

District Transparency Report
July 2015

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	7/31/2015	PURCHASES	GENERAL FUND	248.29
#448-UNITED REFRIGERAT (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	110.56
#448-UNITED REFRIGERAT (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	178.37
#448-UNITED REFRIGERAT (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	185.54
#448-UNITED REFRIGERAT (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	215.37
#448-UNITED REFRIGERAT (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	312.59
#448-UNITED REFRIGERAT (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	369.28
#448-UNITED REFRIGERAT (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	480.60
#448-UNITED REFRIGERAT (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	515.31
#448-UNITED REFRIGERAT (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	517.67
#448-UNITED REFRIGERAT (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	549.72
#448-UNITED REFRIGERAT (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	632.29
#448-UNITED REFRIGERAT (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	784.89
#448-UNITED REFRIGERAT (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,522.42
0010 REVOLUTIONS (PCARD)	7/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,959.00
2-T&T SPORTING GOODS (PCARD)	7/31/2015	SUPPLIES	ATHLETICS	396.86
267880 COLONIAL MALL 1 (PCARD)	7/31/2015	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	152.00
3 R RESOURCES LLC (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	1,115.69
4IMPRINT (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	603.72
4IMPRINT (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	3,659.83
A-1 SIGNS/ET SIGNS (PCARD)	7/31/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,042.67

Vendor	Check Date	Description	Funding Source	Amount
A-1 SIGNS/ET SIGNS (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	214.00
A-1 SIGNS/ET SIGNS (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	240.75
A-1 SIGNS/ET SIGNS (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	485.00
A-OAK FARMS INC (PCARD)	7/31/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	201.26
AAA PEST CONTROL (PCARD)	7/31/2015	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	750.00
AAA PEST CONTROL (PCARD)	7/31/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	200.00
AAA PEST CONTROL, INC.	7/16/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	3,425.00
AAA PEST CONTROL, INC.	7/22/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	175.00
AAA PEST CONTROL, INC.	7/28/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	195.00
AASPA	7/29/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	515.00
AC MOORE STR 155 (PCARD)	7/31/2015	SUPPLIES	AFTER SCHOOL CHILDCARE SUMMER	100.00
AC MOORE STR 155 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	1,195.63
ACADEMY OF HOPE INC	7/1/2015	TRANSITS	TITLE I (84.010)	3,572.10
ACADEMY OF HOPE INC	7/2/2015	TRANSITS	GENERAL FUND	95,908.82
ACADEMY OF HOPE INC	7/9/2015	TRANSITS	CHILD DEVELOP EDUC PILOT PROGR	8,436.00
ACADEMY OF HOPE INC	7/9/2015	TRANSITS	READING COACHES	6,970.00
ACADEMY OF HOPE INC	7/9/2015	TRANSITS	STUDENT HEALTH&FITNESS-NURSES	2,160.41
ACADEMY OF HOPE INC	7/16/2015	TRANSITS	IMPROVING TEACHER QUALITY	1,938.81
ACADEMY OF HOPE INC	7/22/2015	TRANSITS	FOOD SERVICE FUND	9,532.71
ACADEMY OF HOPE INC	7/29/2015	TRANSITS	SCHOOL EMPLOYER CONTRIBUTIONS	6,399.30
ACADEMY OF HOPE INC	7/29/2015	TRANSITS	TEACHER SALARY INCREASE	27,001.29
ACADEMY OF HOPE INC	7/30/2015	TRANSITS	FOOD SERVICE FUND	1,574.40
ACADEMY OF HOPE INC	7/30/2015	TRANSITS	GENERAL FUND	95,908.82
ACCO BRANDS DIRECT (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	306.98
ACCURATE BACKGROUND INC	7/16/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,891.50
ACCURATE LABEL DESIGNS (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	248.95
ACHIEVE3000 INC	7/9/2015	TECHNOLOGY	AT RISK STUDENT LEARNING	14,382.00
ACP DIRECT (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	842.70
ACT INC	7/9/2015	TRANSITS	TITLE I (84.010)	356.44
ACT NOVEMBER LEARNING (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	PROFESSIONAL DEVELOPMENT	1,490.00
ADTEK INC	7/1/2015	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY	956.25
ADTEK INC	7/16/2015	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY	1,012.50

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ADTEK INC	7/22/2015	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY	3,825.00
ADTEK INC	7/30/2015	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY	2,981.25
ADVANCED	7/28/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	39,750.00
AFLAC	7/14/2015	AMERICAN FAMILY LIFE	GENERAL FUND	16,267.48
AFLAC	7/30/2015	AMERICAN FAMILY LIFE	GENERAL FUND	16,161.33
AIG VALIC	7/14/2015	ORP-AMERICAN GENERAL	GENERAL FUND	22,790.11
AIG VALIC	7/30/2015	ORP-AMERICAN GENERAL	GENERAL FUND	22,642.55
AIR WATCH LLC	7/2/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	71,628.00
AIRGAS SOUTH (PCARD)	7/31/2015	PURCHASES	GENERAL FUND	123.66
ALCO	7/1/2015	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	9,378.29
ALIBRIS BOOKS (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	263.61
ALL AMERICAN ADS	7/16/2015	SUPPLIES	GENERAL FUND	105.93
ALL STAR SPORTS INC	7/22/2015	SUPPLIES	ATHLETICS	1,045.78
ALLIED INTERSTATE LLC	7/14/2015	GARNISHMENTS	GENERAL FUND	227.57
ALLIED INTERSTATE LLC	7/30/2015	GARNISHMENTS	GENERAL FUND	227.57
ALTEC CORPORATE 2 (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	540.00
ALTEC INDUSTRIES INC	7/9/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	2,253.33
AMAZON MKTPLACE PMTS (PCARD)	7/31/2015	SUPPLIES	ADULT EDUCATION (84.002)	279.52
AMAZON MKTPLACE PMTS (PCARD)	7/31/2015	SUPPLIES	ADULT EDUCATION (84.002)	714.54
AMAZON MKTPLACE PMTS (PCARD)	7/31/2015	SUPPLIES	AT RISK STUDENT LEARNING	359.80
AMAZON MKTPLACE PMTS (PCARD)	7/31/2015	SUPPLIES	AT RISK STUDENT LEARNING	413.40
AMAZON MKTPLACE PMTS (PCARD)	7/31/2015	SUPPLIES	AT RISK STUDENT LEARNING	456.12
AMAZON MKTPLACE PMTS (PCARD)	7/31/2015	SUPPLIES	AT RISK STUDENT LEARNING	479.45
AMAZON MKTPLACE PMTS (PCARD)	7/31/2015	SUPPLIES	ATHLETICS	135.01
AMAZON MKTPLACE PMTS (PCARD)	7/31/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	156.70
AMAZON MKTPLACE PMTS (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	114.30
AMAZON MKTPLACE PMTS (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	116.61
AMAZON MKTPLACE PMTS (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	129.37
AMAZON MKTPLACE PMTS (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	133.67
AMAZON MKTPLACE PMTS (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	168.28
AMAZON MKTPLACE PMTS (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	174.19
AMAZON MKTPLACE PMTS (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	233.97

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AMAZON MKTPLACE PMTS (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	264.47
AMAZON MKTPLACE PMTS (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	342.94
AMAZON MKTPLACE PMTS (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	388.20
AMAZON MKTPLACE PMTS (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	442.19
AMAZON MKTPLACE PMTS (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	460.65
AMAZON MKTPLACE PMTS (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	469.12
AMAZON MKTPLACE PMTS (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	545.72
AMAZON MKTPLACE PMTS (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	571.03
AMAZON MKTPLACE PMTS (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	578.45
AMAZON MKTPLACE PMTS (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	632.22
AMAZON MKTPLACE PMTS (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	809.40
AMAZON MKTPLACE PMTS (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	1,050.26
AMAZON MKTPLACE PMTS (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	1,113.15
AMAZON MKTPLACE PMTS (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	1,320.37
AMAZON MKTPLACE PMTS (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	1,540.56
AMAZON MKTPLACE PMTS (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	1,705.42
AMAZON MKTPLACE PMTS (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	3,613.05
AMAZON MKTPLACE PMTS (PCARD)	7/31/2015	SUPPLIES	IDEA - PRIOR YEAR	1,097.98
AMAZON MKTPLACE PMTS (PCARD)	7/31/2015	SUPPLIES	K-5 ENHANCEMENT PROGRAM	143.31
AMAZON MKTPLACE PMTS (PCARD)	7/31/2015	SUPPLIES	K-5 ENHANCEMENT PROGRAM	161.85
AMAZON MKTPLACE PMTS (PCARD)	7/31/2015	SUPPLIES	K-5 ENHANCEMENT PROGRAM	535.00
AMAZON MKTPLACE PMTS (PCARD)	7/31/2015	SUPPLIES	K-5 ENHANCEMENT PROGRAM	1,096.79
AMAZON MKTPLACE PMTS (PCARD)	7/31/2015	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	995.67
AMAZON MKTPLACE PMTS (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	132.69
AMAZON MKTPLACE PMTS (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	151.97
AMAZON MKTPLACE PMTS (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	259.29
AMAZON MKTPLACE PMTS (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	268.50
AMAZON MKTPLACE PMTS (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	338.82
AMAZON MKTPLACE PMTS (PCARD)	7/31/2015	SUPPLIES	TECHNOLOGY PROFESSIONAL DEV.	299.35
AMAZON MKTPLACE PMTS (PCARD)	7/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	139.98
AMAZON MKTPLACE PMTS (PCARD)	7/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	223.73
AMAZON MKTPLACE PMTS (PCARD)	7/31/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	129.36

Vendor	Check Date	Description	Funding Source	Amount
AMAZON MKTPLACE PMTS (PCARD)	7/31/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	274.05
AMAZON MKTPLACE PMTS (PCARD)	7/31/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,369.64
AMAZON.COM (PCARD)	7/31/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,080.15
AMAZON.COM (PCARD)	7/31/2015	SUPPLIES	AT RISK STUDENT LEARNING	211.80
AMAZON.COM (PCARD)	7/31/2015	SUPPLIES	AT RISK STUDENT LEARNING	492.66
AMAZON.COM (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	123.08
AMAZON.COM (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	162.43
AMAZON.COM (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	249.00
AMAZON.COM (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	251.00
AMAZON.COM (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	256.38
AMAZON.COM (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	279.24
AMAZON.COM (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	284.37
AMAZON.COM (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	392.76
AMAZON.COM (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	405.50
AMAZON.COM (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	473.74
AMAZON.COM (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	558.92
AMAZON.COM (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	588.39
AMAZON.COM (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	790.17
AMAZON.COM (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	963.55
AMAZON.COM (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	976.71
AMAZON.COM (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	1,028.99
AMAZON.COM (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	1,150.88
AMAZON.COM (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	1,213.57
AMAZON.COM (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	1,268.44
AMAZON.COM (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	1,282.54
AMAZON.COM (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	1,294.04
AMAZON.COM (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	1,310.21
AMAZON.COM (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	1,502.57
AMAZON.COM (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	176.16
AMAZON.COM (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	363.97
AMAZON.COM (PCARD)	7/31/2015	SUPPLIES	SANTEE COOPER	152.10
AMAZON.COM (PCARD)	7/31/2015	SUPPLIES	TITLE I (84.010)	186.62

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AMAZON.COM (PCARD)	7/31/2015	SUPPLIES	TITLE I (84.010)	3,707.88
AMAZON.COM (PCARD)	7/31/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	269.88
AMERICAN 3B SCIENTIFIC (A3BS)	7/16/2015	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	999.00
AMERICAN BOOK CO	7/9/2015	SUPPLIES	GENERAL FUND	895.44
AMERICAN HEART ASSOCIATION	7/1/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	310.00
AMERICAN HERO INC (PCARD)	7/31/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	161.32
AMERICAN HERO INC (PCARD)	7/31/2015	MEALS	GEAR UP	112.28
AMERICAN HERO INC (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	350.98
AMERICAN PURE SPRING WATER	7/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	251.38
AMERICAN STUDENT ASSISTANCE	7/14/2015	GARNISHMENTS	GENERAL FUND	175.38
AMERICAN STUDENT ASSISTANCE	7/14/2015	GARNISHMENTS	GENERAL FUND	284.14
AMERICAN STUDENT ASSISTANCE	7/30/2015	GARNISHMENTS	GENERAL FUND	175.38
AMERICAN STUDENT ASSISTANCE	7/30/2015	GARNISHMENTS	GENERAL FUND	284.14
AMLE (PCARD)	7/31/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	349.89
AMMONS ROBERT H	7/22/2015	STUDENT TRANSPORTATION	GENERAL FUND	550.00
ANDY OWINGS MUSIC CENT (PCARD)	7/31/2015	SUPPLIES	ARTS IN EDUCATION	350.96
ANDY OWINGS MUSIC CENT (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	538.21
AP EXAMS	7/28/2015	SUPPLIES	GENERAL FUND	353.00
APL APPLEONLINESTOREUS (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	139.05
APPLE STORE INC	7/1/2015	TECHNOLOGY	PDL DEVICE REPAIR	9,000.00
APPLE STORE INC	7/1/2015	TECHNOLOGY AND SOFTWARE SUPPLI	K-5 ENHANCEMENT PROGRAM	1,216.59
APPLE STORE INC	7/1/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	5,007.60
APPLE STORE INC	7/9/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	11,948.69
ARCAVATECOR (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	2,066.45
ARES SPORTSWEAR	7/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	4,367.88
AROMA PIZZA - SC (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	170.33
AROMA PIZZA - SC (PCARD)	7/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.31
ART SMART	7/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	850.00
ART SMART	7/22/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	600.00
ASCA (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	364.00
ASCD	7/2/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	239.00
ASCD	7/28/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	215.10

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ASSOC SUPERV AND CURR (PCARD)	7/31/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	149.00
AT&T BILL PAYMENT (PCARD)	7/31/2015	CELL PHONES	GENERAL FUND	2,194.33
ATHLETIC RECONDITIONING INC	7/23/2015	SUPPLIES	ATHLETICS	5,783.87
ATLANTIC IRRIGATION SO (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,248.95
ATLANTIC IRRIGATION SO (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,323.46
AVAYA INC	7/22/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	6,182.52
AVCO KEYRINGS (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	288.99
AVID CENTER	7/9/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	7,170.00
AVID CENTER	7/9/2015	PERIODICALS	GENERAL FUND	1,018.00
AVID CENTER (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	699.00
AYNOR BUILDING SUPPLY (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	290.75
AYNOR HIGH	7/23/2015	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
AYNOR HIGH	7/23/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
AYNOR IGA #16 (PCARD)	7/31/2015	MEALS	ATHLETICS	182.55
AYNOR IGA #16 (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	458.05
AYNOR IGA #16 (PCARD)	7/31/2015	SUPPLIES	ARTS IN EDUCATION	169.49
B & H PHOTO-VIDEO CORP	7/7/2015	SUPPLIES	GENERAL FUND	1,134.58
B & H PHOTO-VIDEO CORP	7/9/2015	SUPPLIES	GENERAL FUND	255.00
B & H PHOTO-VIDEO CORP	7/9/2015	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	549.00
B&H PHOTO, 800-606-696 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	1,399.00
BANKS CHERYL A	7/7/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,010.00
BARCO PRODUCTS CO INC	7/7/2015	SUPPLIES	GENERAL FUND	1,963.62
BARCO PRODUCTS CO INC	7/7/2015	SUPPLIES	MISCELLANEOUS GRANTS	2,041.62
BARNES & NOBLE #2289 (PCARD)	7/31/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	112.23
BARNES & NOBLE #2289 (PCARD)	7/31/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	197.64
BARNES & NOBLE #2289 (PCARD)	7/31/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	428.18
BARNES & NOBLE #2289 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	101.02
BARNES & NOBLE #2289 (PCARD)	7/31/2015	SUPPLIES	K-5 ENHANCEMENT PROGRAM	109.45
BARNES & NOBLE #2289 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	422.14
BARNES & NOBLE #2289 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,563.72
BARNES & NOBLES	7/7/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	216.70
BARNES & NOBLES	7/7/2015	SUPPLIES	AT RISK STUDENT LEARNING	465.13

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BARNES & NOBLES	7/7/2015	SUPPLIES	GENERAL FUND	3,521.22
BARNES & NOBLES	7/21/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	652.29
BARNES & NOBLES	7/21/2015	SUPPLIES	GENERAL FUND	8,119.29
BARNES & NOBLES	7/21/2015	SUPPLIES	TITLE I (84.010)	2,655.18
BARNES&NOBLE COM (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	464.61
BARNES&NOBLE COM (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	938.09
BARNWELL SCHOOL DISTRICT #19	7/9/2015	TRANSITS	GENERAL FUND	371.49
BASS PRO SHOPS (PCARD)	7/31/2015	SUPPLIES	ATHLETICS	267.49
BATTERIES PLUS 123 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	378.01
BATTERIES PLUS 123 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	1,113.31
BATTERIES PLUS LLC	7/21/2015	SUPPLIES	GENERAL FUND	826.90
BATTERIESPLUS.COM (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	145.68
BATTLE LACROSSE & SPORTS	7/8/2015	SUPPLIES	ATHLETICS	1,335.85
BAUDVILLE DESKTOP PUBLISHING	7/29/2015	SUPPLIES	GENERAL FUND	119.75
BAYMONT INN AND SUITES (PCARD)	7/31/2015	TRAVEL - IN STATE	ARTS IN EDUCATION	434.50
BELCO ATHLETIC LAUNDRY (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	276.48
BELLACINO'S - CONWAY (PCARD)	7/31/2015	MEALS	GENERAL FUND	103.76
BEST BUY 00008557 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	102.57
BEST BUY 00008557 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	944.97
BEST BUY 00008557 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	242.99
BESTBUYCOM711933002218 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	427.99
BESTBUYCOM729753021502 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	213.99
BESTBUYCOM730549017403 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	1,176.98
BESTONE TIRE #416 (PCARD)	7/31/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,296.97
BESTONE TIRE #416 (PCARD)	7/31/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,945.45
BFS - CONWAY SC (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	172.36
BI-LO GROCERY #5104 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	290.12
BI-LO GROCERY #5107 (PCARD)	7/31/2015	MEALS	GENERAL FUND	111.17
BI-LO GROCERY #5107 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	183.56
BI-LO GROCERY #5107 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	138.18
BI-LO GROCERY #5107 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	159.85
BI-LO GROCERY #5116 (PCARD)	7/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	126.21

Vendor	Check Date	Description	Funding Source	Amount
BI-LO GROCERY #5116 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	223.80
BI-LO GROCERY #5116 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	246.55
BI-LO GROCERY #5702 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	167.20
BIRD B GONE 2 (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	360.15
BLACK MULE PRINT SERVICES	7/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	245.03
BLANTON BUILDING SUPPL (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	271.03
BO BENTON DBA BOJANGLES	7/8/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
BO BENTON INC (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	315.26
BO BENTON INC (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	495.90
BOJANGLES 867 (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	104.20
BOLLINGER INC	7/9/2015	PROPERTY INSURANCE	GENERAL FUND	727,655.00
BOOKLAND (PCARD)	7/31/2015	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	190.88
BOOKS AMILLION (PCARD)	7/31/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	472.13
BOOKS AMILLION (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	635.44
BOOKSAMILLION (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	120.00
BOONE HALL PLANTATION (PCARD)	7/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	850.00
BOSTON PARK PLAZA HOTE (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	PROFESSIONAL DEVELOPMENT	1,476.42
BOUND TO STAY BOUND BOOKS INC	7/7/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	758.61
BRAINPOP (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,695.00
BRIDGEWATER ACADEMY	7/2/2015	TRANSITS	GENERAL FUND	100,228.90
BRIDGEWATER ACADEMY	7/29/2015	TRANSITS	SCHOOL EMPLOYER CONTRIBUTIONS	5,069.43
BRIDGEWATER ACADEMY	7/29/2015	TRANSITS	TEACHER SALARY INCREASE	21,390.00
BRIDGEWATER ACADEMY	7/30/2015	TRANSITS	FOOD SERVICE FUND	7,090.66
BRIDGEWATER ACADEMY	7/30/2015	TRANSITS	GENERAL FUND	100,228.90
BROADWAY GRAND PRIX (PCARD)	7/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	568.15
BROOKGREEN GARDENS ADM (PCARD)	7/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	414.00
BROOKGREEN GARDENS SPE (PCARD)	7/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	238.00
BSN SPORTS	7/8/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,150.21
BTS #9 (PCARD)	7/31/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	294.68
BUCKSPORT WATER SYSTEMS INC	7/9/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	226.25
BULLS EYE BRANDS INC	7/1/2015	FOOD	FOOD SERVICE FUND	811.46
BULLS EYE BRANDS INC	7/8/2015	FOOD	FOOD SERVICE FUND	9,898.25

Vendor	Check Date	Description	Funding Source	Amount
BUZZ'S ROOST (PCARD)	7/31/2015	FOOD	PUPIL ACTIVITY FUND	129.32
BW INN AT THE VINES (PCARD)	7/31/2015	SUPPLIES	FACILITIES MANAGEMENT	170.30
CA CEDAR PRODUCTS (PCARD)	7/31/2015	SUPPLIES	TITLE I (84.010)	2,746.56
CAKES BY THE SEA (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	142.35
CAMBIUM EDUCATION (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	2,000.00
CAMBIUM LEARNING INC	7/22/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	13,000.00
CAMBIUM LEARNING INC	7/22/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	32,000.00
CAMPUS REC (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,540.00
CANDIES CONSTRUCTION COMPANY LLC	7/21/2015	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	16,300.00
CAPSTONE PRESS INC	7/7/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	6,373.12
CAR DOCTOR WINDOW TINT (PCARD)	7/31/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	345.60
CARDINAL HEALTH 200 INC	7/22/2015	SUPPLIES	GENERAL FUND	3,075.87
CARLEX COMPANY	7/7/2015	SUPPLIES	GENERAL FUND	191.79
CAROLINA BIOLOGICAL SUPPLY INC	7/1/2015	SUPPLIES	GENERAL FUND	677.07
CAROLINA BIOLOGICAL SUPPLY INC	7/7/2015	SUPPLIES	GENERAL FUND	467.39
CAROLINA BIOLOGICAL SUPPLY INC	7/21/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	4,869.27
CAROLINA ELEVATOR COOPERATIVE INC	7/29/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	4,000.00
CAROLINA INTL TRUCKS (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	625.40
CAROLINA REEL GRINDING	7/9/2015	REPAIRS AND MAINTENANCE	ATHLETICS	795.00
CAROLINA REEL GRINDING	7/22/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,150.00
CAROLINA SAND INC	7/22/2015	SUPPLIES	PUPIL ACTIVITY FUND	356.64
CAROWINDS MICROS (PCARD)	7/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.75
CAROWINDS SVC CTR (PCARD)	7/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,016.00
CAROWINDS SVC CTR (PCARD)	7/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,549.22
CAROWINDS SVC CTR (PCARD)	7/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,845.59
CARRABBAS 9103 (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	470.00
CARRABBAS 9105 (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	773.62
CARRABBAS 9109 (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	500.00
CARRASQUILLO TERESA ANN	7/9/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	1,305.00
CDWG INC	7/7/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	7,015.54
CDWG INC	7/7/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	15,780.36
CDWG INC	7/22/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	511.50

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CE MYRTLE BEACH (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	296.62
CE MYRTLE BEACH (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	367.67
CE MYRTLE BEACH (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	368.07
CE MYRTLE BEACH (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	393.22
CE MYRTLE BEACH (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,038.23
CENTER FOR APPLIED LINGUISTICS	7/21/2015	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION (84.002)	2,400.00
CENTRAL EQUIPMENT COMP (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	419.46
CHALLENGE DESIGN INNOVATIONS INC	7/7/2015	OTHER PROPERTY SERVICES	GENERAL FUND	7,232.00
CHARLESTON COUNTY SCHOOL DISTRICT	7/9/2015	TRANSITS	GENERAL FUND	6,793.50
CHICK-FIL-A #01756 (PCARD)	7/31/2015	MEALS	GENERAL FUND	134.03
CHICK-FIL-A #01756 (PCARD)	7/31/2015	MEALS	GENERAL FUND	240.90
CHICK-FIL-A #01756 (PCARD)	7/31/2015	MEALS	GENERAL FUND	341.64
CHICK-FIL-A #01756 (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	122.97
CHICK-FIL-A #01756 (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	144.43
CHICK-FIL-A #01756 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	105.83
CHICK-FIL-A #01336 (PCARD)	7/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	623.06
CHICK-FIL-A #01762 (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	240.90
CHILDRENS MUSEUM OF SC	7/29/2015	MISCELLANEOUS PURCHASED SERVIC	SUMMER READING PROGRAM	150.00
CHILDS & HALLIGAN PA	7/23/2015	LEGAL SERVICES	GENERAL FUND	38,500.38
CHS	7/9/2015	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	150.00
CHURCHICH RECREATION & DESIGN INC	7/29/2015	SUPPLIES MAINTENANCE	GENERAL FUND	3,541.70
CINTAS CORP LOCATION #260	7/2/2015	WITHHOLDING FOR UNIFORMS	GENERAL FUND	128.95
CINTAS CORP LOCATION #260	7/30/2015	WITHHOLDING FOR UNIFORMS	GENERAL FUND	257.90
CITY ELECTRIC #42 (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	122.43
CITY ELECTRIC #42 (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	280.18
CITY ELECTRIC SUPPLY CO (CES)	7/7/2015	PURCHASES	GENERAL FUND	407.34
CITY ELECTRIC SUPPLY CO (CES)	7/7/2015	SUPPLIES MAINTENANCE	GENERAL FUND	2,591.72
CITY OF CONWAY	7/9/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	16,324.06
CITY OF LORIS	7/1/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	427.67
CITY OF LORIS	7/9/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	786.09
CITY OF LORIS	7/29/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	8,211.19
CITY OF MYRTLE BEACH	7/22/2015	ENERGY	GENERAL FUND	2,628.66

Vendor	Check Date	Description	Funding Source	Amount
CITY OF MYRTLE BEACH	7/29/2015	MISCELLANEOUS PURCHASED SERVIC	MYRTLE BEACH AUDITORIUM	3,631.25
CITY OF MYRTLE BEACH	7/29/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	5,880.82
CITY OF N MYRTLE BEACH	7/22/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	1,672.46
CLARION INN COLLEGE PA (PCARD)	7/31/2015	OTHER TRANSPORTATION SERVICES	GENERAL FUND	536.76
CLARION INN COLLEGE PA (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	592.04
CLASSROOMDIRECT	7/7/2015	SUPPLIES	AT RISK STUDENT LEARNING	496.81
CLEAN STUFF CARPET CLEANING	7/29/2015	OTHER PURCHASED SERVICES	PUPIL ACTIVITY FUND	1,499.00
CLEAN STUFF CARPET CLEANING	7/29/2015	SUPPLIES	GENERAL FUND	1,400.00
CLEANING SOLUTIONS & SUPPLIES LLC	7/7/2015	SUPPLIES	GENERAL FUND	5,320.26
CLEANING SOLUTIONS & SUPPLIES LLC	7/9/2015	SUPPLIES	GENERAL FUND	1,054.36
CLEANING SOLUTIONS & SUPPLIES LLC	7/30/2015	SUPPLIES	EQUIPMENT	5,746.86
CLEANING SOLUTIONS & SUPPLIES LLC	7/30/2015	SUPPLIES	GENERAL FUND	24,264.41
CLEMSON UNIVERSITY	7/9/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
CLERK OF COURT - SPARTANGURG COUNTY	7/14/2015	GARNISHMENTS	GENERAL FUND	119.70
CLERK OF COURT - SPARTANGURG COUNTY	7/30/2015	GARNISHMENTS	GENERAL FUND	119.70
COAKLEY JASON L	7/23/2015	OTHER TRANSPORTATION SERVICES	WORK-BASED LEARNING	738.66
COALITION OF ESSENTIAL SCHOOLS	7/2/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	200.00
COASTAL CAROLINA UNIVERSITY	7/29/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,440.00
COASTAL CAROLINA VOLLEYBALL ACADEMY	7/14/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	2,400.00
COASTAL ENERGY	7/7/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	3,110.00
COASTAL ENERGY	7/21/2015	ENERGY	GENERAL FUND	2,118.14
COASTAL ENGRAVERS INC	7/16/2015	SUPPLIES	PUPIL ACTIVITY FUND	208.65
COASTAL ENGRAVERS INC (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	137.16
COASTAL ENGRAVERS INC (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	280.80
COASTAL ENGRAVERS INC (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	288.37
COASTAL PRINTING (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	321.00
COASTAL SANITARY SUPPL (PCARD)	7/31/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,071.70
COASTAL SANITARY SUPPLY INC	7/7/2015	SUPPLIES	GENERAL FUND	519.47
COASTAL SANITARY SUPPLY INC	7/21/2015	SUPPLIES	GENERAL FUND	475.08
COASTAL SANITARY SUPPLY INC	7/29/2015	SUPPLIES	GENERAL FUND	433.35
COASTAL SANITARY SUPPLY INC	7/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	214.02
COCA COLA BOTTLING COMPANY	7/16/2015	FOOD	FOOD SERVICE FUND	363.96

Vendor	Check Date	Description	Funding Source	Amount
COKER BUSINESS SYSTEMS INC	7/8/2015	SUPPLIES	GENERAL FUND	102.83
COKER BUSINESS SYSTEMS INC	7/8/2015	SUPPLIES	GENERAL FUND	308.48
COKER BUSINESS SYSTEMS INC	7/21/2015	RENTALS	GENERAL FUND	101.65
COKER BUSINESS SYSTEMS INC	7/21/2015	RENTALS	GENERAL FUND	1,209.10
COLLEGE BOARD	7/7/2015	SUPPLIES	GENERAL FUND	700.00
COLLINS SPORTS MEDICINE	7/7/2015	SUPPLIES	ATHLETICS	1,270.90
COLONIAL LIFE & ACCIDENT	7/14/2015	COLONIAL LIFE INSURANCE	GENERAL FUND	7,217.15
COLONIAL LIFE & ACCIDENT	7/30/2015	COLONIAL LIFE INSURANCE	GENERAL FUND	7,191.92
COME BACK EQUIPMENT RENTALS	7/29/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	211.59
COMEBACK RENTALS (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	197.95
COMEBACK RENTALS (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,357.01
COMFORT SUITES (PCARD)	7/31/2015	TRAVEL - IN STATE	GENERAL FUND	135.86
COMFORT SUITES (PCARD)	7/31/2015	TRAVEL - IN STATE	GENERAL FUND	379.29
COMMERCIAL OPENINGS CO (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	369.15
COMMERCIAL OPENINGS CO (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	995.10
COMMERCIAL OPENINGS CO (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,059.30
COMMERCIAL OPENINGS CO (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,572.90
COMMONWEALTH OF MASSACHUSETTS	7/14/2015	GARNISHMENTS	GENERAL FUND	227.49
COMMONWEALTH OF MASSACHUSETTS	7/30/2015	GARNISHMENTS	GENERAL FUND	227.49
COMMUNICATION MANAGEMENT INC	7/7/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	3,895.50
COMMUNICATION MANAGEMENT INC	7/9/2015	TECHNOLOGY EQUIPMENT AND SOFTW	ADULT EDUCATION (84.002)	600.00
COMMUNICATION MANAGEMENT INC	7/9/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	2,572.50
COMMUNICATION MANAGEMENT INC	7/29/2015	TECHNOLOGY	TECHNOLOGY	3,040.00
COMMUNICATION MANAGEMENT INC	7/29/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	3,360.00
COMMUNICATION MANAGEMENT INC	7/29/2015	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY FOR FACILITIES	17,641.01
COMPETITIVE OUTCOMES (PCARD)	7/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
COMPUSULT INC	7/16/2015	SUPPLIES	GENERAL FUND	104.95
CONDE' SYSTEMS INC	7/9/2015	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,395.30
CONTROL MANAGEMENT INC	7/14/2015	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	15,739.06
CONTROL MANAGEMENT INC	7/14/2015	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 11	39,206.97
CONTROL MANAGEMENT INC	7/14/2015	IMPROVEMENT OTHER THAN BUILDIN	CONS CAPITAL IMPROVEMENT PROJ	4,631.46
CONVERGED NETWORKS LLC	7/29/2015	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY	448,063.57

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CONVERSE COLLEGE (PCARD)	7/31/2015	TRAVEL - IN STATE	GENERAL FUND	150.00
CONWAY AUTO PARTS (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	128.08
CONWAY AUTO PARTS (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	361.34
CONWAY AUTO PARTS (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	824.03
CONWAY AUTO PARTS (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,894.55
CONWAY AUTO PARTS (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	2,220.20
CONWAY FENCE INC (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	125.00
CONWAY FRESH MEAT (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	316.63
CONWAY RENTAL CENTER	7/29/2015	RENTALS	GENERAL FUND	374.79
CONWAY RENTAL CENTER I (PCARD)	7/31/2015	ADVERTISING	ADULT ED SNAP	181.90
CONWAY RENTAL CENTER I (PCARD)	7/31/2015	RENTALS	GENERAL FUND	283.55
CONWAY RENTAL CENTER I (PCARD)	7/31/2015	RENTALS	PUPIL ACTIVITY FUND	295.00
CONWAY VACUUM CENTER (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	202.86
COSTCO WHOLESALE CORP	7/30/2015	MEALS	PUPIL ACTIVITY FUND	1,701.60
COSTCO WHOLESALE CORP	7/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	240.94
COSTCO.COM ONLINE (PCARD)	7/31/2015	SUPPLIES	IDEA - PRIOR YEAR	135.82
COUNCIL FOR EXCEPTIONAL CHILDREN	7/7/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	2,060.00
COURTYARD BY MARRIOTT- (PCARD)	7/31/2015	TRAVEL - IN STATE	WORK-BASED LEARNING	867.78
CRACKER BARREL #194 N (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	160.49
CRACKER BARREL #566 MY (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	210.59
CRAZY SISTER (PCARD)	7/31/2015	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	438.00
CRAZY SISTER (PCARD)	7/31/2015	PUPIL ACTIVITY	GENERAL FUND	245.00
CREATIVE DESIGNS	7/9/2015	SUPPLIES	GENERAL FUND	128.40
CREGGER COMPANY 10 (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,097.68
CREGGER COMPANY 10 (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,190.23
CRISIS PREVENTION INSTITUTE INC (CPI)	7/30/2015	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	450.00
CROWN REEF RESORT (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	2,958.36
CROWNE PLAZA HOTELS (PCARD)	7/31/2015	OTHER TRANSPORTATION SERVICES	GENERAL FUND	739.02
CUAPSI 2014 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	250.00
CURTAINS N THINGS (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	144.35
CVS/PHARMACY #01194 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	180.00
D3G ARCHITECTS LLC	7/2/2015	ARCHITECT	GENERAL FUND	17,135.00

Vendor	Check Date	Description	Funding Source	Amount
DADE PAPER COMPANY	7/30/2015	SUPPLIES	GENERAL FUND	1,190.91
DEBORAH M BARNHILL	7/1/2015	SUPPLIES	GENERAL FUND	182.00
DEEP SURPLUS (PCARD)	7/31/2015	SUPPLIES	ATHLETICS	145.23
DELL MARKETING LP INC	7/8/2015	SUPPLIES	GENERAL FUND	786.45
DELL MARKETING LP INC	7/8/2015	TECHNOLOGY	PDL DEVICE REPAIR	1,073.13
DELL MARKETING LP INC	7/8/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	532.86
DELL MARKETING LP INC	7/8/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,246.97
DELL MARKETING LP INC	7/8/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	7,740.84
DELL MARKETING LP INC	7/21/2015	SUPPLIES	GENERAL FUND	353.73
DELL MARKETING LP INC	7/21/2015	SUPPLIES	PUPIL ACTIVITY FUND	535.93
DELL MARKETING LP INC	7/21/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,247.46
DELL MARKETING LP INC	7/21/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	6,399.14
DELL MARKETING LP INC	7/23/2015	SUPPLIES	GENERAL FUND	3,071.97
DELL MARKETING LP INC	7/29/2015	SUPPLIES	GENERAL FUND	2,199.92
DELL MARKETING LP INC	7/29/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	7,943.65
DELL MARKETING LP INC	7/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	147.66
DELL MARKETING LP INC	7/30/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	746.86
DELL SALES & SERVICE (PCARD)	7/31/2015	SUPPLIES	FACILITIES MANAGEMENT	200.08
DELL SALES & SERVICE (PCARD)	7/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,070.78
DELTA 00621116114080 (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	429.53
DELTA 00621116114091 (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	429.53
DELTA 00621116114102 (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	429.53
DELTA 00621116114113 (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	429.53
DELTA 00621116114124 (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	429.53
DELTA 00621116114135 (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	429.53
DELTA 00621116114146 (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	429.53
DELTA 00621116114150 (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	429.53
DELTA 00621116114161 (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	429.53
DELTA 00621116114183 (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	429.53
DELTA 00621116114194 (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	429.53
DELTA 00621116114205 (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	429.53
DELTA 00621116114216 (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	429.53

Vendor	Check Date	Description	Funding Source	Amount
DELTA 00621116114220 (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	429.53
DELTA 00676009687404 (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	481.20
DELTA EDUCATION LLC	7/7/2015	SUPPLIES	GENERAL FUND	1,769.22
DELTA EDUCATION LLC	7/8/2015	SUPPLIES	GENERAL FUND	836.88
DELTA EDUCATION LLC	7/8/2015	SUPPLIES	K-5 ENHANCEMENT PROGRAM	451.84
DELTA MANAGEMENT ASSOCIATES INC	7/14/2015	GARNISHMENTS	GENERAL FUND	257.42
DELTA MANAGEMENT ASSOCIATES INC	7/30/2015	GARNISHMENTS	GENERAL FUND	257.42
DEMCO INC	7/7/2015	SUPPLIES	GENERAL FUND	2,088.49
DEMCO INC	7/8/2015	SUPPLIES	GENERAL FUND	187.20
DEMCO INC	7/22/2015	SUPPLIES	GENERAL FUND	1,170.00
DEMCO INC	7/30/2015	SUPPLIES	GENERAL FUND	1,104.56
DEMCO INC (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	1,008.31
DHHS	7/7/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,309.50
DICK'S CLOTHING&SPORTI (PCARD)	7/31/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	374.50
DICK'S CLOTHING&SPORTI (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	120.93
DICK'S SPORTING GOODS (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	187.18
DICK'S SPORTING GOODS (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	200.00
DILLON SCHOOL DISTRICT FOUR	7/9/2015	TRANSITS	GENERAL FUND	1,662.08
DILLY BEANS CATERING (PCARD)	7/31/2015	MEALS	GENERAL FUND	121.55
DISCOUNT EMBROIDERY BL (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	213.00
DISPLAYS 2 GO	7/8/2015	SUPPLIES	GENERAL FUND	741.86
DISTRICT 11	7/2/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
DISTRICT 11	7/9/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.00
DIVISION OF INSURANCE SERVICE	7/29/2015	COMMUNICATION	GENERAL FUND	4,161.77
DIXON LLC	7/9/2015	PURCHASES	GENERAL FUND	838.60
DIXON LLC	7/29/2015	PURCHASES	GENERAL FUND	4,453.00
DMI DELL BUS ONLINE (PCARD)	7/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	953.08
DOLLAR GENERAL #11095 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	139.67
DOLLAR GENERAL #11244 (PCARD)	7/31/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	150.00
DOLLARTREE.COM (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	314.15
DOLLARTREE.COM (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	366.88
DOLLARTREE.COM (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	410.88

Vendor	Check Date	Description	Funding Source	Amount
DOLLARTREE.COM (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	205.44
DOLLARTREE.COM (PCARD)	7/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	667.68
DOLRTREE 105 00001057 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	155.15
DOLRTREE 2519 00025197 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	100.58
DOMINO'S 5661 (PCARD)	7/31/2015	MEALS	GENERAL FUND	312.87
DOMINO'S 5662 (PCARD)	7/31/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	183.13
DOMINO'S 5663 (PCARD)	7/31/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	141.39
DOMINO'S 5663 (PCARD)	7/31/2015	MEALS	GENERAL FUND	370.63
DOMINO'S 5663 (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	109.04
DOMINO'S 5663 (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	127.15
DOMINO'S 5663 (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	220.45
DOMINO'S 5679 (PCARD)	7/31/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	104.80
DOMINO'S 5679 (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	133.15
DOMINO'S 5694 (PCARD)	7/31/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	135.00
DOMINO'S 5694 (PCARD)	7/31/2015	MEALS	GENERAL FUND	361.64
DOMINO'S 5694 (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	130.38
DOMINO'S 5694 (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	198.34
DOMINO'S 5694 (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	245.35
DOUBLETREE STES ANAHEI (PCARD)	7/31/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	1,368.38
DOUBLETREE STES ANAHEI (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	506.12
DOUGLAS EQUIPMENT	7/8/2015	EQUIPMENT	FOOD SERVICE FUND	5,498.88
DRURY INN GREENVILLE (PCARD)	7/31/2015	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	445.47
DUKE ENERGY PROGRESS	7/16/2015	ENERGY	GENERAL FUND	49,364.07
DUPLICATES COPY & PRINT INC	7/8/2015	ADVERTISING	GENERAL FUND	2,399.38
DUPLICATES COPY & PRINT INC	7/9/2015	PRINTING AND BINDING	PUPIL ACTIVITY FUND	140.49
DUPLICATES COPY & PRINT INC	7/9/2015	SUPPLIES	GENERAL FUND	772.11
DUPLICATES COPY & PRINT INC	7/14/2015	SUPPLIES	TITLE I (84.010)	151.19
DUPLICATES COPY & PRINT INC	7/30/2015	SUPPLIES	GENERAL FUND	191.59
DUPLICATES INK (PCARD)	7/31/2015	PRINTING AND BINDING	GENERAL FUND	256.20
DUPLICATES INK (PCARD)	7/31/2015	PRINTING AND BINDING	IDEA - PRIOR YEAR	155.38
EAI EDUCATION (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	229.90
EAST COAST TVM LLC	7/1/2015	GENERAL CONSTRUCTION	2011-12 FACILITY PLAN	200,876.76

Vendor	Check Date	Description	Funding Source	Amount
EAST COAST TVM LLC	7/9/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	950.00
ECMC	7/14/2015	GARNISHMENTS	GENERAL FUND	276.42
ECMC	7/30/2015	GARNISHMENTS	GENERAL FUND	276.42
ED'S HOBBY SHOP (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	567.15
EDUCATION ELEMENTS INC	7/23/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	23,620.00
EDVOTEK INC	7/29/2015	SUPPLIES	GENERAL FUND	113.87
EMBASSY SUITES (PCARD)	7/31/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	1,000.80
EMBASSY SUITES COLUMBI (PCARD)	7/31/2015	TRAVEL - IN STATE	GENERAL FUND	107.16
EMBASSY SUITES COLUMBI (PCARD)	7/31/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	321.48
EMBASSY SUITES DWNTWN (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	4,505.76
EMBASSY SUITES GREENVI (PCARD)	7/31/2015	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	719.82
EMC/PARADIGM PUBLISHIN (PCARD)	7/31/2015	SUPPLIES	EEDA SUPPLIES	438.90
EMEDCO (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	473.90
EMPLOYEE REIMBURSEMENT	7/1/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	7/1/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	7/1/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	7/1/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	7/1/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	7/1/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	7/1/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	7/1/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	7/1/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	7/1/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	7/1/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	7/1/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	7/1/2015	TRAVEL - IN DISTRICT	GENERAL FUND	147.20
EMPLOYEE REIMBURSEMENT	7/1/2015	TRAVEL - IN DISTRICT	GENERAL FUND	149.50
EMPLOYEE REIMBURSEMENT	7/1/2015	TRAVEL - IN DISTRICT	GENERAL FUND	161.00
EMPLOYEE REIMBURSEMENT	7/1/2015	TRAVEL - IN DISTRICT	GENERAL FUND	163.87
EMPLOYEE REIMBURSEMENT	7/1/2015	TRAVEL - IN DISTRICT	GENERAL FUND	197.80
EMPLOYEE REIMBURSEMENT	7/1/2015	TRAVEL - IN DISTRICT	GENERAL FUND	218.50

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/1/2015	TRAVEL - IN DISTRICT	GENERAL FUND	276.00
EMPLOYEE REIMBURSEMENT	7/1/2015	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	154.00
EMPLOYEE REIMBURSEMENT	7/1/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	224.00
EMPLOYEE REIMBURSEMENT	7/2/2015	TRAVEL - IN DISTRICT	GENERAL FUND	237.66
EMPLOYEE REIMBURSEMENT	7/2/2015	TRAVEL - OUT OF STATE	PROFESSIONAL DEVELOPMENT	322.00
EMPLOYEE REIMBURSEMENT	7/7/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	337.25
EMPLOYEE REIMBURSEMENT	7/7/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	201.00
EMPLOYEE REIMBURSEMENT	7/7/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	296.34
EMPLOYEE REIMBURSEMENT	7/7/2015	SUPPLIES	GENERAL FUND	286.40
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	133.87
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	135.15
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	172.18
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	313.21
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	393.85
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - IN DISTRICT	GENERAL FUND	105.80
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - IN DISTRICT	GENERAL FUND	113.85
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - IN DISTRICT	GENERAL FUND	115.00
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - IN DISTRICT	GENERAL FUND	126.50
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - IN DISTRICT	GENERAL FUND	127.06
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - IN DISTRICT	GENERAL FUND	144.41
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - IN DISTRICT	GENERAL FUND	168.12
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - IN DISTRICT	GENERAL FUND	169.30
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - IN DISTRICT	GENERAL FUND	206.00
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - IN DISTRICT	GENERAL FUND	237.60
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - IN DISTRICT	GENERAL FUND	241.50
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - IN DISTRICT	GENERAL FUND	260.11
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - IN DISTRICT	GENERAL FUND	321.19
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - IN DISTRICT	GENERAL FUND	433.02
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - IN DISTRICT	GENERAL FUND	565.80
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - IN DISTRICT	GENERAL FUND	581.00
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - IN DISTRICT	GENERAL FUND	623.22
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - IN DISTRICT	GENERAL FUND	832.03

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EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - IN DISTRICT	GENERAL FUND	844.09
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - IN DISTRICT	GENERAL FUND	870.98
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - IN DISTRICT	GENERAL FUND	1,159.76
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - IN DISTRICT	IDEA (84.027)	128.21
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - IN STATE	ARTS IN EDUCATION	256.45
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - IN STATE	EEDA SUPPLIES	393.30
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - IN STATE	GENERAL FUND	231.25
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - IN STATE	GENERAL FUND	254.73
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - IN STATE	GENERAL FUND	443.90
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - IN STATE	GENERAL FUND	470.75
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - IN STATE	WORK-BASED LEARNING	316.83
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - IN STATE	WORK-BASED LEARNING	323.15
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - IN STATE	WORK-BASED LEARNING	401.93
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - IN STATE	WORK-BASED LEARNING	402.50
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - IN STATE	WORK-BASED LEARNING	407.10
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - IN STATE	WORK-BASED LEARNING	414.00
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - OUT OF STATE	ATHLETICS	181.50
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - OUT OF STATE	GENERAL FUND	115.50
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - OUT OF STATE	GENERAL FUND	154.00
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - OUT OF STATE	GENERAL FUND	154.00
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - OUT OF STATE	GENERAL FUND	154.00
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - OUT OF STATE	GENERAL FUND	231.25
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - OUT OF STATE	GENERAL FUND	247.50
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - OUT OF STATE	GENERAL FUND	247.50
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - OUT OF STATE	GENERAL FUND	252.00
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - OUT OF STATE	GENERAL FUND	284.00
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - OUT OF STATE	GENERAL FUND	462.55
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - OUT OF STATE	GENERAL FUND	480.00
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - OUT OF STATE	GENERAL FUND	556.50
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - OUT OF STATE	GENERAL FUND	558.25
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - OUT OF STATE	GENERAL FUND	688.58
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - OUT OF STATE	READING	228.75

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EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	190.00
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	198.00
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	239.50
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	251.00
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	264.00
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	264.00
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	264.50
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	267.50
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	394.87
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	552.00
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	786.15
EMPLOYEE REIMBURSEMENT	7/7/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	973.85
EMPLOYEE REIMBURSEMENT	7/8/2015	OTHER TRANSPORTATION SERVICES	GENERAL FUND	300.00
EMPLOYEE REIMBURSEMENT	7/8/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	111.78
EMPLOYEE REIMBURSEMENT	7/8/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	179.40
EMPLOYEE REIMBURSEMENT	7/8/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	310.50
EMPLOYEE REIMBURSEMENT	7/8/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	615.84
EMPLOYEE REIMBURSEMENT	7/9/2015	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	198.38
EMPLOYEE REIMBURSEMENT	7/9/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	120.06
EMPLOYEE REIMBURSEMENT	7/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	101.20
EMPLOYEE REIMBURSEMENT	7/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	117.30
EMPLOYEE REIMBURSEMENT	7/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	124.20
EMPLOYEE REIMBURSEMENT	7/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	127.65
EMPLOYEE REIMBURSEMENT	7/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	144.90
EMPLOYEE REIMBURSEMENT	7/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	149.50
EMPLOYEE REIMBURSEMENT	7/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	156.32
EMPLOYEE REIMBURSEMENT	7/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	165.60
EMPLOYEE REIMBURSEMENT	7/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	177.10
EMPLOYEE REIMBURSEMENT	7/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	180.09
EMPLOYEE REIMBURSEMENT	7/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	208.75
EMPLOYEE REIMBURSEMENT	7/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	241.50
EMPLOYEE REIMBURSEMENT	7/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	243.20

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	267.95
EMPLOYEE REIMBURSEMENT	7/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	275.98
EMPLOYEE REIMBURSEMENT	7/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	285.20
EMPLOYEE REIMBURSEMENT	7/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	396.72
EMPLOYEE REIMBURSEMENT	7/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	437.00
EMPLOYEE REIMBURSEMENT	7/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	441.60
EMPLOYEE REIMBURSEMENT	7/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	478.40
EMPLOYEE REIMBURSEMENT	7/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	515.20
EMPLOYEE REIMBURSEMENT	7/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	538.20
EMPLOYEE REIMBURSEMENT	7/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	574.91
EMPLOYEE REIMBURSEMENT	7/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	1,030.84
EMPLOYEE REIMBURSEMENT	7/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	1,031.57
EMPLOYEE REIMBURSEMENT	7/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	1,679.99
EMPLOYEE REIMBURSEMENT	7/9/2015	TRAVEL - IN DISTRICT	IDEA PRE-SCHOOL GRANTS	115.00
EMPLOYEE REIMBURSEMENT	7/9/2015	TRAVEL - IN DISTRICT	IDEA PRE-SCHOOL GRANTS	600.42
EMPLOYEE REIMBURSEMENT	7/9/2015	TRAVEL - IN STATE	WORK-BASED LEARNING	391.00
EMPLOYEE REIMBURSEMENT	7/9/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	279.86
EMPLOYEE REIMBURSEMENT	7/9/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	383.08
EMPLOYEE REIMBURSEMENT	7/9/2015	TRAVEL - OUT OF STATE	GENERAL FUND	182.00
EMPLOYEE REIMBURSEMENT	7/9/2015	TRAVEL - OUT OF STATE	GENERAL FUND	182.00
EMPLOYEE REIMBURSEMENT	7/9/2015	TRAVEL - OUT OF STATE	GENERAL FUND	182.00
EMPLOYEE REIMBURSEMENT	7/9/2015	TRAVEL - OUT OF STATE	GENERAL FUND	231.25
EMPLOYEE REIMBURSEMENT	7/9/2015	TRAVEL - OUT OF STATE	GENERAL FUND	232.00
EMPLOYEE REIMBURSEMENT	7/9/2015	TRAVEL - OUT OF STATE	GENERAL FUND	247.50
EMPLOYEE REIMBURSEMENT	7/9/2015	TRAVEL - OUT OF STATE	GENERAL FUND	253.74
EMPLOYEE REIMBURSEMENT	7/9/2015	TRAVEL - OUT OF STATE	GENERAL FUND	268.00
EMPLOYEE REIMBURSEMENT	7/9/2015	TRAVEL - OUT OF STATE	GENERAL FUND	268.00
EMPLOYEE REIMBURSEMENT	7/9/2015	TRAVEL - OUT OF STATE	GENERAL FUND	335.00
EMPLOYEE REIMBURSEMENT	7/9/2015	TRAVEL - OUT OF STATE	GENERAL FUND	778.00
EMPLOYEE REIMBURSEMENT	7/9/2015	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	153.00
EMPLOYEE REIMBURSEMENT	7/9/2015	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	799.50
EMPLOYEE REIMBURSEMENT	7/9/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	248.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/9/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	248.00
EMPLOYEE REIMBURSEMENT	7/9/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	401.90
EMPLOYEE REIMBURSEMENT	7/14/2015	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	123.05
EMPLOYEE REIMBURSEMENT	7/14/2015	TRAVEL - IN DISTRICT	GENERAL FUND	100.05
EMPLOYEE REIMBURSEMENT	7/14/2015	TRAVEL - IN DISTRICT	GENERAL FUND	113.85
EMPLOYEE REIMBURSEMENT	7/14/2015	TRAVEL - IN DISTRICT	GENERAL FUND	115.58
EMPLOYEE REIMBURSEMENT	7/14/2015	TRAVEL - IN DISTRICT	GENERAL FUND	119.60
EMPLOYEE REIMBURSEMENT	7/14/2015	TRAVEL - IN DISTRICT	GENERAL FUND	138.00
EMPLOYEE REIMBURSEMENT	7/14/2015	TRAVEL - IN DISTRICT	GENERAL FUND	238.61
EMPLOYEE REIMBURSEMENT	7/14/2015	TRAVEL - IN STATE	FOUR-YEAR-OLD EARLY CHILDHOOD	244.40
EMPLOYEE REIMBURSEMENT	7/14/2015	TRAVEL - IN STATE	WORK-BASED LEARNING	437.00
EMPLOYEE REIMBURSEMENT	7/14/2015	TRAVEL - IN STATE	WORK-BASED LEARNING	437.00
EMPLOYEE REIMBURSEMENT	7/14/2015	TRAVEL - IN STATE	WORK-BASED LEARNING	437.00
EMPLOYEE REIMBURSEMENT	7/14/2015	TRAVEL - OUT OF STATE	FACILITIES MANAGEMENT	208.33
EMPLOYEE REIMBURSEMENT	7/14/2015	TRAVEL - OUT OF STATE	GENERAL FUND	182.00
EMPLOYEE REIMBURSEMENT	7/14/2015	TRAVEL - OUT OF STATE	GENERAL FUND	182.00
EMPLOYEE REIMBURSEMENT	7/14/2015	TRAVEL - OUT OF STATE	GENERAL FUND	182.00
EMPLOYEE REIMBURSEMENT	7/14/2015	TRAVEL - OUT OF STATE	GENERAL FUND	182.00
EMPLOYEE REIMBURSEMENT	7/14/2015	TRAVEL - OUT OF STATE	GENERAL FUND	182.00
EMPLOYEE REIMBURSEMENT	7/14/2015	TRAVEL - OUT OF STATE	GENERAL FUND	182.00
EMPLOYEE REIMBURSEMENT	7/14/2015	TRAVEL - OUT OF STATE	GENERAL FUND	273.36
EMPLOYEE REIMBURSEMENT	7/14/2015	TRAVEL - OUT OF STATE	GENERAL FUND	410.45
EMPLOYEE REIMBURSEMENT	7/14/2015	TRAVEL - OUT OF STATE	GENERAL FUND	631.87
EMPLOYEE REIMBURSEMENT	7/14/2015	TRAVEL - OUT OF STATE	GENERAL FUND	920.99
EMPLOYEE REIMBURSEMENT	7/14/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	172.82
EMPLOYEE REIMBURSEMENT	7/14/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	214.50
EMPLOYEE REIMBURSEMENT	7/14/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	214.50
EMPLOYEE REIMBURSEMENT	7/14/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	214.50
EMPLOYEE REIMBURSEMENT	7/14/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	214.50
EMPLOYEE REIMBURSEMENT	7/14/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	214.50
EMPLOYEE REIMBURSEMENT	7/14/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	297.00
EMPLOYEE REIMBURSEMENT	7/14/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	297.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/14/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	297.00
EMPLOYEE REIMBURSEMENT	7/21/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	477.47
EMPLOYEE REIMBURSEMENT	7/21/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	135.79
EMPLOYEE REIMBURSEMENT	7/21/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	181.14
EMPLOYEE REIMBURSEMENT	7/21/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	232.88
EMPLOYEE REIMBURSEMENT	7/21/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	452.24
EMPLOYEE REIMBURSEMENT	7/21/2015	TRAVEL - IN DISTRICT	GENERAL FUND	111.75
EMPLOYEE REIMBURSEMENT	7/21/2015	TRAVEL - IN DISTRICT	GENERAL FUND	118.45
EMPLOYEE REIMBURSEMENT	7/21/2015	TRAVEL - IN DISTRICT	GENERAL FUND	120.75
EMPLOYEE REIMBURSEMENT	7/21/2015	TRAVEL - IN DISTRICT	GENERAL FUND	138.00
EMPLOYEE REIMBURSEMENT	7/21/2015	TRAVEL - IN DISTRICT	GENERAL FUND	138.00
EMPLOYEE REIMBURSEMENT	7/21/2015	TRAVEL - IN DISTRICT	GENERAL FUND	162.38
EMPLOYEE REIMBURSEMENT	7/21/2015	TRAVEL - IN DISTRICT	GENERAL FUND	227.95
EMPLOYEE REIMBURSEMENT	7/21/2015	TRAVEL - IN DISTRICT	GENERAL FUND	374.09
EMPLOYEE REIMBURSEMENT	7/21/2015	TRAVEL - IN DISTRICT	GENERAL FUND	519.88
EMPLOYEE REIMBURSEMENT	7/21/2015	TRAVEL - IN DISTRICT	GENERAL FUND	732.98
EMPLOYEE REIMBURSEMENT	7/21/2015	TRAVEL - IN STATE	GENERAL FUND	124.20
EMPLOYEE REIMBURSEMENT	7/21/2015	TRAVEL - IN STATE	GENERAL FUND	153.35
EMPLOYEE REIMBURSEMENT	7/21/2015	TRAVEL - IN STATE	GENERAL FUND	154.00
EMPLOYEE REIMBURSEMENT	7/21/2015	TRAVEL - IN STATE	GENERAL FUND	155.25
EMPLOYEE REIMBURSEMENT	7/21/2015	TRAVEL - IN STATE	GENERAL FUND	155.25
EMPLOYEE REIMBURSEMENT	7/21/2015	TRAVEL - IN STATE	GENERAL FUND	221.78
EMPLOYEE REIMBURSEMENT	7/21/2015	TRAVEL - IN STATE	GENERAL FUND	386.40
EMPLOYEE REIMBURSEMENT	7/21/2015	TRAVEL - IN STATE	IDEA (84.027)	187.65
EMPLOYEE REIMBURSEMENT	7/21/2015	TRAVEL - IN STATE	IDEA (84.027)	238.65
EMPLOYEE REIMBURSEMENT	7/21/2015	TRAVEL - IN STATE	IDEA (84.027)	324.30
EMPLOYEE REIMBURSEMENT	7/21/2015	TRAVEL - IN STATE	TITLE I (84.010)	163.88
EMPLOYEE REIMBURSEMENT	7/21/2015	TRAVEL - IN STATE	WORK-BASED LEARNING	198.13
EMPLOYEE REIMBURSEMENT	7/21/2015	TRAVEL - OUT OF STATE	GENERAL FUND	140.00
EMPLOYEE REIMBURSEMENT	7/21/2015	TRAVEL - OUT OF STATE	GENERAL FUND	140.00
EMPLOYEE REIMBURSEMENT	7/21/2015	TRAVEL - OUT OF STATE	GENERAL FUND	154.00
EMPLOYEE REIMBURSEMENT	7/21/2015	TRAVEL - OUT OF STATE	GENERAL FUND	154.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/21/2015	TRAVEL - OUT OF STATE	GENERAL FUND	168.00
EMPLOYEE REIMBURSEMENT	7/21/2015	TRAVEL - OUT OF STATE	GENERAL FUND	168.00
EMPLOYEE REIMBURSEMENT	7/21/2015	TRAVEL - OUT OF STATE	GENERAL FUND	213.00
EMPLOYEE REIMBURSEMENT	7/21/2015	TRAVEL - OUT OF STATE	GENERAL FUND	313.50
EMPLOYEE REIMBURSEMENT	7/21/2015	TRAVEL - OUT OF STATE	GENERAL FUND	370.00
EMPLOYEE REIMBURSEMENT	7/21/2015	TRAVEL - OUT OF STATE	GENERAL FUND	371.15
EMPLOYEE REIMBURSEMENT	7/21/2015	TRAVEL - OUT OF STATE	GENERAL FUND	642.00
EMPLOYEE REIMBURSEMENT	7/21/2015	TRAVEL - OUT OF STATE	GENERAL FUND	673.89
EMPLOYEE REIMBURSEMENT	7/21/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	317.66
EMPLOYEE REIMBURSEMENT	7/22/2015	TRAVEL - IN DISTRICT	GENERAL FUND	347.88
EMPLOYEE REIMBURSEMENT	7/22/2015	TRAVEL - IN STATE	GENERAL FUND	155.25
EMPLOYEE REIMBURSEMENT	7/23/2015	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	7/28/2015	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	7/28/2015	OTHER OBJECTS	GENERAL FUND	120.00
EMPLOYEE REIMBURSEMENT	7/28/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	282.08
EMPLOYEE REIMBURSEMENT	7/28/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	351.50
EMPLOYEE REIMBURSEMENT	7/28/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	118.24
EMPLOYEE REIMBURSEMENT	7/28/2015	TRAVEL - IN DISTRICT	GENERAL FUND	103.50
EMPLOYEE REIMBURSEMENT	7/28/2015	TRAVEL - IN DISTRICT	GENERAL FUND	108.10
EMPLOYEE REIMBURSEMENT	7/28/2015	TRAVEL - IN DISTRICT	GENERAL FUND	119.60
EMPLOYEE REIMBURSEMENT	7/28/2015	TRAVEL - IN DISTRICT	GENERAL FUND	146.62
EMPLOYEE REIMBURSEMENT	7/28/2015	TRAVEL - IN DISTRICT	GENERAL FUND	236.41
EMPLOYEE REIMBURSEMENT	7/28/2015	TRAVEL - IN DISTRICT	GENERAL FUND	314.69
EMPLOYEE REIMBURSEMENT	7/28/2015	TRAVEL - IN DISTRICT	GENERAL FUND	873.64
EMPLOYEE REIMBURSEMENT	7/28/2015	TRAVEL - IN STATE	ARTS IN EDUCATION	442.75
EMPLOYEE REIMBURSEMENT	7/28/2015	TRAVEL - IN STATE	GENERAL FUND	141.50
EMPLOYEE REIMBURSEMENT	7/28/2015	TRAVEL - IN STATE	GENERAL FUND	172.50
EMPLOYEE REIMBURSEMENT	7/28/2015	TRAVEL - IN STATE	IDEA (84.027)	200.40
EMPLOYEE REIMBURSEMENT	7/28/2015	TRAVEL - IN STATE	IDEA (84.027)	213.15
EMPLOYEE REIMBURSEMENT	7/28/2015	TRAVEL - IN STATE	IDEA (84.027)	216.80
EMPLOYEE REIMBURSEMENT	7/28/2015	TRAVEL - OUT OF STATE	GENERAL FUND	106.75
EMPLOYEE REIMBURSEMENT	7/28/2015	TRAVEL - OUT OF STATE	GENERAL FUND	154.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/28/2015	TRAVEL - OUT OF STATE	GENERAL FUND	154.00
EMPLOYEE REIMBURSEMENT	7/28/2015	TRAVEL - OUT OF STATE	GENERAL FUND	174.00
EMPLOYEE REIMBURSEMENT	7/28/2015	TRAVEL - OUT OF STATE	GENERAL FUND	174.00
EMPLOYEE REIMBURSEMENT	7/28/2015	TRAVEL - OUT OF STATE	GENERAL FUND	174.00
EMPLOYEE REIMBURSEMENT	7/28/2015	TRAVEL - OUT OF STATE	GENERAL FUND	182.00
EMPLOYEE REIMBURSEMENT	7/28/2015	TRAVEL - OUT OF STATE	GENERAL FUND	224.00
EMPLOYEE REIMBURSEMENT	7/28/2015	TRAVEL - OUT OF STATE	GENERAL FUND	224.00
EMPLOYEE REIMBURSEMENT	7/28/2015	TRAVEL - OUT OF STATE	GENERAL FUND	224.00
EMPLOYEE REIMBURSEMENT	7/28/2015	TRAVEL - OUT OF STATE	GENERAL FUND	224.00
EMPLOYEE REIMBURSEMENT	7/28/2015	TRAVEL - OUT OF STATE	GENERAL FUND	260.00
EMPLOYEE REIMBURSEMENT	7/28/2015	TRAVEL - OUT OF STATE	GENERAL FUND	260.00
EMPLOYEE REIMBURSEMENT	7/28/2015	TRAVEL - OUT OF STATE	GENERAL FUND	263.50
EMPLOYEE REIMBURSEMENT	7/28/2015	TRAVEL - OUT OF STATE	GENERAL FUND	314.00
EMPLOYEE REIMBURSEMENT	7/28/2015	TRAVEL - OUT OF STATE	GENERAL FUND	325.00
EMPLOYEE REIMBURSEMENT	7/28/2015	TRAVEL - OUT OF STATE	GENERAL FUND	349.00
EMPLOYEE REIMBURSEMENT	7/28/2015	TRAVEL - OUT OF STATE	GENERAL FUND	350.00
EMPLOYEE REIMBURSEMENT	7/28/2015	TRAVEL - OUT OF STATE	GENERAL FUND	657.80
EMPLOYEE REIMBURSEMENT	7/28/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	154.00
EMPLOYEE REIMBURSEMENT	7/28/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	154.00
EMPLOYEE REIMBURSEMENT	7/28/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	154.00
EMPLOYEE REIMBURSEMENT	7/28/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	154.00
EMPLOYEE REIMBURSEMENT	7/28/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	154.00
EMPLOYEE REIMBURSEMENT	7/28/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	154.00
EMPLOYEE REIMBURSEMENT	7/28/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	154.00
EMPLOYEE REIMBURSEMENT	7/28/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	154.00
EMPLOYEE REIMBURSEMENT	7/28/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	260.00
EMPLOYEE REIMBURSEMENT	7/28/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	290.69
EMPLOYEE REIMBURSEMENT	7/28/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	623.05
EMPLOYEE REIMBURSEMENT	7/28/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	763.05
EMPLOYEE REIMBURSEMENT	7/28/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	765.05
EMPLOYEE REIMBURSEMENT	7/28/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	770.05
EMPLOYEE REIMBURSEMENT	7/28/2015	TRAVEL - OUT OF STATE	PROFESSIONAL DEVELOPMENT	333.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/28/2015	TRAVEL - OUT OF STATE	PROFESSIONAL DEVELOPMENT	358.00
EMPLOYEE REIMBURSEMENT	7/28/2015	TRAVEL - OUT OF STATE	PROFESSIONAL DEVELOPMENT	358.00
EMPLOYEE REIMBURSEMENT	7/28/2015	TRAVEL - OUT OF STATE	PROFESSIONAL DEVELOPMENT	358.00
EMPLOYEE REIMBURSEMENT	7/28/2015	TRAVEL - OUT OF STATE	PROFESSIONAL DEVELOPMENT	362.00
EMPLOYEE REIMBURSEMENT	7/28/2015	TRAVEL - OUT OF STATE	PROFESSIONAL DEVELOPMENT	412.00
EMPLOYEE REIMBURSEMENT	7/29/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	224.00
EMPLOYEE REIMBURSEMENT	7/30/2015	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	7/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	688.50
ENPOINTE ENTERPRISES (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	1,710.00
ENTERPRISE RENT-A-CAR (PCARD)	7/31/2015	PUPIL ACTIVITY	ATHLETICS	247.36
ENTERPRISE RENT-A-CAR (PCARD)	7/31/2015	PUPIL ACTIVITY	GENERAL FUND	177.08
ENTERPRISE RENT-A-CAR (PCARD)	7/31/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	183.90
ENTERPRISE RENT-A-CAR (PCARD)	7/31/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	185.52
ENTERPRISE RENT-A-CAR (PCARD)	7/31/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	260.21
ENTERPRISE RENT-A-CAR (PCARD)	7/31/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	267.00
ENTERPRISE RENT-A-CAR (PCARD)	7/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	131.84
ENTERPRISE RENT-A-CAR (PCARD)	7/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	183.90
ENTERPRISE RENT-A-CAR (PCARD)	7/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	746.52
ENTERPRISE RENT-A-CAR (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	115.52
ENTERPRISE RENT-A-CAR (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	799.84
ENTERPRISE RENT-A-CAR (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	OCCUPATIONAL EDUCATION (84.048	350.00
ENTERPRISE RENT-A-CAR (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	307.43
EPTING DISTRIBUTORS (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	550.05
ESIGNS (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	287.12
ETA/CUISENAIRE	7/29/2015	SUPPLIES	K-5 ENHANCEMENT PROGRAM	719.42
EUROSPORT - GREAT ATLANTIC LACROSSE	7/9/2015	SUPPLIES	ATHLETICS	4,303.78
EUROSPORT - GREAT ATLANTIC LACROSSE	7/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,001.02
EVERGREEN LANDSCAPING	7/29/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	2,540.00
EVERGREEN LANDSCAPING (PCARD)	7/31/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	880.00
EVERYTHING COMPUTERS (PCARD)	7/31/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	160.49
EVERYTHING COMPUTERS LLC	7/9/2015	TECHNOLOGY	PDL DEVICE REPAIR	5,205.95
EXCEL SPORTSWEAR / EXCEL INC	7/9/2015	SUPPLIES	GENERAL FUND	1,349.38

Vendor	Check Date	Description	Funding Source	Amount
EXPEDIA 1107104191623 (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	822.80
EXPEDIA 1108336728208 (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	FACILITIES MANAGEMENT	1,367.38
EXXONMOBIL 42088724 (PCARD)	7/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	156.75
EXXONMOBIL 97335368 (PCARD)	7/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	176.00
FANNIN JAMES C	7/29/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
FASTENAL COMPANY	7/2/2015	PURCHASES	GENERAL FUND	875.32
FASTENAL COMPANY01 (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	115.62
FASTENAL COMPANY01 (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	576.84
FATZ CAFE #31 (PCARD)	7/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	275.73
FEDEXOFFICE 00015750 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,599.48
FIESTA DEL BURRO LOCO (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	556.41
FIRST	7/29/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
FISHER DEANNA L	7/9/2015	OTHER TRANSPORTATION SERVICES	GENERAL FUND	572.59
FLAGHOUSE INC	7/28/2015	SUPPLIES	GENERAL FUND	123.52
FLAT ROCK SOLUTIONS, LLC	7/30/2015	SUPPLIES	GENERAL FUND	984.96
FLEETWOOD GROUP (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	367.00
FLINN SCIENTIFIC INC	7/2/2015	SUPPLIES	GENERAL FUND	1,102.44
FLINN SCIENTIFIC INC	7/29/2015	SUPPLIES	GENERAL FUND	1,387.80
FLINN SCIENTIFIC INC	7/30/2015	SUPPLIES	GENERAL FUND	526.23
FLINN SCIENTIFIC, I (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	506.82
FLINN SCIENTIFIC, I (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	1,344.20
FLORENCE COUNTY SCHOOL DISTRICT THREE	7/9/2015	TRANSITS	GENERAL FUND	1,013.88
FLORIDA LEAGUE OF IB S (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	890.00
FLORIDA VIRTUAL SCHOOL	7/9/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	3,600.00
FLORIDA VIRTUAL SCHOOL	7/9/2015	TECHNOLOGY	GENERAL FUND	13,500.00
FOLLETT SCHOOL SOLUTIO (PCARD)	7/31/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	848.38
FOLLETT SCHOOL SOLUTIO (PCARD)	7/31/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,155.45
FOLLETT SCHOOL SOLUTIONS INC	7/1/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,952.71
FOLLETT SCHOOL SOLUTIONS INC	7/2/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,434.05
FOLLETT SCHOOL SOLUTIONS INC	7/8/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	5,613.97
FOLLETT SCHOOL SOLUTIONS INC	7/8/2015	SUPPLIES	PUPIL ACTIVITY FUND	143.97
FOLLETT SCHOOL SOLUTIONS INC	7/29/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	7,375.22

Vendor	Check Date	Description	Funding Source	Amount
FOOD LION #1595 (PCARD)	7/31/2015	MEALS	AFTER SCHOOL CHILDCARE SUMMER	163.89
FOOD LION #1595 (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	286.96
FOOD LION #1694 (PCARD)	7/31/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	237.88
FOOD LION #2122 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	345.80
FORD'S FUEL SERVIC (PCARD)	7/31/2015	ENERGY	GENERAL FUND	1,413.63
FORMS & SUPPLY INC	7/1/2015	SUPPLIES	AT RISK STUDENT LEARNING	673.90
FORMS & SUPPLY INC	7/1/2015	SUPPLIES	FOOD SERVICE FUND	298.58
FORMS & SUPPLY INC	7/1/2015	SUPPLIES	GENERAL FUND	4,508.19
FORMS & SUPPLY INC	7/1/2015	SUPPLIES	PUPIL ACTIVITY FUND	726.19
FORMS & SUPPLY INC	7/1/2015	SUPPLIES	SUMMER READING PROGRAM	459.59
FORMS & SUPPLY INC	7/1/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,670.98
FORMS & SUPPLY INC	7/2/2015	SUPPLIES	AT RISK STUDENT LEARNING	750.44
FORMS & SUPPLY INC	7/2/2015	SUPPLIES	GENERAL FUND	1,624.22
FORMS & SUPPLY INC	7/2/2015	SUPPLIES	GENERAL FUND	2,034.60
FORMS & SUPPLY INC	7/2/2015	SUPPLIES	PUPIL ACTIVITY FUND	483.25
FORMS & SUPPLY INC	7/2/2015	SUPPLIES	TITLE I (84.010)	1,586.82
FORMS & SUPPLY INC	7/7/2015	SUPPLIES	AT RISK STUDENT LEARNING	865.90
FORMS & SUPPLY INC	7/7/2015	SUPPLIES	GENERAL FUND	34,387.03
FORMS & SUPPLY INC	7/7/2015	SUPPLIES	IDEA - PRIOR YEAR	159.60
FORMS & SUPPLY INC	7/7/2015	SUPPLIES	K-5 ENHANCEMENT PROGRAM	141.88
FORMS & SUPPLY INC	7/7/2015	SUPPLIES	PUPIL ACTIVITY FUND	853.75
FORMS & SUPPLY INC	7/7/2015	SUPPLIES	SUMMER READING PROGRAM	691.72
FORMS & SUPPLY INC	7/7/2015	SUPPLIES	TITLE I (84.010)	10,582.22
FORMS & SUPPLY INC	7/7/2015	SUPPLIES	WORK-BASED LEARNING	1,690.56
FORMS & SUPPLY INC	7/7/2015	TRANSITS	TITLE I (84.010)	1,172.13
FORMS & SUPPLY INC	7/8/2015	SUPPLIES	AT RISK STUDENT LEARNING	241.81
FORMS & SUPPLY INC	7/8/2015	SUPPLIES	GENERAL FUND	7,170.21
FORMS & SUPPLY INC	7/8/2015	SUPPLIES	TITLE I (84.010)	5,143.14
FORMS & SUPPLY INC	7/8/2015	SUPPLIES	WAVES OF THE FUTURE GRANT	213.17
FORMS & SUPPLY INC	7/9/2015	SUPPLIES	EQUIPMENT	5,049.23
FORMS & SUPPLY INC	7/9/2015	SUPPLIES	FOOD SERVICE FUND	158.32
FORMS & SUPPLY INC	7/9/2015	SUPPLIES	GENERAL FUND	2,531.11

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	7/9/2015	SUPPLIES	TITLE I (84.010)	158.84
FORMS & SUPPLY INC	7/13/2015	SUPPLIES	GENERAL FUND	1,269.38
FORMS & SUPPLY INC	7/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	141.23
FORMS & SUPPLY INC	7/13/2015	SUPPLIES	TITLE I (84.010)	246.28
FORMS & SUPPLY INC	7/14/2015	SUPPLIES	GENERAL FUND	116.45
FORMS & SUPPLY INC	7/14/2015	SUPPLIES	TITLE I (84.010)	474.98
FORMS & SUPPLY INC	7/16/2015	SUPPLIES	EQUIPMENT	2,625.80
FORMS & SUPPLY INC	7/16/2015	SUPPLIES	GENERAL FUND	1,934.44
FORMS & SUPPLY INC	7/21/2015	SUPPLIES	FOOD SERVICE FUND	100.42
FORMS & SUPPLY INC	7/21/2015	SUPPLIES	TITLE I (84.010)	313.20
FORMS & SUPPLY INC	7/22/2015	SUPPLIES	AT RISK STUDENT LEARNING	193.14
FORMS & SUPPLY INC	7/22/2015	SUPPLIES	PUPIL ACTIVITY FUND	122.17
FORMS & SUPPLY INC	7/23/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	310.14
FORMS & SUPPLY INC	7/23/2015	SUPPLIES	GENERAL FUND	11,772.77
FORMS & SUPPLY INC	7/23/2015	SUPPLIES	PUPIL ACTIVITY FUND	109.85
FORMS & SUPPLY INC	7/23/2015	SUPPLIES	TITLE I (84.010)	1,653.22
FORMS & SUPPLY INC	7/23/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	365.39
FORMS & SUPPLY INC	7/28/2015	SUPPLIES	GENERAL FUND	258.07
FORMS & SUPPLY INC	7/29/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	197.59
FORMS & SUPPLY INC	7/29/2015	SUPPLIES	EQUIPMENT	5,395.64
FORMS & SUPPLY INC	7/29/2015	SUPPLIES	GENERAL FUND	22,780.30
FORMS & SUPPLY INC	7/29/2015	SUPPLIES	PUPIL ACTIVITY FUND	111.56
FORMS & SUPPLY INC	7/29/2015	SUPPLIES	TITLE I (84.010)	11,260.20
FORMS & SUPPLY INC	7/29/2015	SUPPLIES - COPYING	GENERAL FUND	128.40
FOSTER-CAVINESS CO INC	7/1/2015	FOOD	FOOD SERVICE FUND	10,519.02
FOSTER-CAVINESS CO INC	7/16/2015	FOOD	FOOD SERVICE FUND	567.80
FOUNDERS INN - VIRGINI (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	ATHLETICS	262.80
FOUNDERS INN - VIRGINI (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	ATHLETICS	287.29
FOUNDERS INN - VIRGINI (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	OCCUPATIONAL EDUCATION (84.048	564.00
FOXS PIZZA DEN (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	132.00
FOXS PIZZA DEN (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	200.00
FOXS PIZZA DEN CONWAY (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	219.00

Vendor	Check Date	Description	Funding Source	Amount
FRANKLIN BAKING COMPANY LLC	7/1/2015	FOOD	FOOD SERVICE FUND	6,059.10
FRANKLIN COUNTY MUNICIPAL COURT	7/14/2015	GARNISHMENTS	GENERAL FUND	207.27
FRANKLIN COUNTY MUNICIPAL COURT	7/30/2015	GARNISHMENTS	GENERAL FUND	207.27
FREESTYLE PHOTOGRAPHIC SUPPLIES	7/29/2015	SUPPLIES	PUPIL ACTIVITY FUND	120.66
FREY SCIENTIFIC	7/9/2015	SUPPLIES	GENERAL FUND	103.72
FREY SCIENTIFIC	7/29/2015	SUPPLIES	GENERAL FUND	117.38
FREY SCIENTIFIC	7/30/2015	SUPPLIES	GENERAL FUND	687.41
FRONTLINE TECHNOLOGIES GROUP LLC	7/23/2015	TECHNOLOGY	GENERAL FUND	8,694.00
FRYS COMPUTER GUYS	7/29/2015	TECHNOLOGY	PDL DEVICE REPAIR	3,645.00
FUN WAREHOUSE (PCARD)	7/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
FUN WAREHOUSE (PCARD)	7/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,020.00
GAME DAY MARKETING	7/9/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	251.50
GAME TRUCK PARTY (PCARD)	7/31/2015	RENTALS	PUPIL ACTIVITY FUND	325.00
GATOR GRIP TRUCK ACCES (PCARD)	7/31/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,498.00
GAYLORD OPRYLAND HTL F (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	231.85
GAYLORD OPRYLAND HTL F (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	2,075.85
GBC - DIVISION OF ACCO BRANDS USA LLC	7/29/2015	SUPPLIES	GENERAL FUND	441.16
GENCO CHEMICALS (PCARD)	7/31/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	876.65
GENCO CHEMICALS (PCARD)	7/31/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	879.08
GENCO CHEMICALS INC	7/1/2015	SUPPLIES	GENERAL FUND	260.95
GENCO CHEMICALS INC	7/9/2015	SUPPLIES	GENERAL FUND	2,920.65
GENCO CHEMICALS INC	7/28/2015	SUPPLIES	GENERAL FUND	161.43
GENCO CHEMICALS INC	7/29/2015	SUPPLIES	GENERAL FUND	3,036.39
GENCO CHEMICALS INC	7/30/2015	SUPPLIES	GENERAL FUND	192.60
GENERAL SALES COMPANY	7/1/2015	SUPPLIES	FOOD SERVICE FUND	1,051.04
GENERAL SALES COMPANY	7/30/2015	SUPPLIES	FOOD SERVICE FUND	1,771.71
GEORGETOWN COUNTY SCHOOL DIST	7/1/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,500.00
GEORGETOWN HIGH SCHOOL	7/23/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,596.74
GLADDEN SIGNS	7/29/2015	SUPPLIES	PUPIL ACTIVITY FUND	705.00
GO AIRPORT SHUTTLE (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	173.20
GODFATHERS PIZZA (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	275.00
GODFATHERS PIZZA (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	295.00

Vendor	Check Date	Description	Funding Source	Amount
GRAND STRAND SANDWICH CO INC	7/8/2015	SUPPLIES	PUPIL ACTIVITY FUND	584.88
GRAND STRAND WATER & S (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	240.00
GRAND STRAND WATER & SEWER	7/1/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	23,443.40
GRAND STRAND WATER & SEWER	7/13/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	4,123.03
GRAND STRAND WATER & SEWER	7/29/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	13,678.19
GRAND STRAND WATER & SEWER	7/30/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	13,969.94
GRANICUS INC	7/22/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,139.53
GRAPH-TEX INC	7/1/2015	SUPPLIES	ATHLETICS	1,745.00
GRAYBAR ELECTRIC CO INC	7/29/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	306.88
GRAYBAR ELECTRIC CO INC	7/29/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	2,654.43
GRAYBAR ELECTRIC CO INC	7/30/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	142.90
GRAYBAR ELECTRIC CO INC	7/30/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,174.39
GRAYBAR ELECTRIC CO INC	7/30/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY FOR FACILITIES	1,816.91
GREAT LAKES HIGHER EDU GUARANTY CORP	7/14/2015	GARNISHMENTS	GENERAL FUND	372.23
GREAT LAKES HIGHER EDU GUARANTY CORP	7/30/2015	GARNISHMENTS	GENERAL FUND	372.23
GROUND ZERO INC	7/29/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	271.00
GSU ONLINE PURCHASE (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	675.00
GTM SPORTSWEAR/ITS GREEK TO ME	7/29/2015	SUPPLIES	PUPIL ACTIVITY FUND	866.00
GTM SPORTSWEAR/ITS GREEK TO ME	7/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	181.00
GUM DROP CASES LLC	7/2/2015	TECHNOLOGY AND SOFTWARE SUPPLI	K-5 ENHANCEMENT PROGRAM	121.41
GUM DROP CASES LLC	7/2/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	242.82
HAMERAY PUBLISHING GROUP INC	7/29/2015	SUPPLIES	READING	1,496.00
HAMERAY PUBLISHING GROUP INC	7/29/2015	SUPPLIES	TITLE I (84.010)	1,496.00
HAMPTON INN (PCARD)	7/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	207.97
HAMPTON INN (PCARD)	7/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,196.43
HAMPTON INN W COLUMBIA (PCARD)	7/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	592.74
HAND STEPHEN KYLE	7/1/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	500.00
HARDEES OF LOR (PCARD)	7/31/2015	MEALS	GENERAL FUND	198.83
HARDEES OF LOR (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	299.21
HARDWICKS LANDSCAPING LLC	7/2/2015	ARCHITECT	BLG MODIFICATION & RENOVATION	177,000.00
HARRELL'S LLC	7/1/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	12,031.77
HARRELSONS SEAFOOD MAR (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	274.75

Vendor	Check Date	Description	Funding Source	Amount
HARRY THE POTTER INC (PCARD)	7/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	757.56
HAWTHORNE EDUCATION	7/29/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	2,500.00
HC SOLID WASTE AUTHORI (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	100.40
HD SUPPLY WHITE CAP #2 (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	177.39
HEALTH EDCO	7/2/2015	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	245.15
HEALTHMASTER HOLDINGS LLC	7/29/2015	TECHNOLOGY	GENERAL FUND	439.60
HEALTHMASTER HOLDINGS LLC	7/29/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	47,250.00
HEINEMANN	7/2/2015	SUPPLIES	TITLE I (84.010)	1,158.30
HEINEMANN	7/9/2015	SUPPLIES	TITLE I (84.010)	275.83
HENRY SCHEIN (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	155.79
HERALD MULTIFORMS INC	7/8/2015	RENTALS	FACILITIES MANAGEMENT	569.36
HERALD OFFICE SUPPLY INC	7/1/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,492.51
HERALD OFFICE SUPPLY INC	7/2/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	2,430.24
HERALD OFFICE SUPPLY INC	7/2/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	444.27
HERALD OFFICE SUPPLY INC	7/8/2015	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	1,141.16
HERALD OFFICE SUPPLY INC	7/8/2015	SUPPLIES	GENERAL FUND	529.65
HERALD OFFICE SUPPLY INC	7/23/2015	RENTALS	GENERAL FUND	2,082.93
HERALD OFFICE SUPPLY INC	7/29/2015	SUPPLIES	GENERAL FUND	100.93
HERFF JONES INC - (YEARBOOKS)	7/29/2015	PRINTING AND BINDING	PUPIL ACTIVITY FUND	28,710.73
HERFF JONES INC - (YEARBOOKS)	7/29/2015	SUPPLIES	PUPIL ACTIVITY FUND	39,819.77
HILTON ADVANCE PURCHAS (PCARD)	7/31/2015	TRAVEL - IN STATE	ARTS IN EDUCATION	697.95
HILTON GREENVILLE (PCARD)	7/31/2015	TRAVEL - IN STATE	EEDA SUPPLIES	555.96
HILTON HOTELS DEPOSIT (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	PROFESSIONAL DEVELOPMENT	1,526.66
HMCO BOOKS (PCARD)	7/31/2015	SUPPLIES	TITLE I (84.010)	441.23
HOBART ESTORE (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	294.34
HOBART ESTORE (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	482.33
HOBBY-LOBBY #602 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	204.16
HOBBY-LOBBY #602 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	1,160.86
HOBBY-LOBBY #602 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	335.15
HOFFMAN HOFFMAN INC	7/2/2015	PURCHASES	GENERAL FUND	1,298.98
HOFFMAN HOFFMAN INC	7/29/2015	PURCHASES	GENERAL FUND	942.67
HOLIDAY DAY INN EXPRES (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	413.60

Vendor	Check Date	Description	Funding Source	Amount
HOLIDAY INN EXPRESS & (PCARD)	7/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	632.70
HOLIDAY INN EXPRESS & (PCARD)	7/31/2015	TRAVEL - IN STATE	GENERAL FUND	115.36
HOLIDAY INN EXPRESS & (PCARD)	7/31/2015	TRAVEL - IN STATE	GENERAL FUND	148.96
HOLIDAY INN EXPRESS & (PCARD)	7/31/2015	TRAVEL - IN STATE	GENERAL FUND	155.68
HOLIDAY INN EXPRESS AN (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	477.30
HOLIDAY INNS (PCARD)	7/31/2015	TRAVEL - IN STATE	GENERAL FUND	467.04
HOMECOURT PUBLISHERS	7/29/2015	SUPPLIES	TITLE I (84.010)	1,231.80
HOMEGOODS #0182 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	397.42
HOMEGOODS #0182 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	1,171.61
HOMEGOODS #0182 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	164.11
HOMEWOOD METALWORKS INC	7/1/2015	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	7,000.00
HOMEWOOD SUITES MT.PLE (PCARD)	7/31/2015	TRAVEL - IN STATE	GENERAL FUND	706.52
HORACE MANN EDUCATORS	7/14/2015	HORACE MANN INSURANCE	GENERAL FUND	4,025.03
HORACE MANN EDUCATORS	7/30/2015	HORACE MANN INSURANCE	GENERAL FUND	4,025.03
HORRY COUNTY CLERK OF COURT	7/14/2015	GARNISHMENTS	GENERAL FUND	3,479.27
HORRY COUNTY CLERK OF COURT	7/30/2015	GARNISHMENTS	GENERAL FUND	3,479.27
HORRY COUNTY FIRE RESCUE	7/2/2015	SUPPLIES	PUPIL ACTIVITY FUND	252.00
HORRY COUNTY PLANNING	7/8/2015	MISCELLANEOUS FEES	GENERAL FUND	200.00
HORRY COUNTY PLANNING	7/8/2015	MISCELLANEOUS FEES	GENERAL FUND	200.00
HORRY COUNTY POLICE DEPARTMENT	7/29/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	225.00
HORRY COUNTY POLICE DEPARTMENT	7/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	345.00
HORRY COUNTY SOLID WASTE	7/21/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	2,610.44
HORRY COUNTY SOLID WASTE	7/22/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	1,949.36
HORRY ELECTRIC COOP*	7/1/2015	ENERGY	GENERAL FUND	35,918.88
HORRY ELECTRIC COOP*	7/16/2015	ENERGY	GENERAL FUND	91,636.32
HORRY ELECTRIC COOP*	7/23/2015	ENERGY	GENERAL FUND	56,735.73
HORRY ELECTRIC COOP*	7/29/2015	ENERGY	GENERAL FUND	70,791.31
HORRY ELECTRIC COOP*	7/30/2015	ENERGY	GENERAL FUND	15,079.62
HORRY GEORGETOWN TEC	7/29/2015	TUITION TO OTHER ENTITY	GENERAL FUND	165.00
HORRY TELEPHONE COOPER (PCARD)	7/31/2015	COMMUNICATION	GENERAL FUND	34,746.30
HOTEL BOOKING (PCARD)	7/31/2015	TRAVEL - IN STATE	GENERAL FUND	257.61
HOUGHTON MIFFLIN HARCOURT	7/29/2015	SUPPLIES	GENERAL FUND	323.71

Vendor	Check Date	Description	Funding Source	Amount
HOUSE OF BLUES MYRTLE (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	1,500.00
HOWARD JOHNSON ST PE (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	430.05
HUB INTERNATIONAL SOUTHEAST	7/23/2015	PROPERTY INSURANCE	GENERAL FUND	13,268.00
HUCKS & WASHINGTON (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	556.40
HUCKS & WASHINGTON (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	1,498.00
HUCKS & WASHINGTON (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	444.53
HUCKS & WASHINGTON (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,139.55
HYATT PLACE COLUMBIA (PCARD)	7/31/2015	TRAVEL - IN STATE	GENERAL FUND	120.12
HYATT REGENCY GREENVIL (PCARD)	7/31/2015	OTHER TRANSPORTATION SERVICES	WORK-BASED LEARNING	356.80
HYMAN PAPER & CHEMICAL COMPANY INC	7/29/2015	SUPPLIES	GENERAL FUND	1,183.05
ICLE INC (PCARD)	7/31/2015	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	595.00
ICLE INC (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	2,975.00
ICLE INC (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,190.00
IDENTITY PROMOTIONS (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	467.44
IFIXYOURI CORP	7/29/2015	TECHNOLOGY	PDL DEVICE REPAIR	10,399.90
IHOP 3317 (PCARD)	7/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,124.86
ILLINOIS STUDENT ASSISTANCE COMMISSION	7/14/2015	GARNISHMENTS	GENERAL FUND	122.61
ILLINOIS STUDENT ASSISTANCE COMMISSION	7/30/2015	GARNISHMENTS	GENERAL FUND	124.64
IMAGINATIONS (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	535.00
IN AWESOME INFLATABLE (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	615.00
IN IBIS OF THE CAROLI (PCARD)	7/31/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	605.44
IN IBIS OF THE CAROLI (PCARD)	7/31/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,030.86
IN IDENT-A-KID SRV OF (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	240.00
IN N2WIN SPORTS (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	343.19
IN N2WIN SPORTS (PCARD)	7/31/2015	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	682.13
IN N2WIN SPORTS (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,410.80
IN N2WIN SPORTS (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	171.59
IN N2WIN SPORTS (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	297.46
IN SOUND SYSTEMS INC. (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	213.05
IN SOUND SYSTEMS INC. (PCARD)	7/31/2015	SUPPLIES	WAVES OF THE FUTURE GRANT	157.95
IN THE NEWS INC - (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	177.00
INFOSNAP INC	7/21/2015	TECHNOLOGY	GENERAL FUND	55,000.00

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INTEGRATED SYSTEMS & DESIGN LLC	7/2/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	802.49
INTERNAL REVENUE SERVICES	7/14/2015	GARNISHMENTS	GENERAL FUND	419.30
INTERNAL REVENUE SERVICES	7/30/2015	GARNISHMENTS	GENERAL FUND	419.29
INTERNATIONAL PLASTICS	7/30/2015	SUPPLIES	FOOD SERVICE FUND	429.67
INTERNATIONAL PLASTICS (PCARD)	7/31/2015	SUPPLIES	FOOD SERVICE FUND	429.67
INTERSTATE MUSIC SUPPLY	7/9/2015	SUPPLIES	GENERAL FUND	772.79
IPAD REPAIR OF SOUTH CAROLINA LLC	7/1/2015	TECHNOLOGY	PDL DEVICE REPAIR	22,411.00
IPAD REPAIR OF SOUTH CAROLINA LLC	7/22/2015	TECHNOLOGY	PDL DEVICE REPAIR	1,554.00
ISTE CONFERENCE (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	2,320.00
IVEY SALES ASSOCIATES INC	7/30/2015	SUPPLIES	ATHLETICS	323.00
J & J EQUIPMENT RENTAL (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	564.52
JACKSON ASHLEIGH E	7/2/2015	STUDENT TRANSPORTATION	GENERAL FUND	3,153.92
JACOBI HARDWARE (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	628.00
JACOBS DRYWALL AND CONSTRUCTION	7/1/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	3,120.00
JAI JERRYS CATALOG (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	104.52
JAMES JONATHAN LEE	7/9/2015	TRAVEL - IN STATE	GENERAL FUND	132.16
JAMES RIVER TRANS (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	118.20
JARMON D Q TRANSPORT L (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	172.67
JERRY MARTIN EDUCATION CONSULTING LLC	7/1/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	4,800.00
JOHNSON-LAMBE CO	7/1/2015	SUPPLIES	ATHLETICS	6,192.00
JOHNSTONE SUPPLY	7/2/2015	PURCHASES	GENERAL FUND	600.79
JOHNSTONE SUPPLY (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	403.84
JOHNSTONE SUPPLY (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	2,246.71
JONES SCHOOL SUPPLY (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	385.00
JONES SCHOOL SUPPLY (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	135.42
JOSTENS	7/1/2015	PRINTING AND BINDING	PUPIL ACTIVITY FUND	5,443.89
JOSTENS	7/9/2015	OTHER PURCHASED SERVICES	PUPIL ACTIVITY FUND	17,758.42
JOSTENS	7/9/2015	PRINTING AND BINDING	PUPIL ACTIVITY FUND	7,822.35
JOSTENS INC	7/22/2015	SUPPLIES	PUPIL ACTIVITY FUND	10,593.95
JOSTENS RHODES 5657 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,934.82
JUST PRINTING INC	7/1/2015	SUPPLIES	GENERAL FUND	377.15
JUST PRINTING INC	7/1/2015	SUPPLIES - COPYING	GENERAL FUND	1,181.00

Vendor	Check Date	Description	Funding Source	Amount
JUST PRINTING INC	7/29/2015	PRINTING AND BINDING	GENERAL FUND	153.27
JUST PRINTING INC	7/29/2015	SUPPLIES	GENERAL FUND	2,010.69
JW PEPPER & SONS INC	7/9/2015	TEXTBOOKS	GENERAL FUND	540.37
KAEDEN CORPORATION	7/28/2015	SUPPLIES	TITLE I (84.010)	1,848.00
KAGAN PROFESSIONAL DEV (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	PROFESSIONAL DEVELOPMENT	6,593.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	7/9/2015	SUPPLIES	GENERAL FUND	357.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	7/22/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	26,955.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	7/30/2015	SUPPLIES	TITLE I (84.010)	267.30
KAGAN PUBLISHING INC (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	107.00
KAGAN PUBLISHING INC (PCARD)	7/31/2015	SUPPLIES	TITLE I (84.010)	1,317.80
KAGAN PUBLISHING INC (PCARD)	7/31/2015	SUPPLIES	TITLE I (84.010)	1,465.20
KANAWHA INSURANCE COMPANY	7/14/2015	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,521.84
KANAWHA INSURANCE COMPANY	7/30/2015	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,521.84
KANGAROO EXPRESS #3Q39 (PCARD)	7/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.00
KENDALL/HUNT	7/1/2015	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	10,323.82
KENDALL/HUNT	7/9/2015	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	30,615.18
KENDALL/HUNT	7/9/2015	SUPPLIES	GENERAL FUND	1,790.03
KENDALL/HUNT	7/14/2015	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	11,646.13
KENDALL/HUNT	7/16/2015	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	8,879.24
KENDALL/HUNT	7/21/2015	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	954.83
KENDALL/HUNT	7/22/2015	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	899.30
KENDALL/HUNT	7/23/2015	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	11,827.28
KENDALL/HUNT	7/29/2015	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	24,839.44
KENDALL/HUNT	7/30/2015	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	8,315.01
KEY MATE INC (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	176.84
KINGS FLORIST	7/1/2015	SUPPLIES	GENERAL FUND	278.20
KINGS FLORIST	7/1/2015	SUPPLIES	PUPIL ACTIVITY FUND	107.78
KIRKLAND'S.COM (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	284.52
KIRKLANDS #483 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	997.50
KLIGS KITES BROADWAY A (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	127.35
KMART 7555 (PCARD)	7/31/2015	SUPPLIES	IDEA - PRIOR YEAR	217.63
KNOWLEDGE DELIVERY SYS (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	150.00

Vendor	Check Date	Description	Funding Source	Amount
KONA ICE OF CENTRAL HORRY COUNTY LLC	7/30/2015	MEALS	PUPIL ACTIVITY FUND	156.00
KRISPY KREME #545 (PCARD)	7/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	139.01
KSMM SPORTS (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	300.00
KUTA SOFT WARE LLC (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	322.00
LAB AIDS INC	7/1/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	4,415.39
LAB AIDS INC	7/9/2015	SUPPLIES	GENERAL FUND	717.22
LAB AIDS INC	7/9/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	7,172.20
LAB AIDS INC	7/21/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,800.90
LAKESHORE LEARNING MAT (PCARD)	7/31/2015	SUPPLIES	TITLE I (84.010)	121.98
LAKESHORE LEARNING MAT (PCARD)	7/31/2015	SUPPLIES	TITLE I (84.010)	1,266.24
LAKESHORE LEARNING MATERIALS	7/2/2015	SUPPLIES	IDEA PRE-SCHOOL GRANTS	534.36
LAKESHORE LEARNING MATERIALS	7/16/2015	SUPPLIES	GENERAL FUND	879.63
LAKESHORE LEARNING MATERIALS	7/22/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	237.83
LAKEWOOD CAMPING RESORT INC	7/28/2015	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,299.00
LANCASTER COUNTY SCHOOL DISTRICT	7/22/2015	TRANSITS	GENERAL FUND	1,158.99
LAND O'SUN DAIRIES (PCARD)	7/31/2015	MEALS	GENERAL FUND	146.88
LAND O'SUN DAIRIES (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	358.56
LAZELLES FLOWER SHOP (PCARD)	7/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	507.60
LE BLEU OF THE CAROLIN (PCARD)	7/31/2015	RENTALS	PUPIL ACTIVITY FUND	123.47
LE BLEU OF THE CAROLIN (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	109.63
LE BLEU OF THE CAROLINAS INC	7/9/2015	FOOD	PUPIL ACTIVITY FUND	201.86
LEADERSHIP & LEARNING CENTER	7/8/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	25,700.00
LEARNERATOR EDUCATION INC	7/9/2015	TECHNOLOGY	GENERAL FUND	3,000.00
LEARNING HAVENS LLC	7/9/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,775.00
LEGO EDUCATION (PCARD)	7/31/2015	SUPPLIES	MISCELLANEOUS GRANTS	997.91
LEGO EDUCATION (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	123.34
LEGO EDUCATION (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	508.28
LEGO EDUCATION	7/1/2015	SUPPLIES	GENERAL FUND	228.86
LEON'S TRIM SHOP	7/7/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	190.00
LERNER PUBLICATIONS COMPANY	7/1/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	7,392.32
LIBERTY FLAGS (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	1,954.32
LITERACY TA	7/1/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	10,000.00

Vendor	Check Date	Description	Funding Source	Amount
LITTLE CAESARS 1553 00 (PCARD)	7/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	179.97
LITTLE CAESARS 1791-00 (PCARD)	7/31/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	104.03
LITTLE CAESARS 1791-00 (PCARD)	7/31/2015	MEALS	AFTER SCHOOL CHILDCARE SUMMER	109.60
LITTLE CAESARS 1791-00 (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	726.71
LITTLE RIVER LANES (PCARD)	7/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	560.00
LITTLE RIVER WATER & SEWER INC	7/28/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	813.35
LLBEAN-DIRECT (PCARD)	7/31/2015	SUPPLIES	COVEY LEADERSHIP	4,480.86
LOEWS HOTELS (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	5,285.28
LOEWS HOTELS (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	2,972.97
LOGANS ROADHOUSE 216 (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	900.00
LONGLEY SUPPLY COMPANY INC	7/1/2015	PURCHASES	GENERAL FUND	1,857.98
LONGLEY SUPPLY COMPANY INC	7/16/2015	PURCHASES	GENERAL FUND	702.08
LONGLEY SUPPLY COMPANY INC	7/21/2015	PURCHASES	GENERAL FUND	422.46
LONGLEY SUPPLY MYRTLE (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	272.30
LONGLEY SUPPLY MYRTLE (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	295.51
LONGLEY SUPPLY MYRTLE (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	641.25
LONGSTRETH SPORTING GOODS LLC	7/1/2015	SUPPLIES	ATHLETICS	3,398.38
LORIS IGA (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	236.09
LORIS IGA (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	617.75
LORIS IGA (PCARD)	7/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	107.89
LORIS TRUEVALUE HDWE (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	154.27
LOW COUNTRY GLASS (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	115.00
LOW COUNTRY GLASS (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	285.00
LOW COUNTRY GLASS (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	880.00
LOW COUNTRY GLASS (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,332.50
LOW COUNTRY GLASS (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,345.00
LOWCOUNTRY GRAD LLC	7/9/2015	SUPPLIES	GENERAL FUND	2,876.16
LOWCOUNTRY GRAD LLC	7/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	143.38
LOWE'S FOODS #232 (PCARD)	7/31/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	804.90
LOWE'S FOODS #240 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	149.78
LOWE'S FOODS #240 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	355.95
LOWES #00410 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	104.59

Vendor	Check Date	Description	Funding Source	Amount
LOWES #00410 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	106.66
LOWES #00410 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	142.08
LOWES #00410 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	202.71
LOWES #00410 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	343.21
LOWES #00410 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	1,454.28
LOWES #00410 (PCARD)	7/31/2015	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	507.29
LOWES #00410 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	254.75
LOWES #00410 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	505.12
LOWES #00410 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	735.65
LOWES #00436 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	229.49
LOWES #00603 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	188.26
LOWES #00603 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	213.14
LOWES #00603 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	287.16
LOWES #00603 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	365.73
LOWES #00603 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	421.62
LOWES #00603 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	154.75
LOWES #00603 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	320.74
LOWES #00907 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	374.45
LOWES #01004 (PCARD)	7/31/2015	SUPPLIES	EXXON MOBILE GRANT	500.00
LOWES #01004 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	100.45
LOWES #01004 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	190.93
LOWES #01004 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	366.48
LOWES #01004 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	882.08
LOWES #01004 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	1,261.17
LOWES #01705 (PCARD)	7/31/2015	PURCHASES	GENERAL FUND	268.29
LOWES #01705 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	100.32
LOWES #01705 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	107.78
LOWES #01705 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	129.57
LOWES #01705 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	176.03
LOWES #01705 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	461.34
LOWES #01705 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	501.82
LOWES #01705 (PCARD)	7/31/2015	SUPPLIES	MISCELLANEOUS GRANTS	1,989.74

Vendor	Check Date	Description	Funding Source	Amount
LOWES #01705 (PCARD)	7/31/2015	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	192.51
LOWES #01705 (PCARD)	7/31/2015	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	192.54
LOWES #01705 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	211.86
LOWES #01705 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	320.00
LOWES #01705 (PCARD)	7/31/2015	SUPPLIES	RECYCLING GRANTS-DHEC	172.21
LOWES #01705 (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	105.17
LOWES #01705 (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	107.94
LOWES #01705 (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	129.09
LOWES OF M B INC	7/2/2015	SUPPLIES	GENERAL FUND	346.40
LOWES OF M B INC	7/22/2015	SUPPLIES	GENERAL FUND	122.89
LOWES OF M B INC	7/23/2015	SUPPLIES	PUPIL ACTIVITY FUND	555.84
M & M LANDSCAPING & TR (PCARD)	7/31/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,000.00
M & M LANDSCAPING & TR (PCARD)	7/31/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	2,580.00
M & M LANDSCAPING & TR (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	800.00
MAC TOOLS (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	600.00
MAGNOLIA PLANTATION (PCARD)	7/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,880.00
MAIN ST CAR CARE (PCARD)	7/31/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	172.53
MAIN ST CAR CARE (PCARD)	7/31/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	563.49
MAMA JEANS RESTAURANT	7/2/2015	MEALS	GENERAL FUND	1,471.40
MANSFIELD OIL CO	7/2/2015	ENERGY	ATHLETICS	137.99
MANSFIELD OIL CO	7/2/2015	ENERGY	GENERAL FUND	471.43
MANSFIELD OIL CO	7/2/2015	ENERGY	PUPIL ACTIVITY FUND	1,483.17
MANSFIELD OIL CO	7/2/2015	PUPIL ACTIVITY	GENERAL FUND	100.98
MANSFIELD OIL CO	7/2/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,238.38
MANSFIELD OIL CO	7/2/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	186.28
MANSFIELD OIL CO	7/2/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,886.24
MANSFIELD OIL CO	7/2/2015	SUPPLIES - VEHICLES	GENERAL FUND	2,109.37
MANSFIELD OIL CO	7/2/2015	SUPPLIES - VEHICLES	PUPIL ACTIVITY FUND	172.62
MANSFIELD OIL CO	7/16/2015	ENERGY	GENERAL FUND	115.23
MANSFIELD OIL CO	7/16/2015	ENERGY	PUPIL ACTIVITY FUND	322.39
MANSFIELD OIL CO	7/16/2015	PUPIL ACTIVITY	GENERAL FUND	129.11
MANSFIELD OIL CO	7/16/2015	SUPPLIES - VEHICLES	GENERAL FUND	100.74

Vendor	Check Date	Description	Funding Source	Amount
MARATHON PETRO129056ST (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	124.51
MARCH OF DIMES	7/2/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
MARCOS PIZZA - 8197 (PCARD)	7/31/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	270.00
MARINA INN AT GRANDE DUNES LLC	7/7/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	8,500.00
MARRIOTT 33790 ATL MAR (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,385.04
MARRIOTT 337M5 GREENBE (PCARD)	7/31/2015	PUPIL ACTIVITY	GENERAL FUND	300.00
MARRIOTT 337UA WATERSI (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	601.44
MARRIOTT 337UA WATERSI (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	1,804.32
MARRIOTT NORTHWEST ATL (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	LESLEY COLLEGE	381.78
MASTERCRAFT RENOVATION SYS LLC	7/2/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,678.00
MASTERCRAFT RENOVATION SYS LLC	7/22/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,520.00
MATH FEST INC.	7/9/2015	SUPPLIES	GENERAL FUND	246.35
MATSMATSMATS.COM (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	1,050.00
MC SOUND LIGHT AND VIDEO INC	7/2/2015	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,650.00
MCALISTER'S DELI QPS (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	705.75
MCDONALD'S F14270 (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	137.21
MCDONALD'S F26233 (PCARD)	7/31/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	130.53
MCDONALD'S F33985 (PCARD)	7/31/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	180.88
MCDONALD'S F33985 (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	207.09
MCDONALD'S F33985 (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	476.85
MCDONALD'S F33985 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	230.71
MCDONALD'S F3464 (PCARD)	7/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
MCGEE CADD REPROGRAPHI (PCARD)	7/31/2015	ARCHITECT	BLG MODIFICATION & RENOVATION	106.60
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	7/2/2015	SUPPLIES	TITLE I (84.010)	1,100.54
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	7/2/2015	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION (84.002)	5,309.10
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	7/7/2015	SUPPLIES	TITLE I (84.010)	4,205.91
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	7/8/2015	SUPPLIES	TITLE I (84.010)	265.16
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	7/9/2015	SUPPLIES	ADULT EDUCATION (84.002)	4,134.37
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	7/9/2015	SUPPLIES	AT RISK STUDENT LEARNING	799.98
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	7/9/2015	SUPPLIES	TITLE I (84.010)	689.67
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	7/16/2015	SUPPLIES	TITLE I (84.010)	4,505.11
MCTAILORS ALTERATIONS & EMBROIDERY BOUTI	7/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	457.16

Vendor	Check Date	Description	Funding Source	Amount
MEDCO SUPPLY LOCKBOX	7/2/2015	SUPPLIES	ATHLETICS	483.10
MEDCO SUPPLY LOCKBOX	7/7/2015	SUPPLIES	ATHLETICS	675.83
MEDCO SUPPLY LOCKBOX	7/9/2015	SUPPLIES	ATHLETICS	223.45
MEDIEVAL TIMES MYRT RE (PCARD)	7/31/2015	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	757.72
MEDS & MORE LLC	7/2/2015	SUPPLIES	GENERAL FUND	788.35
MELLOW MUSHROOM (PCARD)	7/31/2015	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	164.74
METLIFE	7/14/2015	ORP-MET LIFE	GENERAL FUND	31,499.66
METLIFE	7/30/2015	ORP-MET LIFE	GENERAL FUND	30,728.97
MF ATHLETIC COMPANY INC	7/2/2015	SUPPLIES	ATHLETICS	570.25
MHE MCGRAW-HILL ECOMM (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	249.00
MICHAELS STORES 2056 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	353.92
MICHAELS STORES 2056 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	1,293.54
MICHAELS STORES 2056 (PCARD)	7/31/2015	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	155.45
MICHAELS STORES 2056 (PCARD)	7/31/2015	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	449.29
MICHAELS STORES 2056 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	131.64
MICHAELS.COM (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	519.71
MICROTEL INN & SUITES (PCARD)	7/31/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	532.74
MILES ANN	7/14/2015	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	150.00
MINNESOTA LIFE INSURANCE COMPANY	7/14/2015	MINNESOTA LIFE-HCS	GENERAL FUND	11,007.41
MINNESOTA LIFE INSURANCE COMPANY	7/30/2015	MINNESOTA LIFE-HCS	GENERAL FUND	10,936.83
MINNESOTA LIFE INSURANCE COMPANY	7/30/2015	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,087.20
MITCHELL JUANITA	7/30/2015	INSTRUCTIONAL PROGRAMS IMPROVE	PUPIL ACTIVITY FUND	225.00
MONOPRICE INC (PCARD)	7/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	338.34
MOTION INDUSTRIES INC	7/16/2015	PURCHASES	GENERAL FUND	529.46
MROZ MARKETING LLC	7/2/2015	SUPPLIES	GENERAL FUND	447.12
MTI ENTERPRISES INC	7/16/2015	SUPPLIES	GENERAL FUND	413.40
MTI ENTERPRISES INC	7/16/2015	SUPPLIES	WAVES OF THE FUTURE GRANT	496.60
MUSIC & ARTS CENTER INC	7/2/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	168.90
MUSIC & ARTS CENTER INC	7/2/2015	SUPPLIES	GENERAL FUND	323.87
MUSIC & ARTS CENTER INC	7/7/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	205.00
MUSIC & ARTS CENTER INC	7/8/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	817.85
MUSIC & ARTS CENTER INC	7/8/2015	SUPPLIES	GENERAL FUND	152.25

Vendor	Check Date	Description	Funding Source	Amount
MUSIC & ARTS CENTER INC	7/9/2015	SUPPLIES	GENERAL FUND	1,362.96
MUSIC & ARTS CENTER INC	7/14/2015	SUPPLIES	GENERAL FUND	156.91
MUSIC & ARTS CENTER INC	7/21/2015	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	429.00
MUSIC & ARTS CENTER INC	7/29/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	360.00
MUSICIAN'S FRIEND INC	7/8/2015	SUPPLIES	GENERAL FUND	1,171.00
MXN CORPORATION	7/2/2015	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY	5,657.91
MYBINDING COM (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	149.56
MYRTLE BEACH COMMUNICA (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	104.22
MYRTLE BEACH COMMUNICATIONS INC	7/9/2015	COMMUNICATION	GENERAL FUND	1,290.98
MYRTLE BEACH COMMUNICATIONS INC	7/9/2015	SUPPLIES	GENERAL FUND	987.08
MYRTLE BEACH COMMUNICATIONS INC	7/16/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,348.09
MYRTLE BEACH COMMUNICATIONS INC	7/22/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	631.30
MYRTLE BEACH PRIMARY	7/29/2015	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
MYRTLE BEACH WONDERWOR (PCARD)	7/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	945.06
N2Y	7/22/2015	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA (84.027)	75,315.12
NAPA PARTS OF LORIS (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	103.97
NASCO	7/2/2015	SUPPLIES	GENERAL FUND	406.55
NASCO MAIL ORDER (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	426.65
NASSP	7/14/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NASSP MOTO (PCARD)	7/31/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NASSP MOTO (PCARD)	7/31/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NATA - SYMPOSIA (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	310.00
NATIONAL ARCHERY IN SCHOOLS - NASP INC	7/9/2015	SUPPLIES	GENERAL FUND	2,058.00
NATIONAL BUSINESS FURNITURE LLC	7/9/2015	SUPPLIES	GENERAL FUND	5,650.60
NATIONAL COUNCIL FOR THE SOCIAL STUDIES	7/2/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	110.00
NATIONAL FFA ORGANIZATION	7/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	410.00
NATIONAL VOCATIONAL TE (PCARD)	7/31/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	175.00
NATIVE SONS (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,529.00
NC CHILD SUPPORT	7/14/2015	GARNISHMENTS	GENERAL FUND	121.50
NC CHILD SUPPORT	7/30/2015	GARNISHMENTS	GENERAL FUND	121.50
NCS GED EXAM (PCARD)	7/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT ED SNAP	375.00
NCS GED EXAM (PCARD)	7/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT ED SNAP	562.50

Vendor	Check Date	Description	Funding Source	Amount
NEARPOD INC	7/9/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	8,662.50
NEFF COMPANY INC	7/9/2015	SUPPLIES	ATHLETICS	2,351.08
NEFF COMPANY INC	7/23/2015	SUPPLIES	ATHLETICS	1,542.63
NEW WAVE EMBROIDERY & SCREENPRINTING	7/9/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	128.40
NEW WAVE EMBROIDERY & SCREENPRINTING	7/9/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	107.00
NEW WAVE EMBROIDERY & SCREENPRINTING	7/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,427.92
NEW WAVE EMBROIDERY (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	353.10
NEW YORK LIFE INSURANCE COMPANY	7/14/2015	NEW YORK LIFE	GENERAL FUND	2,834.98
NEW YORK LIFE INSURANCE COMPANY	7/30/2015	NEW YORK LIFE	GENERAL FUND	2,752.78
NEW YORK STATE CHILD SUPPORT	7/14/2015	GARNISHMENTS	GENERAL FUND	295.79
NEW YORK STATE CHILD SUPPORT	7/30/2015	GARNISHMENTS	GENERAL FUND	295.79
NEW YORK STATE HIGHER EDUC SERV CORP	7/14/2015	GARNISHMENTS	GENERAL FUND	241.95
NEW YORK STATE HIGHER EDUC SERV CORP	7/30/2015	GARNISHMENTS	GENERAL FUND	241.95
NOLAN THOMAS & COMPANY INC	7/9/2015	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	77,800.00
NOR NORTHERN TOOL (PCARD)	7/31/2015	SUPPLIES	SANTEE COOPER	131.75
NORMAN'S CLEANERS INC (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	216.75
NORTHWEST EVALUATION ASSOCIATION	7/9/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,000.00
NU IDEA SCHOOL SUPPLY INC	7/2/2015	SUPPLIES	EQUIPMENT	11,502.50
NU IDEA SCHOOL SUPPLY INC	7/9/2015	SUPPLIES	GENERAL FUND	11,085.20
NU IDEA SCHOOL SUPPLY INC	7/16/2015	SUPPLIES	EQUIPMENT	3,230.87
NU IDEA SCHOOL SUPPLY INC	7/28/2015	SUPPLIES	PUPIL ACTIVITY FUND	6,721.74
OCC DOC OF SOUTH CAROLINA	7/16/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	5,672.80
OCONEE COUNTY SCHOOL DISTRICT	7/9/2015	TRANSITS	GENERAL FUND	1,750.14
OFFICE DEPOT #1170 (PCARD)	7/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	101.10
OFFICE DEPOT #1214 (PCARD)	7/31/2015	SUPPLIES	AFTER SCHOOL CHILDCARE SUMMER	142.53
OFFICE DEPOT #1214 (PCARD)	7/31/2015	SUPPLIES	AT RISK STUDENT LEARNING	100.13
OFFICE DEPOT #1214 (PCARD)	7/31/2015	SUPPLIES	AT RISK STUDENT LEARNING	352.77
OFFICE DEPOT #1214 (PCARD)	7/31/2015	SUPPLIES	EEDA SUPPLIES	382.56
OFFICE DEPOT #1214 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	117.05
OFFICE DEPOT #1214 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	118.32
OFFICE DEPOT #1214 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	160.49
OFFICE DEPOT #1214 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	278.18

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #1214 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	324.71
OFFICE DEPOT #1214 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	481.49
OFFICE DEPOT #1214 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	655.99
OFFICE DEPOT #1214 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	985.76
OFFICE DEPOT #1214 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	1,055.00
OFFICE DEPOT #1214 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	1,468.58
OFFICE DEPOT #1214 (PCARD)	7/31/2015	SUPPLIES	WAVES OF THE FUTURE GRANT	867.11
OFFICE DEPOT #1214 (PCARD)	7/31/2015	SUPPLIES - COPYING	GENERAL FUND	252.43
OFFICE DEPOT #1214 (PCARD)	7/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,709.80
OFFICE DEPOT #1214 (PCARD)	7/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,960.20
OFFICE DEPOT #2149 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	170.48
OFFICE DEPOT #2149 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	347.72
OFFICE DEPOT #2149 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	825.41
OFFICE DEPOT #2149 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	120.17
OFFICE DEPOT #2179 (PCARD)	7/31/2015	SUPPLIES	ATHLETICS	2,426.47
OFFICE DEPOT #2179 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	203.29
OFFICE DEPOT #2179 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	209.34
OFFICE DEPOT #2179 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	213.99
OFFICE DEPOT #2179 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	418.37
OFFICE DEPOT #2179 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	430.52
OFFICE DEPOT #2179 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	449.39
OFFICE DEPOT #2179 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	539.38
OFFICE DEPOT #2179 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	939.75
OFFICE DEPOT #2179 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	1,044.82
OFFICE DEPOT #2179 (PCARD)	7/31/2015	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	1,301.82
OFFICE DEPOT #2179 (PCARD)	7/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	224.64
OFFICE DEPOT #2179 (PCARD)	7/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,283.97
OFFICE DEPOT #2200 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	106.32
OFFICE DEPOT #2200 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	128.18
OFFICE DEPOT #2200 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	128.36
OFFICE DEPOT #2200 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	650.83
OFFICE DEPOT #2200 (PCARD)	7/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	128.39

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #2200 (PCARD)	7/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	165.83
OFFICE DEPOT #5910 (PCARD)	7/31/2015	SUPPLIES	AT RISK STUDENT LEARNING	163.85
OFFICE PLAYGROUND INC (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	116.00
OFFICEFURNITURE.COM (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	1,159.99
OFFICEMAX/OFFICE DEPOT (PCARD)	7/31/2015	SUPPLIES	AT RISK STUDENT LEARNING	496.94
OFFICEMAX/OFFICE DEPOT (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	339.63
OFFICESUPPLY.COM (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	179.60
OHIO CHILD SUPPORT PAYMENT	7/14/2015	GARNISHMENTS	GENERAL FUND	1,352.58
OHIO CHILD SUPPORT PAYMENT	7/30/2015	GARNISHMENTS	GENERAL FUND	1,352.58
OLYMPIA SKATE ARENA	7/1/2015	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	125.00
OLYMPIA SKATE ARENA	7/21/2015	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	545.00
OLYMPIA SKATE ARENA	7/30/2015	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	170.00
OMNI CHEER (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,359.30
OMNI SAN ANTONIO (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,183.86
ONTARIO INVESTMENTS INC	7/2/2015	RENTALS	GENERAL FUND	4,651.42
ORACLE AMERICA INC	7/1/2015	TECHNOLOGY	GENERAL FUND	51,876.53
OREILLY AUTO 00043414 (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	228.77
ORIENTAL TRADING CO (PCARD)	7/31/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	250.31
ORIENTAL TRADING CO (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	263.68
ORIENTAL TRADING CO (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	288.27
ORIENTAL TRADING CO (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	388.02
ORIENTAL TRADING CO (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	142.20
OTTERBOX/LIFEPROOF (PCARD)	7/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	139.09
OUTBACK 4112 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	200.00
OUTBACK 4117 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	100.00
OUTBACK 4123 (PCARD)	7/31/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	500.00
OUTBACK 4129 (PCARD)	7/31/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	150.00
OVERHEAD DOOR CO OF TH (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	262.00
OWW ORBITZ.COM (PCARD)	7/31/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	525.74
OWW ORBITZ.COM (PCARD)	7/31/2015	TRAVEL - IN STATE	GENERAL FUND	570.38
PACIFIC INTERPRETERS INC	7/21/2015	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	906.28
PAINT AND UNWINED LLC (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	244.69

Vendor	Check Date	Description	Funding Source	Amount
PALMETTO ACAD FOR LEARNING MOTORSPORTS	7/2/2015	TRANSITS	GENERAL FUND	72,388.63
PALMETTO ACAD FOR LEARNING MOTORSPORTS	7/29/2015	TRANSITS	SCHOOL EMPLOYER CONTRIBUTIONS	3,746.64
PALMETTO ACAD FOR LEARNING MOTORSPORTS	7/29/2015	TRANSITS	TEACHER SALARY INCREASE	15,808.60
PALMETTO ACAD FOR LEARNING MOTORSPORTS	7/30/2015	TRANSITS	GENERAL FUND	72,388.63
PALMETTO ACAD OF LEARNING & SUCCESS INC	7/2/2015	TRANSITS	GENERAL FUND	206,843.78
PALMETTO ACAD OF LEARNING & SUCCESS INC	7/29/2015	TRANSITS	SCHOOL EMPLOYER CONTRIBUTIONS	9,559.48
PALMETTO ACAD OF LEARNING & SUCCESS INC	7/29/2015	TRANSITS	TEACHER SALARY INCREASE	40,335.35
PALMETTO ACAD OF LEARNING & SUCCESS INC	7/30/2015	TRANSITS	GENERAL FUND	206,843.78
PALMETTO CHEVROLET (PCARD)	7/31/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	220.33
PALMETTO CHEVROLET (PCARD)	7/31/2015	SUPPLIES - VEHICLES	FOOD SERVICE FUND	101.89
PALMETTO PARTNERS SCIENCE & TECHNOLOGY	7/1/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	20,000.00
PALMETTO PARTS CO (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	184.73
PALMETTO PARTS CO (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	263.42
PALMETTO PARTS CO (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	670.39
PALMETTO PIRATE PRINTI (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	215.63
PALMETTO TURF & LAND MANAGEMENT	7/23/2015	SUPPLIES	ATHLETICS	250.00
PALMETTO TURF & LAND MANAGEMENT	7/29/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,400.00
PALMETTOSCAPES LANDSCA (PCARD)	7/31/2015	SUPPLIES	MISCELLANEOUS GRANTS	1,594.30
PALPARCO LLC	7/1/2015	PURCHASES	GENERAL FUND	1,511.26
PALPARCO LLC	7/7/2015	PURCHASES	GENERAL FUND	332.47
PALPARCO LLC	7/21/2015	PURCHASES	GENERAL FUND	204.24
PAPA JOHN'S #00321 (PCARD)	7/31/2015	MEALS	GENERAL FUND	331.53
PAPA JOHN'S #00321 (PCARD)	7/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	238.79
PAPA JOHN'S #00640 (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	139.14
PAPA JOHN'S #01424 (PCARD)	7/31/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	108.70
PAPA JOHN'S #01424 (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	261.63
PARTS AUTOMOTIVE LLC (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	151.70
PARTS AUTOMOTIVE LLC (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,385.20
PARTS AUTOMOTIVE LLC (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,806.29
PARTY MAKER (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	136.10
PARTY MAKER (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	200.00
PATRICIAS SPIRITWEAR LLC	7/29/2015	SUPPLIES	PUPIL ACTIVITY FUND	949.00

Vendor	Check Date	Description	Funding Source	Amount
PAYPAL ACUGAUGE (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	119.76
PAYPAL APLUS CS (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	495.00
PAYPAL BRIANPAULRE (PCARD)	7/31/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	300.00
PAYPAL MEERKITEINC (PCARD)	7/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	139.98
PAYPAL NEARPOD (PCARD)	7/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	120.00
PAYPAL SCCSS (PCARD)	7/31/2015	TRAVEL - IN STATE	GENERAL FUND	125.00
PAYPAL USATESTPREP (PCARD)	7/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	300.00
PAYPAL WAYFAIR LLC (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	1,495.84
PCI PATTERSON MEDICAL (PCARD)	7/31/2015	SUPPLIES	ATHLETICS	158.61
PCRX COMPUTERS	7/1/2015	TECHNOLOGY	PDL DEVICE REPAIR	19,163.70
PCRX COMPUTERS	7/9/2015	TECHNOLOGY	PDL DEVICE REPAIR	15,274.25
PCRX COMPUTERS	7/21/2015	TECHNOLOGY	PDL DEVICE REPAIR	2,675.00
PCRX COMPUTERS	7/22/2015	TECHNOLOGY	PDL DEVICE REPAIR	4,451.20
PCRX COMPUTERS	7/30/2015	TECHNOLOGY	PDL DEVICE REPAIR	6,745.28
PEARSON ASSESSMENT	7/14/2015	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA (84.027)	3,300.00
PEARSON ASSESSMENT	7/28/2015	SUPPLIES	IDEA (84.027)	1,414.67
PEE DEE AHEC (PCARD)	7/31/2015	TRAVEL - IN DISTRICT	GENERAL FUND	2,260.00
PEE DEE FIRE & SAFETY INC	7/22/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	11,615.06
PELICAN DRY CLEANERS LLC	7/21/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	253.00
PENNSYLVANIA HIGHER EDUCATION	7/14/2015	GARNISHMENTS	GENERAL FUND	262.65
PENNSYLVANIA HIGHER EDUCATION	7/30/2015	GARNISHMENTS	GENERAL FUND	262.65
PENNSYLVANIA SCDU	7/14/2015	GARNISHMENTS	GENERAL FUND	403.81
PENNSYLVANIA SCDU	7/30/2015	GARNISHMENTS	GENERAL FUND	403.81
PEPSI BOTTLING VENTURES LLC	7/1/2015	FOOD	FOOD SERVICE FUND	1,507.51
PEPSI BOTTLING VENTURES LLC	7/8/2015	FOOD	FOOD SERVICE FUND	215.73
PEPSI BOTTLING VENTURES LLC	7/14/2015	FOOD	FOOD SERVICE FUND	675.12
PEPSI BOTTLING VENTURES LLC	7/16/2015	PURCHASES	GENERAL FUND	487.92
PERFORMANT RECOVERY INC	7/14/2015	GARNISHMENTS	GENERAL FUND	223.08
PERFORMANT RECOVERY INC	7/14/2015	GARNISHMENTS	GENERAL FUND	562.93
PERFORMANT RECOVERY INC	7/30/2015	GARNISHMENTS	GENERAL FUND	223.08
PERFORMANT RECOVERY INC	7/30/2015	GARNISHMENTS	GENERAL FUND	562.93
PERMA-FIX OF FLORIDA INC	7/7/2015	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	6,698.32

Vendor	Check Date	Description	Funding Source	Amount
PERMA-FIX OF FLORIDA INC	7/29/2015	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,627.23
PET LAND-O-SUN DAIRIES LLC	7/1/2015	FOOD	FOOD SERVICE FUND	1,107.63
PET LAND-O-SUN DAIRIES LLC	7/2/2015	FOOD	FOOD SERVICE FUND	1,232.33
PET LAND-O-SUN DAIRIES LLC	7/8/2015	FOOD	FOOD SERVICE FUND	4,303.06
PET LAND-O-SUN DAIRIES LLC	7/21/2015	FOOD	FOOD SERVICE FUND	148.47
PET SAFARI (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	109.04
PHOENIX LEARNING SYSTEMS	7/21/2015	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	47,500.00
PHONAK INC	7/1/2015	SUPPLIES	IDEA - PRIOR YEAR	157.39
PHYSICAL EDUCATION EQU (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	761.38
PICABOO CORPORATION (PCARD)	7/31/2015	PRINTING AND BINDING	PUPIL ACTIVITY FUND	162.95
PIEDMONT ENVIRONMENTAL SERVICES LLC	7/23/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	6,750.00
PINE GROVE INC	7/28/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	19,621.10
PINE GROVE INC	7/29/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	7,117.95
PIONEER CREDIT RECOVERY INC	7/14/2015	GARNISHMENTS	GENERAL FUND	651.02
PIONEER CREDIT RECOVERY INC	7/30/2015	GARNISHMENTS	GENERAL FUND	651.02
PIONEER MANUFACTURING CO INC	7/1/2015	SUPPLIES	ATHLETICS	2,689.98
PIONEER MANUFACTURING CO INC	7/16/2015	SUPPLIES	ATHLETICS	4,747.15
PIONEER MANUFACTURING CO INC	7/21/2015	SUPPLIES	GENERAL FUND	324.21
PIONEER VALLEY BOOKS (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	1,424.52
PIONEER VALLEY BOOKS (PCARD)	7/31/2015	SUPPLIES	TITLE I (84.010)	877.80
PIONEER VALLEY EDUC PRESS INC	7/23/2015	SUPPLIES	READING	13,560.00
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	7/7/2015	RENTALS	GENERAL FUND	140.40
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	7/8/2015	RENTALS	GENERAL FUND	102.40
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	7/8/2015	RENTALS	GENERAL FUND	102.42
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	7/28/2015	RENTALS	GENERAL FUND	414.86
PITNEY BOWES INC	7/7/2015	RENTALS	GENERAL FUND	108.12
PITNEY BOWES INC	7/28/2015	RENTALS	GENERAL FUND	102.72
PITNEY BOWES INC	7/28/2015	SUPPLIES	GENERAL FUND	125.19
PITNEY BOWES INC	7/30/2015	RENTALS	GENERAL FUND	109.14
PIZZELIS ITALIAN OVEN (PCARD)	7/31/2015	FOOD	ATHLETICS	350.00
PLANET HOLLYWOOD MB (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	1,308.00
PLANK ROAD PUBLISHING	7/14/2015	PERIODICALS	GENERAL FUND	112.45

Vendor	Check Date	Description	Funding Source	Amount
PLANK ROAD PUBLISHING	7/22/2015	SUPPLIES	GENERAL FUND	162.45
PLATINUM FUNDRAISING LLC	7/1/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	975.00
PORTA PHONE COMPANY	7/28/2015	SUPPLIES	ATHLETICS	2,654.95
POSITIVE PROMO00 OF 00 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	830.71
POSTAGE REFILL (PCARD)	7/31/2015	SUPPLIES	ADULT EDUCATION (84.002)	200.00
POWER PRO-TECH SERVICES INC	7/1/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,903.53
POWER PRO-TECH SERVICES INC	7/28/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	12,070.80
PREMIER SCHOOL AGENDAS INC	7/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,119.47
PREMIERE CREDIT OF NORTH AMERICA LLC	7/14/2015	GARNISHMENTS	GENERAL FUND	318.62
PREMIERE CREDIT OF NORTH AMERICA LLC	7/30/2015	GARNISHMENTS	GENERAL FUND	223.42
PRESENTATION SYSTEMS INC	7/7/2015	SUPPLIES	GENERAL FUND	722.75
PRESENTATION SYSTEMS INC	7/28/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,347.52
PRESENTATION SYSTEMS INC	7/30/2015	EQUIPMENT	PUPIL ACTIVITY FUND	6,302.30
PRESENTATION SYSTEMS INC	7/30/2015	SUPPLIES	GENERAL FUND	1,282.00
PRESENTATION SYSTEMS INC	7/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	212.93
PRINTINGDES (PCARD)	7/31/2015	PRINTING AND BINDING	GENERAL FUND	990.00
PRINTINGDES (PCARD)	7/31/2015	PRINTING AND BINDING	GENERAL FUND	1,010.00
PRINTINGDES (PCARD)	7/31/2015	PRINTING AND BINDING	GENERAL FUND	1,177.00
PRO KITCHEN ONLINE (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	561.19
PRO KITCHEN ONLINE (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	756.15
PRO-ED	7/29/2015	SUPPLIES	GENERAL FUND	131.89
PROBUILD #02304-200 (PCARD)	7/31/2015	PURCHASES	GENERAL FUND	132.68
PROJECT WISDOM INC (PCARD)	7/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	688.00
PRONTO PRESS INC	7/1/2015	SUPPLIES	EEDA SUPPLIES	1,478.74
PRZCHARGE.PREZI.COM (PCARD)	7/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	159.00
PUBLIC CONSULTING GROUP INC	7/1/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	40,731.51
PUBLIC CONSULTING GROUP INC	7/1/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	48,346.77
PUMP EXPRESS ENTERPRIS (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	739.96
PURCHASE POWER	7/23/2015	RENTALS	GENERAL FUND	500.00
PURCHASE POWER	7/23/2015	SUPPLIES	GENERAL FUND	471.87
PURCHASE POWER	7/23/2015	SUPPLIES	GENERAL FUND	6,142.37
QUALITY INN & SUITES (PCARD)	7/31/2015	TRAVEL - IN STATE	ARTS IN EDUCATION	441.95

Vendor	Check Date	Description	Funding Source	Amount
QUILL & SCROLL	7/7/2015	SUPPLIES	PUPIL ACTIVITY FUND	310.00
RAID CORPS INC	7/14/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RAINBOW PRINTING & ULT (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	410.00
RANCIER PHOTOGRAPHY	7/23/2015	SUPPLIES	GENERAL FUND	123.05
RANCIER PHOTOGRAPHY	7/23/2015	SUPPLIES	GENERAL FUND	337.05
RAY S GARDEN SPOT (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	118.53
READING READING BOOKS LLC	7/28/2015	SUPPLIES	TITLE I (84.010)	5,576.81
REALLY GOOD STUFF INC	7/21/2015	SUPPLIES	GENERAL FUND	326.93
REALLY GOOD STUFF INC	7/22/2015	SUPPLIES	GENERAL FUND	865.41
REALLY GOOD STUFF INC	7/28/2015	SUPPLIES	GENERAL FUND	157.83
REALLY GOOD STUFF INC	7/28/2015	SUPPLIES	GENERAL FUND	344.18
REALLY GOOD STUFF INC	7/30/2015	SUPPLIES	GENERAL FUND	126.39
REALLY GOOD STUFF INC	7/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	341.66
REGAL CLEANERS INC	7/1/2015	SUPPLIES	PUPIL ACTIVITY FUND	464.05
REGION 8A	7/28/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	595.49
RELEVANT CLASSROOM (PCARD)	7/31/2015	SUPPLIES	EEDA SUPPLIES	323.57
RESIDENCE INNS HISTORI (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,430.46
RESORTQUEST (RES) (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	806.20
REVELS TURF & TRACTOR	7/1/2015	REPAIRS AND MAINTENANCE	ATHLETICS	456.95
REVELS TURF & TRACTOR	7/7/2015	REPAIRS AND MAINTENANCE	ATHLETICS	4,483.16
REVOLUTION DANCEWEAR (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	249.50
RGS PAY (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	292.54
RHODES GRADUATION SERVICES INC	7/1/2015	SUPPLIES	PUPIL ACTIVITY FUND	157.17
RHODES GRADUATION SERVICES INC	7/22/2015	SUPPLIES	PUPIL ACTIVITY FUND	854.69
RIOZ BRAZILLIAN STEAKH (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	249.35
RIPLEY'S MB AQ (PCARD)	7/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
RIVERBANKS ZOO & GARDE (PCARD)	7/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	948.00
RIVERSIDE ELEMENTARY	7/27/2015	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
ROBERT R BROWING	7/14/2015	GARNISHMENTS	GENERAL FUND	335.00
ROBERT R BROWING	7/30/2015	GARNISHMENTS	GENERAL FUND	335.00
ROBERTS PAINT COMPANY INC	7/14/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	2,076.10
ROBERTS PAINT COMPANY INC	7/21/2015	SUPPLIES MAINTENANCE	GENERAL FUND	373.00

Vendor	Check Date	Description	Funding Source	Amount
ROCHESTER 100	7/16/2015	SUPPLIES	GENERAL FUND	1,667.50
ROCHESTER 100	7/16/2015	SUPPLIES	TITLE I (84.010)	833.75
ROCHESTER 100	7/22/2015	SUPPLIES	GENERAL FUND	2,185.00
ROCHESTER 100, INC (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	172.50
ROCHESTER 100, INC (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	966.00
ROGERS SCREEN PRINTING & EMBROIDERY	7/1/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	453.00
ROSE STANLEY	7/21/2015	SUPPLIES	GENERAL FUND	1,385.00
RUCKMAN TAYLOR NICOLE/COLLEGE OF CHARLES	7/2/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
RVRSIDE EDU TESTING (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	1,086.54
RYANS #2188 (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	1,046.08
RYDIN DECAL	7/1/2015	SUPPLIES	GENERAL FUND	412.37
RYDIN DECAL	7/7/2015	SUPPLIES	PUPIL ACTIVITY FUND	586.18
S & R TURF EQUIPMENT LLC	7/28/2015	SUPPLIES	GENERAL FUND	107.79
SAFETY KLEEN CORP (PCARD)	7/31/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	924.54
SALLY BEAUTY #2216 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	165.51
SALLY BEAUTY #2216 (PCARD)	7/31/2015	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	320.55
SALT CREEK CAFE (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	495.00
SAMS CLUB #6353 (PCARD)	7/31/2015	MEALS	GENERAL FUND	391.18
SAMS CLUB #6353 (PCARD)	7/31/2015	MEALS	KNIGHTS OF COLUMBUS	126.87
SAMS CLUB 6353	7/1/2015	FOOD	FOOD SERVICE FUND	189.62
SAMS CLUB 6353	7/1/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	196.69
SAMS CLUB 6353	7/1/2015	MEALS	AFTER SCHOOL CHILDCARE SUMMER	399.51
SAMS CLUB 6353	7/1/2015	MEALS	GEAR UP	226.04
SAMS CLUB 6353	7/1/2015	MEALS	GENERAL FUND	1,267.67
SAMS CLUB 6353	7/1/2015	MEALS	PUPIL ACTIVITY FUND	8,181.24
SAMS CLUB 6353	7/1/2015	MEALS	TITLE I (84.010)	396.02
SAMS CLUB 6353	7/1/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	471.49
SAMS CLUB 6353	7/1/2015	PUPIL ACTIVITY	GENERAL FUND	178.80
SAMS CLUB 6353	7/1/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	210.96
SAMS CLUB 6353	7/1/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	2,460.58
SAMS CLUB 6353	7/1/2015	SUPPLIES	ATHLETICS	212.96
SAMS CLUB 6353	7/1/2015	SUPPLIES	GENERAL FUND	2,054.21

Vendor	Check Date	Description	Funding Source	Amount
SAMS CLUB 6353	7/1/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,400.94
SAMS CLUB 6353	7/28/2015	MEALS	PUPIL ACTIVITY FUND	501.02
SAMS CLUB 6353	7/28/2015	SUPPLIES	IDEA - PRIOR YEAR	249.39
SAMS INTERNET (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	690.09
SAMS INTERNET (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	4,692.89
SAMSCLUB #6353 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	1,122.64
SATARII INC	7/9/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	316.94
SC AGRICULTURAL ASSOCIATION OF EDUCATORS	7/2/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	320.00
SC AGRICULTURAL ASSOCIATION OF EDUCATORS	7/8/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	165.00
SC ASSOC. FOR MIDDLE LEVEL EDUCATION	7/16/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
SC ASSOC. FOR MIDDLE LEVEL EDUCATION	7/22/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	175.00
SC ASSOC. FOR MIDDLE LEVEL EDUCATION	7/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
SC ASSOCIATION FOR PUPIL	7/13/2015	TRAVEL - IN DISTRICT	GENERAL FUND	500.00
SC ASSOCIATION OF ATTENDANCE SUPERVISORS	7/22/2015	TRAVEL - IN DISTRICT	GENERAL FUND	225.00
SC ATHLETIC COACHES ASSOC	7/7/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,200.00
SC ATHLETIC COACHES ASSOC	7/16/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,421.00
SC ATHLETIC COACHES ASSOC	7/22/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,360.00
SC ATHLETIC COACHES ASSOC	7/22/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	138.00
SC BUDGET AND CONTROL BOARD	7/21/2015	PREPAID INSURANCE	GENERAL FUND	253.84
SC DEFERRED COMPENSATION	7/14/2015	TSA: SC DEFERRED ANNUITY	GENERAL FUND	67,221.42
SC DEFERRED COMPENSATION	7/30/2015	TSA: SC DEFERRED ANNUITY	GENERAL FUND	60,776.42
SC DEPARTMENT OF EDUCATION	7/1/2015	STUDENT TRANSPORTATION	GENERAL FUND	99,599.71
SC DEPARTMENT OF EDUCATION	7/22/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	175.00
SC DEPARTMENT OF EDUCATION	7/22/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,996.24
SC DEPARTMENT OF JUVENILE JUSTICE	7/29/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	5,449.72
SC DEPARTMENT OF REVENUE	7/14/2015	GARNISHMENTS	GENERAL FUND	189.85
SC DEPARTMENT OF REVENUE	7/30/2015	GARNISHMENTS	GENERAL FUND	189.85
SC DEPT OF EMPLOYMENT AND WORKFORCE	7/14/2015	GARNISHMENTS	GENERAL FUND	433.73
SC DEPT OF LABOR LICENSING & REGULATION	7/14/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	825.00
SC ELECTRIC & GAS	7/1/2015	ENERGY	GENERAL FUND	2,903.64
SC ELECTRIC & GAS	7/2/2015	ENERGY	GENERAL FUND	333.09
SC ELECTRIC & GAS	7/8/2015	ENERGY	GENERAL FUND	1,624.54

Vendor	Check Date	Description	Funding Source	Amount
SC ELECTRIC & GAS	7/14/2015	ENERGY	GENERAL FUND	751.24
SC ELECTRIC & GAS	7/28/2015	ENERGY	GENERAL FUND	176.82
SC ELECTRIC & GAS	7/29/2015	ENERGY	GENERAL FUND	1,393.59
SC FFA ASSOCIATION	7/9/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SC FFA ASSOCIATION	7/9/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	100.00
SC FFA ASSOCIATION	7/14/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	200.00
SC FFA ASSOCIATION	7/23/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	618.00
SC FOUNDATION FOR EDUCATIONAL ADMIN	7/29/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	10,000.00
SC HIGH SCHOOL LEAGUE	7/2/2015	OTHER OBJECTS	ATHLETICS	302.90
SC HIGH SCHOOL LEAGUE	7/7/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,468.75
SC HIGH SCHOOL LEAGUE	7/21/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,843.70
SC HIGH SCHOOL LEAGUE	7/22/2015	LIABILITY/TORT INSURANCE	ATHLETICS	2,119.90
SC HIGH SCHOOL LEAGUE	7/22/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	500.00
SC HIGH SCHOOL LEAGUE	7/22/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	2,895.20
SC HIGH SCHOOL LEAGUE	7/22/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
SC HIGH SCHOOL LEAGUE	7/22/2015	SUPPLIES	ATHLETICS	223.00
SC HIGH SCHOOL LEAGUE	7/28/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	2,334.65
SC PARK SERVICE (PCARD)	7/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	234.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	7/1/2015	HEALTH INSURANCE DEDUCTION	GENERAL FUND	3,784,543.14
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	7/1/2015	PREPAID EXPENSES	GENERAL FUND	2,658,088.04
SC PUBLIC RECORDS ASSOCIATION	7/28/2015	TRAVEL - IN DISTRICT	GENERAL FUND	100.00
SC RETIREMENT INSTALLMENT PROGRAM	7/14/2015	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	6,527.04
SC RETIREMENT INSTALLMENT PROGRAM	7/30/2015	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	6,527.04
SC RETIREMENT SYSTEM	7/21/2015	RETIREMENT DEDUCTION	GENERAL FUND	1,969.03
SC SCHOOL BOARD INS TRUST	7/29/2015	WORKER'S COMPENSATION PREMIUM	GENERAL FUND	269,011.00
SC SCHOOL BOARD INS TRUST	7/29/2015	WORKERS COMP DEDUCTIBLE	GENERAL FUND	280,501.85
SC SCHOOL BOARDS ASSOCIATION	7/2/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	40,850.00
SC TAX COMMISSION	7/14/2015	SALES TAX PAYABLE	ACADEMICALLY/ARTISTIC ADVANCED	304.02
SC TAX COMMISSION	7/14/2015	SALES TAX PAYABLE	ADULT EDUCATION (84.002)	548.79
SC TAX COMMISSION	7/14/2015	SALES TAX PAYABLE	AT RISK STUDENT LEARNING	1,001.63
SC TAX COMMISSION	7/14/2015	SALES TAX PAYABLE	ATHLETICS	1,150.74
SC TAX COMMISSION	7/14/2015	SALES TAX PAYABLE	CAREER AND TECHNOLOGY EQUIP	102.68

Vendor	Check Date	Description	Funding Source	Amount
SC TAX COMMISSION	7/14/2015	SALES TAX PAYABLE	COVEY LEADERSHIP	358.47
SC TAX COMMISSION	7/14/2015	SALES TAX PAYABLE	EEDA SUPPLIES	155.12
SC TAX COMMISSION	7/14/2015	SALES TAX PAYABLE	EQUIPMENT	233.01
SC TAX COMMISSION	7/14/2015	SALES TAX PAYABLE	FOOD SERVICE FUND	495.59
SC TAX COMMISSION	7/14/2015	SALES TAX PAYABLE	GENERAL FUND	23,485.41
SC TAX COMMISSION	7/14/2015	SALES TAX PAYABLE	HIGH SCHOOLS THAT WORK	111.38
SC TAX COMMISSION	7/14/2015	SALES TAX PAYABLE	IDEA - PRIOR YEAR	134.98
SC TAX COMMISSION	7/14/2015	SALES TAX PAYABLE	K-5 ENHANCEMENT PROGRAM	229.17
SC TAX COMMISSION	7/14/2015	SALES TAX PAYABLE	MISCELLANEOUS GRANTS	181.27
SC TAX COMMISSION	7/14/2015	SALES TAX PAYABLE	OCCUPATIONAL EDUCATION (84.048	369.95
SC TAX COMMISSION	7/14/2015	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	4,760.57
SC TAX COMMISSION	7/14/2015	SALES TAX PAYABLE	SCIENCE KITS REFURBISHMENT	102.23
SC TAX COMMISSION	7/14/2015	SALES TAX PAYABLE	TITLE I (84.010)	4,137.28
SC VOCATIONAL REHABILITATION DEPT	7/16/2015	SUPPLIES	MISCELLANEOUS GRANTS	278.20
SCACTE (PCARD)	7/31/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	290.00
SCHOLASTIC BOOK FAIRS (PCARD)	7/31/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	254.25
SCHOLASTIC BOOK FAIRS (PCARD)	7/31/2015	SUPPLIES	TITLE I (84.010)	1,674.27
SCHOLASTIC INC	7/1/2015	SUPPLIES	TITLE I (84.010)	408.50
SCHOLASTIC INC	7/2/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,783.83
SCHOLASTIC INC	7/16/2015	TECHNOLOGY	AT RISK STUDENT LEARNING	49,560.00
SCHOLASTIC INC	7/21/2015	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	25,889.00
SCHOLASTIC INC	7/30/2015	SUPPLIES	GENERAL FUND	109.89
SCHOLASTIC INC. KEY 6 (PCARD)	7/31/2015	SUPPLIES	AT RISK STUDENT LEARNING	634.16
SCHOOL DATEBOOKS INC	7/28/2015	SUPPLIES	TITLE I (84.010)	1,578.99
SCHOOL HEALTH CORPORATION	7/1/2015	SUPPLIES	GENERAL FUND	2,475.12
SCHOOL MATE	7/29/2015	SUPPLIES	PUPIL ACTIVITY FUND	698.16
SCHOOL NURSE SUPPLY IN (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	228.49
SCHOOL NURSE SUPPLY INC	7/1/2015	SUPPLIES	GENERAL FUND	987.25
SCHOOL NURSE SUPPLY INC	7/21/2015	SUPPLIES	GENERAL FUND	224.83
SCHOOL NURSE SUPPLY INC	7/29/2015	SUPPLIES	GENERAL FUND	343.95
SCHOOL NURSE SUPPLY INC	7/30/2015	SUPPLIES	GENERAL FUND	501.90
SCHOOL NUTRITION ASSO (PCARD)	7/31/2015	SUPPLIES	FOOD SERVICE FUND	1,050.00

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL OUTFITTERS (PCARD)	7/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	888.00
SCHOOL SPECIALTY INC	7/1/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	370.89
SCHOOL SPECIALTY INC	7/1/2015	SUPPLIES	GENERAL FUND	1,382.40
SCHOOL SPECIALTY INC	7/1/2015	SUPPLIES	K-5 ENHANCEMENT PROGRAM	339.98
SCHOOL SPECIALTY INC	7/1/2015	SUPPLIES	TITLE I (84.010)	709.25
SCHOOL SPECIALTY INC	7/1/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	397.90
SCHOOL SPECIALTY INC	7/7/2015	SUPPLIES	GENERAL FUND	1,969.47
SCHOOL SPECIALTY INC	7/7/2015	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	182.49
SCHOOL SPECIALTY INC	7/7/2015	SUPPLIES	PUPIL ACTIVITY FUND	919.79
SCHOOL SPECIALTY INC	7/14/2015	SUPPLIES	GENERAL FUND	435.73
SCHOOL SPECIALTY INC	7/14/2015	SUPPLIES	TITLE I (84.010)	1,285.16
SCHOOL SPECIALTY INC	7/14/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	464.38
SCHOOL SPECIALTY INC	7/16/2015	SUPPLIES	GENERAL FUND	1,484.18
SCHOOL SPECIALTY INC	7/21/2015	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	827.79
SCHOOL SPECIALTY INC	7/21/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	370.04
SCHOOL SPECIALTY INC	7/21/2015	SUPPLIES	GENERAL FUND	5,106.32
SCHOOL SPECIALTY INC	7/21/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,758.98
SCHOOL SPECIALTY INC	7/22/2015	SUPPLIES	GENERAL FUND	595.30
SCHOOL SPECIALTY INC	7/23/2015	SUPPLIES	GENERAL FUND	2,269.40
SCHOOL SPECIALTY INC	7/28/2015	SUPPLIES	GENERAL FUND	3,253.06
SCHOOL SPECIALTY INC	7/28/2015	SUPPLIES	TITLE I (84.010)	955.58
SCHOOL SPECIALTY INC	7/29/2015	SUPPLIES	GENERAL FUND	2,209.74
SCHOOL SPECIALTY INC	7/30/2015	SUPPLIES	GENERAL FUND	381.82
SCSBA ONLINE (PCARD)	7/31/2015	TRAVEL - IN STATE	GENERAL FUND	740.00
SEA SEA FRAME SHOP (PCARD)	7/31/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	131.00
SEASIDE EYE ASSOCIATES	7/22/2015	STUDENT SERVICES	IDEA PRESCHOOL - PRIOR YEAR	450.00
SEAT SACK INC	7/21/2015	SUPPLIES	GENERAL FUND	198.75
SEAT SACK INC	7/29/2015	SUPPLIES	GENERAL FUND	198.75
SECAP FINANCE	7/1/2015	RENTALS	GENERAL FUND	250.38
SEON DESIGN INC (PCARD)	7/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,611.42
SF CABLE INC	7/8/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	310.54
SFI PHOTOSBYSHUTTERFLY (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	133.74

Vendor	Check Date	Description	Funding Source	Amount
SGA ARCHITECTURE LLC	7/2/2015	ARCHITECT	PHASE IV BUILDING PROGRAM	23,450.00
SHAAF LODGING (PCARD)	7/31/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	120.00
SHAAF LODGING (PCARD)	7/31/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	138.00
SHAR PRODUCTS CO	7/2/2015	SUPPLIES	GENERAL FUND	354.50
SHAR PRODUCTS CO	7/14/2015	SUPPLIES	GENERAL FUND	1,040.79
SHEALY ELECTRICAL WHOLESALERS	7/2/2015	PURCHASES	GENERAL FUND	223.18
SHEETMUSICPLUS.COM (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	419.52
SHELL SMALL ENGINE INC (PCARD)	7/31/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	548.99
SHELL SMALL ENGINE INC (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	106.89
SHERATON (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	757.80
SHERATON (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	757.82
SHERATON ATLANTA HOTEL (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	713.40
SHERWIN WILLIAMS #2769 (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	113.42
SHIFFLER EQUIPMENT SALES	7/16/2015	SUPPLIES	GENERAL FUND	1,104.67
SHONEYS OF AIRPO (PCARD)	7/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	121.67
SHORELINE BEHAVIORAL HEATH SERVICES	7/8/2015	TRANSITS	GENERAL FUND	11,500.00
SHORTYS GRILL (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	166.67
SHREDRIGHT LLC	7/8/2015	OTHER PROPERTY SERVICES	GENERAL FUND	201.00
SHREDRIGHT LLC	7/14/2015	OTHER PROPERTY SERVICES	GENERAL FUND	204.00
SHREDRIGHT LLC	7/23/2015	OTHER PROPERTY SERVICES	GENERAL FUND	313.00
SIGN IT QUICK INC	7/9/2015	SUPPLIES	GENERAL FUND	1,171.65
SIGN STATION, INC. (PCARD)	7/31/2015	SUPPLIES	ATHLETICS	770.40
SIGNARAMA	7/16/2015	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	1,664.48
SIMPLEX GRINNELL LP	7/1/2015	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	72,821.00
SIMPLEX GRINNELL LP	7/1/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	4,680.00
SIMPLEX GRINNELL LP	7/1/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	5,646.49
SIMPLEX GRINNELL LP	7/1/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	7,222.98
SIMPLEX GRINNELL LP	7/7/2015	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	2,576.70
SIMPLEX GRINNELL LP	7/14/2015	PURCHASES	GENERAL FUND	3,617.12
SIMPLEX GRINNELL LP	7/29/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	10,797.50
SITE TECH SYSTEMS LLC	7/8/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	400.00
SKEENS TERRY ALEX	7/16/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,408.02

Vendor	Check Date	Description	Funding Source	Amount
SLEEP INN GREENVILLE, (PCARD)	7/31/2015	TRAVEL - IN STATE	WORK-BASED LEARNING	235.44
SLOSSON EDUCATIONAL PUB INC	7/28/2015	SUPPLIES	TITLE I (84.010)	508.20
SNAP ON INDUSTRIAL	7/14/2015	EQUIPMENT	OCCUPATIONAL EDUCATION (84.048	262.75
SOSMETAL PRODUCTS INC (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	485.83
SOUTH CAROLINA ASSOCIA (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	225.00
SOUTH CAROLINA ASSOCIA (PCARD)	7/31/2015	TRAVEL - IN DISTRICT	GENERAL FUND	225.00
SOUTH CAROLINA ASSOCIA (PCARD)	7/31/2015	TRAVEL - IN DISTRICT	GENERAL FUND	225.00
SOUTH CAROLINA ASSOCIA (PCARD)	7/31/2015	TRAVEL - IN STATE	GENERAL FUND	225.00
SOUTH CAROLINA ASSOCIA (PCARD)	7/31/2015	TRAVEL - IN STATE	GENERAL FUND	645.00
SOUTHEASTERN EQUIPMENT & SUPPLY INC	7/8/2015	SUPPLIES	GENERAL FUND	441.72
SOUTHEASTERN PAPER GRO (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	155.15
SOUTHEASTERN PAPER GROUP INC	7/1/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,171.27
SOUTHEASTERN PAPER GROUP INC	7/7/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,350.56
SOUTHEASTERN PAPER GROUP INC	7/7/2015	SUPPLIES	GENERAL FUND	163.71
SOUTHEASTERN PAPER GROUP INC	7/9/2015	SUPPLIES	GENERAL FUND	528.36
SOUTHEASTERN PAPER GROUP INC	7/14/2015	SUPPLIES	GENERAL FUND	242.85
SOUTHEASTERN PAPER GROUP INC	7/14/2015	SUPPLIES	GENERAL FUND	1,854.35
SOUTHEASTERN PAPER GROUP INC	7/16/2015	FOOD	FOOD SERVICE FUND	292.60
SOUTHEASTERN PAPER GROUP INC	7/16/2015	SUPPLIES	FOOD SERVICE FUND	14,723.91
SOUTHEASTERN PAPER GROUP INC	7/21/2015	SUPPLIES	FOOD SERVICE FUND	240.00
SOUTHEASTERN PAPER GROUP INC	7/21/2015	SUPPLIES	GENERAL FUND	2,606.59
SOUTHEASTERN PAPER GROUP INC	7/22/2015	SUPPLIES	GENERAL FUND	3,188.11
SOUTHEASTERN PAPER GROUP INC	7/23/2015	SUPPLIES	GENERAL FUND	1,053.11
SOUTHEASTERN PAPER GROUP INC	7/29/2015	SUPPLIES	GENERAL FUND	1,654.89
SOUTHEASTERN PAPER GROUP INC	7/30/2015	SUPPLIES	GENERAL FUND	1,531.49
SOUTHERN REGIONAL EDUC (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	780.00
SOUTHERN REGIONAL EDUC (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	260.00
SOUTHERN REGIONAL EDUC (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	260.00
SOUTHERN REGIONAL EDUC (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	1,560.00
SOUTHERN REGIONAL EDUC (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	1,820.00
SOUTHERN RESTORATION MAINTENANCE INC	7/2/2015	REPAIRS AND MAINTENANCE	SUSTAINMENT & UPKEEP PROJECTS	38,458.30
SOUTHERN RESTORATION MAINTENANCE INC	7/30/2015	REPAIRS AND MAINTENANCE	SUSTAINMENT & UPKEEP PROJECTS	62,108.65

Vendor	Check Date	Description	Funding Source	Amount
SOUTHWEST PLASTIC BINDING COMPANY	7/7/2015	SUPPLIES	PUPIL ACTIVITY FUND	719.70
SPANN ROOFING & SHEET MTL INC	7/1/2015	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	72,822.50
SPANN ROOFING & SHEET MTL INC	7/29/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,496.96
SPANN ROOFING & SHEET MTL INC	7/30/2015	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	211,077.40
SPECTRUM PAINT #25 (PCARD)	7/31/2015	PURCHASES	GENERAL FUND	163.45
SPECTRUM PAINT #25 (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	112.32
SPECTRUM PAINT #25 (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	124.20
SPECTRUM PAINT #25 (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	194.40
SPECTRUM PAINT #25 (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	325.08
SPIRIT AI 48701129778890 (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	231.09
SPIRIT AI 48701129792470 (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	645.63
SPORTABLE SCOREBOARDS (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	870.00
SPORTS FLAGS AND PRODU (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	401.56
SPRINGMAID RESORT (PCARD)	7/31/2015	TRAVEL - IN DISTRICT	GENERAL FUND	250.00
SQ EXPRESS TRANSPORTA (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	100.00
SQ JUMP AND FUN PARTY (PCARD)	7/31/2015	RENTALS	GENERAL FUND	630.77
SQ MARVIN KEENE (PCARD)	7/31/2015	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	232.50
SQ ONE SPOT MEDIA (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	342.00
SQ SC ASSOCIATION OF (PCARD)	7/31/2015	TRAVEL - IN DISTRICT	GENERAL FUND	275.00
SQ SC ASSOCIATION OF (PCARD)	7/31/2015	TRAVEL - IN DISTRICT	GENERAL FUND	275.00
SQ SHUTTERBOOTH MYRTL (PCARD)	7/31/2015	RENTALS	PUPIL ACTIVITY FUND	515.00
SQ TECHNIMEDIA MARKET (PCARD)	7/31/2015	SUPPLIES	EEDA SUPPLIES	194.00
SQ WRIGHT MANAGEMENT (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	407.00
SSI CLASSROOM DIRECT (PCARD)	7/31/2015	SUPPLIES	AT RISK STUDENT LEARNING	463.12
SSI CLASSROOM DIRECT (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	504.77
SSI DELTACPOFREYNEOSCI (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	265.74
SSI SCHOOL SPECIALTY (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	228.07
SSI SCHOOL SPECIALTY (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	937.00
STANLEY STEAMER	7/21/2015	CLEANING SERVICES	PUPIL ACTIVITY FUND	300.00
STAPLES DIRECT (PCARD)	7/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	229.50
STAPLS7138395848000001 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	107.83
STAPLS7138469243000001 (PCARD)	7/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,345.31

Vendor	Check Date	Description	Funding Source	Amount
STAR MUSIC COMPANY	7/28/2015	SUPPLIES	GENERAL FUND	1,702.75
STAR MUSIC COMPANY INC (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	172.56
STATE DISBURSEMENT UNIT - IL	7/14/2015	GARNISHMENTS	GENERAL FUND	150.00
STATE DISBURSEMENT UNIT - IL	7/30/2015	GARNISHMENTS	GENERAL FUND	150.00
STATE EDUCATION ASSISTANCE AUTHORITY	7/14/2015	GARNISHMENTS	GENERAL FUND	842.22
STATE EDUCATION ASSISTANCE AUTHORITY	7/30/2015	GARNISHMENTS	GENERAL FUND	633.01
STAYMOBILE	7/1/2015	TECHNOLOGY	PDL DEVICE REPAIR	3,318.07
STEPHEN DAKOTA NICOLE/HORRY GTWN TECH	7/16/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
STEPS TO LITERACY LLC	7/14/2015	SUPPLIES	GENERAL FUND	603.63
STEVE HAAS & ASSOCIATES PLLC	7/1/2015	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 11	25,000.00
STEVE HAAS & ASSOCIATES PLLC	7/1/2015	IMPROVEMENT OTHER THAN BUILDIN	CONS CAPITAL IMPROVEMENT PROJ	5,000.00
STIKE STEPHANIE L	7/16/2015	OTHER TRANSPORTATION SERVICES	GENERAL FUND	300.00
STUDIO 77 (PCARD)	7/31/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	120.96
SUBWAY 00553875 (PCARD)	7/31/2015	MEALS	GENERAL FUND	111.00
SUBWAY 00612135 (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	105.39
SUBWAY #4250 (PCARD)	7/31/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	259.20
SUMTER HIGH SCHOOL	7/2/2015	OTHER OBJECTS	ATHLETICS	256.45
SUNBELT RENTALS #020 (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	133.88
SUNSHINE CLEANERS LLC (PCARD)	7/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	141.61
SUPER DUPER PUBLICATION	7/21/2015	SUPPLIES	IDEA (84.027)	1,045.77
SUPERSHUTTLE/EXECUCARM (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	130.00
SURF WATER PROMOTIONS (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	764.93
SURF WATER PROMOTIONS (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	908.82
SURFSIGNS & DESIGNS LLC	7/29/2015	SUPPLIES	PUPIL ACTIVITY FUND	668.85
T & T SPORTS	7/1/2015	SUPPLIES	ATHLETICS	1,412.40
T&T SPORTS	7/16/2015	SUPPLIES	ATHLETICS	301.74
T&T SPORTS	7/21/2015	SUPPLIES	ATHLETICS	1,277.58
T&T SPORTS	7/22/2015	SUPPLIES	ATHLETICS	1,435.94
T&T SPORTS	7/29/2015	SUPPLIES	ATHLETICS	2,083.72
T&T SPORTS	7/29/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,803.49
T&T SPORTS	7/30/2015	SUPPLIES	ATHLETICS	495.78
TALOTTA INC (PCARD)	7/31/2015	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	1,500.00

Vendor	Check Date	Description	Funding Source	Amount
TARGET 00009639 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	522.50
TARGET 00009639 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	1,009.69
TARGET 00027425 (PCARD)	7/31/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	900.00
TARGET 00027425 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	252.37
TARGET 00027425 (PCARD)	7/31/2015	SUPPLIES	IDEA - PRIOR YEAR	486.97
TASTE AND SEE BAKERY & (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	109.50
TAYLOR MUSIC INC	7/1/2015	SUPPLIES	GENERAL FUND	1,182.00
TAYLOR MUSIC, INC (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	282.00
TEACHER DIRECT	7/1/2015	SUPPLIES	TITLE I (84.010)	295.38
TEACHERS DISCOVERY	7/1/2015	SUPPLIES	GENERAL FUND	234.46
TEACHERS TOUCH INC	7/1/2015	SUPPLIES	IDEA - PRIOR YEAR	196.50
TEACHERS TOUCH INC	7/21/2015	SUPPLIES	GENERAL FUND	123.42
TEACHERS TOUCH INC	7/22/2015	SUPPLIES	GENERAL FUND	158.01
TEACHERS TOUCH INC	7/29/2015	SUPPLIES	GENERAL FUND	448.15
TEACHERS TOUCH INC (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	217.43
TECH SOLUTIONS DBA CPR CELL PHONE REPAIR	7/21/2015	TECHNOLOGY	PDL DEVICE REPAIR	7,378.40
TECHNIMEDIA MARKETING LLC	7/7/2015	SUPPLIES	TITLE I (84.010)	1,306.00
TERRY'S LASER CARE LLC	7/1/2015	SUPPLIES	GENERAL FUND	2,174.24
TERRY'S LASER CARE LLC	7/1/2015	SUPPLIES	SUMMER READING PROGRAM	251.45
TERRY'S LASER CARE LLC	7/1/2015	SUPPLIES	TITLE I (84.010)	158.36
TERRY'S LASER CARE LLC	7/1/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,866.36
TERRY'S LASER CARE LLC	7/1/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	377.71
TERRY'S LASER CARE LLC	7/7/2015	SUPPLIES	GENERAL FUND	1,172.72
TERRY'S LASER CARE LLC	7/16/2015	SUPPLIES	GENERAL FUND	973.70
TERRY'S LASER CARE LLC	7/21/2015	SUPPLIES	GENERAL FUND	1,813.65
TERRY'S LASER CARE LLC	7/21/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	845.30
TERRY'S LASER CARE LLC	7/22/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	369.15
TERRY'S LASER CARE LLC	7/23/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	385.16
TERRY'S LASER CARE LLC	7/29/2015	SUPPLIES	GENERAL FUND	254.66
TERRYS CUSTOM FRAMING (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	169.02
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	7/14/2015	GARNISHMENTS	GENERAL FUND	298.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	7/30/2015	GARNISHMENTS	GENERAL FUND	298.00

Vendor	Check Date	Description	Funding Source	Amount
THALER MICHAEL C	7/8/2015	OTHER PURCHASED SERVICES	PUPIL ACTIVITY FUND	2,400.00
THE BOATHOUSE ON THE W (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	780.00
THE BOATHOUSE ON THE W (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	1,224.00
THE CREATIVE LOUNGE	7/1/2015	SUPPLIES	PUPIL ACTIVITY FUND	853.86
THE DAISY FAIR FLOWERS (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	278.20
THE FLOOR STORE	7/22/2015	SUPPLIES	GENERAL FUND	3,955.20
THE FLOORING CONNECTIO (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	698.08
THE FLOORING CONNECTION LLC	7/7/2015	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	19,840.23
THE FLOORING CONNECTION LLC	7/28/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	3,019.46
THE GREAT BOOKS FOUNDA (PCARD)	7/31/2015	TEXTBOOKS	GENERAL FUND	996.62
THE GREAT BOOKS FOUNDA (PCARD)	7/31/2015	TEXTBOOKS	GENERAL FUND	1,395.79
THE GUIDANCE GROUP, IN (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	361.65
THE HARTFORD	7/14/2015	ORP-HARTFORD	GENERAL FUND	57,076.33
THE HARTFORD	7/30/2015	ORP-HARTFORD	GENERAL FUND	55,166.59
THE HOME DEPOT 1121 (PCARD)	7/31/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	365.88
THE HOME DEPOT 1121 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	101.33
THE HOME DEPOT 1121 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	205.48
THE HOME DEPOT 1121 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	240.65
THE HOME DEPOT 1122 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	598.10
THE INSTRUMENTALISTS COMPANY INC	7/8/2015	SUPPLIES	PUPIL ACTIVITY FUND	120.00
THE MARKERBOARD PEOPLE	7/16/2015	SUPPLIES	GENERAL FUND	337.50
THE MARKERBOARD PEOPLE	7/22/2015	SUPPLIES	GENERAL FUND	427.50
THE OLIVE GARD00016345 (PCARD)	7/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	128.99
THE OLIVE GARD00016493 (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	166.36
THE OMNI GROUP	7/14/2015	TSA: GATEKEEPER	GENERAL FUND	92,982.16
THE OMNI GROUP	7/30/2015	TSA: GATEKEEPER	GENERAL FUND	69,147.16
THE PRINTING PORT INC	7/1/2015	PRINTING AND BINDING	WORK-BASED LEARNING	668.75
THE PRINTING PORT INC	7/1/2015	SUPPLIES	GENERAL FUND	690.15
THE PRINTING PORT INC	7/8/2015	SUPPLIES	PUPIL ACTIVITY FUND	749.00
THE PRINTING PORT INC	7/21/2015	SUPPLIES	GENERAL FUND	1,276.19
THE READING WAREHOUSE INC	7/16/2015	SUPPLIES	GENERAL FUND	397.18
THE SKINNING SHED (PCARD)	7/31/2015	SUPPLIES	ATHLETICS	637.20

Vendor	Check Date	Description	Funding Source	Amount
THE SNAKE CHASER	7/21/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	2,400.00
THE SUN NEWS	7/8/2015	ADVERTISING	GENERAL FUND	701.41
THE SUN NEWS	7/28/2015	PERIODICALS	GENERAL FUND	154.98
THE SUN NEWS (PCARD)	7/31/2015	ADVERTISING	GENERAL FUND	319.66
THE SUN NEWS (PCARD)	7/31/2015	PERIODICALS	GENERAL FUND	126.62
THE TODD HOUSE (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	843.00
THE TODD HOUSE (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	854.43
THE TRANE COMPANY (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	308.30
THE TRANE COMPANY (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	435.27
THE TRANE COMPANY (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	458.02
THE TRANE COMPANY (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	509.99
THE TRANE COMPANY (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	822.23
THE TRANE COMPANY (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	852.73
THE TRANE COMPANY (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,092.32
THE TRANE COMPANY (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,130.27
THE TRANE COMPANY (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,441.69
THE TRANE COMPANY (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,511.79
THE TREE HOUSE INC	7/1/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,319.59
THE TRESTLE- GTS OF CONWAY INC	7/28/2015	MEALS	GENERAL FUND	283.61
THE TROPHY PLACE (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	637.72
THE TROPHY PLACE (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	148.73
THE TROPHY PLACE (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	192.60
THE TROPHY PLACE (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	262.15
THE TROPHY PLACE (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,471.25
THE TROPHY SHOP (PCARD)	7/31/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	511.75
THE TUBA EXCHANGE INC	7/16/2015	SUPPLIES	GENERAL FUND	513.00
THE UPS STORE 6186 (PCARD)	7/31/2015	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	303.40
THE WILD WEST	7/1/2015	SUPPLIES	GENERAL FUND	447.00
THOMAS SUPPLY CO INC (PCARD)	7/31/2015	PURCHASES	GENERAL FUND	152.23
THOMAS SUPPLY CO INC (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	113.25
THOMAS SUPPLY CO INC (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	242.52
THOMAS SUPPLY CO INC (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	575.34

Vendor	Check Date	Description	Funding Source	Amount
THOMAS SUPPLY INC	7/2/2015	PURCHASES	GENERAL FUND	212.86
THOMAS SUPPLY INC	7/16/2015	PURCHASES	GENERAL FUND	410.34
THOMPSON FARM & NURSERY LLC	7/21/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	693.38
TIAA-CREF	7/14/2015	ORP-CREF	GENERAL FUND	29,447.12
TIAA-CREF	7/30/2015	ORP-CREF	GENERAL FUND	28,077.23
TIRE TOWN INC	7/1/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	388.19
TIRE TOWN INC	7/2/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	506.61
TIRE TOWN INC	7/7/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	500.40
TJM PROMOTIONS (PCARD)	7/31/2015	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	439.00
TLF BUDS AND BLOOMS IN (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	133.75
TLF BUDS AND BLOOMS IN (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	188.32
TLF GRANNYS FLORIST (PCARD)	7/31/2015	SUPPLIES	FACILITIES MANAGEMENT	100.00
TOMLINSON STORES INC	7/21/2015	SUPPLIES	PUPIL ACTIVITY FUND	219.85
TOWERY BRENT TAY / USMA TREASURER	7/2/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	7/9/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	603.00
TOWNEPLACE SUITES GREN (PCARD)	7/31/2015	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	399.84
TOWNEPLACE SUITES GREN (PCARD)	7/31/2015	TRAVEL - IN STATE	WORK-BASED LEARNING	399.84
TOWNSEND PRESS BOOK CENTER	7/7/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	160.00
TRACTOR SUPPLY #213 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	1,073.15
TRADEWINDS ISLAND RESO (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	393.36
TRADEWINDS ISLAND RESO (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	500.64
TRANE PARTS CENTER OF CAROLINA*	7/2/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,775.87
TRANE PARTS CENTER OF CAROLINA*	7/28/2015	SUPPLIES MAINTENANCE	GENERAL FUND	3,007.80
TRANSACT COMMUNICATIONS INC	7/14/2015	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	1,962.16
TRANSACT COMMUNICATIONS INC	7/28/2015	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	8,098.83
TRAVELERHELPDESK (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	2,564.00
TREETOP PUBLISHING INC	7/21/2015	SUPPLIES	GENERAL FUND	115.50
TRESTLE CAFE (PCARD)	7/31/2015	MEALS	GENERAL FUND	219.00
TRESTLE CAFE (PCARD)	7/31/2015	MEALS	GENERAL FUND	362.72
TRESTLE CAFE (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	147.83
TRESTLE CAFE (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	147.83
TRESTLE CAFE (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	206.41

Vendor	Check Date	Description	Funding Source	Amount
TRESTLE CAFE (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	1,095.00
TRESTLE CAFE (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	1,095.00
TRESTLE DELI (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	162.61
TROPHY PLACE	7/1/2015	SUPPLIES	PUPIL ACTIVITY FUND	558.54
TROUT KRISTIE S	7/14/2015	SUPPLIES	PUPIL ACTIVITY FUND	556.00
TROXELL COMMUNICATIONS INC	7/2/2015	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	462.24
TRUTECH (PCARD)	7/31/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	749.00
TUCKER MATERIALS OF MY (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	101.35
TUCKER MATERIALS OF MY (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	101.65
TUCKER MATERIALS OF MY (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	292.40
TUCKER MATERIALS OF MY (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	321.00
TUCKER MATERIALS OF MY (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	348.11
TUCKER MATERIALS OF MY (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	824.91
TURNER S CUSTOM AUT (PCARD)	7/31/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	160.00
TURNER S CUSTOM AUT (PCARD)	7/31/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	339.22
UCA (PCARD)	7/31/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	3,132.00
UCA SUMMER CAMP	7/14/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	12,524.00
UCA SUMMER CAMP	7/21/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,989.00
UFIRST UNIFIRST CORP (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	213.21
ULINE SHIP SUPPLIES (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	358.08
ULINE SHIP SUPPLIES (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	612.03
ULINE SHIP SUPPLIES (PCARD)	7/31/2015	SUPPLIES	K-5 ENHANCEMENT PROGRAM	494.53
ULINE SHIPPING SUPPLIES	7/2/2015	SUPPLIES	GENERAL FUND	155.96
ULINE SHIPPING SUPPLIES	7/8/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	408.26
ULINE SHIPPING SUPPLIES	7/30/2015	SUPPLIES	GENERAL FUND	1,189.20
ULTIMATE CALIFORNIA PI (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	130.00
UNIFIED AV SYSTEMS	7/2/2015	TECHNOLOGY EQUIPMENT AND SOFTW	OCCUPATIONAL EDUCATION (84.048	7,712.82
UNIFIED AV SYSTEMS	7/2/2015	TECHNOLOGY PURCHASES > $5,000	SANTEE COOPER	14,861.23
UNIFIED AV SYSTEMS	7/7/2015	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	1,665.99
UNIFIED AV SYSTEMS	7/7/2015	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA - PRIOR YEAR	427.99
UNIFIED AV SYSTEMS	7/7/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	127.34
UNIFIED AV SYSTEMS	7/7/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,813.46

Vendor	Check Date	Description	Funding Source	Amount
UNIFIED AV SYSTEMS	7/21/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	18,423.59
UNIFIED AV SYSTEMS	7/21/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	3,331.98
UNIFIED AV SYSTEMS	7/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,348.20
UNIFIED AV SYSTEMS	7/30/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	44,670.36
UNIFIRST CORPORATION	7/2/2015	SUPPLIES	GENERAL FUND	164.45
UNIFIRST CORPORATION	7/28/2015	SUPPLIES	GENERAL FUND	768.01
UNIFIRST CORPORATION	7/29/2015	SUPPLIES	GENERAL FUND	411.22
UNITED GRAPHICS INC	7/9/2015	PRINTING AND BINDING	GENERAL FUND	2,455.26
UNITED HEALTH CARE SPECIALTY BENEFITS	7/14/2015	VISION CARE-SPECTRA	GENERAL FUND	15,182.42
UNITED HEALTH CARE SPECIALTY BENEFITS	7/30/2015	VISION CARE-SPECTRA	GENERAL FUND	15,189.59
UNITED REFRIG INC 462 (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	315.17
UNITED REFRIGERATION INC	7/2/2015	PURCHASES	GENERAL FUND	2,595.97
UNITED REFRIGERATION INC	7/21/2015	PURCHASES	GENERAL FUND	484.35
UNITED REFRIGERATION INC	7/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	2,926.55
UNITED REFRIGERATION INC	7/30/2015	TECHNOLOGY PURCHASES > $5,000	EMERGENCY REPAIR	14,699.06
UNITED STATES BANKRUPTCY COURT	7/14/2015	GARNISHMENTS	GENERAL FUND	5,087.75
UNITED STATES BANKRUPTCY COURT	7/30/2015	GARNISHMENTS	GENERAL FUND	4,550.25
UNITED WAY	7/14/2015	UNITED WAY	GENERAL FUND	378.84
UNITED WAY	7/30/2015	UNITED WAY	GENERAL FUND	376.84
UNIVERSAL DANCE CAMPS	7/21/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	8,970.00
UNIVERSITY OF SOUTH CAROLINA	7/2/2015	TRAVEL - IN STATE	GENERAL FUND	220.00
UNIVERSITY OF SOUTH CAROLINA	7/2/2015	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	770.00
UNIVERSITY OF SOUTH CAROLINA	7/2/2015	TRAVEL - IN STATE	WORK-BASED LEARNING	110.00
UNIVERSITY OF SOUTH CAROLINA	7/21/2015	TRAVEL - IN STATE	GENERAL FUND	960.00
UNTD RNTLS 180214 (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,326.44
US DEPARTMENT OF EDUCATION	7/14/2015	GARNISHMENTS	GENERAL FUND	1,326.71
US DEPARTMENT OF EDUCATION	7/30/2015	GARNISHMENTS	GENERAL FUND	1,690.60
US FIRST 00 OF 00 (PCARD)	7/31/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	450.00
US FIRST 00 OF 00 (PCARD)	7/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
US FOODS	7/1/2015	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	2,053.24
US FOODS	7/1/2015	FOOD	CATERING	1,013.60
US FOODS	7/1/2015	FOOD	FOOD SERVICE FUND	15,509.56

Vendor	Check Date	Description	Funding Source	Amount
US FOODS	7/1/2015	FOOD	SUMMER FEEDING PROGRAM	47,493.25
US FOODS	7/8/2015	FOOD	FOOD SERVICE FUND	3,270.47
US FOODS	7/8/2015	FOOD	SUMMER FEEDING PROGRAM	18,850.49
US INK AND TONER INC	7/2/2015	SUPPLIES	ADULT EDUCATION (84.002)	1,481.55
US INK AND TONER INC	7/23/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	127.20
US SECURITY ASSOCIATES INC	7/7/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	367.66
US SECURITY ASSOCIATES INC	7/7/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	703.83
USA TESTPREP INC	7/8/2015	TECHNOLOGY	GENERAL FUND	4,132.50
USAIRWAY 03724040056586 (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	431.70
USAIRWAY 03724040056590 (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	431.70
USAIRWAY 03724040056601 (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	431.70
USAIRWAY 03724040056612 (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	431.70
USAIRWAY 03724040078183 (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	466.70
USAIRWAY 03724040078194 (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	466.70
USAIRWAY 03724040078205 (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	466.70
USAIRWAY 03724040078216 (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	466.70
USAIRWAY 03724040078220 (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	466.70
USAIRWAY 03724040078231 (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	466.70
USAIRWAY 03724040090536 (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	527.60
USAIRWAY 03724041468770 (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	290.10
USAIRWAY 03724042859305 (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	468.20
USAIRWAY 03724047336111 (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	485.20
USAIRWAY 03724057504160 (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	PROFESSIONAL DEVELOPMENT	751.45
USAIRWAY 03724057504171 (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	PROFESSIONAL DEVELOPMENT	751.45
USAIRWAY 03724057504182 (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	PROFESSIONAL DEVELOPMENT	751.45
USAIRWAY 03724057565793 (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	PROFESSIONAL DEVELOPMENT	650.20
USAIRWAY 03724057565804 (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	PROFESSIONAL DEVELOPMENT	650.20
USAIRWAY 03724057565815 (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	PROFESSIONAL DEVELOPMENT	650.20
USAIRWAY 03724057565826 (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	PROFESSIONAL DEVELOPMENT	650.20
USAIRWAY 03724066580916 (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	571.20
USAIRWAY 03724066713555 (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	629.20
USAIRWAY 03724073922332 (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	799.70

Vendor	Check Date	Description	Funding Source	Amount
USAIRWAY 03724076411904 (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
USAIRWAY 03776054259946 (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	FACILITIES MANAGEMENT	718.20
USC EMALL (PCARD)	7/31/2015	TRAVEL - IN STATE	EEDA SUPPLIES	110.00
USC EMALL (PCARD)	7/31/2015	TRAVEL - IN STATE	EEDA SUPPLIES	125.00
USC EMALL (PCARD)	7/31/2015	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	110.00
USPS 45038005129824042 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	115.74
USPS 45186005229805983 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	506.25
USPS 45186005229805983 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	554.18
USPS 45186005229805983 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	980.00
USPS 45526005629806551 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	411.30
USPS 45616205829832953 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	679.00
USPS 45641005829807138 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	238.00
USPS POSTAGE (INTERQQQ (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	100.00
USPS POSTAGE (INTERQQQ (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	150.00
USPS456160750050642263 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	392.00
USRY WOLFE PETERSON DOYLE ARCHITECT INC	7/8/2015	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	24,332.00
UZIBULL	7/2/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	882.71
UZIBULL	7/2/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	467.29
UZIBULL	7/2/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,250.00
UZIBULL	7/21/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	375.00
VANDER HORST CHRISTINE	7/1/2015	TUITION TO OTHER ENTITY	IMPROVING TEACHER QUALITY	405.00
VARSITY SPIRIT FASHIONS INC	7/2/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,887.97
VARSITY SPIRIT FASHIONS INC	7/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,081.69
VARSITY SPIRIT FASHIONS INC	7/14/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,605.82
VARSITY SPIRIT FASHIONS INC	7/29/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,535.00
VAUGHT EYE ASSOCIATES	7/16/2015	STUDENT SERVICES	IDEA PRESCHOOL - PRIOR YEAR	105.00
VEREENS TURF CENTER (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	133.75
VEREENS TURF CENTER (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	476.15
VEREENS TURF CENTER (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	284.52
VEREENS TURF CENTER INC	7/23/2015	SUPPLIES	GENERAL FUND	7,509.26
VERNIER SOFTWARE	7/2/2015	SUPPLIES	GENERAL FUND	2,177.72
VIRCO INC. (PCARD)	7/31/2015	PURCHASES	GENERAL FUND	470.80

Vendor	Check Date	Description	Funding Source	Amount
VIRGINIA AIR DISTRIBUTORS INC	7/16/2015	PURCHASES	GENERAL FUND	399.14
VIRTUAL IMAGE TECHNOLOGY	7/16/2015	TECHNOLOGY	GENERAL FUND	2,448.00
VOICETHREAD	7/22/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	450.00
VOYAGER SOPRIS LEARNING INC	7/7/2015	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	41,886.00
VOYAGER SOPRIS LEARNING INC	7/7/2015	TEXTBOOKS	AT RISK STUDENT LEARNING	39,872.00
VOYAGER SOPRIS LEARNING INC	7/7/2015	TEXTBOOKS	READING	14,578.00
VSA INC	7/9/2015	SUPPLIES	GENERAL FUND	18,114.03
VSC FIRE & SECURITY INC	7/2/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	600.00
VSC FIRE & SECURITY INC	7/23/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,145.95
W T COX INFORMATION SE (PCARD)	7/31/2015	PERIODICALS	GENERAL FUND	971.76
WACCAMAW LANES (PCARD)	7/31/2015	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	104.42
WACCAMAW LANES (PCARD)	7/31/2015	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	146.96
WACCAMAW LANES (PCARD)	7/31/2015	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	154.70
WACCAMAW LANES (PCARD)	7/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	799.79
WACCAMAW LANES (PCARD)	7/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,096.36
WACCAMAW LANES (PCARD)	7/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,582.29
WACCAMAW PUBLISHERS (PCARD)	7/31/2015	ADVERTISING	GENERAL FUND	102.38
WACCAMAW PUBLISHERS INC	7/2/2015	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	372.75
WACCAMAW PUBLISHERS INC	7/2/2015	PRINTING AND BINDING	PUPIL ACTIVITY FUND	1,344.50
WACCAMAW TELECOMMUNICATIONS SYS., INC.	7/30/2015	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY	130.43
WACCAMAW YOUTH CENTER INC	7/2/2015	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	718.80
WACCAMAW YOUTH CENTER INC	7/16/2015	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	3,968.50
WACCATEE ZOOLOGICAL FARM	7/2/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	392.00
WAGEWORKS INC	7/14/2015	FBMC-MEDICAL SPENDING	GENERAL FUND	1,027.82
WAGEWORKS INC	7/30/2015	FBMC-MEDICAL SPENDING	GENERAL FUND	1,021.04
WAGEWORKS INC AS AGENT FOR SC MONEY/PLUS	7/14/2015	FBMC-MEDICAL SPENDING	GENERAL FUND	18,908.16
WAGEWORKS INC AS AGENT FOR SC MONEY/PLUS	7/30/2015	FBMC-MEDICAL SPENDING	GENERAL FUND	18,816.45
WAL-MART #0574 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	135.43
WAL-MART #0574 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	209.67
WAL-MART #0574 (PCARD)	7/31/2015	SUPPLIES	TOOMEY'S KIDS	179.23
WAL-MART #0586 (PCARD)	7/31/2015	FOOD	CATERING	104.88
WAL-MART #0586 (PCARD)	7/31/2015	MEALS	GENERAL FUND	109.90

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #0586 (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	123.00
WAL-MART #0586 (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	232.11
WAL-MART #0586 (PCARD)	7/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
WAL-MART #0586 (PCARD)	7/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	371.62
WAL-MART #0586 (PCARD)	7/31/2015	SUPPLIES	FACILITIES MANAGEMENT	106.21
WAL-MART #0586 (PCARD)	7/31/2015	SUPPLIES	FOOD SERVICE FUND	3,901.48
WAL-MART #0586 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	103.27
WAL-MART #0586 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	113.71
WAL-MART #0586 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	518.66
WAL-MART #0586 (PCARD)	7/31/2015	SUPPLIES	IDEA - PRIOR YEAR	189.58
WAL-MART #0586 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	108.17
WAL-MART #0586 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	109.53
WAL-MART #0586 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	293.76
WAL-MART #0586 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	410.76
WAL-MART #0643 (PCARD)	7/31/2015	PUPIL ACTIVITY	GENERAL FUND	300.00
WAL-MART #0643 (PCARD)	7/31/2015	SUPPLIES	AFTER SCHOOL CHILDCARE SUMMER	432.00
WAL-MART #1829 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,415.35
WAL-MART #2712 (PCARD)	7/31/2015	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	116.99
WAL-MART #2712 (PCARD)	7/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	161.64
WAL-MART #2712 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	139.32
WAL-MART #2712 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	196.32
WAL-MART #2712 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	413.04
WAL-MART #4664 (PCARD)	7/31/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	110.11
WAL-MART #4664 (PCARD)	7/31/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	420.73
WAL-MART #4664 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	103.63
WAL-MART #4664 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	149.57
WAL-MART #5087 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	179.59
WAL-MART #5087 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	262.74
WAL-MART #5087 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	411.37
WALGREENS #7154 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	100.00
WALGREENS #7154 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	211.90
WALMART.COM (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	180.80

Vendor	Check Date	Description	Funding Source	Amount
WALMART.COM (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	187.23
WALMART.COM (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	500.70
WALMART.COM (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	553.48
WALMART.COM (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	558.86
WALMART.COM (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	754.85
WALMART.COM (PCARD)	7/31/2015	SUPPLIES	IDEA - PRIOR YEAR	169.79
WALMART.COM (PCARD)	7/31/2015	SUPPLIES	IDEA - PRIOR YEAR	320.15
WALMART.COM (PCARD)	7/31/2015	SUPPLIES	MISCELLANEOUS GRANTS	182.54
WALMART.COM (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	199.06
WALMART.COM (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	210.57
WALMART.COM (PCARD)	7/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	457.92
WALSWORTH PUBLISHING CO INC	7/2/2015	SUPPLIES	PUPIL ACTIVITY FUND	51,356.26
WALSWORTH PUBLISHING CO INC	7/2/2015	TRAVEL - IN DISTRICT	GENERAL FUND	325.00
WARD'S NATURAL SCIENCE EST. LLC	7/2/2015	SUPPLIES	GENERAL FUND	17,670.75
WASHINGTON MUSIC CENTER	7/9/2015	SUPPLIES	GENERAL FUND	25,400.00
WASHINGTON NATIONAL	7/14/2015	CONSECO	GENERAL FUND	11,469.64
WASHINGTON NATIONAL	7/30/2015	CONSECO	GENERAL FUND	11,422.91
WASTE INDUSTRIES INC	7/16/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	9,385.86
WASTE INDUSTRIES INC	7/28/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	1,005.55
WAV COOL IDEAS MARKETI (PCARD)	7/31/2015	PRINTING AND BINDING	WORK-BASED LEARNING	719.04
WAWA STORE 51500051573 (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	101.26
WEATHERMATIC (PCARD)	7/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	199.95
WEBBERS LAWN SERVICE INC	7/2/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	3,164.00
WEEBLY INC	7/21/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	499.00
WEISSMAN DESIGNS FOR DANCE	7/21/2015	SUPPLIES	PUPIL ACTIVITY FUND	619.95
WELCH CONSTRUCTION INC	7/1/2015	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	295,345.00
WELCH CONSTRUCTION INC	7/16/2015	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	144,135.00
WELCH CONSTRUCTION INC	7/30/2015	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	172,781.00
WENGER CORP	7/7/2015	SUPPLIES	GENERAL FUND	890.24
WENGER CORP	7/8/2015	SUPPLIES	GENERAL FUND	890.24
WENGER CORP	7/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,496.88
WESTIN HARBOUR ISLAND (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	937.44

Vendor	Check Date	Description	Funding Source	Amount
WHOLESALE BOUTIQUE LLC	7/7/2015	SUPPLIES	PUPIL ACTIVITY FUND	178.00
WHOLESALE INDUSTRIAL	7/7/2015	SUPPLIES	GENERAL FUND	246.03
WIDESPREAD ELECTRICAL (PCARD)	7/31/2015	PURCHASES	GENERAL FUND	156.94
WILCO TO 937 00009373 (PCARD)	7/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
WILD WATER & WHEELS (PCARD)	7/31/2015	PUPIL ACTIVITY	IDEA - PRIOR YEAR	275.04
WILD WATER & WHEELS (PCARD)	7/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	363.80
WILD WATER & WHEELS (PCARD)	7/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,728.26
WILDLIFE ACTION INC	7/7/2015	PUPIL ACTIVITY	KNIGHTS OF COLUMBUS	100.00
WILDLIFE WONDERS	7/7/2015	SUPPLIES	GENERAL FUND	466.07
WILDLIFEWON (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	466.07
WILLIAM V MACGILL & COMPANY	7/7/2015	SUPPLIES	GENERAL FUND	704.93
WILLIAM V MACGILL & COMPANY	7/14/2015	SUPPLIES	GENERAL FUND	153.45
WILLIAM V MACGILL & COMPANY	7/21/2015	SUPPLIES	GENERAL FUND	560.46
WILLIAM V MACGILL & COMPANY	7/23/2015	SUPPLIES	GENERAL FUND	200.72
WILLIAM V MACGILL & COMPANY	7/28/2015	SUPPLIES	GENERAL FUND	564.60
WILLIAMSON PRINTING INC	7/7/2015	SUPPLIES	GENERAL FUND	417.75
WILSHIRE GROUP	7/23/2015	SUPPLIES	GENERAL FUND	398.40
WINDHAM PROFESSIONALS INC	7/14/2015	GARNISHMENTS	GENERAL FUND	102.48
WINDHAM PROFESSIONALS INC	7/30/2015	GARNISHMENTS	GENERAL FUND	102.48
WLV ADV DEPOSIT (PCARD)	7/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	280.00
WM SUPERCENTER #1829 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	181.14
WM SUPERCENTER #1829 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	516.24
WM SUPERCENTER #2712 (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	226.82
WM SUPERCENTER #2712 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	185.62
WM SUPERCENTER #2712 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	125.68
WM SUPERCENTER #2712 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	136.33
WM SUPERCENTER #2712 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	227.18
WM SUPERCENTER #4664 (PCARD)	7/31/2015	FOOD	CATERING	129.87
WM SUPERCENTER #4664 (PCARD)	7/31/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	558.04
WM SUPERCENTER #4664 (PCARD)	7/31/2015	SUPPLIES	FOOD SERVICE FUND	118.94
WM SUPERCENTER #4664 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	164.79
WM SUPERCENTER #4664 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	209.72

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #4664 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	246.55
WM SUPERCENTER #4664 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	308.87
WM SUPERCENTER #5087 (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	190.10
WM SUPERCENTER #5087 (PCARD)	7/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.00
WM SUPERCENTER #5087 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	194.10
WM SUPERCENTER #5087 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	243.23
WM SUPERCENTER #5087 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	259.62
WM SUPERCENTER #5087 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	208.33
WM SUPERCENTER #5087 (PCARD)	7/31/2015	SUPPLIES	TITLE I (84.010)	512.64
WM SUPERCENTER #5705 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	200.00
WM SUPERCENTER #574 (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	121.29
WM SUPERCENTER #574 (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	249.37
WM SUPERCENTER #574 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	695.17
WM SUPERCENTER #574 (PCARD)	7/31/2015	SUPPLIES	MISCELLANEOUS GRANTS	668.88
WM SUPERCENTER #574 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	153.95
WM SUPERCENTER #586 (PCARD)	7/31/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	100.98
WM SUPERCENTER #586 (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	151.62
WM SUPERCENTER #586 (PCARD)	7/31/2015	MEALS	PUPIL ACTIVITY FUND	247.21
WM SUPERCENTER #586 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	126.38
WM SUPERCENTER #586 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	300.83
WM SUPERCENTER #586 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	389.74
WM SUPERCENTER #586 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	492.10
WM SUPERCENTER #586 (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	587.78
WM SUPERCENTER #586 (PCARD)	7/31/2015	SUPPLIES	IDEA - PRIOR YEAR	251.60
WM SUPERCENTER #586 (PCARD)	7/31/2015	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	363.75
WM SUPERCENTER #586 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	112.14
WM SUPERCENTER #586 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	119.76
WM SUPERCENTER #586 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	125.36
WM SUPERCENTER #586 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	161.82
WM SUPERCENTER #586 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	170.28
WM SUPERCENTER #586 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	184.94
WM SUPERCENTER #586 (PCARD)	7/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,072.50

Vendor	Check Date	Description	Funding Source	Amount
WOODBURN PRESS LTD	7/8/2015	SUPPLIES	K-5 ENHANCEMENT PROGRAM	120.15
WOODBURN PRESS LTD	7/8/2015	SUPPLIES	TITLE I (84.010)	222.50
WOODBURN PRESS LTD	7/28/2015	SUPPLIES	TITLE I (84.010)	1,219.05
WOODWIND & BRASSWIND INC	7/8/2015	SUPPLIES	PUPIL ACTIVITY FUND	438.00
WORTHINGTON DIRECT INC (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	1,119.84
WP LAW	7/21/2015	PURCHASES	GENERAL FUND	1,087.29
WPC, A TERRACON COMPANY	7/14/2015	GENERAL CONSTRUCTION	EMERGENCY REPAIR	202.00
WPC, A TERRACON COMPANY	7/16/2015	SPECIAL INSPECTIONS	2011-12 FACILITY PLAN	356.96
WRIGHT MANAGEMENT OF HORRY COUNTY INC	7/2/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	3,716.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	7/7/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	2,920.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	7/8/2015	SUPPLIES	PUPIL ACTIVITY FUND	875.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	7/23/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	14,526.00
WT COX SUBSCRIPTIONS INC	7/1/2015	PERIODICALS	GENERAL FUND	1,256.27
WT COX SUBSCRIPTIONS INC	7/7/2015	PERIODICALS	GENERAL FUND	427.35
WT COX SUBSCRIPTIONS INC	7/7/2015	PERIODICALS	PUPIL ACTIVITY FUND	246.70
WT COX SUBSCRIPTIONS INC	7/8/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	562.57
WT COX SUBSCRIPTIONS INC	7/8/2015	PERIODICALS	GENERAL FUND	1,304.85
WW GRAINGER (PCARD)	7/31/2015	SUPPLIES	GENERAL FUND	128.87
WW GRAINGER INC	7/7/2015	PURCHASES	GENERAL FUND	555.88
WW GRAINGER INC	7/7/2015	SUPPLIES	GENERAL FUND	6,649.78
WW GRAINGER INC	7/8/2015	SUPPLIES	GENERAL FUND	2,562.58
WW GRAINGER INC	7/14/2015	SUPPLIES	GENERAL FUND	819.20
WW GRAINGER INC	7/14/2015	SUPPLIES	K-5 ENHANCEMENT PROGRAM	131.88
WW GRAINGER INC	7/14/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,630.55
WW GRAINGER INC	7/16/2015	SUPPLIES	GENERAL FUND	1,518.72
WW GRAINGER INC	7/21/2015	SUPPLIES	GENERAL FUND	653.57
WW GRAINGER INC	7/28/2015	SUPPLIES	GENERAL FUND	510.08
WW GRAINGER INC	7/29/2015	SUPPLIES	GENERAL FUND	599.81
XEROX CORPORATION	7/7/2015	RENTALS	GENERAL FUND	2,903.01
XEROX CORPORATION	7/8/2015	RENTALS	GENERAL FUND	1,315.26
XEROX CORPORATION	7/21/2015	RENTALS	GENERAL FUND	214.71
XEROX CORPORATION	7/28/2015	RENTALS	GENERAL FUND	160.34

Vendor	Check Date	Description	Funding Source	Amount
XEROX CORPORATION	7/30/2015	RENTALS	GENERAL FUND	1,601.27
XPEDX	7/9/2015	SUPPLIES	GENERAL FUND	380.42
XPEDX LLC	7/14/2015	SUPPLIES	GENERAL FUND	121.34
YOGI BEARS JELLYSTONE (PCARD)	7/31/2015	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	272.22
ZAHOUREK SYSTEMS INC	7/7/2015	SUPPLIES	GENERAL FUND	1,101.78
ZEN-TINEL INC	7/14/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,495.00