

District Transparency Report
June 2015

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	6/30/2015	PURCHASES	GENERAL FUND	375.02
#448-UNITED REFRIGERAT (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	101.12
#448-UNITED REFRIGERAT (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	119.23
#448-UNITED REFRIGERAT (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	128.02
#448-UNITED REFRIGERAT (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	138.31
#448-UNITED REFRIGERAT (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	146.21
#448-UNITED REFRIGERAT (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	160.44
#448-UNITED REFRIGERAT (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	183.41
#448-UNITED REFRIGERAT (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	185.00
#448-UNITED REFRIGERAT (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	186.71
#448-UNITED REFRIGERAT (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	199.08
#448-UNITED REFRIGERAT (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	360.34
#448-UNITED REFRIGERAT (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	570.00
#448-UNITED REFRIGERAT (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	796.19
#448-UNITED REFRIGERAT (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,523.47
#459-UNITED REFRIGERAT (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	145.87
#459-UNITED REFRIGERAT (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	491.66
0010 FRANK THEATRES (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	100.00
0010 REVOLUTIONS (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
1ST CHOICE ACTIVEWEAR	6/16/2015	SUPPLIES	PUPIL ACTIVITY FUND	534.00
3 GUYS SUBS AND PIES (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	210.00

Vendor	Check Date	Description	Funding Source	Amount
4IMPRINT (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	227.75
4IMPRINT (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	534.41
4IMPRINT (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,511.07
4IMPRINT INC	6/5/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	254.40
A&I INC	6/10/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,267.42
A+ GRAPHIX & SCREENPRI (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,976.63
A+ GRAPHIX & SCREENPRI (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	612.15
A-1 SIGNS/ET SIGNS (PCARD)	6/30/2015	SUPPLIES	FACILITIES MANAGEMENT	303.89
A-1 SIGNS/ET SIGNS (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	112.35
A-1 SIGNS/ET SIGNS (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	961.93
A-OAK FARMS INC (PCARD)	6/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	201.26
A3 COMMUNICATIONS INC	6/18/2015	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY	114,342.77
AAA PEST CONTROL, INC.	6/10/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	3,860.00
AAA PEST CONTROL, INC.	6/16/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	23,400.00
ABC SUPPLY 0109 (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	288.06
ABC SUPPLY 0109 (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	429.89
ABDO PUBLISHING CO	6/11/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,992.50
AC MOORE STR 155 (PCARD)	6/30/2015	SUPPLIES	EXXON MOBILE GRANT	108.37
AC MOORE STR 155 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	102.72
AC MOORE STR 155 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	125.55
AC MOORE STR 155 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	129.97
AC MOORE STR 155 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	171.49
AC MOORE STR 155 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	185.75
AC MOORE STR 155 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	187.04
AC MOORE STR 155 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	364.57
AC MOORE STR 155 (PCARD)	6/30/2015	SUPPLIES	IDEA PRE-SCHOOL GRANTS	205.08
AC MOORE STR 155 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	146.86
AC MOORE STR 155 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	221.53
ACADEMY OF HOPE INC	6/9/2015	FUND MODIFICATIONS	AID TO DISTRICTS	2,473.53
ACADEMY OF HOPE INC	6/9/2015	FUND MODIFICATIONS	DIGITAL INSTRUCTIONAL MATERIAL	1,406.72
ACADEMY OF HOPE INC	6/9/2015	FUND MODIFICATIONS	FORMATIVE ASSESSMENT	666.10
ACADEMY OF HOPE INC	6/9/2015	FUND MODIFICATIONS	IDEA - PRIOR YEAR	1,395.62

Vendor	Check Date	Description	Funding Source	Amount
ACADEMY OF HOPE INC	6/9/2015	FUND MODIFICATIONS	K-5 ENHANCEMENT PROGRAM	328.01
ACADEMY OF HOPE INC	6/9/2015	FUND MODIFICATIONS	SUMMER READING PROGRAM	558.15
ACADEMY OF HOPE INC	6/9/2015	FUND MODIFICATIONS	TECHNOLOGY FUNDING	235.50
ACADEMY OF HOPE INC	6/9/2015	FUND MODIFICATIONS	TECHNOLOGY PROFESSIONAL DEV.	717.09
ACADEMY OF HOPE INC	6/10/2015	TRANSITS	CHILD DEVELOP EDUC PILOT PROGR	8,436.00
ACADEMY OF HOPE INC	6/10/2015	TRANSITS	FOOD SERVICE FUND	6,466.16
ACADEMY OF HOPE INC	6/10/2015	TRANSITS	READING COACHES	6,970.00
ACADEMY OF HOPE INC	6/17/2015	TRANSITS	NATIONAL BOARD CERTIFICATION	1,544.59
ACADEMY OF HOPE INC	6/23/2015	TRANSITS	TITLE I (84.010)	1,308.00
ACADEMY OF HOPE INC	6/30/2015	TRANSITS	TITLE I (84.010)	2,899.96
ACCURATE BACKGROUND INC	6/25/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,166.25
ACCUTRAIN CORP (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	790.00
ACE EDUCATIONAL RETAIL (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	747.88
ACHIEVE3000 INC	6/11/2015	TECHNOLOGY	AT RISK STUDENT LEARNING	3,596.00
ACHIEVE3000 INC	6/25/2015	TECHNOLOGY	GENERAL FUND	114,000.00
ACHIEVEMENT PRODUCTS	6/25/2015	SUPPLIES	GENERAL FUND	172.28
ACP DIRECT	6/5/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	228.20
ACP DIRECT	6/25/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,358.13
ACP DIRECT (PCARD)	6/30/2015	SUPPLIES	AT RISK STUDENT LEARNING	473.05
ACT INC	6/23/2015	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	193.70
ACT INC	6/25/2015	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	205.60
ADORAMA CAMERA INC	6/25/2015	SUPPLIES	GENERAL FUND	670.32
ADORAMA CAMERA INC	6/25/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	559.98
ADTEK INC	6/25/2015	DATA PROCESSING SERVICES	GENERAL FUND	6,281.25
ADTEK INC	6/25/2015	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY	3,468.75
ADVANCED VIDEO GROUP INC	6/25/2015	TECHNOLOGY AND SOFTWARE SUPPLI	HIGH SCHOOLS THAT WORK	2,221.67
AED BRANDS (PCARD)	6/30/2015	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	1,149.00
AFLAC	6/11/2015	AMERICAN FAMILY LIFE	GENERAL FUND	16,675.14
AFLAC	6/30/2015	AMERICAN FAMILY LIFE	GENERAL FUND	16,696.77
AIG VALIC	6/11/2015	ORP-AMERICAN GENERAL	GENERAL FUND	25,323.99
AIG VALIC	6/30/2015	ORP-AMERICAN GENERAL	GENERAL FUND	30,096.45
AIMS EDUCATION FOUNDATION	6/11/2015	TECHNOLOGY	K-5 ENHANCEMENT PROGRAM	2,450.00

Vendor	Check Date	Description	Funding Source	Amount
AIMS EDUCATION FOUNDATION	6/18/2015	SUPPLIES	GENERAL FUND	4,200.00
AIRGAS NATIONAL WELDERS INC	6/25/2015	SUPPLIES	PUPIL ACTIVITY FUND	236.66
AIRGAS REFRIGERANTS INC	6/25/2015	PURCHASES	GENERAL FUND	9,066.65
ALCO	6/5/2015	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	9,894.18
ALCO	6/9/2015	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	938.30
ALCO	6/23/2015	SUPPLIES	GENERAL FUND	105.93
ALIBRIS BOOKS (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	154.34
ALL AMERICAN POLY	6/5/2015	SUPPLIES	GENERAL FUND	1,148.80
ALL AMERICAN POLY	6/11/2015	SUPPLIES	GENERAL FUND	618.00
ALL STAR SCREEN PRINTING	6/5/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	253.59
ALL STAR SPORTS INC	6/5/2015	SUPPLIES	ATHLETICS	1,232.84
ALL STAR SPORTS INC	6/23/2015	SUPPLIES	ATHLETICS	1,412.06
ALL STAR SPORTS INC	6/25/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	186.92
ALL VOLLEYBALL INC	6/25/2015	SUPPLIES	PUPIL ACTIVITY FUND	398.78
ALLIED BOILER AND SUPP (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	119.49
ALLIED INTERSTATE LLC	6/11/2015	GARNISHMENTS	GENERAL FUND	227.57
ALLIED INTERSTATE LLC	6/30/2015	GARNISHMENTS	GENERAL FUND	328.33
ALLIGATOR ADVENTURE (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	677.79
ALLIGATOR ADVENTURE (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	944.66
ALLIGATOR ADVENTURE (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,163.42
ALLIGATOR ADVENTURE (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,334.62
ALLIGATOR ADVENTURE (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,523.29
ALSTON JOSHUA	6/11/2015	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	300.00
AM CANCER SOC CV (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	418.00
AMAZING WRISTBANDS (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	243.00
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	EQUIPMENT	GENERAL FUND	1,614.22
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	164.95
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	280.16
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	179.60
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	371.79
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	SUPPLIES	AT RISK STUDENT LEARNING	382.46
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	SUPPLIES	AT RISK STUDENT LEARNING	446.16

Vendor	Check Date	Description	Funding Source	Amount
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	SUPPLIES	AT RISK STUDENT LEARNING	463.42
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	SUPPLIES	AT RISK STUDENT LEARNING	483.37
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	544.32
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	101.24
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	139.63
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	170.41
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	188.42
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	206.33
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	211.94
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	235.98
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	259.60
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	282.78
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	292.27
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	335.96
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	384.29
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	423.88
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	434.00
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	467.94
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	543.54
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	634.10
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	653.26
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	681.31
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	793.85
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	892.72
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	960.74
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	1,041.98
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	1,341.21
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	SUPPLIES	IDEA - PRIOR YEAR	146.93
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	SUPPLIES	MISCELLANEOUS GRANTS	130.18
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	1,727.26
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	107.70
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	160.29

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AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	160.42
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	188.07
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	188.78
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	359.33
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	379.05
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	406.00
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	653.20
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	749.43
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	768.24
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,133.06
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	SUPPLIES	TITLE I (84.010)	120.08
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	SUPPLIES	TITLE I (84.010)	233.36
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	SUPPLIES	TITLE I (84.010)	278.84
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	SUPPLIES	TITLE I (84.010)	488.51
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	SUPPLIES	TITLE I (84.010)	577.74
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	639.80
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	117.72
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	179.99
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	191.39
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	255.99
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	387.72
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	337.44
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	418.50
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	448.35
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	828.98
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	828.98
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,264.00
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	WORK-BASED LEARNING	351.45
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	TECHNOLOGY EQUIPMENT AND SOFTW	HIGH SCHOOLS THAT WORK	1,249.99
AMAZON MKTPLACE PMTS (PCARD)	6/30/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	489.00
AMAZON.COM (PCARD)	6/30/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	169.91
AMAZON.COM (PCARD)	6/30/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	298.22

Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM (PCARD)	6/30/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	127.66
AMAZON.COM (PCARD)	6/30/2015	SUPPLIES	ADULT ED SNAP	252.16
AMAZON.COM (PCARD)	6/30/2015	SUPPLIES	ADULT EDUCATION	268.48
AMAZON.COM (PCARD)	6/30/2015	SUPPLIES	AT RISK STUDENT LEARNING	589.95
AMAZON.COM (PCARD)	6/30/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	249.21
AMAZON.COM (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	108.38
AMAZON.COM (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	110.40
AMAZON.COM (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	119.83
AMAZON.COM (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	120.32
AMAZON.COM (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	126.11
AMAZON.COM (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	143.49
AMAZON.COM (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	152.61
AMAZON.COM (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	158.04
AMAZON.COM (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	176.91
AMAZON.COM (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	178.26
AMAZON.COM (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	196.56
AMAZON.COM (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	284.31
AMAZON.COM (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	289.16
AMAZON.COM (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	455.05
AMAZON.COM (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	468.14
AMAZON.COM (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	472.25
AMAZON.COM (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	561.91
AMAZON.COM (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	689.62
AMAZON.COM (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	714.51
AMAZON.COM (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	164.00
AMAZON.COM (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	170.98
AMAZON.COM (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	349.00
AMAZON.COM (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	349.00
AMAZON.COM (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	712.79
AMAZON.COM (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,059.43
AMAZON.COM (PCARD)	6/30/2015	SUPPLIES	TITLE I (84.010)	124.00
AMAZON.COM (PCARD)	6/30/2015	SUPPLIES	TITLE I (84.010)	135.10

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AMAZON.COM (PCARD)	6/30/2015	SUPPLIES	TITLE I (84.010)	150.00
AMAZON.COM (PCARD)	6/30/2015	SUPPLIES	TITLE I (84.010)	155.00
AMAZON.COM (PCARD)	6/30/2015	SUPPLIES	TITLE I (84.010)	249.26
AMAZON.COM (PCARD)	6/30/2015	SUPPLIES	TITLE I (84.010)	348.89
AMAZON.COM (PCARD)	6/30/2015	SUPPLIES	TITLE I (84.010)	378.00
AMAZON.COM (PCARD)	6/30/2015	SUPPLIES	TITLE I (84.010)	431.89
AMAZON.COM (PCARD)	6/30/2015	SUPPLIES	TITLE I (84.010)	468.49
AMAZON.COM (PCARD)	6/30/2015	SUPPLIES	TITLE I (84.010)	665.04
AMAZON.COM (PCARD)	6/30/2015	SUPPLIES	TITLE I (84.010)	740.85
AMAZON.COM (PCARD)	6/30/2015	SUPPLIES	TITLE I (84.010)	2,810.34
AMAZON.COM (PCARD)	6/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	379.99
AMAZON.COM (PCARD)	6/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	405.00
AMERI GRAPHICS (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	793.00
AMERICAN 00123512913840 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	607.20
AMERICAN 00123516008110 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	388.20
AMERICAN 00175962406826 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	132.09
AMERICAN 00175962406826 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	563.11
AMERICAN 00175962406830 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	132.09
AMERICAN 00175962406830 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	563.11
AMERICAN 00175962406841 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	132.09
AMERICAN 00175962406841 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	563.11
AMERICAN 00175962406852 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	132.09
AMERICAN 00175962406852 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	563.11
AMERICAN 00175962406863 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	132.09
AMERICAN 00175962406863 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	563.11
AMERICAN 00175962406874 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	132.09
AMERICAN 00175962406874 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	563.11
AMERICAN 00175962727872 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	132.09
AMERICAN 00175962727872 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	563.11
AMERICAN 00175962727883 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	132.09
AMERICAN 00175962727883 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	563.11
AMERICAN BUILDERS & CONTRACTORS SUPPLY	6/11/2015	PURCHASES	GENERAL FUND	1,141.58

Vendor	Check Date	Description	Funding Source	Amount
AMERICAN CANCER SOCIETY	6/23/2015	SUPPLIES	PUPIL ACTIVITY FUND	800.00
AMERICAN HEART ASSOCIATION	6/2/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	650.00
AMERICAN HERO INC (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	143.88
AMERICAN HERO INC (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	162.24
AMERICAN HERO INC (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	359.70
AMERICAN LEGACY PUBLISHING INC	6/18/2015	PERIODICALS	GENERAL FUND	981.75
AMERICAN STUDENT ASSISTANCE	6/11/2015	GARNISHMENTS	GENERAL FUND	175.38
AMERICAN STUDENT ASSISTANCE	6/11/2015	GARNISHMENTS	GENERAL FUND	248.26
AMERICAN STUDENT ASSISTANCE	6/30/2015	GARNISHMENTS	GENERAL FUND	175.38
AMERICAN STUDENT ASSISTANCE	6/30/2015	GARNISHMENTS	GENERAL FUND	284.14
AMERICANFLAGSTORE.COM (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	268.70
AMZ MONOPRICE (PCARD)	6/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,489.69
ANDREW JACKSON HIGH	6/5/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	2,007.50
ANDREWS UTE	6/23/2015	STUDENT SERVICES	PUPIL ACTIVITY FUND	120.00
ANDY MARK INC (PCARD)	6/30/2015	SUPPLIES	SANTEE COOPER	128.84
ANDY MARK INC (PCARD)	6/30/2015	SUPPLIES	SANTEE COOPER	604.47
ANDY OWINGS MUSIC CENT (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	118.23
ANDY OWINGS MUSIC CENT (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	136.06
ANDY OWINGS MUSIC CENT (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	464.38
ANOTHER PRINTER INC	6/11/2015	SUPPLIES	IDEA - PRIOR YEAR	374.31
ANTHEM SPRT (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	217.15
AP EXAMS	6/5/2015	TUITION TO OTHER ENTITY	GENERAL FUND	3,072.00
AP EXAMS	6/5/2015	TUITION TO OTHER ENTITY	GENERAL FUND	3,337.00
APPLE STORE INC	6/9/2015	SUPPLIES	GENERAL FUND	1,247.62
APPLE STORE INC	6/9/2015	TECHNOLOGY AND SOFTWARE SUPPLI	K-5 ENHANCEMENT PROGRAM	811.06
APPLE STORE INC	6/9/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	2,433.18
APPLE STORE INC	6/9/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	25,637.20
APPLE STORE INC	6/9/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,771.75
APPLE STORE INC	6/9/2015	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	4,001.80
APPLE STORE INC	6/11/2015	SUPPLIES	GENERAL FUND	811.06
APPLE STORE INC	6/11/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	8,616.71
APPLE STORE INC	6/18/2015	SUPPLIES	GENERAL FUND	177.62

Vendor	Check Date	Description	Funding Source	Amount
APPLE STORE INC	6/23/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	512.53
APPLE STORE INC	6/23/2015	TRAVEL - OUT OF STATE	TECHNOLOGY PROFESSIONAL DEV.	14,985.00
APPLE STORE INC	6/25/2015	SUPPLIES	GENERAL FUND	221.49
APPLE STORE INC	6/25/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,415.61
APPLE STORE INC	6/25/2015	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	781,045.32
APPLE STORE INC	6/25/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,853.44
APPLE STORE INC	6/25/2015	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	3,912.70
APPLE STORE INC	6/25/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,231,957.99
APPLE STORE INC	6/30/2015	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	28,225.25
APPLE STORE INC	6/30/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	44,520.31
APPLEBEES 708 38493169 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	110.00
AROMA PIZZA - SC (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	105.18
ARTOME LLC	6/11/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,147.32
ASSN CAREER NE00 OF 00 (PCARD)	6/30/2015	ADVERTISING	GENERAL FUND	880.00
ASSOC SUPERV AND CURR (PCARD)	6/30/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	235.01
ASSOC SUPERV AND CURR (PCARD)	6/30/2015	SUPPLIES	TITLE I (84.010)	1,159.72
ASSOC SUPERV AND CURR (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	922.00
ASSOC SUPERV AND CURR (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	726.00
ASSOC SUPERV AND CURR (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,908.00
ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	6/24/2015	TRAVEL - OUT OF STATE	GENERAL FUND	2,000.00
AT&T	6/23/2015	COMMUNICATION	GENERAL FUND	1,949.72
AT&T BILL PAYMENT (PCARD)	6/30/2015	CELL PHONES	GENERAL FUND	2,096.13
ATHLETIC RECONDITIONING INC	6/25/2015	SUPPLIES	ATHLETICS	915.80
ATHLETIC RECONDITIONINGINC	6/5/2015	SUPPLIES	ATHLETICS	1,656.85
ATHLETIC RECONDITIONINGINC	6/25/2015	REPAIRS AND MAINTENANCE	ATHLETICS	3,420.89
ATLANTIC CORPORATION OF WILMINGTON INC	6/5/2015	PRINTING AND BINDING	PUPIL ACTIVITY FUND	372.42
ATLANTIC CORPORATION OF WILMINGTON INC	6/5/2015	SUPPLIES	PUPIL ACTIVITY FUND	157.98
ATLANTIC CORPORATION OF WILMINGTON INC	6/11/2015	PRINTING AND BINDING	PUPIL ACTIVITY FUND	542.60
ATLANTIC CORPORATION OF WILMINGTON INC	6/25/2015	SUPPLIES - COPYING	GENERAL FUND	340.26
ATLANTIC IRRIGATION SO (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	115.11
ATLANTIC IRRIGATION SO (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	115.90
ATLANTIC IRRIGATION SO (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	426.66

Vendor	Check Date	Description	Funding Source	Amount
ATLANTIC IRRIGATION SOUTH LLC	6/23/2015	PURCHASES	GENERAL FUND	814.33
AUTISM SPEAKS INC	6/23/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
AVID CENTER (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	699.00
AVID CENTER (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	2,796.00
AWARD CO OF AMERICA IN (PCARD)	6/30/2015	PRINTING AND BINDING	GENERAL FUND	1,089.50
AWARDS PLUS	6/9/2015	SUPPLIES	ATHLETICS	1,005.80
AWARDS PLUS	6/11/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	730.81
AWARDS PLUS	6/25/2015	SUPPLIES	PUPIL ACTIVITY FUND	173.88
AWESOME INFLATABLE RIDES	6/11/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
AWL PEARSON EDUCATION (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,575.00
AYNOR BUILDING SUPPLY (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	122.99
AYNOR BUILDING SUPPLY (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	333.63
AYNOR HIGH	6/1/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,335.00
AYNOR POLICE DEPARTMENT*	6/9/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	400.00
B & H PHOTO-VIDEO CORP	6/5/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,229.85
B & H PHOTO-VIDEO CORP	6/23/2015	SUPPLIES	GENERAL FUND	1,140.87
B & H PHOTO-VIDEO CORP	6/30/2015	SUPPLIES	GENERAL FUND	2,284.12
B & H PHOTO-VIDEO CORP	6/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	229.99
BAKER DISTRIBUTING #53 (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	157.29
BAKER DISTRIBUTING #53 (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	220.29
BAKER DISTRIBUTING COMPANY LLC	6/23/2015	SUPPLIES MAINTENANCE	GENERAL FUND	2,046.60
BAKER VICTORIA LYNN	6/17/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
BALFOUR CAMPUS SUPPLY	6/25/2015	SUPPLIES	PUPIL ACTIVITY FUND	182.00
BALFOUR CAMPUS SUPPLY	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	130.00
BALFOUR CO (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	159.99
BALLS BATS & GLOVES	6/25/2015	SUPPLIES	PUPIL ACTIVITY FUND	583.15
BANDITOS	6/11/2015	MEALS	PUPIL ACTIVITY FUND	750.00
BANKS CHERYL A	6/1/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,480.00
BAR CHARTS INC	6/11/2015	SUPPLIES	GENERAL FUND	321.30
BARNES & NOBLE #2289 (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	232.57
BARNES & NOBLES	6/5/2015	SUPPLIES	GENERAL FUND	950.86
BARNES & NOBLES	6/11/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,192.43

Vendor	Check Date	Description	Funding Source	Amount
BARNES & NOBLES	6/11/2015	SUPPLIES	GENERAL FUND	222.66
BARNES & NOBLES	6/11/2015	SUPPLIES	TITLE I (84.010)	342.18
BARNES & NOBLES	6/23/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	110.31
BARNES & NOBLES	6/23/2015	SUPPLIES	GENERAL FUND	1,598.11
BARNES & NOBLES	6/23/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,660.16
BARNES & NOBLES	6/30/2015	SUPPLIES	GENERAL FUND	124.66
BARNES&NOBLE COM (PCARD)	6/30/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	168.71
BARNES&NOBLE COM (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	476.36
BARNES&NOBLE COM (PCARD)	6/30/2015	SUPPLIES	TITLE I (84.010)	146.68
BARNES&NOBLE COM (PCARD)	6/30/2015	TEXTBOOKS	GENERAL FUND	456.00
BARNES&NOBLE COM (PCARD)	6/30/2015	TEXTBOOKS	GENERAL FUND	649.20
BATH & BODY WORKS #140 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	324.00
BATTERIES PLUS LLC	6/23/2015	PURCHASES	GENERAL FUND	1,058.87
BATTERIES PLUS LLC	6/23/2015	SUPPLIES	GENERAL FUND	708.77
BAUDVILLE INC. (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	211.50
BEACH BLOSSOMS (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	185.65
BEACH PRINTING	6/25/2015	PRINTING AND BINDING	PUPIL ACTIVITY FUND	238.08
BEAMAN RICHARD BRYAN	6/11/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,000.00
BEAMAN RICHARD BRYAN	6/25/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,500.00
BECKER'S SCHOOL SUPPLIES	6/11/2015	SUPPLIES	TITLE I (84.010)	170.75
BEEF O BRADYS	6/5/2015	MEALS	PUPIL ACTIVITY FUND	660.00
BEEF O BRADYS (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	291.11
BELK #244 (PCARD)	6/30/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	270.00
BELLE W BARUCH (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	210.00
BELLE W BARUCH (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	255.00
BELLE W BARUCH (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	435.00
BELLEVILLE HOBBY (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	788.21
BEN & JERRY'S - NO (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.10
BENDER-BURKOT EAST COAST SCHOOL SUPPLY	6/24/2015	SUPPLIES	GENERAL FUND	1,050.00
BENTON READY MIX (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	353.10
BENTON READY MIX (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	706.20
BERNHARDT MUSIC HOUSE (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	2,129.30

Vendor	Check Date	Description	Funding Source	Amount
BEST BUY 00008557 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	151.18
BEST BUY 00008557 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	442.76
BEST BUY 00008557 (PCARD)	6/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	394.09
BEST BUY 00008557 (PCARD)	6/30/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	777.55
BEST BUY CO INC	6/24/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,006.08
BEST BUY GOV LLC	6/24/2015	SUPPLIES - VEHICLES	HIGH SCHOOLS THAT WORK	534.99
BEST GOLF CARS	6/23/2015	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	199.92
BESTBUYCOM723888036657 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	226.77
BESTBUYCOM724082019568 (PCARD)	6/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	859.98
BESTBUYCOM724363000895 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	144.70
BESTBUYCOM726565023018 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	342.36
BESTBUYMKTPLACE (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	367.87
BESTBUYMKTPLACE (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	801.43
BESTONE TIRE #416 (PCARD)	6/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	175.43
BEYOND THE CLASSROOM EDUCATIONAL SER INC	6/25/2015	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,400.00
BI-LO GROCERY #5105 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	100.00
BI-LO GROCERY #5107 (PCARD)	6/30/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	157.01
BI-LO GROCERY #5116 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	300.00
BI-LO GROCERY #5269 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	349.61
BIRD B GONE 2 (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	197.98
BLACK BEAR GOLF CLUB	6/18/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,700.00
BLACK SHEEP PROMOTIONS (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	599.20
BLACK SHEEP PROMOTIONS (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	673.92
BLACK WATER MIDDLE SCHOOL	6/4/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
BLACK WATER MIDDLE SCHOOL	6/15/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	154.00
BLANCHARD MACHINERY (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	152.12
BLANTON BUILDING SUPPL (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	332.51
BLANTON BUILDING SUPPL (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	387.49
BLK EDVENTURE (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	669.50
BLOOMERS	6/25/2015	SUPPLIES	GENERAL FUND	214.00
BLOOMERS (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	339.97
BLUE RIDGE TOURS INC	6/5/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	17,915.00

Vendor	Check Date	Description	Funding Source	Amount
BLUE RIDGE TOURS INC	6/11/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	34,310.00
BLUE RIDGE TOURS INC	6/23/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	17,232.00
BO BENTON DBA BOJANGLES	6/18/2015	MEALS	PUPIL ACTIVITY FUND	1,250.00
BO BENTON DBA BOJANGLES	6/30/2015	MEALS	PUPIL ACTIVITY FUND	750.00
BO BENTON DBA BOJANGLES	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	975.00
BO BENTON INC (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	111.85
BO BENTON INC (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	1,221.26
BOATHOUSE SPORTS LTD	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	321.00
BODELIN DISTRIBUTION	6/18/2015	SUPPLIES	GENERAL FUND	3,356.70
BOJANGLES #756 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	110.81
BOJANGLES #756 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	212.51
BOJANGLES #756 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	506.75
BOJANGLES (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	230.72
BOOKSOURCE	6/25/2015	SUPPLIES	AT RISK STUDENT LEARNING	1,016.90
BOONE HALL PLANTATION (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,160.00
BOULINEAU'S ACE (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	149.79
BOUND TO STAY BOUND BOOKS INC	6/5/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,491.61
BOUND TO STAY BOUND BOOKS INC	6/23/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	273.32
BOUND TO STAY BOUND BOOKS INC	6/25/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,211.27
BOUND TO STAY BOUND BOOKS INC	6/30/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,318.74
BOX CARS AND ONE-EYED JACKS	6/11/2015	SUPPLIES	EXXON MOBILE GRANT	381.72
BQ GRILLS (PCARD)	6/30/2015	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	2,135.00
BRG PUBLICATIONS INC	6/23/2015	SUPPLIES	GENERAL FUND	460.00
BRIDGEWATER ACADEMY	6/11/2015	FUND MODIFICATIONS	6-8 LOTTERY ALLOCATION	237.05
BRIDGEWATER ACADEMY	6/11/2015	FUND MODIFICATIONS	AID TO DISTRICTS	2,304.29
BRIDGEWATER ACADEMY	6/11/2015	FUND MODIFICATIONS	DIGITAL INSTRUCTIONAL MATERIAL	1,411.38
BRIDGEWATER ACADEMY	6/11/2015	FUND MODIFICATIONS	FORMATIVE ASSESSMENT	668.30
BRIDGEWATER ACADEMY	6/11/2015	FUND MODIFICATIONS	IDEA - PRIOR YEAR	1,702.59
BRIDGEWATER ACADEMY	6/11/2015	FUND MODIFICATIONS	SUMMER READING PROGRAM	558.15
BRIDGEWATER ACADEMY	6/11/2015	FUND MODIFICATIONS	TECHNOLOGY PROFESSIONAL DEV.	719.46
BRIDGEWATER ACADEMY	6/18/2015	TRANSITS	FOOD SERVICE FUND	6,050.84
BRIDGEWATER ACADEMY	6/18/2015	TRANSITS	NATIONAL BOARD CERTIFICATION	1,544.36

Vendor	Check Date	Description	Funding Source	Amount
BRIDGEWATER ACADEMY	6/30/2015	TRANSITS	TITLE I (84.010)	24,321.13
BRIGHT WHITE PAPER COMPANY	6/25/2015	SUPPLIES	GENERAL FUND	373.11
BROADWAY GRAND PRIX (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,928.90
BRODART CO	6/11/2015	SUPPLIES	GENERAL FUND	449.28
BROOKGREEN GARDENS ADM (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
BROOKGREEN GARDENS ADM (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	228.00
BROOKGREEN GARDENS ADM (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	264.00
BROOKGREEN GARDENS ADM (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	396.00
BROOKGREEN GARDENS ADM (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	468.00
BROOKGREEN GARDENS ADM (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	720.00
BROOKGREEN GARDENS ADM (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	768.00
BROOKGREEN GARDENS ADM (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	846.00
BROOKWOOD FARMS INC	6/10/2015	FOOD	FOOD SERVICE FUND	2,883.00
BSN SPORT SUPPLY GROUP (PCARD)	6/30/2015	SUPPLIES	ATHLETICS	1,181.25
BSN SPORT SUPPLY GROUP (PCARD)	6/30/2015	SUPPLIES	ATHLETICS	1,253.52
BSN SPORT SUPPLY GROUP (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	136.38
BSN SPORT SUPPLY GROUP (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	385.50
BSN SPORT SUPPLY GROUP (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	389.47
BSN SPORTS	6/5/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	1,039.68
BSN SPORTS	6/25/2015	SUPPLIES	GENERAL FUND	403.59
BSN SPORTS	6/25/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,571.67
BSN SPORTS	6/30/2015	SUPPLIES	ATHLETICS	1,934.16
BSN SPORTS	6/30/2015	SUPPLIES	GENERAL FUND	1,233.73
BSN SPORTS	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	934.96
BUBBA GUMP - CHARLESTO (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	881.33
BUCKSPORT WATER SYSTEMS INC	6/5/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	326.35
BUENA VISTA SUITES (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,014.52
BULK FOODS (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	196.95
BULK OFFICE SUPPLY (PCARD)	6/30/2015	SUPPLIES	MISCELLANEOUS GRANTS	363.75
BUZZEK MINA / UNIVERSITY OF TAMPA	6/23/2015	PUPIL ACTIVITY	SCHOLARSHIP - KYLE HEWLETT CFH	500.00
CALIFORNIA DREAMING (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	179.85
CALIFORNIA DREAMING (PCARD)	6/30/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	125.00

Vendor	Check Date	Description	Funding Source	Amount
CALIMASTER SOUND SYSTEMS	6/23/2015	SUPPLIES	GENERAL FUND	1,450.00
CALLA'S FLORIST	6/5/2015	SUPPLIES	PUPIL ACTIVITY FUND	3,580.15
CAMBIUM LEARNING INC	6/25/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	26,000.00
CAMBIUM LEARNING INC	6/25/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	18,000.00
CAMBIUM LEARNING INC	6/25/2015	SUPPLIES	AT RISK STUDENT LEARNING	413.01
CAMCOR INC	6/1/2015	SUPPLIES	AT RISK STUDENT LEARNING	130.96
CAMP CAROLINA FUND	6/5/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.00
CANCUN LAGOON (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.00
CANDLEWOOD SUITES LOU (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	251.80
CAPSTONE PRESS INC	6/23/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	21,874.50
CAR CITY OF CALABASH (PCARD)	6/30/2015	PUPIL ACTIVITY	ATHLETICS	356.20
CAR GUY GARAGE, INC. (PCARD)	6/30/2015	PUPIL ACTIVITY	SANTEE COOPER	2,553.14
CAR GUY GARAGE, INC. (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,088.93
CARLEX COMPANY	6/5/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	186.98
CAROLINA BIOLOGIC SUPP (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	431.40
CAROLINA BIOLOGICAL SUPPLY INC	6/5/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	4,202.53
CAROLINA BIOLOGICAL SUPPLY INC	6/11/2015	SUPPLIES	GENERAL FUND	1,121.79
CAROLINA BIOLOGICAL SUPPLY INC	6/23/2015	SUPPLIES	GENERAL FUND	6,834.27
CAROLINA BIOLOGICAL SUPPLY INC	6/23/2015	SUPPLIES	K-5 ENHANCEMENT PROGRAM	9,099.63
CAROLINA BIOLOGICAL SUPPLY INC	6/23/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	706.91
CAROLINA BIOLOGICAL SUPPLY INC	6/30/2015	SUPPLIES	GENERAL FUND	4,048.83
CAROLINA BIOLOGICAL SUPPLY INC	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	361.13
CAROLINA BIOLOGICAL SUPPLY INC	6/30/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	11,876.98
CAROLINA ELEVATOR COOPERATIVE INC	6/11/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	4,000.00
CAROLINA EVENTS AND TENTS INC	6/5/2015	RENTALS	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	6/24/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
CAROLINA FOREST HIGH	6/24/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
CAROLINA INTL TRUCKS (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	100.90
CAROLINA INTL TRUCKS (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	883.52
CAROLINA SAND INC	6/30/2015	SUPPLIES	ATHLETICS	218.70
CAROLINA SPORTS INC	6/24/2015	SUPPLIES	PUPIL ACTIVITY FUND	484.00
CAROWINDS SVC CTR (PCARD)	6/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00

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CAROWINDS SVC CTR (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	206.00
CAROWINDS SVC CTR (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,699.64
CAROWINDS SVC CTR (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,040.74
CAROWINDS SVC CTR (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,768.92
CAROWINDS SVC CTR (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,846.96
CAROWINDS SVC CTR (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,704.75
CARR JESSICA LEE	6/25/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	500.00
CARRABBAS 9103 (PCARD)	6/30/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	150.00
CARRABBAS 9105 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	224.48
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	6/11/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	15,245.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	6/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	16,106.00
CARVERS BAY ALL SPORTS BOOSTER CLUB	6/18/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,000.00
CASCADE WATER SERVICES INC	6/24/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	7,875.00
CATO INSTITUTE	6/5/2015	SUPPLIES	PUPIL ACTIVITY FUND	112.50
CCU MAIL SERVICES (PCARD)	6/30/2015	SUPPLIES	TITLE I (84.010)	392.00
CDWG INC	6/5/2015	SUPPLIES	GENERAL FUND	920.82
CDWG INC	6/5/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,821.95
CDWG INC	6/5/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	2,856.90
CDWG INC	6/23/2015	SUPPLIES	GENERAL FUND	118.44
CDWG INC	6/23/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,116.88
CDWG INC	6/23/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,625.35
CDWG INC	6/23/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	92,595.66
CE MYRTLE BEACH (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	145.19
CE MYRTLE BEACH (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	405.94
CE MYRTLE BEACH (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	469.45
CELEBRATIONS	6/1/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,440.00
CENTURYLINK	6/11/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,605.00
CESARIO BECK NATALIE	6/5/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,000.00
CHANNING BETE CO AHA (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	1,122.65
CHANNING BETE CO AHA (PCARD)	6/30/2015	SUPPLIES	TITLE I (84.010)	493.66
CHANNING L BETE COMPANY INC	6/5/2015	SUPPLIES	TITLE I (84.010)	425.10
CHAPTER 13 TRUSTEE(US BANKRUPT	6/11/2015	GARNISHMENTS	GENERAL FUND	237.50

Vendor	Check Date	Description	Funding Source	Amount
CHARLESTON SOUTHERN UNIVERSITY	6/18/2015	PUPIL ACTIVITY	JOANN SINGLETON SCHOLARSHIP	1,000.00
CHEER OUTFITTERS	6/23/2015	SUPPLIES	PUPIL ACTIVITY FUND	201.34
CHEER OUTFITTERS	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	705.63
CHICK-FIL-A #01756 (PCARD)	6/30/2015	MEALS	GENERAL FUND	134.05
CHICK-FIL-A #01756 (PCARD)	6/30/2015	MEALS	GENERAL FUND	178.27
CHICK-FIL-A #01756 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	114.38
CHICK-FIL-A #01756 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	602.20
CHICK-FIL-A #01756 (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	492.55
CHICK-FIL-A #01756 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	221.74
CHICK-FIL-A #00975 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	137.50
CHICK-FIL-A #00975 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	165.00
CHICK-FIL-A #01131 (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	335.08
CHICK-FIL-A #01332 (PCARD)	6/30/2015	MEALS	GENERAL FUND	111.91
CHICK-FIL-A #01332 (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	461.18
CHICK-FIL-A #01862 (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	543.15
CHILDREN'S PLUS INC	6/25/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,591.18
CHILDS & HALLIGAN PA	6/18/2015	LEGAL SERVICES	GENERAL FUND	54,392.45
CHS	6/11/2015	CLEANING SERVICES	GENERAL FUND	300.00
CHS	6/23/2015	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	300.00
CHS	6/24/2015	CLEANING SERVICES	GENERAL FUND	300.00
CHS	6/24/2015	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	300.00
CHS	6/25/2015	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	150.00
CHS	6/30/2015	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	600.00
CICI S PIZZA (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	302.97
CICI'S OF MYRTLE BEACH (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	131.85
CICI'S OF MYRTLE BEACH (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	232.12
CINEMARK USA INC	6/2/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,094.40
CINTAS 260 (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	796.08
CINTAS 260 (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	989.07
CINTAS CORP LOCATION #260	6/11/2015	SUPPLIES MAINTENANCE	GENERAL FUND	782.41
CINTAS CORP LOCATION #260	6/11/2015	WITHHOLDING FOR UNIFORMS	GENERAL FUND	253.64
CINTAS CORP LOCATION #260	6/23/2015	WITHHOLDING FOR UNIFORMS	GENERAL FUND	128.95

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CINTAS CORP LOCATION #260	6/25/2015	SUPPLIES	GENERAL FUND	337.63
CINTAS CORP LOCATION #260	6/25/2015	SUPPLIES MAINTENANCE	GENERAL FUND	178.80
CINTAS CORP LOCATION #260	6/25/2015	WITHHOLDING FOR UNIFORMS	GENERAL FUND	128.95
CINTAS CORP LOCATION #260	6/30/2015	SUPPLIES	GENERAL FUND	399.36
CITY ELECTRIC #42 (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	492.20
CITY OF CONWAY	6/5/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	16,619.59
CITY OF LORIS	6/10/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	562.50
CITY OF MYRTLE BEACH	6/5/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	1,951.67
CITY OF MYRTLE BEACH	6/25/2015	MISCELLANEOUS PURCHASED SERVIC	MYRTLE BEACH AUDITORIUM	420.00
CITY OF MYRTLE BEACH	6/25/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.00
CITY OF MYRTLE BEACH	6/25/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	4,380.30
CITY OF N MYRTLE BEACH	6/23/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	1,563.56
CLASSROOM SUPPLY MART (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	185.80
CLASSROOM SUPPLY MART (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	187.00
CLEAN STUFF CARPET CLEANING	6/25/2015	SUPPLIES	GENERAL FUND	1,400.00
CLEAN STUFF CARPET CLEANING	6/25/2015	SUPPLIES	PUPIL ACTIVITY FUND	750.00
CLEANING SOLUTIONS & SUPPLIES LLC	6/1/2015	SUPPLIES	GENERAL FUND	147.15
CLEANING SOLUTIONS & SUPPLIES LLC	6/5/2015	SUPPLIES	GENERAL FUND	5,772.13
CLEMSON UNIVERSITY	6/25/2015	TRAVEL - IN STATE	READING	540.00
CLERK OF COURT - SPARTANGURG COUNTY	6/11/2015	GARNISHMENTS	GENERAL FUND	119.70
CLERK OF COURT - SPARTANGURG COUNTY	6/30/2015	GARNISHMENTS	GENERAL FUND	119.70
CMC FOUNDATION	6/3/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	600.00
CNT CLEMSON UNIVERSITY (PCARD)	6/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	120.00
COASTAL CAROLINA UNIVERSITY	6/11/2015	RENTALS	GENERAL FUND	1,424.95
COASTAL CAROLINA UNIVERSITY	6/18/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	300.00
COASTAL CAROLINA UNIVERSITY	6/18/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,737.07
COASTAL ELECTRIC & REW (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	116.78
COASTAL ELECTRIC & REW (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	460.75
COASTAL ENERGY	6/5/2015	ENERGY	GENERAL FUND	4,675.49
COASTAL ENERGY	6/11/2015	ENERGY	GENERAL FUND	5,672.42
COASTAL ENGRAVERS INC	6/5/2015	SUPPLIES	ATHLETICS	194.40
COASTAL ENGRAVERS INC	6/11/2015	SUPPLIES	GENERAL FUND	717.20

Vendor	Check Date	Description	Funding Source	Amount
COASTAL ENGRAVERS INC	6/11/2015	SUPPLIES	PUPIL ACTIVITY FUND	221.40
COASTAL ENGRAVERS INC	6/25/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	936.25
COASTAL ENGRAVERS INC (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	196.88
COASTAL ENGRAVERS INC (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	630.23
COASTAL ENGRAVERS INC (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	105.93
COASTAL ENGRAVERS INC (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	312.44
COASTAL ENGRAVERS INC (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	689.71
COASTAL PRINTING	6/5/2015	PRINTING AND BINDING	PUPIL ACTIVITY FUND	963.00
COASTAL PRINTING	6/11/2015	PRINTING AND BINDING	GENERAL FUND	2,300.50
COASTAL PRINTING (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	267.50
COASTAL SANITARY SUPPLY INC	6/5/2015	SUPPLIES	GENERAL FUND	1,462.05
COASTAL SANITARY SUPPLY INC	6/23/2015	SUPPLIES	GENERAL FUND	1,278.81
COCA COLA BOTTLING COMPANY	6/5/2015	FOOD	FOOD SERVICE FUND	5,656.04
COCA COLA BOTTLING COMPANY	6/9/2015	MEALS	GENERAL FUND	730.28
COCA COLA BOTTLING COMPANY	6/17/2015	FOOD	FOOD SERVICE FUND	228.98
COCA COLA BOTTLING COMPANY	6/17/2015	MEALS	GENERAL FUND	457.16
COCA COLA BOTTLING COMPANY	6/25/2015	FOOD	FOOD SERVICE FUND	2,555.80
COKER BUSINESS SYSTEMS INC	6/23/2015	RENTALS	GENERAL FUND	2,118.60
COKER BUSINESS SYSTEMS INC	6/23/2015	RENTALS	GENERAL FUND	7,296.20
COKER BUSINESS SYSTEMS INC	6/23/2015	SUPPLIES	GENERAL FUND	308.48
COLLEGE OF CHARLESTON	6/11/2015	TRAVEL - IN STATE	GENERAL FUND	150.00
COLLEGE OPTIONS FOUNDATION	6/5/2015	OTHER TRANSPORTATION SERVICES	GENERAL FUND	300.00
COLLEGEBOARD PRODUCTS (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	635.00
COLLEGEBOARD PRODUCTS (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,085.00
COLLEGEBOARD PRODUCTS (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,185.00
COLONIAL LIFE & ACCIDENT	6/11/2015	COLONIAL LIFE INSURANCE	GENERAL FUND	7,773.26
COLONIAL LIFE & ACCIDENT	6/30/2015	COLONIAL LIFE INSURANCE	GENERAL FUND	7,756.51
COMFORT INNS (PCARD)	6/30/2015	TRAVEL - IN STATE	GENERAL FUND	316.64
COMFORT SUITES ISLE OF (PCARD)	6/30/2015	PUPIL ACTIVITY	ATHLETICS	804.54
COMMERCIAL OPENINGS CO (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	188.00
COMMERCIAL OPENINGS CO (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	481.50
COMMERCIAL OPENINGS CO (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,213.60

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COMMERCIAL OPENINGS CO (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,452.10
COMMONWEALTH OF MASSACHUSETTS	6/11/2015	GARNISHMENTS	GENERAL FUND	227.49
COMMONWEALTH OF MASSACHUSETTS	6/30/2015	GARNISHMENTS	GENERAL FUND	227.49
COMMUNICATION MANAGEMENT INC	6/5/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	3,843.00
COMMUNICATION MANAGEMENT INC	6/18/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	3,507.00
COMMUNICATION MANAGEMENT INC	6/18/2015	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY FOR FACILITIES	5,760.00
COMMUNICATION MANAGEMENT INC	6/25/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	6,310.50
COMMUNICATION MANAGEMENT INC	6/30/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	3,790.50
COMPLETE WEDDINGS + EVENTS	6/5/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	275.00
COMPONENT FABRICATORS INC	6/23/2015	SUPPLIES	GENERAL FUND	509.00
CONCH CAFE (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	597.13
CONSCIOUS TEACHING LLC	6/30/2015	SUPPLIES	GENERAL FUND	5,332.50
CONTROL MANAGEMENT INC	6/30/2015	CONSTRUCTION CONTRACTS PAYABLE	SUSTAINMENT & UPKEEP PROJECTS	8,365.37
CONTROL MANAGEMENT INC	6/30/2015	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	5,751.08
CONVERSE COLLEGE (PCARD)	6/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
CONWAY AUTO PARTS	6/11/2015	SUPPLIES	GENERAL FUND	493.06
CONWAY AUTO PARTS	6/30/2015	SUPPLIES	GENERAL FUND	1,482.06
CONWAY AUTO PARTS (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	163.62
CONWAY AUTO PARTS (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	109.13
CONWAY AUTO PARTS (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	216.24
CONWAY AUTO PARTS (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	588.77
CONWAY AUTO PARTS (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	792.11
CONWAY AUTO PARTS (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	814.51
CONWAY ELECTRIC MOTOR (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	395.49
CONWAY FENCE INC (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	250.00
CONWAY MIDDLE	6/8/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	746.00
CONWAY RENTAL CENTER	6/25/2015	RENTALS	GENERAL FUND	1,661.18
CONWAY RENTAL CENTER	6/25/2015	SUPPLIES	GENERAL FUND	476.15
CONWAY RENTAL CENTER	6/25/2015	SUPPLIES	PUPIL ACTIVITY FUND	289.07
CONWAY RENTAL CENTER I (PCARD)	6/30/2015	RENTALS	PUPIL ACTIVITY FUND	171.20
CONWAY RENTAL CENTER I (PCARD)	6/30/2015	RENTALS	PUPIL ACTIVITY FUND	350.00
CONWAY VOCATIONAL	6/5/2015	SUPPLIES	MISCELLANEOUS GRANTS	278.20

Vendor	Check Date	Description	Funding Source	Amount
COSTCO WHOLESALE CORP	6/5/2015	MEALS	PUPIL ACTIVITY FUND	174.33
COSTCO WHOLESALE CORP	6/5/2015	SUPPLIES	MISCELLANEOUS GRANTS	893.94
COSTCO WHOLESALE CORP	6/5/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,002.44
COSTCO WHOLESALE CORP	6/24/2015	MEALS	COVEY LEADERSHIP	360.00
COSTCO WHOLESALE CORP	6/24/2015	MEALS	PUPIL ACTIVITY FUND	1,649.74
COSTCO WHOLESALE CORP	6/24/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,534.05
COSTCO WHOLESALE CORP	6/24/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	198.32
COSTCO WHOLESALE CORP	6/24/2015	SUPPLIES	GENERAL FUND	1,307.37
COSTCO WHOLESALE CORP	6/24/2015	SUPPLIES	PUPIL ACTIVITY FUND	352.48
COSTCO WHOLESALE CORP	6/24/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,007.57
COSTCO WHOLESALE CORP	6/25/2015	MEALS	PUPIL ACTIVITY FUND	163.31
COSTCO WHOLESALE CORP	6/25/2015	SUPPLIES	GENERAL FUND	323.98
COSTCO WHOLESALE CORP	6/25/2015	SUPPLIES	WAVES OF THE FUTURE GRANT	270.39
COUTAIN SHERRY	6/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	257.60
CPR CELL PHONE REPAIR	6/23/2015	TECHNOLOGY	PDL DEVICE REPAIR	2,605.11
CRADYS (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	204.97
CRADYS (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	164.25
CRADYS (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.20
CRAZY SISTER (PCARD)	6/30/2015	PUPIL ACTIVITY	GENERAL FUND	250.00
CRAZY SISTER (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,100.00
CREATIVE CO DBA LOOKOUT BOOKS, BROAD REA	6/30/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	214.60
CREATIVE NOTEBOOK SOLUTIONS	6/5/2015	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	220.00
CREGGER COMPANY 10 (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	243.29
CROWELL ERIN	6/9/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.00
CROWN AWARDS INC (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	108.45
CROWN AWARDS INC (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	119.87
CROWN AWARDS INC (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	125.87
CROWN AWARDS INC (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	853.53
CROWN SECURITY PRODUCTS LLC	6/23/2015	SUPPLIES	GENERAL FUND	1,489.50
CROWNE PLAZA LOUISVILL (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	585.00
CTW CAMPUS TEAM WEAR (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
CUAPSI 2014 (PCARD)	6/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	200.00

Vendor	Check Date	Description	Funding Source	Amount
CUAPSI 2014 (PCARD)	6/30/2015	TRAVEL - IN STATE	GENERAL FUND	200.00
CUAPSI 2014 (PCARD)	6/30/2015	TRAVEL - IN STATE	GENERAL FUND	250.00
CUMMINS ATLANTIC #12 (PCARD)	6/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,398.28
CUMMINS ATLANTIC #12 (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	175.45
CUMMINS ATLANTIC #12 (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,403.19
CUSTOMINK TSHIRTS (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	303.37
CUSTOMINK TSHIRTS (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,025.20
CYSTIC FIBROSIS FNDATI (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	100.26
DADE PAPER COMPANY	6/5/2015	SUPPLIES	GENERAL FUND	100.32
DADE PAPER COMPANY	6/23/2015	SUPPLIES	GENERAL FUND	877.83
DAGWOODS DELI (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	126.10
DANCEWEAR SOLUTIONS (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	180.17
DANIELA'S BOUTIQUE & DESIGN	6/25/2015	SUPPLIES	AFTER SCHOOL CHILDCARE SUMMER	578.00
DANIELS TOURS LLC	6/9/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
DAZTECH INC	6/11/2015	SUPPLIES	PUPIL ACTIVITY FUND	825.00
DBC BLICK ART MATERIAL (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	175.86
DE LAGE LANDEN FINANCIAL SERVICES INC	6/23/2015	RENTALS	GENERAL FUND	6,460.18
DE LAGE LANDEN FINANCIAL SERVICES INC	6/23/2015	RENTALS	TITLE I (84.010)	669.60
DEAN PIANO SERVICE	6/11/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	120.00
DECA INC - IMAGES (PCARD)	6/30/2015	OTHER TRANSPORTATION SERVICES	GENERAL FUND	116.09
DELL MARKETING LP INC	6/1/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	384.13
DELL MARKETING LP INC	6/1/2015	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA PRE-SCHOOL GRANTS	740.40
DELL MARKETING LP INC	6/1/2015	TECHNOLOGY AND SOFTWARE SUPPLI	NEGLECTED AND DELINQUENT	1,258.32
DELL MARKETING LP INC	6/1/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,189.17
DELL MARKETING LP INC	6/1/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,565.42
DELL MARKETING LP INC	6/5/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	933.04
DELL MARKETING LP INC	6/5/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	685.87
DELL MARKETING LP INC	6/5/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,873.58
DELL MARKETING LP INC	6/5/2015	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	179.76
DELL MARKETING LP INC	6/11/2015	SUPPLIES - COPYING	GENERAL FUND	799.29
DELL MARKETING LP INC	6/11/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	812.11
DELL MARKETING LP INC	6/11/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,075.68

Vendor	Check Date	Description	Funding Source	Amount
DELL MARKETING LP INC	6/11/2015	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	632.36
DELL MARKETING LP INC	6/23/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	812.12
DELL MARKETING LP INC	6/23/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,356.86
DELL MARKETING LP INC	6/25/2015	SUPPLIES	GENERAL FUND	1,598.58
DELL MARKETING LP INC	6/25/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	799.29
DELL MARKETING LP INC	6/30/2015	SUPPLIES	GENERAL FUND	3,310.60
DELL MARKETING LP INC	6/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,442.19
DELL MARKETING LP INC	6/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY FOR FACILITIES	1,669.20
DELL MARKETING LP INC	6/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	622.87
DELL MARKETING LP INC	6/30/2015	TECHNOLOGY EQUIPMENT AND SOFTW	FOUR-YEAR-OLD EARLY CHILDHOOD	4,413.75
DELL MARKETING LP INC	6/30/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	5,037.58
DELL MARKETING LP INC	6/30/2015	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	1,494.77
DELL SALES & SERVICE (PCARD)	6/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,194.04
DELL SALES & SERVICE (PCARD)	6/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,279.67
DELL SALES & SERVICE (PCARD)	6/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	680.35
DELL SALES & SERVICE (PCARD)	6/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,354.24
DELTA 00623086583372 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	537.20
DELTA 00623086583383 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	537.20
DELTA 00623089254012 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	627.20
DELTA 00623090514944 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	780.20
DELTA 00623095139192 (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	359.60
DELTA 00623095139203 (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	359.60
DELTA 00675984196370 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	321.60
DELTA 00675984412482 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	423.20
DELTA 00675984412493 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	423.20
DELTA 00675984610000 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	423.20
DELTA 00675984610011 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	423.20
DELTA 00675984610022 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	423.20
DELTA 00675986635962 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	481.20
DELTA 00675986635973 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	481.20
DELTA 00675986635984 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	481.20
DELTA 00675986635995 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	481.20

Vendor	Check Date	Description	Funding Source	Amount
DELTA 00675986636006 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	481.20
DELTA 00676323686183 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	489.20
DELTA 00676323686194 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	489.20
DELTA 00676323893560 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	842.20
DELTA 00676323893571 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	842.20
DELTA 00676323893582 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	842.20
DELTA EDUCATION LLC	6/5/2015	SUPPLIES	GENERAL FUND	645.98
DELTA EDUCATION LLC	6/11/2015	SUPPLIES	GENERAL FUND	10,839.83
DELTA EDUCATION LLC	6/11/2015	SUPPLIES	K-5 ENHANCEMENT PROGRAM	307.03
DELTA EDUCATION LLC	6/23/2015	SUPPLIES	K-5 ENHANCEMENT PROGRAM	86,146.52
DELTA MANAGEMENT ASSOCIATES INC	6/11/2015	GARNISHMENTS	GENERAL FUND	126.57
DELTA MANAGEMENT ASSOCIATES INC	6/30/2015	GARNISHMENTS	GENERAL FUND	295.21
DEMCO INC	6/1/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	484.54
DEMCO INC	6/5/2015	SUPPLIES	GENERAL FUND	566.09
DEMCO INC	6/11/2015	SUPPLIES	GENERAL FUND	618.16
DEMCO INC	6/23/2015	SUPPLIES	HIGH SCHOOLS THAT WORK	1,479.04
DEMCO INC	6/23/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,788.00
DEMCO INC (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	164.84
DEMCO INC (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	219.72
DEMCO INC (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	266.77
DEMCO INC (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	832.14
DEMCO INC (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	175.35
DGPPUBLISHI (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	1,206.95
DIAMOND DEL'S	6/5/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	630.00
DIAMOND DEL'S	6/18/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,728.00
DICK BLICK ART MATERIALS INC	6/11/2015	SUPPLIES	GENERAL FUND	844.92
DICK BLICK ART MATERIALS INC	6/18/2015	SUPPLIES	PUPIL ACTIVITY FUND	363.59
DICK'S SPORTING GOODS (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	213.99
DIFFERENT ROADS TO LEARNING INC	6/11/2015	SUPPLIES	GENERAL FUND	556.94
DILLON SUPPLY COMPANY (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	164.32
DILLY BEANS CATERING	6/1/2015	MEALS	NURSING PROGRAM	654.99
DILLY BEANS CATERING (PCARD)	6/30/2015	MEALS	GENERAL FUND	161.11

Vendor	Check Date	Description	Funding Source	Amount
DILLY BEANS CATERING (PCARD)	6/30/2015	MEALS	GENERAL FUND	218.05
DIVISION OF INSURANCE SERVICE	6/5/2015	COMMUNICATION	GENERAL FUND	6,276.38
DIVISION OF INSURANCE SERVICE	6/25/2015	COMMUNICATION	GENERAL FUND	6,276.38
DIXON LLC	6/25/2015	PURCHASES	GENERAL FUND	3,702.80
DMI DELL BUS ONLINE (PCARD)	6/30/2015	SUPPLIES	TITLE I (84.010)	1,489.35
DN ENGINEERING INC	6/5/2015	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	5,500.00
DOLLAR GENERAL #10505 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	141.88
DOLLAR GENERAL #11244 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	125.02
DOLLARTREE.COM (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.72
DOLLARTREE.COM (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	136.43
DOLLARTREE.COM (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	174.99
DOLLARTREE.COM (PCARD)	6/30/2015	SUPPLIES	K-5 ENHANCEMENT PROGRAM	340.70
DOLLARTREE.COM (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	114.18
DOLLARTREE.COM (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	128.10
DOLRTREE 4328 00043281 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	414.72
DOLRTREE 516 00005165 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	149.80
DOMINO'S 5603 (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	234.06
DOMINO'S 5616 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	453.82
DOMINO'S 5616 (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.42
DOMINO'S 5663 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	102.31
DOMINO'S 5663 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	156.58
DOMINO'S 5667 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	184.07
DOMINO'S 5694 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	104.10
DOMINO'S 5694 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	140.70
DOMINO'S 5694 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	144.14
DOMINO'S 8752 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	103.34
DOMINO'S 8752 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	155.03
DOMKE-DAMONTE, DARLA	6/11/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	260.00
DRAMATISTS PLAY SERVIC (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	320.00
DRI LOGITECH STORE (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	106.99
DS SERVICES STANDARD C (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	335.69
DSMARKETING (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	538.50

Vendor	Check Date	Description	Funding Source	Amount
DUKE ENERGY PROGRESS	6/17/2015	ENERGY	GENERAL FUND	55,228.96
DUNKIN #340729 Q35 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	288.55
DUPLICATES COPY & PRINT INC	6/5/2015	PRINTING AND BINDING	GENERAL FUND	172.72
DUPLICATES COPY & PRINT INC	6/11/2015	PRINTING AND BINDING	GENERAL FUND	735.83
DUPLICATES COPY & PRINT INC	6/23/2015	PRINTING AND BINDING	GENERAL FUND	1,003.14
DUPLICATES COPY & PRINT INC	6/23/2015	SUPPLIES	GENERAL FUND	527.77
DUPLICATES COPY & PRINT INC	6/23/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	665.07
EAI EDUCATION	6/5/2015	SUPPLIES	TOOMEY'S KIDS	171.06
EAI EDUCATION	6/9/2015	SUPPLIES	GENERAL FUND	260.57
EAI EDUCATION	6/9/2015	SUPPLIES	TITLE I (84.010)	567.38
EAI EDUCATION	6/17/2015	SUPPLIES	GENERAL FUND	139.50
EAI EDUCATION	6/23/2015	SUPPLIES	TITLE I (84.010)	167.70
EAI EDUCATION	6/24/2015	SUPPLIES	TITLE I (84.010)	545.00
EAI EDUCATION (PCARD)	6/30/2015	SUPPLIES	EXXON MOBILE GRANT	223.28
EAI EDUCATION (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	143.60
EAI EDUCATION (PCARD)	6/30/2015	SUPPLIES	TITLE I (84.010)	125.00
EAI EDUCATION (PCARD)	6/30/2015	SUPPLIES	TITLE I (84.010)	373.60
EARLY COLLEGE HIGH	6/17/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.00
EARLY COLLEGE HIGH	6/30/2015	OTHER TRANSPORTATION SERVICES	GENERAL FUND	300.00
EASMON'S LLC DBA SALT WATER GRILLE	6/10/2015	FOOD	PUPIL ACTIVITY FUND	660.00
EASMON'S LLC DBA SALT WATER GRILLE	6/10/2015	MEALS	PUPIL ACTIVITY FUND	624.00
EAST CAROLINA UNIVERSITY/	6/5/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	3,450.00
EAST COAST TVM LLC	6/1/2015	GENERAL CONSTRUCTION	2011-12 FACILITY PLAN	70,050.00
ECA EDUCATIONAL SERVICES	6/5/2015	SUPPLIES	GENERAL FUND	1,115.10
ECK SUPPLY	6/5/2015	PURCHASES	GENERAL FUND	1,568.30
ECK SUPPLY	6/24/2015	PURCHASES	GENERAL FUND	585.50
ECMC	6/11/2015	GARNISHMENTS	GENERAL FUND	147.19
ECMC	6/30/2015	GARNISHMENTS	GENERAL FUND	204.35
EDIBLE ARRANGEMENTS (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	114.91
EDIBLE ARRANGEMENTS 28 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	180.09
EDUCATION INC	6/5/2015	STUDENT SERVICES	GENERAL FUND	159.60
EDUCATION INC	6/23/2015	STUDENT SERVICES	GENERAL FUND	379.80

Vendor	Check Date	Description	Funding Source	Amount
EDUCATIONAL SERVICES AND CONTRACTORS LLC	6/18/2015	PURCHASES	GENERAL FUND	682.00
EDUCATIONAL THEATRE AS (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	763.00
EDUCREATIONS, INC. (PCARD)	6/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	396.00
ELDRIDGEPLAYS (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	288.90
ELECTRO-MECH SCOREBOAR (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	942.84
ELLISON EDUCATION.COM (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,134.93
EMPIRE UPHOLSTERY	6/10/2015	SUPPLIES	GENERAL FUND	1,724.10
EMPLOYEE REIMBURSEMENT	6/2/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	248.00
EMPLOYEE REIMBURSEMENT	6/2/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	414.00
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN DISTRICT	ACADEMICALLY/ARTISTIC ADVANCED	276.00
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	208.34
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	209.24
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	104.80
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	145.30
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN DISTRICT	GENERAL FUND	100.63
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN DISTRICT	GENERAL FUND	104.29
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN DISTRICT	GENERAL FUND	105.63
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN DISTRICT	GENERAL FUND	110.40
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN DISTRICT	GENERAL FUND	112.70
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN DISTRICT	GENERAL FUND	113.91
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN DISTRICT	GENERAL FUND	114.61
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN DISTRICT	GENERAL FUND	114.96
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN DISTRICT	GENERAL FUND	115.00
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN DISTRICT	GENERAL FUND	117.30
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN DISTRICT	GENERAL FUND	117.94
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN DISTRICT	GENERAL FUND	127.64
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN DISTRICT	GENERAL FUND	132.22
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN DISTRICT	GENERAL FUND	132.27
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN DISTRICT	GENERAL FUND	138.00
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN DISTRICT	GENERAL FUND	139.15
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN DISTRICT	GENERAL FUND	142.56
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN DISTRICT	GENERAL FUND	143.80

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN DISTRICT	GENERAL FUND	144.40
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN DISTRICT	GENERAL FUND	161.38
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN DISTRICT	GENERAL FUND	162.06
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN DISTRICT	GENERAL FUND	164.73
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN DISTRICT	GENERAL FUND	169.05
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN DISTRICT	GENERAL FUND	176.36
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN DISTRICT	GENERAL FUND	186.86
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN DISTRICT	GENERAL FUND	193.19
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN DISTRICT	GENERAL FUND	195.50
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN DISTRICT	GENERAL FUND	200.38
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN DISTRICT	GENERAL FUND	205.45
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN DISTRICT	GENERAL FUND	221.35
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN DISTRICT	GENERAL FUND	229.56
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN DISTRICT	GENERAL FUND	230.00
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN DISTRICT	GENERAL FUND	261.61
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN DISTRICT	GENERAL FUND	262.72
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN DISTRICT	GENERAL FUND	264.50
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN DISTRICT	GENERAL FUND	289.80
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN DISTRICT	GENERAL FUND	297.89
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN DISTRICT	GENERAL FUND	303.60
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN DISTRICT	GENERAL FUND	313.95
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN DISTRICT	GENERAL FUND	322.00
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN DISTRICT	GENERAL FUND	343.88
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN DISTRICT	GENERAL FUND	345.00
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN DISTRICT	GENERAL FUND	348.40
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN DISTRICT	GENERAL FUND	351.90
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN DISTRICT	GENERAL FUND	393.30
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN DISTRICT	GENERAL FUND	447.19
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN DISTRICT	GENERAL FUND	484.72
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN DISTRICT	GENERAL FUND	497.95
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN DISTRICT	GENERAL FUND	506.58
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN DISTRICT	GENERAL FUND	946.45

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN DISTRICT	GENERAL FUND	1,339.37
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	104.29
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	145.34
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN STATE	ESOL TITLE III	435.91
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN STATE	GENERAL FUND	149.50
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN STATE	GENERAL FUND	155.25
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048	155.25
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	310.50
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	6/2/2015	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	6/9/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.00
EMPLOYEE REIMBURSEMENT	6/9/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	142.00
EMPLOYEE REIMBURSEMENT	6/9/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	182.00
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	130.96
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	201.82
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	215.50
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	918.31
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	149.50
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	101.78
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	104.22
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	104.35
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	106.36
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	112.70
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	115.49

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	118.22
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	119.60
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	120.23
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	120.75
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	120.86
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	123.05
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	124.20
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	127.65
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	132.05
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	133.97
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	137.10
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	138.00
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	138.00
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	139.12
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	154.74
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	161.00
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	170.51
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	173.65
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	174.23
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	174.80
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	177.10
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	177.13
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	181.07
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	184.00
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	184.00
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	190.16
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	190.33
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	191.52
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	194.76
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	196.01
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	197.23
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	217.47

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	227.70
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	232.30
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	234.57
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	239.20
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	246.22
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	246.30
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	263.65
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	295.53
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	302.01
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	347.62
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	350.73
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	386.40
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	399.20
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	403.29
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	429.47
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	434.50
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	475.49
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	507.65
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	569.25
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	584.74
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	768.47
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	931.81
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	IDEA (84.027)	403.08
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	133.45
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN STATE	GENERAL FUND	113.16
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN STATE	GENERAL FUND	158.13
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - IN STATE	GENERAL FUND	161.00
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - OUT OF STATE	GENERAL FUND	140.00
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - OUT OF STATE	GENERAL FUND	140.00
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - OUT OF STATE	GENERAL FUND	140.00
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - OUT OF STATE	GENERAL FUND	140.00
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - OUT OF STATE	GENERAL FUND	140.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - OUT OF STATE	GENERAL FUND	140.00
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - OUT OF STATE	GENERAL FUND	140.00
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - OUT OF STATE	GENERAL FUND	140.00
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - OUT OF STATE	GENERAL FUND	168.00
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - OUT OF STATE	GENERAL FUND	281.00
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - OUT OF STATE	GENERAL FUND	297.00
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - OUT OF STATE	GENERAL FUND	297.00
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - OUT OF STATE	GENERAL FUND	297.00
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - OUT OF STATE	GENERAL FUND	297.00
EMPLOYEE REIMBURSEMENT	6/9/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	1,002.40
EMPLOYEE REIMBURSEMENT	6/10/2015	STUDENT SERVICES	PUPIL ACTIVITY FUND	150.00
EMPLOYEE REIMBURSEMENT	6/11/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	6/16/2015	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	612.04
EMPLOYEE REIMBURSEMENT	6/16/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	507.67
EMPLOYEE REIMBURSEMENT	6/16/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	341.08
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	AFTER SCHOOL CHILDCARE REGULAR	506.20
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	EEDA SUPPLIES	250.70
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	100.03
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	211.09
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	105.80
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	108.68
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	118.45
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	138.00
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	149.73
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	109.09
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	113.42
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	119.44
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	119.60
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	122.93
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	123.32
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	123.36

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	126.98
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	132.37
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	134.77
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	137.11
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	139.56
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	155.97
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	158.70
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	159.28
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	159.50
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	160.82
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	164.91
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	165.60
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	175.07
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	179.53
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	185.15
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	189.12
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	195.90
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	207.58
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	215.08
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	217.91
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	219.82
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	220.79
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	227.16
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	228.60
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	235.35
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	238.19
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	240.59
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	251.38
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	253.01
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	253.10
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	256.78
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	267.94

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	271.98
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	278.68
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	282.12
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	312.23
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	313.81
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	318.56
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	319.70
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	340.64
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	356.00
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	361.00
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	380.04
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	380.80
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	383.91
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	406.84
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	431.60
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	432.80
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	436.17
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	451.63
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	457.28
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	521.04
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	559.70
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	593.85
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	601.72
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	632.46
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	748.10
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	796.70
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	1,002.97
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	1,049.66
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	1,181.94
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	1,344.77
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	1,603.92
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	GENERAL FUND	1,614.02

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	IDEA (84.027)	301.30
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	113.13
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	402.11
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	IDEA PRE-SCHOOL GRANTS	129.68
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	IDEA PRE-SCHOOL GRANTS	187.65
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	IDEA PRE-SCHOOL GRANTS	256.18
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	IDEA PRE-SCHOOL GRANTS	499.16
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	OCCUPATIONAL EDUCATION (84.048	1,012.61
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	124.19
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	157.55
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN STATE	ARTS IN EDUCATION	263.35
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN STATE	ATHLETICS	153.00
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN STATE	ATHLETICS	184.58
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN STATE	GENERAL FUND	161.00
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN STATE	GENERAL FUND	161.00
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN STATE	GENERAL FUND	227.23
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - IN STATE	WORK-BASED LEARNING	366.84
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - OUT OF STATE	GENERAL FUND	106.00
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - OUT OF STATE	GENERAL FUND	126.00
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - OUT OF STATE	GENERAL FUND	126.00
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - OUT OF STATE	GENERAL FUND	202.50
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - OUT OF STATE	OCCUPATIONAL EDUCATION (84.048	154.00
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - OUT OF STATE	OCCUPATIONAL EDUCATION (84.048	154.00
EMPLOYEE REIMBURSEMENT	6/16/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	448.50
EMPLOYEE REIMBURSEMENT	6/17/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	129.95
EMPLOYEE REIMBURSEMENT	6/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	117.07
EMPLOYEE REIMBURSEMENT	6/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	125.92
EMPLOYEE REIMBURSEMENT	6/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	269.57
EMPLOYEE REIMBURSEMENT	6/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	489.35
EMPLOYEE REIMBURSEMENT	6/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	770.75
EMPLOYEE REIMBURSEMENT	6/17/2015	TRAVEL - IN DISTRICT	WORK-BASED LEARNING	1,201.57
EMPLOYEE REIMBURSEMENT	6/17/2015	TRAVEL - IN STATE	GENERAL FUND	140.30

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	6/17/2015	TRAVEL - IN STATE	IDEA (84.027)	149.50
EMPLOYEE REIMBURSEMENT	6/17/2015	TRAVEL - OUT OF STATE	GENERAL FUND	401.75
EMPLOYEE REIMBURSEMENT	6/17/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	641.25
EMPLOYEE REIMBURSEMENT	6/17/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	641.25
EMPLOYEE REIMBURSEMENT	6/18/2015	TRAVEL - IN DISTRICT	GENERAL FUND	700.40
EMPLOYEE REIMBURSEMENT	6/23/2015	TRAVEL - IN DISTRICT	ACADEMICALLY/ARTISTIC ADVANCED	119.03
EMPLOYEE REIMBURSEMENT	6/23/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	214.35
EMPLOYEE REIMBURSEMENT	6/23/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	649.94
EMPLOYEE REIMBURSEMENT	6/23/2015	TRAVEL - IN DISTRICT	GENERAL FUND	100.00
EMPLOYEE REIMBURSEMENT	6/23/2015	TRAVEL - IN DISTRICT	GENERAL FUND	112.96
EMPLOYEE REIMBURSEMENT	6/23/2015	TRAVEL - IN DISTRICT	GENERAL FUND	119.01
EMPLOYEE REIMBURSEMENT	6/23/2015	TRAVEL - IN DISTRICT	GENERAL FUND	123.62
EMPLOYEE REIMBURSEMENT	6/23/2015	TRAVEL - IN DISTRICT	GENERAL FUND	124.22
EMPLOYEE REIMBURSEMENT	6/23/2015	TRAVEL - IN DISTRICT	GENERAL FUND	129.24
EMPLOYEE REIMBURSEMENT	6/23/2015	TRAVEL - IN DISTRICT	GENERAL FUND	131.10
EMPLOYEE REIMBURSEMENT	6/23/2015	TRAVEL - IN DISTRICT	GENERAL FUND	132.25
EMPLOYEE REIMBURSEMENT	6/23/2015	TRAVEL - IN DISTRICT	GENERAL FUND	136.35
EMPLOYEE REIMBURSEMENT	6/23/2015	TRAVEL - IN DISTRICT	GENERAL FUND	140.79
EMPLOYEE REIMBURSEMENT	6/23/2015	TRAVEL - IN DISTRICT	GENERAL FUND	162.15
EMPLOYEE REIMBURSEMENT	6/23/2015	TRAVEL - IN DISTRICT	GENERAL FUND	173.33
EMPLOYEE REIMBURSEMENT	6/23/2015	TRAVEL - IN DISTRICT	GENERAL FUND	178.98
EMPLOYEE REIMBURSEMENT	6/23/2015	TRAVEL - IN DISTRICT	GENERAL FUND	182.85
EMPLOYEE REIMBURSEMENT	6/23/2015	TRAVEL - IN DISTRICT	GENERAL FUND	202.25
EMPLOYEE REIMBURSEMENT	6/23/2015	TRAVEL - IN DISTRICT	GENERAL FUND	252.99
EMPLOYEE REIMBURSEMENT	6/23/2015	TRAVEL - IN DISTRICT	GENERAL FUND	264.22
EMPLOYEE REIMBURSEMENT	6/23/2015	TRAVEL - IN DISTRICT	GENERAL FUND	295.30
EMPLOYEE REIMBURSEMENT	6/23/2015	TRAVEL - IN DISTRICT	GENERAL FUND	297.26
EMPLOYEE REIMBURSEMENT	6/23/2015	TRAVEL - IN DISTRICT	GENERAL FUND	297.85
EMPLOYEE REIMBURSEMENT	6/23/2015	TRAVEL - IN DISTRICT	GENERAL FUND	329.42
EMPLOYEE REIMBURSEMENT	6/23/2015	TRAVEL - IN DISTRICT	GENERAL FUND	354.78
EMPLOYEE REIMBURSEMENT	6/23/2015	TRAVEL - IN DISTRICT	GENERAL FUND	367.29
EMPLOYEE REIMBURSEMENT	6/23/2015	TRAVEL - IN DISTRICT	GENERAL FUND	482.43

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	6/23/2015	TRAVEL - IN DISTRICT	GENERAL FUND	566.35
EMPLOYEE REIMBURSEMENT	6/23/2015	TRAVEL - IN DISTRICT	GENERAL FUND	580.76
EMPLOYEE REIMBURSEMENT	6/23/2015	TRAVEL - IN STATE	ATHLETICS	289.23
EMPLOYEE REIMBURSEMENT	6/23/2015	TRAVEL - IN STATE	ESOL TITLE III	163.88
EMPLOYEE REIMBURSEMENT	6/23/2015	TRAVEL - IN STATE	ESOL TITLE III	163.88
EMPLOYEE REIMBURSEMENT	6/23/2015	TRAVEL - IN STATE	FACILITIES MANAGEMENT	162.15
EMPLOYEE REIMBURSEMENT	6/23/2015	TRAVEL - IN STATE	GENERAL FUND	155.25
EMPLOYEE REIMBURSEMENT	6/23/2015	TRAVEL - IN STATE	GENERAL FUND	166.75
EMPLOYEE REIMBURSEMENT	6/23/2015	TRAVEL - IN STATE	GENERAL FUND	180.75
EMPLOYEE REIMBURSEMENT	6/23/2015	TRAVEL - IN STATE	GENERAL FUND	259.30
EMPLOYEE REIMBURSEMENT	6/23/2015	TRAVEL - IN STATE	GENERAL FUND	433.32
EMPLOYEE REIMBURSEMENT	6/23/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	257.25
EMPLOYEE REIMBURSEMENT	6/23/2015	TRAVEL - OUT OF STATE	GENERAL FUND	332.00
EMPLOYEE REIMBURSEMENT	6/23/2015	TRAVEL - OUT OF STATE	GENERAL FUND	482.53
EMPLOYEE REIMBURSEMENT	6/23/2015	TRAVEL - OUT OF STATE	PROFESSIONAL DEVELOPMENT	266.25
EMPLOYEE REIMBURSEMENT	6/24/2015	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	6/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	494.08
EMPLOYEE REIMBURSEMENT	6/24/2015	TRAVEL - OUT OF STATE	GENERAL FUND	396.00
EMPLOYEE REIMBURSEMENT	6/25/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	699.75
EMPLOYEE REIMBURSEMENT	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.50
EMPLOYEE REIMBURSEMENT	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	197.63
EMPLOYEE REIMBURSEMENT	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	519.28
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	104.16
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	126.50
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	154.55
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	157.90
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	302.04
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	520.14
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	719.02
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	107.68
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	116.73
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	127.60

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	130.83
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	134.55
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	139.15
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	139.94
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	140.81
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	144.90
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	146.79
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	151.80
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	161.69
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	163.30
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	164.34
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	197.93
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	203.00
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	208.49
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	214.82
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	221.49
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	243.93
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	273.59
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	280.60
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	285.59
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	299.38
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	305.68
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	322.00
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	329.38
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	343.85
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	394.08
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	413.01
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	423.19
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	442.18
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	460.35
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	496.93
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	542.04

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	614.47
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	618.60
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	809.57
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	866.90
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	941.37
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	2,969.97
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN DISTRICT	IDEA PRE-SCHOOL GRANTS	137.79
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN DISTRICT	IDEA PRE-SCHOOL GRANTS	368.32
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN STATE	FOOD SERVICE FUND	162.96
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN STATE	GENERAL FUND	115.00
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN STATE	GENERAL FUND	171.00
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN STATE	GENERAL FUND	171.00
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN STATE	GENERAL FUND	172.99
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN STATE	GENERAL FUND	251.22
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN STATE	GENERAL FUND	314.53
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN STATE	GENERAL FUND	624.14
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048	361.68
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN STATE	WORK-BASED LEARNING	138.00
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN STATE	WORK-BASED LEARNING	361.99
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN STATE	WORK-BASED LEARNING	368.00
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN STATE	WORK-BASED LEARNING	382.95
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN STATE	WORK-BASED LEARNING	409.40
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN STATE	WORK-BASED LEARNING	414.00
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN STATE	WORK-BASED LEARNING	415.15
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN STATE	WORK-BASED LEARNING	415.15
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN STATE	WORK-BASED LEARNING	418.03
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN STATE	WORK-BASED LEARNING	418.03
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN STATE	WORK-BASED LEARNING	425.50
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN STATE	WORK-BASED LEARNING	425.50
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN STATE	WORK-BASED LEARNING	447.35
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - IN STATE	WORK-BASED LEARNING	765.84
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	114.75

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	114.75
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	153.00
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	153.00
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	153.00
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	165.75
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	165.75
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	165.75
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	165.75
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	165.75
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	165.75
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	165.75
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	165.75
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	165.75
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	165.75
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	165.75
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	165.75
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	165.75
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	165.75
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	190.39
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	191.25
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	261.50
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	268.00
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	291.00
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	328.00
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	838.42
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - OUT OF STATE	IDEA (84.027)	137.00
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	148.50
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	148.50
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	148.50
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	198.00
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	198.00
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	231.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	234.00
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	247.50
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	247.50
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	335.65
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	412.50
EMPLOYEE REIMBURSEMENT	6/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	922.15
EN POINTE TECHNOLOGIES	6/11/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	465.87
ENDZONE CAMERA.COM	6/11/2015	SUPPLIES	ATHLETICS	125.00
ENTERPRISE RENT-A-CAR (CONWAY LOCATION)	6/18/2015	TRAVEL - OUT OF STATE	GENERAL FUND	363.65
ENTERPRISE RENT-A-CAR (CONWAY LOCATION)	6/23/2015	TRAVEL - OUT OF STATE	GENERAL FUND	301.37
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2015	OTHER TRANSPORTATION SERVICES	GENERAL FUND	281.38
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2015	PUPIL ACTIVITY	ATHLETICS	247.36
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2015	PUPIL ACTIVITY	ATHLETICS	260.21
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2015	PUPIL ACTIVITY	ATHLETICS	329.67
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2015	PUPIL ACTIVITY	ATHLETICS	357.38
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2015	PUPIL ACTIVITY	ATHLETICS	479.99
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2015	PUPIL ACTIVITY	ATHLETICS	517.03
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2015	PUPIL ACTIVITY	ATHLETICS	714.26
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2015	PUPIL ACTIVITY	ATHLETICS	1,050.00
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2015	PUPIL ACTIVITY	ATHLETICS	1,466.88
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	122.60
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	2,006.57
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	245.20
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	367.42
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2015	RENTALS	PUPIL ACTIVITY FUND	183.90
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	149.21
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2015	TRAVEL - IN STATE	ATHLETICS	246.06
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	119.20
EPTING DISTRIBUTORS INC	6/18/2015	PURCHASES	GENERAL FUND	204.31
ESTATE MANAGEMENT SERV (PCARD)	6/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	425.00
ESTR PUBLICATIONS LTD	6/9/2015	SUPPLIES	IDEA - PRIOR YEAR	424.00
EUROSPORT - GREAT ATLANTIC LACROSSE	6/11/2015	SUPPLIES	ATHLETICS	190.73

Vendor	Check Date	Description	Funding Source	Amount
EVERBIND/MARCO BOOK CO	6/16/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	515.16
EVERGREEN LANDSCAPING (PCARD)	6/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	220.00
EVERYTHING COMPUTERS LLC	6/5/2015	TECHNOLOGY	PDL DEVICE REPAIR	782.65
EVERYTHING COMPUTERS LLC	6/18/2015	TECHNOLOGY	PDL DEVICE REPAIR	5,357.65
EXCHANGE & CUSTOM HOUS (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	516.00
EXECUCAR AFFILIATES (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	321.08
EZFUND COM (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	275.00
FAIRCLOTH TRUDY	6/9/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	447.00
FAIRFIELD INN & SUITES (PCARD)	6/30/2015	TRAVEL - IN STATE	ATHLETICS	118.04
FAIRFIELD INN & SUITES (PCARD)	6/30/2015	TRAVEL - IN STATE	GENERAL FUND	118.04
FAIRVIEW HEIGHTS COMFO (PCARD)	6/30/2015	PUPIL ACTIVITY	GENERAL FUND	2,508.03
FAIRVIEW HEIGHTS COMFO (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	785.75
FASTENAL COMPANY	6/16/2015	PURCHASES	GENERAL FUND	1,437.82
FASTENAL COMPANY	6/24/2015	PURCHASES	GENERAL FUND	321.00
FASTENAL COMPANY	6/24/2015	SUPPLIES	GENERAL FUND	2,843.78
FEDEX	6/5/2015	SUPPLIES	GENERAL FUND	476.00
FEDEXOFFICE 00015750 (PCARD)	6/30/2015	PRINTING AND BINDING	GENERAL FUND	888.54
FERGUSON WTRWRKS #543 (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	194.74
FIFA WOMENSWORLDCUP (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	476.95
FIREHOUSE SUBS #86 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	896.48
FIREHOUSE SUBS #86 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	147.80
FIRST WAY FUNDRAISING/SCRATCH & HELP	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,118.40
FISHER DEANNA L	6/25/2015	OTHER TRANSPORTATION SERVICES	GENERAL FUND	235.20
FISHER TAMIE L	6/1/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
FLAGHOUSE INC (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	423.99
FLAT ROCK SOLUTIONS, LLC	6/23/2015	SUPPLIES	GENERAL FUND	636.70
FLINN SCIENTIFIC INC	6/5/2015	SUPPLIES	GENERAL FUND	814.77
FLINN SCIENTIFIC INC	6/9/2015	SUPPLIES	GENERAL FUND	957.49
FLINN SCIENTIFIC INC	6/16/2015	SUPPLIES	GENERAL FUND	572.99
FLINT EQUIP AYNOR (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	415.36
FLORIDA VIRTUAL SCHOOL	6/5/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	2,000.00
FLOYD JEAN SHELLEY	6/5/2015	INSTRUCTIONAL PROGRAMS IMPROVE	READING	4,000.00

Vendor	Check Date	Description	Funding Source	Amount
FOLLETT ICE (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	444.68
FOLLETT SCHOOL SOLUTIO (PCARD)	6/30/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	857.75
FOLLETT SCHOOL SOLUTIO (PCARD)	6/30/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,721.08
FOLLETT SCHOOL SOLUTIO (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	203.77
FOLLETT SCHOOL SOLUTIO (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	203.77
FOLLETT SCHOOL SOLUTIO (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	551.90
FOLLETT SCHOOL SOLUTIONS INC	6/5/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	736.58
FOLLETT SCHOOL SOLUTIONS INC	6/5/2015	SUPPLIES	GENERAL FUND	947.33
FOLLETT SCHOOL SOLUTIONS INC	6/5/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	452.98
FOLLETT SCHOOL SOLUTIONS INC	6/9/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	552.29
FOLLETT SCHOOL SOLUTIONS INC	6/9/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,998.60
FOLLETT SCHOOL SOLUTIONS INC	6/10/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,034.29
FOLLETT SCHOOL SOLUTIONS INC	6/11/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	31,767.77
FOLLETT SCHOOL SOLUTIONS INC	6/11/2015	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	216.58
FOLLETT SCHOOL SOLUTIONS INC	6/11/2015	SUPPLIES	GENERAL FUND	119.85
FOLLETT SCHOOL SOLUTIONS INC	6/11/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	158.78
FOLLETT SCHOOL SOLUTIONS INC	6/16/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	8,479.17
FOLLETT SCHOOL SOLUTIONS INC	6/16/2015	TECHNOLOGY AND SOFTWARE SUPPLI	HIGH SCHOOLS THAT WORK	720.63
FOLLETT SCHOOL SOLUTIONS INC	6/17/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,862.48
FOLLETT SCHOOL SOLUTIONS INC	6/23/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	12,372.16
FOLLETT SCHOOL SOLUTIONS INC	6/23/2015	SUPPLIES	PUPIL ACTIVITY FUND	101.17
FOLLETT SCHOOL SOLUTIONS INC	6/23/2015	TEXTBOOKS	GENERAL FUND	745.62
FOLLETT SCHOOL SOLUTIONS INC	6/24/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	403.28
FOLLETT SCHOOL SOLUTIONS INC	6/30/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,393.33
FOLLETT SCHOOL SOLUTIONS INC	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,399.21
FOOD LION #0899 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	103.66
FOOD LION #0899 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	134.52
FOOD LION #0912 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	152.64
FOOD LION #0912 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	167.05
FOOD LION #0912 (PCARD)	6/30/2015	MEALS	TITLE I (84.010)	124.37
FOOD LION #1595 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	253.81
FOOD LION #1595 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	122.27

Vendor	Check Date	Description	Funding Source	Amount
FOOD LION #2112 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	114.80
FOOD LION INC	6/5/2015	MEALS	AT RISK STUDENT LEARNING	111.37
FORDS THEATRE BOX OFF (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.00
FOREMOST EQUIPMENT	6/5/2015	SUPPLIES	GENERAL FUND	4,790.84
FORMS & SUPPLY INC	6/5/2015	SUPPLIES	AT RISK STUDENT LEARNING	442.83
FORMS & SUPPLY INC	6/5/2015	SUPPLIES	EXXON MOBILE GRANT	152.31
FORMS & SUPPLY INC	6/5/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	129.20
FORMS & SUPPLY INC	6/5/2015	SUPPLIES	GENERAL FUND	24,835.44
FORMS & SUPPLY INC	6/5/2015	SUPPLIES	IDEA - PRIOR YEAR	924.61
FORMS & SUPPLY INC	6/5/2015	SUPPLIES	IDEA PRE-SCHOOL GRANTS	590.66
FORMS & SUPPLY INC	6/5/2015	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	297.93
FORMS & SUPPLY INC	6/5/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,648.75
FORMS & SUPPLY INC	6/5/2015	SUPPLIES	TITLE I (84.010)	20,545.34
FORMS & SUPPLY INC	6/5/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	445.70
FORMS & SUPPLY INC	6/5/2015	TRANSITS	TITLE I (84.010)	292.83
FORMS & SUPPLY INC	6/9/2015	SUPPLIES	AT RISK STUDENT LEARNING	1,337.20
FORMS & SUPPLY INC	6/9/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	595.73
FORMS & SUPPLY INC	6/9/2015	SUPPLIES	GENERAL FUND	23,995.66
FORMS & SUPPLY INC	6/9/2015	SUPPLIES	IDEA - PRIOR YEAR	263.34
FORMS & SUPPLY INC	6/9/2015	SUPPLIES	K-5 ENHANCEMENT PROGRAM	4,235.24
FORMS & SUPPLY INC	6/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	624.40
FORMS & SUPPLY INC	6/9/2015	SUPPLIES	TITLE I (84.010)	5,628.90
FORMS & SUPPLY INC	6/9/2015	SUPPLIES	TOOMEY'S KIDS	425.94
FORMS & SUPPLY INC	6/9/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	961.67
FORMS & SUPPLY INC	6/10/2015	SUPPLIES	AT RISK STUDENT LEARNING	798.34
FORMS & SUPPLY INC	6/10/2015	SUPPLIES	GENERAL FUND	3,466.39
FORMS & SUPPLY INC	6/10/2015	SUPPLIES	IDEA - PRIOR YEAR	606.02
FORMS & SUPPLY INC	6/11/2015	SUPPLIES	ADULT EDUCATION (84.002)	284.86
FORMS & SUPPLY INC	6/11/2015	SUPPLIES	AT RISK STUDENT LEARNING	243.87
FORMS & SUPPLY INC	6/11/2015	SUPPLIES	GENERAL FUND	3,696.38
FORMS & SUPPLY INC	6/11/2015	SUPPLIES	TITLE I (84.010)	5,815.23
FORMS & SUPPLY INC	6/16/2015	SUPPLIES	GENERAL FUND	753.56

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	6/16/2015	SUPPLIES	TITLE I (84.010)	2,154.60
FORMS & SUPPLY INC	6/16/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,001.54
FORMS & SUPPLY INC	6/18/2015	SUPPLIES	AT RISK STUDENT LEARNING	185.71
FORMS & SUPPLY INC	6/18/2015	SUPPLIES	GENERAL FUND	1,461.27
FORMS & SUPPLY INC	6/23/2015	SUPPLIES	ADULT EDUCATION (84.002)	1,797.88
FORMS & SUPPLY INC	6/23/2015	SUPPLIES	AT RISK STUDENT LEARNING	3,071.94
FORMS & SUPPLY INC	6/23/2015	SUPPLIES	ATHLETICS	121.55
FORMS & SUPPLY INC	6/23/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,153.83
FORMS & SUPPLY INC	6/23/2015	SUPPLIES	GENERAL FUND	21,945.62
FORMS & SUPPLY INC	6/23/2015	SUPPLIES	K-5 ENHANCEMENT PROGRAM	1,311.10
FORMS & SUPPLY INC	6/23/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,504.21
FORMS & SUPPLY INC	6/23/2015	SUPPLIES	SUMMER READING PROGRAM	797.37
FORMS & SUPPLY INC	6/23/2015	TRANSITS	TITLE I (84.010)	1,709.58
FORMS & SUPPLY INC	6/24/2015	SUPPLIES	GENERAL FUND	2,101.71
FORMS & SUPPLY INC	6/24/2015	SUPPLIES	TITLE I (84.010)	492.95
FORMS & SUPPLY INC	6/30/2015	SUPPLIES	GENERAL FUND	727.07
FORT SUMTER TOURS (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,390.00
FORT SUMTER TOURS (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,762.00
FORT SUMTER TOURS (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,765.00
FOSTER-CAVINESS CO INC	6/2/2015	FOOD	FOOD SERVICE FUND	8,750.63
FOSTER-CAVINESS CO INC	6/5/2015	FOOD	FOOD SERVICE FUND	770.16
FOSTER-CAVINESS CO INC	6/9/2015	FOOD	FOOD SERVICE FUND	2,109.76
FOXS PIZZA DEN (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	114.00
FOXS PIZZA DEN (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	518.00
FOXS PIZZA DEN CONWAY (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	224.60
FRAME FACTORY INC (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	135.00
FRANKLIN BAKING COMPANY LLC	6/9/2015	FOOD	FOOD SERVICE FUND	2,111.85
FRANKLIN BAKING COMPANY LLC	6/10/2015	FOOD	FOOD SERVICE FUND	8,129.90
FRANKLIN BAKING COMPANY LLC	6/17/2015	FOOD	FOOD SERVICE FUND	238.40
FRANKLIN COUNTY MUNICIPAL COURT	6/11/2015	GARNISHMENTS	GENERAL FUND	207.27
FRANKLIN COUNTY MUNICIPAL COURT	6/30/2015	GARNISHMENTS	GENERAL FUND	207.27
FRANKLIN COVEY INC	6/17/2015	SUPPLIES	GENERAL FUND	3,096.51

Vendor	Check Date	Description	Funding Source	Amount
FREY SCIENTIFIC	6/5/2015	SUPPLIES	GENERAL FUND	178.51
FREY SCIENTIFIC	6/16/2015	SUPPLIES	GENERAL FUND	640.74
FREY SCIENTIFIC	6/23/2015	SUPPLIES	GENERAL FUND	237.80
FREY SCIENTIFIC	6/24/2015	SUPPLIES	GENERAL FUND	890.35
FRIEND CONSULTING LLC	6/24/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	779.72
FRIENDS OF THE HUNLEY (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	872.00
FRYS COMPUTER GUYS	6/18/2015	TECHNOLOGY	PDL DEVICE REPAIR	2,235.00
FUDDRUCKERS OF BRI (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	579.27
FULLCOMPASSWEB (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	188.10
FUN AND FUNCTION	6/24/2015	SUPPLIES	GENERAL FUND	559.00
FUN WAREHOUSE (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,926.00
FURMAN UNIVERSITY -GOL (PCARD)	6/30/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
FURMAN UNIVERSITY -GOL (PCARD)	6/30/2015	PUPIL ACTIVITY	ATHLETICS	212.72
FUTURE BUSINESS LEADER (PCARD)	6/30/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	656.00
GALYARDT ELIZABETH	6/10/2015	LUNCH SALES TO ADULTS	FOOD SERVICE FUND	175.15
GATOR GRIP TRUCK ACCES (PCARD)	6/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,498.00
GAYLORD OPRYLAND HTL F (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	463.70
GAYLORD OPRYLAND HTL F (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	695.55
GAYLORD OPRYLAND RESORT	6/5/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,963.06
GBC - DIVISION OF ACCO BRANDS USA LLC	6/24/2015	SUPPLIES	GENERAL FUND	3,641.00
GCEE (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	575.00
GCI MSCN-FRND-WB (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	434.78
GCI MUSICARTS.COM (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	176.97
GCI MUSICARTS.COM (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	365.01
GE CAPITAL	6/5/2015	RENTALS	GENERAL FUND	1,276.66
GE CAPITAL	6/24/2015	RENTALS	GENERAL FUND	1,276.66
GENCO CHEMICALS (PCARD)	6/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	201.53
GENCO CHEMICALS INC	6/5/2015	SUPPLIES	GENERAL FUND	5,524.97
GENCO CHEMICALS INC	6/9/2015	SUPPLIES	GENERAL FUND	414.69
GENCO CHEMICALS INC	6/16/2015	SUPPLIES	GENERAL FUND	1,799.85
GENCO CHEMICALS INC	6/18/2015	SUPPLIES	GENERAL FUND	1,354.29
GENCO CHEMICALS INC	6/24/2015	SUPPLIES	GENERAL FUND	1,534.14

Vendor	Check Date	Description	Funding Source	Amount
GENCO CHEMICALS INC	6/30/2015	SUPPLIES	GENERAL FUND	2,845.39
GINOS REAL NY PIZZA 2 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	102.38
GLENDALE INDUSTRIES	6/24/2015	SUPPLIES	PUPIL ACTIVITY FUND	428.50
GLENDALE PARADE STORE (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	398.00
GLENDALE PARADE STORE (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	605.15
GLOBAL INDUSTRIAL EQUIPMENT COMPANY	6/23/2015	SUPPLIES	GENERAL FUND	954.50
GO AIRPORT EXPRESS (PCARD)	6/30/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	370.00
GOLDEN CORRAL 2514 (PCARD)	6/30/2015	PUPIL ACTIVITY	KNIGHTS OF COLUMBUS	130.78
GOLF TEAM PRODUCTS INC	6/18/2015	SUPPLIES	PUPIL ACTIVITY FUND	285.00
GOPHER SPORT	6/16/2015	SUPPLIES	GENERAL FUND	1,269.51
GOPHER SPORT	6/24/2015	SUPPLIES	GENERAL FUND	1,773.07
GOPHER SPORT	6/30/2015	SUPPLIES	GENERAL FUND	741.32
GOPHER SPORT (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	479.47
GOVERNMENT FINANCE (PCARD)	6/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	885.00
GRAHAM SPORTS INC DBA GRAHAM E-Z-GO	6/18/2015	SUPPLIES	PUPIL ACTIVITY FUND	745.04
GRAND STRAND ALTERATIONS	6/18/2015	CLEANING SERVICES	PUPIL ACTIVITY FUND	198.00
GRAND STRAND REGIONAL MEDICAL CENTER	6/10/2015	SUPPLIES	GENERAL FUND	200.00
GRAND STRAND WATER & SEWER	6/9/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	2,780.27
GRAND STRAND WATER & SEWER	6/18/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	18,471.23
GRANICUS INC	6/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,196.00
GRAYBAR ELECTRIC CO INC	6/24/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	948.84
GRAYBAR ELECTRIC CO INC	6/24/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	2,280.62
GREAT LAKES HIGHER EDU GUARANTY CORP	6/11/2015	GARNISHMENTS	GENERAL FUND	450.33
GREAT LAKES HIGHER EDU GUARANTY CORP	6/30/2015	GARNISHMENTS	GENERAL FUND	372.23
GREATMATS.COM (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	4,776.51
GRECIAN DELIGHT DELI (PCARD)	6/30/2015	MEALS	GENERAL FUND	180.00
GREENHOUSEC (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	470.94
GRIFFINS IGA (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	271.68
GROUP SALES 00 OF 00 (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	504.00
GROWING GOOD KIDS, INC	6/5/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,800.00
GTM SPORTSWEAR/ITS GREEK TO ME	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,099.72
GUM DROP CASES LLC	6/18/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	404.70

Vendor	Check Date	Description	Funding Source	Amount
GUM DROP CASES LLC	6/23/2015	SUPPLIES	GENERAL FUND	121.41
GUM DROP CASES LLC	6/23/2015	TECHNOLOGY EQUIPMENT AND SOFTW	EQUIPMENT	3,328.69
GUM DROP CASES LLC	6/23/2015	TRANSITS	TITLE I (84.010)	404.70
GUM DROP CASES LLC	6/24/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,225.85
GUM DROP CASES LLC	6/30/2015	SUPPLIES	K-5 ENHANCEMENT PROGRAM	283.29
HAMPTON INN & SUITES D (PCARD)	6/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	184.44
HAMPTON INN ISL PALMS (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	719.52
HARBOR FREIGHT CATALOG (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	232.03
HARBOR FREIGHT TOOLS 3 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	182.90
HARBOR FREIGHT TOOLS 3 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	489.07
HARBOR FREIGHT TOOLS 3 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	385.83
HARCOURT OUTLINES INC	6/30/2015	PRINTING AND BINDING	GENERAL FUND	2,325.42
HARD ROCK MYRTLE BEACH (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,476.00
HARDEE'S 1500259 QPS (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	190.91
HARDEE'S 1501757 QPS (PCARD)	6/30/2015	MEALS	GENERAL FUND	129.40
HARDEE'S 1501757 QPS (PCARD)	6/30/2015	MEALS	GENERAL FUND	431.78
HARDWICKS LANDSCAPING LLC	6/9/2015	CONSTRUCTION CONTRACTS PAYABLE	BLG MODIFICATION & RENOVATION	22,137.72
HARDWICKS LANDSCAPING LLC	6/11/2015	IMPROVEMENT OTHER THAN BUILDIN	CONS CAPITAL IMPROVEMENT PROJ	119,400.00
HC MUSEUM HISTORY FARM (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.00
HC SOLID WASTE AUTHORI (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	100.92
HC SOLID WASTE AUTHORI (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	222.57
HD SUPPLY WHITE CAP #2 (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	902.27
HEADSETSCOM (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	1,715.80
HEALTHMASTER HOLDINGS LLC	6/5/2015	TECHNOLOGY	GENERAL FUND	4,548.40
HEALTHMASTER HOLDINGS LLC	6/10/2015	TECHNOLOGY	GENERAL FUND	1,024.02
HEALTHMASTER HOLDINGS LLC	6/30/2015	TECHNOLOGY	GENERAL FUND	449.30
HELLO DIRECT INC	6/9/2015	SUPPLIES	GENERAL FUND	532.29
HEMBREE RENEE	6/5/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
HENDRICK PHOTOGRAPHY	6/10/2015	SUPPLIES	PUPIL ACTIVITY FUND	120.25
HENRY SCHEIN INC	6/16/2015	SUPPLIES	GENERAL FUND	109.70
HERALD MULTIFORMS INC	6/5/2015	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	485.82
HERALD MULTIFORMS INC	6/5/2015	RENTALS	FACILITIES MANAGEMENT	569.36

Vendor	Check Date	Description	Funding Source	Amount
HERALD OFFICE SUPPLY I (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	160.50
HERALD OFFICE SUPPLY INC	6/5/2015	RENTALS	GENERAL FUND	69,708.29
HERALD OFFICE SUPPLY INC	6/5/2015	SUPPLIES	GENERAL FUND	365.88
HERALD OFFICE SUPPLY INC	6/9/2015	RENTALS	GENERAL FUND	385.19
HERALD OFFICE SUPPLY INC	6/10/2015	SUPPLIES	GENERAL FUND	304.90
HERALD OFFICE SUPPLY INC	6/16/2015	RENTALS	GENERAL FUND	39,116.36
HERALD OFFICE SUPPLY INC	6/17/2015	RENTALS	GENERAL FUND	84,541.58
HERALD OFFICE SUPPLY INC	6/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	3,702.88
HERALD OFFICE SUPPLY INC	6/30/2015	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	1,141.16
HERALD OFFICE SUPPLY INC	6/30/2015	SUPPLIES	GENERAL FUND	814.47
HERALD OFFICE SUPPLY INC	6/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	444.27
HERFF JONES INC - (YEARBOOKS)	6/5/2015	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	3,050.93
HERFF JONES INC - (YEARBOOKS)	6/5/2015	PRINTING AND BINDING	PUPIL ACTIVITY FUND	10,942.23
HERFF JONES INC - (YEARBOOKS)	6/10/2015	PRINTING AND BINDING	PUPIL ACTIVITY FUND	11,225.14
HERFF JONES INC - (YEARBOOKS)	6/23/2015	SUPPLIES	PUPIL ACTIVITY FUND	35,472.21
HERFF JONES INC - (YEARBOOKS)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	24,755.08
HERITAGE FOOD SERVICE (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	345.33
HERTZ RENT-A-CAR (PCARD)	6/30/2015	PUPIL ACTIVITY	ATHLETICS	266.12
HERTZ RENT-A-CAR (PCARD)	6/30/2015	PUPIL ACTIVITY	ATHLETICS	343.50
HERTZ RENT-A-CAR (PCARD)	6/30/2015	PUPIL ACTIVITY	ATHLETICS	665.59
HIGH SCHOOL SPORTS REPORT	6/10/2015	ADVERTISING	PUPIL ACTIVITY FUND	500.00
HILTON ADVANCE PURCHAS (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	2,954.41
HILTON HOTELS CHICAGO (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,725.08
HILTON HOTELS DEPOSIT (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	185.63
HJ CAROLINA INC	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	483.57
HOBBY-LOBBY #602 (PCARD)	6/30/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	108.04
HOBBY-LOBBY #602 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	233.61
HOFFMAN & HOFFMAN (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	173.34
HOLIDAY INN EXPRESS HT (PCARD)	6/30/2015	TRAVEL - IN STATE	ESOL TITLE III	208.68
HOLLEY GEORGIANNA	6/5/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	237.00
HOLMESTOWN VOLUNTEER FIREFIGHTERS INC	6/9/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	375.00
HOME SCIENCE TOOLS	6/5/2015	SUPPLIES	TITLE I (84.010)	474.80

Vendor	Check Date	Description	Funding Source	Amount
HOMEDEPOT.COM (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	149.00
HOMEDEPOT.COM (PCARD)	6/30/2015	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	4,089.00
HOMEDEPOT.COM (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	485.76
HORACE MANN EDUCATORS	6/11/2015	HORACE MANN INSURANCE	GENERAL FUND	4,175.51
HORACE MANN EDUCATORS	6/30/2015	HORACE MANN INSURANCE	GENERAL FUND	4,169.19
HORRY COUNTY CLERK OF COURT	6/11/2015	GARNISHMENTS	GENERAL FUND	3,845.29
HORRY COUNTY CLERK OF COURT	6/30/2015	GARNISHMENTS	GENERAL FUND	3,687.79
HORRY COUNTY POLICE DEPARTMENT	6/5/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	120.00
HORRY COUNTY POLICE DEPARTMENT	6/5/2015	PROFESSIONAL AND TECHNICAL SER	PUPIL ACTIVITY FUND	240.00
HORRY COUNTY POLICE DEPARTMENT	6/5/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	317.00
HORRY COUNTY POLICE DEPARTMENT	6/10/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	112.50
HORRY COUNTY POLICE DEPARTMENT	6/16/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	262.50
HORRY COUNTY POLICE DEPARTMENT	6/18/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,110.00
HORRY COUNTY POLICE DEPARTMENT	6/23/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	862.50
HORRY COUNTY POLICE DEPARTMENT	6/23/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	742.50
HORRY COUNTY POLICE DEPARTMENT	6/24/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	915.00
HORRY COUNTY POLICE DEPARTMENT	6/24/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,042.50
HORRY COUNTY POLICE DEPARTMENT	6/30/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	360.00
HORRY COUNTY POLICE DEPARTMENT	6/30/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	135.00
HORRY COUNTY POLICE DEPARTMENT	6/30/2015	SUPPLIES	GENERAL FUND	375.00
HORRY COUNTY TREASURER	6/17/2015	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	521.67
HORRY ELECTRIC COOP*	6/5/2015	ENERGY	GENERAL FUND	50,401.20
HORRY ELECTRIC COOP*	6/10/2015	ENERGY	GENERAL FUND	17,461.89
HORRY ELECTRIC COOP*	6/18/2015	ENERGY	GENERAL FUND	115,480.31
HORRY ELECTRIC COOP*	6/23/2015	ENERGY	GENERAL FUND	71,803.44
HORRY ELECTRIC COOP*	6/24/2015	ENERGY	GENERAL FUND	54,609.97
HORRY ELECTRIC COOP*	6/25/2015	ENERGY	GENERAL FUND	12,841.97
HORRY GEORGETOWN TEC	6/10/2015	PRINTING AND BINDING	GENERAL FUND	624.22
HORRY GEORGETOWN TEC	6/16/2015	TUITION TO OTHER ENTITY	GENERAL FUND	450.00
HORRY PRINTERS	6/5/2015	PRINTING AND BINDING	GENERAL FUND	256.48
HORRY TELEPHONE	6/10/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	10,277.35
HORRY TELEPHONE COOPER (PCARD)	6/30/2015	COMMUNICATION	GENERAL FUND	34,147.16

Vendor	Check Date	Description	Funding Source	Amount
HORTON VANS INC. (PCARD)	6/30/2015	PURCHASES	GENERAL FUND	580.00
HOTELS.COM122598027564 (PCARD)	6/30/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	730.38
HOUGHTON MIFFLIN HARCOURT	6/16/2015	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	1,204.78
HOUGHTON MIFFLIN HARCOURT	6/17/2015	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	1,060.99
HOUSE OF BLUES MYRTLE (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	1,500.00
HOUSE OF BLUES MYRTLE (PCARD)	6/30/2015	RENTALS	PUPIL ACTIVITY FUND	6,830.57
HOWELL ANNA	6/23/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	310.00
HUNTINGTON BCH STAT (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
HUNTINGTON BCH STAT (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	237.00
HUNTINGTON BCH STAT (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	468.00
HUNTINGTON BCH STAT (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	565.00
HUNTINGTON BCH STAT (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
HUNTINGTON BEACH STATE PARK	6/5/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	456.00
HUTCHINSON KATRINA MARIE/FRANCIS MARION	6/5/2015	OTHER OBJECTS	WARNER-BAILEY SCHOLARSHIP	1,000.00
HVAC BRAIN INC (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	265.54
HYATT HOTELS ATLANTA (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	230.84
HYATT HOTELS DENVER GR (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,242.24
HYATT HOTELS DENVER GR (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	1,497.96
HYATT HOTELS SAN ANTON (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,464.06
HYATT PLACE COLUMBIA (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	498.40
HYMAN PAPER & CHEMICAL COMPANY INC	6/5/2015	SUPPLIES	GENERAL FUND	112.35
HYMAN PAPER & CHEMICAL COMPANY INC	6/11/2015	SUPPLIES	GENERAL FUND	2,696.32
ICE BOX PRODUCTIONS DJ SERVICE	6/5/2015	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	200.00
ICLE INC (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	625.00
ICLE INC (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	2,380.00
ICLE INC (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	555.00
ID WHOLESALER	6/16/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,425.00
ID WHOLESALER	6/23/2015	SUPPLIES	PUPIL ACTIVITY FUND	102.00
IDENT-A-KID SERVICES OF AMERICA-FLORENCE	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	247.00
IDENTITY PROMOTIONS LLC	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	255.12
IFIXYOURI CORP	6/30/2015	TECHNOLOGY	PDL DEVICE REPAIR	950.89
ILLINOIS STUDENT ASSISTANCE COMMISSION	6/11/2015	GARNISHMENTS	GENERAL FUND	131.31

Vendor	Check Date	Description	Funding Source	Amount
ILLINOIS STUDENT ASSISTANCE COMMISSION	6/30/2015	GARNISHMENTS	GENERAL FUND	135.67
IMAGE MARKET (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	202.02
IMAGINATIONS (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	185.10
IMAGINATIONS INC	6/24/2015	SUPPLIES	WAVES OF THE FUTURE GRANT	275.35
IN DC SALES (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	160.00
IN FAMILY EXPOS (PCARD)	6/30/2015	ADVERTISING	ADULT ED SNAP	325.00
IN FIELD LOGIC INC. (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	1,499.97
IN IBIS OF THE CAROLI (PCARD)	6/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	422.22
IN IDENT-A-KID SRV OF (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	658.15
IN KINGSTON ELECTRIC (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	350.00
IN KINGSTON ELECTRIC (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	585.48
IN KINGSTON ELECTRIC (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	765.00
IN KINGSTON ELECTRIC (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,080.20
IN KINGSTON ELECTRIC (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,460.48
IN MYRTLE BEACH INFLA (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	216.00
IN MYRTLE BEACH INFLA (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	750.00
IN SOUND SYSTEMS INC. (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	661.99
IN SOUND SYSTEMS INC. (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	755.99
IN SOUTHERN LITES LLC (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	366.80
IN SOUTHERN LITES LLC (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	819.10
IN THOMPSON FARM AND (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	774.00
INGRAM ON TRACKS	6/23/2015	SUPPLIES	GENERAL FUND	107.00
INK TECHNOLOGIES LLC (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	481.00
INTEGRATED SYSTEMS & DESIGN LLC	6/10/2015	EQUIPMENT	OTHER BUILDING FUND PROJECTS	14,124.15
INTERNAL REVENUE SERVICES	6/11/2015	GARNISHMENTS	GENERAL FUND	490.12
INTERNAL REVENUE SERVICES	6/30/2015	GARNISHMENTS	GENERAL FUND	465.11
INTERNATIONAL BACCALAUREATE ORG OF NORTH	6/9/2015	TUITION TO OTHER ENTITY	GENERAL FUND	11,090.00
INTERSTATE MUSIC SUPPLY	6/5/2015	SUPPLIES	GENERAL FUND	480.64
INTERSTATE MUSIC SUPPLY	6/17/2015	SUPPLIES	GENERAL FUND	169.60
INTERSTATE TRANSPORTAT (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	100.71
INTERSTATE TRANSPORTAT (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	207.64
IPAD REPAIR OF SOUTH CAROLINA LLC	6/5/2015	TECHNOLOGY	PDL DEVICE REPAIR	2,795.00

Vendor	Check Date	Description	Funding Source	Amount
IPAD REPAIR OF SOUTH CAROLINA LLC	6/5/2015	TECHNOLOGY	TECHNOLOGY	425.00
IPAD REPAIR OF SOUTH CAROLINA LLC	6/23/2015	TECHNOLOGY	PDL DEVICE REPAIR	6,306.00
IPAD REPAIR OF SOUTH CAROLINA LLC	6/23/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	200.00
IPEVO INC (PCARD)	6/30/2015	SUPPLIES	MISCELLANEOUS GRANTS	318.00
IRMO HIGH SCHOOL	6/25/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	300.00
ISCHOOL INITIATIVE (ISI TEAM)	6/5/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	9,000.00
ISTE CONFERENCE (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	433.00
ISTE CONFERENCE (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	464.00
ISTE CONFERENCE (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,691.00
ISTE CONFERENCE (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,774.00
IVEY SALES ASSOCIATES INC	6/30/2015	SUPPLIES	ATHLETICS	471.00
IXL LEARNING, INC.	6/25/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,000.00
J & J EQUIPMENT RENTALS INC	6/11/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,900.00
J & J EQUIPMENT RENTALS INC	6/17/2015	SUPPLIES MAINTENANCE	GENERAL FUND	133.00
J & M WAREHOUSE (PCARD)	6/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	223.02
J W PEPPER AND SON INC (PCARD)	6/30/2015	TEXTBOOKS	PUPIL ACTIVITY FUND	988.50
JACOBI HARDWARE (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	150.00
JACOBI HARDWARE (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	915.00
JAMES ISLAND HIGH SCHOOL	6/25/2015	OTHER OBJECTS	ATHLETICS	459.35
JAMES M PLEASANTS CO INC	6/9/2015	PURCHASES	GENERAL FUND	117.83
JEFFCOAT POTTERY	6/5/2015	SUPPLIES	PUPIL ACTIVITY FUND	330.00
JENNIE-O TURKEY STORE SALES LLC	6/9/2015	FOOD	FOOD SERVICE FUND	4,669.28
JENSEN LEARNING CORP (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	790.00
JOHN DEERE GOVERNMENT & NATIONAL SALES	6/24/2015	EQUIPMENT	OCCUPATIONAL EDUCATION (84.048	8,769.54
JOHN DEERE LANDSCAPE INC	6/17/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,390.30
JOHNNY ROCKETS OF BROA (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	463.00
JOHNNY'S SELECTED SEED (PCARD)	6/30/2015	SUPPLIES	MISCELLANEOUS GRANTS	423.10
JOHNSON DEAN	6/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	173.88
JOHNSON JAMES	6/5/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	225.00
JOHNSON-LAMBE CO	6/25/2015	SUPPLIES	PUPIL ACTIVITY FUND	836.00
JOHNSTONE SUPPLY	6/17/2015	PURCHASES	GENERAL FUND	1,624.76
JONES SCHOOL SUPPLY (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	213.56

Vendor	Check Date	Description	Funding Source	Amount
JONES SCHOOL SUPPLY (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	117.74
JONES SCHOOL SUPPLY (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	173.27
JONES SCHOOL SUPPLY (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	245.08
JONES SCHOOL SUPPLY (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	616.61
JONES SCHOOL SUPPLY (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	1,283.16
JONES SCHOOL SUPPLY (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	161.97
JONES SCHOOL SUPPLY (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	176.22
JONES SCHOOL SUPPLY (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	390.72
JONES SCHOOL SUPPLY (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	393.09
JONES SCHOOL SUPPLY (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	841.98
JONES SCHOOL SUPPLY CO INC	6/16/2015	SUPPLIES	GENERAL FUND	1,474.58
JONES SCHOOL SUPPLY CO INC	6/24/2015	SUPPLIES	PUPIL ACTIVITY FUND	474.86
JONES SCHOOL SUPPLY CO INC	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	176.11
JOSTENS	6/5/2015	SUPPLIES	PUPIL ACTIVITY FUND	9,600.75
JOSTENS	6/9/2015	PRINTING AND BINDING	PUPIL ACTIVITY FUND	4,564.44
JOSTENS	6/16/2015	PRINTING AND BINDING	PUPIL ACTIVITY FUND	7,274.85
JOSTENS	6/25/2015	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	25,012.58
JOSTENS	6/25/2015	PRINTING AND BINDING	PUPIL ACTIVITY FUND	18,061.56
JOSTENS	6/25/2015	SUPPLIES	PUPIL ACTIVITY FUND	18,651.60
JOSTENS CONN 5377 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	437.50
JOSTENS INC	6/5/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	755.00
JUNIOR LIBRARY GUILD INC	6/16/2015	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	428.30
JUNIOR LIBRARY GUILD INC	6/23/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,211.00
JUST PRINTING INC	6/5/2015	PRINTING AND BINDING	GENERAL FUND	735.88
JUST PRINTING INC	6/5/2015	SUPPLIES	GENERAL FUND	146.03
JUST PRINTING INC	6/10/2015	PRINTING AND BINDING	GENERAL FUND	1,019.20
JUST PRINTING INC	6/18/2015	SUPPLIES	GENERAL FUND	318.31
JUST PRINTING INC	6/23/2015	SUPPLIES	GENERAL FUND	336.10
JUST PRINTING INC	6/30/2015	PRINTING AND BINDING	GENERAL FUND	1,710.65
JUST RIBBONS (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	163.00
JW PEPPER & SONS INC	6/9/2015	SUPPLIES	GENERAL FUND	188.99
JW PEPPER & SONS INC	6/16/2015	SUPPLIES	GENERAL FUND	145.75

Vendor	Check Date	Description	Funding Source	Amount
JW PEPPER & SONS INC	6/25/2015	TEXTBOOKS	GENERAL FUND	100.70
K-12 MASCOTS	6/9/2015	SUPPLIES	GENERAL FUND	572.00
K2AWARDS AND APPARE (PCARD)	6/30/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	303.21
KAGAN PROFESSIONAL DEV (PCARD)	6/30/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,396.00
KAGAN PROFESSIONAL DEV (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	999.00
KAGAN PROFESSIONAL DEV (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	999.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	6/5/2015	SUPPLIES	TITLE I (84.010)	2,250.60
KAGAN PUBLISHING & PROFESSIONAL DEV INC	6/11/2015	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	7,020.20
KAGAN PUBLISHING & PROFESSIONAL DEV INC	6/30/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	22,525.40
KAGAN PUBLISHING & PROFESSIONAL DEV INC	6/30/2015	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,054.00
KAGAN PUBLISHING INC (PCARD)	6/30/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	480.00
KAGAN PUBLISHING INC (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	592.90
KAGAN PUBLISHING INC (PCARD)	6/30/2015	SUPPLIES	TITLE I (84.010)	123.00
KAGAN PUBLISHING INC (PCARD)	6/30/2015	SUPPLIES	TITLE I (84.010)	719.40
KAGAN PUBLISHING INC (PCARD)	6/30/2015	SUPPLIES	TITLE I (84.010)	1,494.90
KAGAN PUBLISHING INC (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	169.00
KAGAN PUBLISHING INC (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	169.00
KANAWHA INSURANCE COMPANY	6/11/2015	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,722.08
KANAWHA INSURANCE COMPANY	6/30/2015	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,678.52
KATHYS FLOWERS & GIFTS	6/11/2015	SUPPLIES	GENERAL FUND	192.60
KATY HUCKS PHOTOGRAPHY	6/11/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	150.00
KENDALL HUNT PUBLISHIN (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	357.65
KENDALL/HUNT	6/11/2015	SUPPLIES	GENERAL FUND	105.93
KENDALL/HUNT	6/25/2015	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	31,317.50
KEY MATE INC (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	340.02
KIMBALL MIDWEST (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	733.51
KIWANIS CLUB OF CONWAY	6/25/2015	MEALS	PUPIL ACTIVITY FUND	1,380.00
KIWANIS INTERNATIONAL K00161 GREENVILLE	6/11/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
KOHLMANN ELIZABETH	6/10/2015	LUNCH SALES TO ADULTS	FOOD SERVICE FUND	166.80
KONA ICE OF CENTRAL HORRY COUNTY LLC	6/9/2015	MEALS	PUPIL ACTIVITY FUND	922.12
KONA ICE OF CENTRAL HORRY COUNTY LLC	6/10/2015	MEALS	PUPIL ACTIVITY FUND	399.00
KONA ICE OF CENTRAL HORRY COUNTY LLC	6/11/2015	MEALS	PUPIL ACTIVITY FUND	850.00

Vendor	Check Date	Description	Funding Source	Amount
KOOLABREW LLC	6/25/2015	SUPPLIES	PUPIL ACTIVITY FUND	168.00
KRISPY KREME #546 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	281.25
KRISPY KREME #546 (PCARD)	6/30/2015	MEALS	TITLE I (84.010)	281.78
KRISPY KREME #547 (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.00
KRISPY KREME #547 (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	618.64
KRISPY KREME #547 (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,375.62
KROEGER INC	6/11/2015	SUPPLIES	GENERAL FUND	199.99
KROEGER INC	6/11/2015	SUPPLIES	PUPIL ACTIVITY FUND	399.98
KROEGER INC (PCARD)	6/30/2015	SUPPLIES	EXXON MOBILE GRANT	115.97
KROEGER INC (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	324.98
KROGER #26 (PCARD)	6/30/2015	MEALS	GENERAL FUND	170.45
KROGER #26 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	108.43
KROGER #26 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	227.76
KULLY SUPPLY (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	128.49
KUTA SOFTWARE LLC	6/25/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	7,731.00
L2GQUILL AND SCROLL- M (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	237.00
LAB AIDS INC	6/18/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	4,294.31
LAB AIDS INC	6/23/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,209.03
LABELVALUE.COM (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	143.28
LAKESHORE LEARNING MAT (PCARD)	6/30/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	230.49
LAKESHORE LEARNING MAT (PCARD)	6/30/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	237.83
LAKESHORE LEARNING MAT (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	176.79
LAKESHORE LEARNING MATERIALS	6/18/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	471.45
LAKESHORE LEARNING MATERIALS	6/18/2015	SUPPLIES	GENERAL FUND	1,787.44
LAKESHORE LEARNING MATERIALS	6/23/2015	SUPPLIES	PUPIL ACTIVITY FUND	289.98
LAKESHORE LEARNING MATERIALS	6/23/2015	SUPPLIES	TITLE I (84.010)	2,074.60
LAMINATOR.COM (PCARD)	6/30/2015	SUPPLIES	TITLE I (84.010)	1,479.99
LANDMARK RESORT HOTEL	6/5/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,099.89
LAURA L ALLEN	6/18/2015	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	3,200.00
LD-INKJETS (PCARD)	6/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	737.38
LE BLEU OF THE CAROLINAS INC	6/18/2015	FOOD	PUPIL ACTIVITY FUND	265.20
LEARNING HAVENS LLC	6/9/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,800.00

Vendor	Check Date	Description	Funding Source	Amount
LEARNING RESOURCES	6/18/2015	SUPPLIES	TITLE I (84.010)	512.25
LEARNING RESOURCES	6/25/2015	SUPPLIES	TITLE I (84.010)	123.21
LEGENDS IN CONCERT (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
LEGO EDUCATION (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	865.26
LEGO EDUCATION (PCARD)	6/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,883.12
LEGO EDUCATION	6/18/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	3,504.33
LEONARD BUILDING & TRU (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	529.65
LERNER PUBLISHING GROU (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	150.00
LEVEL DATA INC	6/24/2015	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	47,453.74
LEXINGTON COUNTY SCHOOL DISTRICT ONE	6/18/2015	OTHER OBJECTS	ATHLETICS	200.00
LEXINGTON WINGATE BY W (PCARD)	6/30/2015	TRAVEL - IN STATE	ATHLETICS	105.45
LEXINGTON WINGATE BY W (PCARD)	6/30/2015	TRAVEL - IN STATE	GENERAL FUND	105.45
LIBRARYSKILLS (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	932.17
LITTLE CAESARS 1791-00 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	120.45
LITTLE CAESARS 1791-00 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	136.88
LITTLE RIVER #1076 (PCARD)	6/30/2015	FOOD	PUPIL ACTIVITY FUND	185.57
LITTLE RIVER LANES (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	553.00
LITTLE RIVER WATER & SEWER INC	6/23/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	1,405.47
LITTLEPOWERSHOP (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	239.85
LONG BAY SYMPHONIC SOCIETY LTD.	6/9/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	5,000.00
LONGHORN STEAK00054593 (PCARD)	6/30/2015	PUPIL ACTIVITY	TOOMEY'S KIDS	128.54
LONGHORN STEAK00054957 (PCARD)	6/30/2015	SUPPLIES	ATHLETICS	178.59
LONGLEY SUPPLY COMPANY INC	6/23/2015	PURCHASES	GENERAL FUND	1,780.80
LONGLEY SUPPLY COMPANY INC	6/25/2015	PURCHASES	GENERAL FUND	1,398.85
LONGLEY SUPPLY MYRTLE (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	140.57
LONGLEY SUPPLY MYRTLE (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	120.95
LONGLEY SUPPLY MYRTLE (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	351.26
LONGLEY SUPPLY MYRTLE (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	506.36
LORIS COLD STORAGE & R (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	186.00
LORIS COLD STORAGE & R (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	186.00
LORIS IGA (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	188.01
LORIS IGA (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	279.24

Vendor	Check Date	Description	Funding Source	Amount
LORIS IGA (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	296.47
LOW COUNTRY GLASS (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	300.00
LOW COUNTRY GLASS (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	395.00
LOW COUNTRY GLASS (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	435.00
LOW TEMP INDUSTRIES IN (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	172.82
LOW TEMP INDUSTRIES IN (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	1,093.93
LOWCOUNTRY GRAD LLC	6/5/2015	SUPPLIES	GENERAL FUND	501.27
LOWCOUNTRY GRAD LLC	6/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	169.56
LOWCOUNTRY GRAD LLC	6/10/2015	SUPPLIES	GENERAL FUND	722.52
LOWE'S FOOD #233 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	147.54
LOWE'S FOODS #232 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	734.11
LOWE'S FOODS #234 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	151.18
LOWE'S FOODS #240 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	248.50
LOWE'S FOODS #240 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	180.46
LOWES #00410 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	171.37
LOWES #00410 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	320.76
LOWES #00410 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	1,537.78
LOWES #00410 (PCARD)	6/30/2015	SUPPLIES	MISCELLANEOUS GRANTS	224.19
LOWES #00410 (PCARD)	6/30/2015	SUPPLIES	MISCELLANEOUS GRANTS	1,399.68
LOWES #00410 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	230.17
LOWES #00603 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	112.42
LOWES #00603 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	750.05
LOWES #00603 (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	204.23
LOWES #00907 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	320.98
LOWES #01004 (PCARD)	6/30/2015	PUPIL ACTIVITY	MISCELLANEOUS GRANTS	857.35
LOWES #01004 (PCARD)	6/30/2015	PUPIL ACTIVITY	MISCELLANEOUS GRANTS	4,135.99
LOWES #01004 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	263.58
LOWES #01004 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	364.76
LOWES #01004 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	209.25
LOWES #01705 (PCARD)	6/30/2015	PURCHASES	GENERAL FUND	236.23
LOWES #01705 (PCARD)	6/30/2015	SUPPLIES	ATHLETICS	200.86
LOWES #01705 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	135.20

Vendor	Check Date	Description	Funding Source	Amount
LOWES #01705 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	181.63
LOWES #01705 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	285.63
LOWES #01705 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	307.95
LOWES #01705 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	346.70
LOWES #01705 (PCARD)	6/30/2015	SUPPLIES	MISCELLANEOUS GRANTS	1,623.16
LOWES #01705 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	148.34
LOWES #01705 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	888.92
LOWES #01705 (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	126.05
LOWES #01705 (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	150.60
LOWES #01705 (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	179.62
LOWES #01705 (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	302.64
LOWES #01705 (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	421.67
LOWES #01705 (PCARD)	6/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	242.36
LOWES OF M B INC	6/18/2015	SUPPLIES	PUPIL ACTIVITY FUND	204.88
LRP PUBLICATIONS (PCARD)	6/30/2015	SUPPLIES	IDEA - PRIOR YEAR	219.50
LUMBER EXPRESS (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	248.52
LUMBER EXPRESS (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	235.27
M & M EXPERT TREE SERVICE	6/18/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	3,025.00
M & M LANDSCAPING & TR (PCARD)	6/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,555.00
M AND M OUTDOOR EQUIPM (PCARD)	6/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	128.99
MAATA DISTRICT III (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	OCCUPATIONAL EDUCATION (84.048	170.00
MACK BRASS OF VIRGINIA LLC	6/30/2015	SUPPLIES	GENERAL FUND	1,049.00
MAESTRO FOODS INC	6/9/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,269.00
MAESTRO FOODS INC	6/17/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	168.40
MAKE MUSIC INC	6/9/2015	SUPPLIES	GENERAL FUND	254.90
MANSFIELD OIL CO	6/17/2015	ENERGY	ATHLETICS	135.52
MANSFIELD OIL CO	6/17/2015	ENERGY	GENERAL FUND	1,109.82
MANSFIELD OIL CO	6/17/2015	ENERGY	PUPIL ACTIVITY FUND	4,235.75
MANSFIELD OIL CO	6/17/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	253.66
MANSFIELD OIL CO	6/17/2015	SUPPLIES	GENERAL FUND	123.35
MANSFIELD OIL CO	6/17/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,437.07
MANSFIELD OIL CO	6/17/2015	SUPPLIES - VEHICLES	ATHLETICS	170.85

Vendor	Check Date	Description	Funding Source	Amount
MANSFIELD OIL CO	6/17/2015	SUPPLIES - VEHICLES	GENERAL FUND	14,814.98
MANSFIELD OIL CO	6/17/2015	SUPPLIES - VEHICLES	PUPIL ACTIVITY FUND	503.41
MARCH OF DIMES	6/5/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	824.00
MARCH OF DIMES	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	948.12
MARCH OF DIMES	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,148.01
MARCH OF DIMES FOUNDAT (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
MARCH OF DIMES FOUNDAT (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	208.00
MARRIOTT 33783 CRYSTAL (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,705.20
MARRIOTT 33788 LONG IS (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,232.34
MARSHALL LIGHT & SOUND RENTAL	6/10/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	3,913.93
MASTERCRAFT RENOVATION SYS LLC	6/9/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	156.00
MASTERCRAFT RENOVATION SYS LLC	6/18/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,713.00
MC SOUND LIGHT AND VIDEO INC	6/9/2015	RENTALS	PUPIL ACTIVITY FUND	514.00
MC SOUND LIGHT AND VIDEO INC	6/9/2015	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	300.00
MCALISTER'S DELI QPS (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	160.73
MCALISTERS DELI #14QPS (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	115.17
MCCUNE ANGELA	6/16/2015	OTHER TRANSPORTATION SERVICES	GENERAL FUND	300.00
MCDONALD'S F31556 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	149.29
MCDONALD'S F12125 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	178.32
MCDONALD'S F19190 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	148.39
MCDONALD'S F27241 (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	209.89
MCDONALD'S F33985 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	325.97
MCGEE CADD REPROGRAPHI (PCARD)	6/30/2015	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	137.16
MCGEE CADD REPROGRAPHI (PCARD)	6/30/2015	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	608.80
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	6/18/2015	SUPPLIES	AT RISK STUDENT LEARNING	3,240.00
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	6/18/2015	SUPPLIES	GENERAL FUND	1,396.61
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	6/18/2015	TRANSITS	TITLE I (84.010)	495.00
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	6/23/2015	SUPPLIES	AT RISK STUDENT LEARNING	4,116.48
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	6/23/2015	SUPPLIES	GENERAL FUND	5,171.17
MCKNIGHT SMITH WARD GRIFFIN ENG INC	6/30/2015	MEP ENGINEER	SHORT-TERM CAPITAL PLAN 13-20	5,000.00
MCLEOD CHILDREN'S HOSPITAL	6/2/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.86
MCNAIR LAW FIRM PA	6/5/2015	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	1,275.00

Vendor	Check Date	Description	Funding Source	Amount
MCNAIR LAW FIRM PA	6/25/2015	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	11,825.00
MEAD AND HUNT INC	6/5/2015	SPECIAL INSPECTIONS	SUSTAINMENT & UPKEEP PROJECTS	1,428.14
MEDCO SUPPLY LOCKBOX	6/18/2015	SUPPLIES	ATHLETICS	1,046.42
MEDCO SUPPLY LOCKBOX	6/18/2015	SUPPLIES	GENERAL FUND	152.98
MEDIEVAL TIMES MYRT RE (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
MEDIEVAL TIMES MYRT RE (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,984.60
MEDIEVAL TIMES MYRT RE (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	12,150.59
MEDIEVAL TIMES MYRT TI (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.28
MEDS & MORE LLC	6/10/2015	SUPPLIES	GENERAL FUND	555.72
MELHART MUSIC CENTER	6/23/2015	SUPPLIES	GENERAL FUND	464.00
MEMORY BOOK COMPANY	6/25/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,182.80
MENTIMETER.COM (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	179.85
MENTORING MINDS, L.P. (PCARD)	6/30/2015	SUPPLIES	TITLE I (84.010)	458.70
METLIFE	6/11/2015	ORP-MET LIFE	GENERAL FUND	33,291.58
METLIFE	6/30/2015	ORP-MET LIFE	GENERAL FUND	38,831.44
MF ATHLETIC & PERFORM (PCARD)	6/30/2015	SUPPLIES	ATHLETICS	112.16
MG AMUSEMENT & CONCESSIONS	6/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,116.20
MHE MCGRAW-HILL ECOMM (PCARD)	6/30/2015	SUPPLIES	EXXON MOBILE GRANT	235.38
MHE MCGRAW-HILL ECOMM (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	220.17
MHE MCGRAW-HILL ECOMM (PCARD)	6/30/2015	SUPPLIES	TITLE I (84.010)	389.07
MICHAEL SHANK (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	735.00
MICHAEL SOKOLIK	6/5/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
MICHAELS STORES 2056 (PCARD)	6/30/2015	SUPPLIES	TITLE I (84.010)	216.06
MICROSCOPES AMERICA INC	6/18/2015	SUPPLIES	GENERAL FUND	5,475.00
MIDCO 800-536-0238 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	821.19
MIDCO 800-536-0238 (PCARD)	6/30/2015	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	301.23
MIDCO 800-536-0238 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,488.86
MILLER'S ALE HOUSE #50 (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	465.07
MILLIGAN MAEGAN LISBETH/HG TECHNICAL COL	6/5/2015	OTHER OBJECTS	WARNER-BAILEY SCHOLARSHIP	1,000.00
MINNESOTA LIFE INSURANCE COMPANY	6/11/2015	MINNESOTA LIFE-HCS	GENERAL FUND	12,219.02
MINNESOTA LIFE INSURANCE COMPANY	6/30/2015	MINNESOTA LIFE-HCS	GENERAL FUND	12,189.99
MINNESOTA LIFE INSURANCE COMPANY	6/30/2015	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,090.20

Vendor	Check Date	Description	Funding Source	Amount
MIRACLE RECREATION (PCARD)	6/30/2015	GENERAL SITE IMPROVEMENT	BLG MODIFICATION & RENOVATION	1,377.01
MONOPRICE	6/9/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,457.75
MONOPRICE	6/25/2015	SUPPLIES	GENERAL FUND	221.33
MONOPRICE COM (PCARD)	6/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	114.55
MONOPRICE INC (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	476.42
MONOPRICE INC (PCARD)	6/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,467.20
MONOPRICE INC (PCARD)	6/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,488.32
MONOPRICE INC (PCARD)	6/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,489.69
MOORE SHANI DAWN	6/18/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	225.00
MPMSCHOOLSUPPLIES.COM (PCARD)	6/30/2015	SUPPLIES	TITLE I (84.010)	113.83
MSFT MICROSOFTSTORE (PCARD)	6/30/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,153.68
MU ALPHA THETA	6/5/2015	SUPPLIES	PUPIL ACTIVITY FUND	100.00
MU ALPHA THETA	6/18/2015	SUPPLIES	PUPIL ACTIVITY FUND	100.00
MU ALPHA THETA (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	100.00
MULTI-HEALTH SYSTEMS INC	6/18/2015	SUPPLIES	GENERAL FUND	2,950.00
MURPHY'S CATERING	6/30/2015	MEALS	PUPIL ACTIVITY FUND	100.00
MUSIC & ARTS CENTER INC	6/18/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	665.63
MUSIC & ARTS CENTER INC	6/18/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	331.50
MUSIC & ARTS CENTER INC	6/18/2015	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	240.00
MUSIC & ARTS CENTER INC	6/18/2015	SUPPLIES	GENERAL FUND	2,788.92
MUSIC & ARTS CENTER INC	6/18/2015	TEXTBOOKS	GENERAL FUND	497.92
MUSIC & ARTS CENTER INC	6/23/2015	SUPPLIES	GENERAL FUND	1,315.29
MUSIC & ARTS CENTER INC	6/23/2015	SUPPLIES	PUPIL ACTIVITY FUND	629.20
MUSIC & ARTS CENTER INC	6/25/2015	SUPPLIES	GENERAL FUND	1,388.11
MUSIC IN MOTION	6/5/2015	SUPPLIES	GENERAL FUND	120.67
MUSIC IN MOTION (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	303.45
MUSIC THEATRE INTN'L (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	172.00
MUSIC TREASURES (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	213.00
MUSICAL INNOVATIONS LLC	6/9/2015	TEXTBOOKS	PUPIL ACTIVITY FUND	241.65
MUSICIAN'S FRIEND INC	6/25/2015	SUPPLIES	GENERAL FUND	3,526.45
MXN CORPORATION	6/18/2015	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY	1,379.87
MXN CORPORATION	6/23/2015	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY	62,219.60

Vendor	Check Date	Description	Funding Source	Amount
MYRTLE BEACH ALL SPORTS	6/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	350.00
MYRTLE BEACH COMMUNICA (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	145.52
MYRTLE BEACH COMMUNICA (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	1,483.58
MYRTLE BEACH COMMUNICATIONS INC	6/9/2015	SUPPLIES	GENERAL FUND	1,388.54
MYRTLE BEACH COMMUNICATIONS INC	6/25/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	41,195.00
MYRTLE BEACH MIDDLE PTA	6/23/2015	SUPPLIES	GENERAL FUND	152.00
MYRTLE BEACH PELICANS (PCARD)	6/30/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	500.00
MYRTLE BEACH PELICANS (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	232.00
MYRTLE BEACH PELICANS (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	665.00
MYRTLE BEACH PELICANS (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	882.00
MYRTLE BEACH STATE PARK	6/9/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
MYRTLE BEACH WONDERWOR (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	585.44
MYRTLE BEACH WONDERWOR (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	923.85
MYRTLE BEACH WONDERWOR (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,181.32
MYRTLE BEACH WONDERWOR (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,463.65
MYRTLE BEACH WONDERWOR (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,492.76
MYRTLE BEACH WONDERWOR (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,661.72
MYRTLE BEACH WONDERWOR (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,868.63
NAESP-PEAP (PCARD)	6/30/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	101.00
NAESP-PEAP (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	281.00
NAESP-PEAP (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	345.00
NAESP-PEAP (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	192.00
NAPA AUTO PARTS 002818 (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	194.47
NASCO	6/11/2015	SUPPLIES	GENERAL FUND	281.99
NASCO	6/18/2015	SUPPLIES	TITLE I (84.010)	232.04
NASCO MAIL ORDER (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	1,037.06
NASCO MAIL ORDER (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	377.54
NASSP	6/23/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	385.00
NASSP E-COMMERCE (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	171.50
NASSP E-COMMERCE (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	554.65
NASSP E-COMMERCE (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	623.00
NASSP MOTO (PCARD)	6/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	385.00

Vendor	Check Date	Description	Funding Source	Amount
NASSP MOTO (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	667.50
NAT FORUM (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	380.00
NATA - SYMPOSIA (PCARD)	6/30/2015	TRAVEL - IN STATE	ATHLETICS	235.00
NATIONAL BETA CLUB	6/5/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	810.00
NATIONAL BETA CLUB	6/9/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	525.00
NATIONAL BETA CLUB	6/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	690.00
NATIONAL BUSINESS FURNITURE LLC	6/23/2015	SUPPLIES	GENERAL FUND	3,093.00
NATIONAL ENGLISH HONOR (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	430.00
NATIONAL ENGLISH HONOR (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	505.00
NATIONAL ENTERPRISE SYSTEMS	6/30/2015	GARNISHMENTS	GENERAL FUND	159.04
NATIONAL HISTORY DAY (PCARD)	6/30/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	105.00
NATIONAL HISTORY DAY (PCARD)	6/30/2015	PUPIL ACTIVITY	GENERAL FUND	250.00
NATIONAL HISTORY DAY (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	355.00
NATIONAL HISTORY DAY (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	460.00
NATIONAL TIME (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	310.16
NATIONAL VOCATIONAL TE (PCARD)	6/30/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	138.00
NATIONAL VOCATIONAL TE (PCARD)	6/30/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	489.00
NATIONAL VOCATIONAL TE (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	655.00
NATIONAL VOCATIONAL TE (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	390.00
NATIONAL VOCATIONAL TE (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,100.00
NC CHILD SUPPORT	6/11/2015	GARNISHMENTS	GENERAL FUND	121.50
NC CHILD SUPPORT	6/30/2015	GARNISHMENTS	GENERAL FUND	121.50
NCS GED EXAM (PCARD)	6/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT ED SNAP	937.50
NCS PEARSON (PCARD)	6/30/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	2,247.00
NEFF COMPANY (PCARD)	6/30/2015	SUPPLIES	ATHLETICS	3,636.68
NEFF COMPANY INC	6/25/2015	SUPPLIES	PUPIL ACTIVITY FUND	851.28
NEFF COMPANY INC	6/30/2015	SUPPLIES	ATHLETICS	1,552.28
NEFF COMPANY INC	6/30/2015	SUPPLIES	GENERAL FUND	700.27
NET RESULTS SPORTS MARKETING	6/9/2015	SUPPLIES	ATHLETICS	256.80
NEW READERS PRESS	6/25/2015	SUPPLIES	ADULT EDUCATION	571.59
NEW READERS PRESS	6/25/2015	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT ED SNAP	185.00
NEW WAVE EMBROIDERY & SCREENPRINTING	6/9/2015	SUPPLIES	ATHLETICS	744.00

Vendor	Check Date	Description	Funding Source	Amount
NEW WAVE EMBROIDERY & SCREENPRINTING	6/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,584.88
NEW WAVE EMBROIDERY & SCREENPRINTING	6/18/2015	SUPPLIES	PUPIL ACTIVITY FUND	977.45
NEW WAVE EMBROIDERY & SCREENPRINTING	6/25/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	3,491.41
NEW WAVE EMBROIDERY & SCREENPRINTING	6/25/2015	SUPPLIES	PUPIL ACTIVITY FUND	3,835.78
NEW WAVE EMBROIDERY (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	2,308.50
NEW WAVE EMBROIDERY (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	133.75
NEW WAVE EMBROIDERY (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,043.25
NEW YORK LIFE INSURANCE COMPANY	6/11/2015	NEW YORK LIFE	GENERAL FUND	2,851.98
NEW YORK LIFE INSURANCE COMPANY	6/30/2015	NEW YORK LIFE	GENERAL FUND	2,819.98
NEW YORK STATE CHILD SUPPORT	6/11/2015	GARNISHMENTS	GENERAL FUND	295.79
NEW YORK STATE CHILD SUPPORT	6/30/2015	GARNISHMENTS	GENERAL FUND	295.79
NEW YORK STATE HIGHER EDUC SERV CORP	6/11/2015	GARNISHMENTS	GENERAL FUND	241.95
NEW YORK STATE HIGHER EDUC SERV CORP	6/30/2015	GARNISHMENTS	GENERAL FUND	241.95
NORCOSTCO (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,181.78
NORTH MYRTLE BEACH CHIEFS BOOSTER CLUB	6/23/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
NORTH STRAND MECHANICAL	6/11/2015	CONSTRUCTION CONTRACTS PAYABLE	SHORT-TERM CAPITAL PLAN 13-20	22,874.08
NORTH STRAND MECHANICAL	6/30/2015	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	22,000.00
NORTH STRAND MECHANICAL	6/30/2015	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	183,007.20
NU IDEA SCHOOL SUPPLY INC	6/25/2015	PURCHASES	GENERAL FUND	5,769.98
NWEA 503-624-1951 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	2,120.00
OCC DOC OF SOUTH CAROLINA	6/16/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,501.40
OCEAN BAY ELEMENTARY	6/15/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
OFFICE CHURCH SCHOOL S (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,090.60
OFFICE DEPOT #1214 (PCARD)	6/30/2015	SUPPLIES	FACILITIES MANAGEMENT	414.69
OFFICE DEPOT #1214 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	133.35
OFFICE DEPOT #1214 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	174.58
OFFICE DEPOT #1214 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	220.15
OFFICE DEPOT #1214 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	227.75
OFFICE DEPOT #1214 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	239.73
OFFICE DEPOT #1214 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	241.43
OFFICE DEPOT #1214 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	246.09
OFFICE DEPOT #1214 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	266.43

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #1214 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	523.61
OFFICE DEPOT #1214 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	534.98
OFFICE DEPOT #1214 (PCARD)	6/30/2015	SUPPLIES	IDEA - PRIOR YEAR	305.32
OFFICE DEPOT #1214 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	455.14
OFFICE DEPOT #1214 (PCARD)	6/30/2015	SUPPLIES	TITLE I (84.010)	395.37
OFFICE DEPOT #1214 (PCARD)	6/30/2015	SUPPLIES	TITLE I (84.010)	847.20
OFFICE DEPOT #1214 (PCARD)	6/30/2015	SUPPLIES	TITLE I (84.010)	958.07
OFFICE DEPOT #1214 (PCARD)	6/30/2015	SUPPLIES	TITLE I (84.010)	1,204.78
OFFICE DEPOT #1214 (PCARD)	6/30/2015	SUPPLIES	TITLE I (84.010)	1,532.14
OFFICE DEPOT #1214 (PCARD)	6/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	339.16
OFFICE DEPOT #1214 (PCARD)	6/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	441.89
OFFICE DEPOT #2149 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	185.13
OFFICE DEPOT #2179 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	143.34
OFFICE DEPOT #2179 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	209.67
OFFICE DEPOT #2179 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	551.03
OFFICE DEPOT #2179 (PCARD)	6/30/2015	TECHNOLOGY	GENERAL FUND	165.78
OFFICE DEPOT #2200 (PCARD)	6/30/2015	SUPPLIES	EEDA SUPPLIES	108.89
OFFICE DEPOT #2200 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	119.80
OFFICE DEPOT #2200 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	143.32
OFFICE DEPOT #2200 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	150.77
OFFICE DEPOT #2200 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	177.51
OFFICE DEPOT #2200 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	231.70
OFFICE DEPOT #2200 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	231.82
OFFICE DEPOT #243 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	424.31
OFFICE MAX INC	6/5/2015	SUPPLIES	GENERAL FUND	1,274.65
OFFICEMAX/OFFICE DEPOT (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	107.99
OFFICESUPPLY.COM (PCARD)	6/30/2015	SUPPLIES	AT RISK STUDENT LEARNING	767.75
OFFICEWORLDCOM (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	117.98
OHIO CHILD SUPPORT PAYMENT	6/11/2015	GARNISHMENTS	GENERAL FUND	1,352.58
OHIO CHILD SUPPORT PAYMENT	6/30/2015	GARNISHMENTS	GENERAL FUND	1,352.58
OLYMPIA SKATE ARENA	6/18/2015	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	161.00
OLYMPIA SKATE ARENA	6/24/2015	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	190.00

Vendor	Check Date	Description	Funding Source	Amount
OMNI CHEER	6/5/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,050.84
OMNI CHEER	6/17/2015	SUPPLIES	PUPIL ACTIVITY FUND	340.41
OMNI CHEER	6/25/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,749.56
ONE ON ONE LEARNING	6/2/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	2,870.00
ONE ON ONE LEARNING	6/18/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	2,030.00
ONE STOP PARTY SHOP (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	142.11
ONE STOP PARTY SHOP (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	154.20
OPC COASTAL CAROLINA U (PCARD)	6/30/2015	RENTALS	PUPIL ACTIVITY FUND	150.00
ORACLE AMERICA INC	6/25/2015	TECHNOLOGY	GENERAL FUND	5,830.31
ORIENTAL TRADING CO (PCARD)	6/30/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	109.13
ORIENTAL TRADING CO (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	111.22
ORIENTAL TRADING CO (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	185.81
ORIENTAL TRADING CO (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	194.93
ORIENTAL TRADING CO (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	258.74
ORIENTAL TRADING CO (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	123.96
ORIENTAL TRADING CO (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	143.86
ORIENTAL TRADING CO (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	284.35
ORIENTAL TRADING CO (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	327.91
ORIENTAL TRADING CO (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	330.56
ORIENTAL TRADING CO (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	360.59
ORIENTAL TRADING CO (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	377.86
ORIENTAL TRADING CO (PCARD)	6/30/2015	SUPPLIES	TITLE I (84.010)	565.89
ORIENTAL TRADING CO INC	6/10/2015	SUPPLIES	GENERAL FUND	807.47
ORIENTAL TRADING CO INC	6/10/2015	SUPPLIES	KNIGHTS OF COLUMBUS	787.32
ORIGINAL BENJAMINS	6/23/2015	SUPPLIES	ATHLETICS	400.00
PACIFIC INTERPRETERS INC	6/10/2015	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	4,423.34
PALMETTO ACAD FOR LEARNING MOTORSPORTS	6/1/2015	TRANSITS	GENERAL FUND	127,768.85
PALMETTO ACAD FOR LEARNING MOTORSPORTS	6/9/2015	FUND MODIFICATIONS	AID TO DISTRICTS	1,500.97
PALMETTO ACAD FOR LEARNING MOTORSPORTS	6/9/2015	FUND MODIFICATIONS	AT RISK STUDENT LEARNING	1,624.61
PALMETTO ACAD FOR LEARNING MOTORSPORTS	6/9/2015	FUND MODIFICATIONS	DIGITAL INSTRUCTIONAL MATERIAL	852.90
PALMETTO ACAD FOR LEARNING MOTORSPORTS	6/9/2015	FUND MODIFICATIONS	EEDA CAREER SPECIALISTS	235.28
PALMETTO ACAD FOR LEARNING MOTORSPORTS	6/9/2015	FUND MODIFICATIONS	FORMATIVE ASSESSMENT	403.86

Vendor	Check Date	Description	Funding Source	Amount
PALMETTO ACAD FOR LEARNING MOTORSPORTS	6/9/2015	FUND MODIFICATIONS	IDEA - PRIOR YEAR	1,988.83
PALMETTO ACAD FOR LEARNING MOTORSPORTS	6/9/2015	FUND MODIFICATIONS	TECHNOLOGY FUNDING	144.02
PALMETTO ACAD FOR LEARNING MOTORSPORTS	6/9/2015	FUND MODIFICATIONS	TECHNOLOGY PROFESSIONAL DEV.	434.77
PALMETTO ACAD FOR LEARNING MOTORSPORTS	6/11/2015	TRANSITS	OCCUPATIONAL EDUCATION (84.048	10,303.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	6/17/2015	TRANSITS	TITLE I (84.010)	345.00
PALMETTO ACAD OF LEARNING & SUCCESS INC	6/9/2015	FUND MODIFICATIONS	6-8 LOTTERY ALLOCATION	515.41
PALMETTO ACAD OF LEARNING & SUCCESS INC	6/9/2015	FUND MODIFICATIONS	AID TO DISTRICTS	5,343.65
PALMETTO ACAD OF LEARNING & SUCCESS INC	6/9/2015	FUND MODIFICATIONS	DIGITAL INSTRUCTIONAL MATERIAL	3,369.17
PALMETTO ACAD OF LEARNING & SUCCESS INC	6/9/2015	FUND MODIFICATIONS	FORMATIVE ASSESSMENT	1,595.34
PALMETTO ACAD OF LEARNING & SUCCESS INC	6/9/2015	FUND MODIFICATIONS	IDEA - PRIOR YEAR	1,326.87
PALMETTO ACAD OF LEARNING & SUCCESS INC	6/9/2015	FUND MODIFICATIONS	SUMMER READING PROGRAM	725.59
PALMETTO ACAD OF LEARNING & SUCCESS INC	6/9/2015	FUND MODIFICATIONS	TECHNOLOGY PROFESSIONAL DEV.	1,717.46
PALMETTO CHEVROLET (PCARD)	6/30/2015	SUPPLIES - VEHICLES	FOOD SERVICE FUND	392.64
PALMETTO CHEVROLET (PCARD)	6/30/2015	SUPPLIES - VEHICLES	FOOD SERVICE FUND	544.12
PALMETTO HEALTH DBA PALMETTO HEALTH BAPT	6/2/2015	STUDENT SERVICES	GENERAL FUND	150.00
PALMETTO PARTS CO (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	109.21
PALMETTO PARTS CO (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	125.89
PALMETTO PARTS CO (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	187.36
PALMETTO PIRATE PRINTI (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	994.05
PALMETTO PIRATE PRINTI (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	180.83
PALMETTO PIRATE PRINTI (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,254.06
PALMETTO SAFETY PRODUCTS	6/10/2015	PURCHASES	GENERAL FUND	662.69
PALMETTO TURF & LAND MANAGEMENT	6/17/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	650.00
PALMETTO TURF & LAND MANAGEMENT	6/24/2015	SUPPLIES	GENERAL FUND	1,560.00
PALPARCO LLC	6/5/2015	PURCHASES	GENERAL FUND	2,097.25
PALPARCO LLC	6/16/2015	PURCHASES	GENERAL FUND	467.76
PAPA JOHN'S #00321 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	116.05
PAPA JOHN'S #01166 (PCARD)	6/30/2015	MEALS	TITLE I (84.010)	138.26
PAPA JOHN'S #01424 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	105.27
PAPA JOHN'S #01424 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	128.26
PAPER DIRECT (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	251.29
PARACORDGALAXY.COM (PCARD)	6/30/2015	SUPPLIES	IDEA - PRIOR YEAR	148.35

Vendor	Check Date	Description	Funding Source	Amount
PARK SEED WHOLESALE INC	6/9/2015	SUPPLIES	GENERAL FUND	155.80
PARKER DORIS H	6/10/2015	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	379.53
PARKER JUDSON BLAKE	6/10/2015	PUPIL ACTIVITY	GENERAL FUND	200.00
PARTS AUTOMOTIVE LLC (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	256.59
PARTS AUTOMOTIVE LLC (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,571.12
PARTS PEOPLE COM INC (PCARD)	6/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,279.09
PARTY CITY (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	380.70
PARTY MAKER (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	198.74
PARTY PLUS (PCARD)	6/30/2015	SUPPLIES	CATERING	135.12
PARTY PLUS (PCARD)	6/30/2015	SUPPLIES	CATERING	145.51
PATRICIAS SPIRITWEAR LLC	6/16/2015	SUPPLIES	PUPIL ACTIVITY FUND	3,913.19
PATRIOT SUPPLY (PCARD)	6/30/2015	PURCHASES	GENERAL FUND	289.20
PATRIOT SUPPLY (PCARD)	6/30/2015	PURCHASES	GENERAL FUND	442.40
PATRIOT SUPPLY (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	228.31
PAYPAL BLISSCOMP. (PCARD)	6/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	999.80
PAYPAL CARLAKITS (PCARD)	6/30/2015	SUPPLIES	ARTS IN EDUCATION	427.98
PAYPAL CUTTINGEDGE (PCARD)	6/30/2015	SUPPLIES	ARTS IN EDUCATION	111.39
PAYPAL DEANFLOORIN (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	293.70
PAYPAL DIRECTGLOW (PCARD)	6/30/2015	SUPPLIES	ARTS IN EDUCATION	107.80
PAYPAL DISC STORE (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	207.50
PAYPAL HOMECOURTPU (PCARD)	6/30/2015	SUPPLIES	TITLE I (84.010)	145.42
PAYPAL HOMECOURTPU (PCARD)	6/30/2015	SUPPLIES	TITLE I (84.010)	1,231.80
PAYPAL LANYARDS (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	353.50
PAYPAL LAPTOPZ (PCARD)	6/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	690.90
PAYPAL MANDARHEMAN (PCARD)	6/30/2015	SUPPLIES	ARTS IN EDUCATION	261.25
PAYPAL MONKEYWRENC (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	141.00
PAYPAL NATIONALARC (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	420.00
PAYPAL PROJECTGRAP (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	595.45
PAYPAL PROJECTORLA (PCARD)	6/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,861.40
PAYPAL READINGREAD (PCARD)	6/30/2015	SUPPLIES	TITLE I (84.010)	312.13
PAYPAL RSPEC-SOFTW (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	414.95
PAYPAL TD909 (PCARD)	6/30/2015	SUPPLIES	WAVES OF THE FUTURE GRANT	109.98

Vendor	Check Date	Description	Funding Source	Amount
PAYPAL WISE DEVICE (PCARD)	6/30/2015	TECHNOLOGY	PDL DEVICE REPAIR	4,020.00
PAYPAL WISE DEVICE (PCARD)	6/30/2015	TECHNOLOGY	PDL DEVICE REPAIR	4,250.00
PCC INC	6/17/2015	SUPPLIES	ATHLETICS	1,175.93
PCC INC (PCARD)	6/30/2015	SUPPLIES	ATHLETICS	2,373.84
PCRX COMPUTERS	6/5/2015	TECHNOLOGY	PDL DEVICE REPAIR	6,056.20
PCRX COMPUTERS	6/17/2015	TECHNOLOGY	PDL DEVICE REPAIR	16,959.50
PEARSON EDUCATION	6/16/2015	SUPPLIES	IDEA (84.027)	10,619.38
PEARSON EDUCATION	6/23/2015	SUPPLIES	IDEA (84.027)	3,203.46
PECKNEL MUSIC COMPANY	6/9/2015	SUPPLIES	GENERAL FUND	504.30
PECKNEL MUSIC COMPANY, (PCARD)	6/30/2015	TEXTBOOKS	GENERAL FUND	221.09
PEE DEE AHEC (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	200.00
PEE DEE FIRE & SAFETY INC	6/16/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	7,026.44
PEE DEE FIRE AND SAFET (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	189.00
PEE DEE OFFICE SOLUTIONS INC	6/5/2015	RENTALS	GENERAL FUND	331.23
PEE DEE OFFICE SOLUTIONS INC	6/16/2015	RENTALS	GENERAL FUND	182.01
PELICAN DRY CLEANERS LLC	6/23/2015	SUPPLIES	GENERAL FUND	345.62
PENNSYLVANIA HIGHER EDUCATION	6/11/2015	GARNISHMENTS	GENERAL FUND	290.26
PENNSYLVANIA HIGHER EDUCATION	6/30/2015	GARNISHMENTS	GENERAL FUND	262.65
PENNSYLVANIA SCDU	6/11/2015	GARNISHMENTS	GENERAL FUND	403.81
PENNSYLVANIA SCDU	6/30/2015	GARNISHMENTS	GENERAL FUND	403.81
PEPSI BOTTLING VENTURES LLC	6/5/2015	SUPPLIES	PUPIL ACTIVITY FUND	469.14
PEPSI BOTTLING VENTURES LLC	6/11/2015	SUPPLIES	PUPIL ACTIVITY FUND	363.34
PEPSI BOTTLING VENTURES LLC	6/23/2015	PURCHASES	GENERAL FUND	487.92
PEPSI BOTTLING VENTURES LLC	6/25/2015	FOOD	FOOD SERVICE FUND	697.16
PERFORMANT RECOVERY INC	6/11/2015	GARNISHMENTS	GENERAL FUND	562.93
PERFORMANT RECOVERY INC	6/30/2015	GARNISHMENTS	GENERAL FUND	223.08
PERFORMANT RECOVERY INC	6/30/2015	GARNISHMENTS	GENERAL FUND	562.93
PET LAND-O-SUN DAIRIES LLC	6/10/2015	FOOD	FOOD SERVICE FUND	10,305.23
PET LAND-O-SUN DAIRIES LLC	6/17/2015	FOOD	FOOD SERVICE FUND	81,305.08
PET LAND-O-SUN DAIRIES LLC	6/25/2015	FOOD	FOOD SERVICE FUND	28,502.12
PHONAK INC	6/25/2015	SUPPLIES	IDEA - PRIOR YEAR	296.39
PHYSICAL EDUCATION EQU (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	274.09

Vendor	Check Date	Description	Funding Source	Amount
PICABOO CORPORATION (PCARD)	6/30/2015	PRINTING AND BINDING	PUPIL ACTIVITY FUND	110.00
PICABOO CORPORATION (PCARD)	6/30/2015	PRINTING AND BINDING	PUPIL ACTIVITY FUND	2,325.00
PICABOO CORPORATION (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,710.00
PIEDMONT ENVIRONMENTAL SERVICES LLC	6/24/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	30,000.00
PINE GROVE INC	6/23/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	33,480.96
PIONEER CREDIT RECOVERY INC	6/11/2015	GARNISHMENTS	GENERAL FUND	491.14
PIONEER CREDIT RECOVERY INC	6/30/2015	GARNISHMENTS	GENERAL FUND	482.48
PIONEER REVERE 8008771 (PCARD)	6/30/2015	SUPPLIES	ATHLETICS	759.38
PIRATES VOYAGE TICKETI (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	234.27
PIRATES VOYAGE TICKETI (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	806.93
PIRATES VOYAGE TICKETI (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,498.88
PITNEY BOWES (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	150.03
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	6/5/2015	RENTALS	GENERAL FUND	102.42
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	6/5/2015	RENTALS	GENERAL FUND	280.80
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	6/5/2015	RENTALS	GENERAL FUND	312.44
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	6/18/2015	SUPPLIES	GENERAL FUND	210.56
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	6/24/2015	RENTALS	GENERAL FUND	103.36
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	6/24/2015	RENTALS	GENERAL FUND	346.68
PITNEY BOWES INC	6/9/2015	RENTALS	GENERAL FUND	109.14
PITNEY BOWES INC	6/9/2015	RENTALS	GENERAL FUND	109.14
PITNEY BOWES INC	6/9/2015	RENTALS	GENERAL FUND	279.27
PITNEY BOWES INC	6/10/2015	RENTALS	GENERAL FUND	109.14
PITNEY BOWES INC	6/10/2015	RENTALS	GENERAL FUND	109.14
PITNEY BOWES INC	6/18/2015	RENTALS	GENERAL FUND	987.00
PITNEY BOWES PI (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	140.04
PITNEY BOWES PI (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	518.36
PIZZA HUT #012872 (PCARD)	6/30/2015	MEALS	GENERAL FUND	689.74
PIZZA HUT #025718 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	265.25
PIZZA HUT #030581 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	176.99
PLANK ROAD PUBLISHING	6/5/2015	SUPPLIES	GENERAL FUND	112.45
PLANTATION MYRTLE BEAC (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	151.81
POCKET NURSE ENTERPRISE INC	6/18/2015	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	452.25

Vendor	Check Date	Description	Funding Source	Amount
POPCORN PALACE (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	656.60
POPPLERS MUSIC INC	6/10/2015	SUPPLIES	GENERAL FUND	397.89
POPPYS BURGERS AND SUB (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	119.85
POSITIVE PROMOTIONS	6/1/2015	SUPPLIES	PUPIL ACTIVITY FUND	623.50
POSITIVE PROMOTIONS	6/5/2015	SUPPLIES	GENERAL FUND	229.31
POSITIVE PROMOTIONS IN (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	285.92
POSITIVE PROMOTIONS IN (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	288.08
PREMIER PRINTING INC	6/5/2015	SUPPLIES	GENERAL FUND	265.36
PREMIER SCHOOL AGENDAS INC	6/17/2015	SUPPLIES	GENERAL FUND	611.67
PREMIERE CREDIT OF NORTH AMERICA LLC	6/11/2015	GARNISHMENTS	GENERAL FUND	196.50
PREMIERE CREDIT OF NORTH AMERICA LLC	6/30/2015	GARNISHMENTS	GENERAL FUND	260.92
PRESENTATION SYSTEMS INC	6/2/2015	SUPPLIES	TITLE I (84.010)	1,340.67
PRESENTATION SYSTEMS INC	6/16/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	932.39
PRESENTATION SYSTEMS INC	6/17/2015	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	9,291.88
PRESENTATION SYSTEMS INC	6/23/2015	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	6,515.23
PRESENTATION SYSTEMS S (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	1,154.75
PRESENTATION SYSTEMS S (PCARD)	6/30/2015	SUPPLIES	TITLE I (84.010)	2,882.58
PRIME TICKET (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	385.64
PRO KITCHEN ONLINE (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	302.31
PRO KITCHEN ONLINE (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	331.30
PRO KITCHEN ONLINE (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	355.09
PRO KITCHEN ONLINE (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	676.92
PRO KITCHEN ONLINE (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	860.13
PRO MED PROD (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	3,608.99
PRO TECT COMPUTER PROD (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	136.15
PROFESSIONAL BINDING PRODUCTS INC	6/11/2015	SUPPLIES	TITLE I (84.010)	254.10
PRONTO PRESS INC	6/16/2015	PRINTING AND BINDING	GENERAL FUND	2,890.07
PROPUMP & CONTROLS INC (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	639.00
PUBLIX #1479 (PCARD)	6/30/2015	MEALS	ATHLETICS	292.50
PUBLIX #1479 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	1,187.45
PURCHASE POWER	6/16/2015	SUPPLIES	GENERAL FUND	12,413.81
PURCHASE POWER	6/30/2015	SUPPLIES	GENERAL FUND	14,690.40

Vendor	Check Date	Description	Funding Source	Amount
QUACKENBUSH ARCHITECTS + PLANNERS	6/17/2015	ARCHITECT	BLG MODIFICATION & RENOVATION	9,700.00
QUALITY PRINTING INC	6/5/2015	SUPPLIES	GENERAL FUND	112.35
QUALITY PRINTING INC	6/11/2015	SUPPLIES	GENERAL FUND	128.35
QUALITY PRINTING INC	6/18/2015	SUPPLIES	GENERAL FUND	888.10
QUALITY PRINTING INC	6/23/2015	SUPPLIES	GENERAL FUND	243.91
RACHEL'S CHALLENGE	6/1/2015	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	3,600.00
RAID CORPS INC	6/9/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RAINBOW BOOK COMPANY	6/18/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,859.98
RASIX COMPUTER CENTER INC	6/18/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,263.83
RAWLINGS SPORTING GOOD (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	491.10
RAYMOND GEDDES (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	182.44
REALLY GOOD STUFF INC	6/9/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	560.66
REALLY GOOD STUFF INC	6/9/2015	SUPPLIES	GENERAL FUND	798.53
REALLY GOOD STUFF INC	6/18/2015	SUPPLIES	GENERAL FUND	1,163.40
REALLY GOOD STUFF INC	6/23/2015	SUPPLIES	KNIGHTS OF COLUMBUS	905.78
REBEL YELL INC	6/9/2015	SUPPLIES	GENERAL FUND	2,560.95
REGAL CLEANERS INC	6/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	354.60
REGENCY SUITES HOTEL (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	830.00
REGISTERS MACHINE SHOP	6/23/2015	SUPPLIES MAINTENANCE	GENERAL FUND	602.00
RESIDENCE INNS SEAWORL (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,006.75
RESOURCES FOR READING	6/16/2015	SUPPLIES	TITLE I (84.010)	1,446.62
REVELS TURF & TRACTOR	6/16/2015	EQUIPMENT	EQUIPMENT	23,343.82
REVELS TURF & TRACTOR	6/23/2015	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	202.28
REVELS TURF & TRACTOR	6/23/2015	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	966.56
REVELS TURF & TRACTOR	6/23/2015	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	1,141.75
REVELS TURF & TRACTOR	6/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	345.06
REVIS ELIZABETH ANN	6/16/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	1,620.00
RGS PAY (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	119.05
RGS PAY (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	141.55
RGS PAY (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	292.54
RHODES GRADUATION SERVICES INC	6/11/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,212.50
RICHARDS BAR B QUE RESTAURANT	6/18/2015	MEALS	PUPIL ACTIVITY FUND	750.00

Vendor	Check Date	Description	Funding Source	Amount
RICK TROW PRODUCTIONS	6/18/2015	SUPPLIES	EEDA SUPPLIES	1,047.20
RICOH AMERICAS CORPORATION	6/11/2015	RENTALS	GENERAL FUND	3,393.67
RICOH AMERICAS CORPORATION	6/17/2015	RENTALS	GENERAL FUND	3,393.67
RIPLEY'S MB AQ (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	252.00
RIPLEY'S MB AQ (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	495.00
RIPLEY'S MB AQ (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	832.00
RIPLEY'S MB AQ (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	918.00
RIVERBANKS ZOO & GARDE (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	828.00
RIVERBANKS ZOO & GARDE (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	891.00
RIVERBANKS ZOO & GARDE (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,143.00
RIVERSIDE PUBLISHING	6/5/2015	SUPPLIES	IDEA (84.027)	1,980.72
RIVERTOWN BISTRO (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	220.00
ROBERT R BROWING	6/11/2015	GARNISHMENTS	GENERAL FUND	335.00
ROBERT R BROWING	6/30/2015	GARNISHMENTS	GENERAL FUND	335.00
ROBERTS PAINT COMPANY INC	6/25/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,626.76
ROGERS SCREEN PRINTING & EMBROIDERY	6/18/2015	SUPPLIES	EXXON MOBILE GRANT	389.48
ROGERS SCREEN PRINTING & EMBROIDERY	6/18/2015	SUPPLIES	PUPIL ACTIVITY FUND	667.50
ROTELLIS - GRADUATE RO (PCARD)	6/30/2015	MEALS	GENERAL FUND	613.20
ROYAL CLEANERS	6/23/2015	CLEANING SERVICES	PUPIL ACTIVITY FUND	462.87
RUSSELL GRAHAM GOLF (PCARD)	6/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	301.45
RYANS #2190 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	227.87
RYANS #2262 Q8 (PCARD)	6/30/2015	MEALS	GENERAL FUND	207.00
S&S WORLDWIDE (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	219.98
S&S WORLDWIDE (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	478.92
S&S WORLDWIDE INC	6/23/2015	SUPPLIES	GENERAL FUND	239.96
S&W READY MIX CONCRETE (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	453.68
SABIC POLYMERSHAPES (PCARD)	6/30/2015	PURCHASES	GENERAL FUND	787.19
SADEK ALIA / UNIVERSITY OF SOUTH CAROLIN	6/23/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
SAFETYSIGN.COM (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	163.10
SAGE PUBLICATIONS INC	6/25/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	16,333.00
SALLY BEAUTY #2216 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	216.74
SAMS CLUB #6353 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	868.01

Vendor	Check Date	Description	Funding Source	Amount
SAMS CLUB 6353	6/10/2015	FOOD	CATERING	106.91
SAMS CLUB 6353	6/10/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	862.95
SAMS CLUB 6353	6/10/2015	MEALS	COVEY LEADERSHIP	342.56
SAMS CLUB 6353	6/10/2015	MEALS	ESOL TITLE III	392.00
SAMS CLUB 6353	6/10/2015	MEALS	GENERAL FUND	3,394.08
SAMS CLUB 6353	6/10/2015	MEALS	PUPIL ACTIVITY FUND	5,817.86
SAMS CLUB 6353	6/10/2015	MEALS	TITLE I (84.010)	599.35
SAMS CLUB 6353	6/10/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	422.46
SAMS CLUB 6353	6/10/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,768.95
SAMS CLUB 6353	6/10/2015	SUPPLIES	GENERAL FUND	1,373.64
SAMS CLUB 6353	6/10/2015	SUPPLIES	PUPIL ACTIVITY FUND	3,151.79
SAMSCLUB #6353 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	135.30
SANTINOS PIZZA - AYNOR (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	132.00
SATARII INC	6/11/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	4,436.10
SC AGRICULTURAL ASSOCIATION OF EDUCATORS	6/9/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	165.00
SC AQUARIUM (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	208.50
SC ASSOC OF SCHOOL BUSINESS OFFICIALS	6/24/2015	TRAVEL - IN STATE	GENERAL FUND	415.65
SC ATHLETIC COACHES ASSOC	6/5/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC ATHLETIC COACHES ASSOC	6/23/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,659.00
SC BUDGET AND CONTROL BOARD	6/18/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	250.00
SC DEFERRED COMPENSATION	6/11/2015	TSA: SC DEFERRED ANNUITY	GENERAL FUND	51,244.08
SC DEFERRED COMPENSATION	6/30/2015	TSA: SC DEFERRED ANNUITY	GENERAL FUND	67,041.01
SC DEPARTMENT OF EDUCATION	6/16/2015	TEXTBOOKS	PUPIL ACTIVITY FUND	2,699.84
SC DEPARTMENT OF EDUCATION	6/17/2015	TEXTBOOKS	GENERAL FUND	7,911.22
SC DEPARTMENT OF EDUCATION	6/18/2015	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	256.96
SC DEPARTMENT OF EDUCATION	6/18/2015	PUPIL ACTIVITY	GENERAL FUND	554.80
SC DEPARTMENT OF EDUCATION	6/18/2015	PUPIL ACTIVITY	IDEA (84.027)	271.56
SC DEPARTMENT OF EDUCATION	6/18/2015	PUPIL ACTIVITY	IDEA - PRIOR YEAR	823.68
SC DEPARTMENT OF EDUCATION	6/18/2015	PUPIL ACTIVITY	IDEA - PRIOR YEAR	948.21
SC DEPARTMENT OF EDUCATION	6/18/2015	PUPIL ACTIVITY	MISCELLANEOUS GRANTS	118.02
SC DEPARTMENT OF EDUCATION	6/18/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,527.52
SC DEPARTMENT OF EDUCATION	6/18/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	11,652.26

Vendor	Check Date	Description	Funding Source	Amount
SC DEPARTMENT OF EDUCATION	6/18/2015	PUPIL ACTIVITY	TOOMEY'S KIDS	477.42
SC DEPARTMENT OF EDUCATION	6/18/2015	PUPIL ACTIVITY	TOOMEY'S KIDS	611.46
SC DEPARTMENT OF EDUCATION	6/18/2015	STUDENT TRANSPORTATION	21ST CENT COMM LEARN CENTER	718.20
SC DEPARTMENT OF EDUCATION	6/18/2015	STUDENT TRANSPORTATION	21ST CENT COMM LEARN CENTER	1,300.86
SC DEPARTMENT OF EDUCATION	6/18/2015	STUDENT TRANSPORTATION	AFTER SCHOOL CHILDCARE REGULAR	554.40
SC DEPARTMENT OF EDUCATION	6/18/2015	STUDENT TRANSPORTATION	AT RISK STUDENT LEARNING	1,028.41
SC DEPARTMENT OF EDUCATION	6/18/2015	STUDENT TRANSPORTATION	AT RISK STUDENT LEARNING	3,937.49
SC DEPARTMENT OF EDUCATION	6/18/2015	SUPPLIES	GENERAL FUND	151.84
SC DEPARTMENT OF EDUCATION	6/18/2015	SUPPLIES	MISCELLANEOUS GRANTS	248.40
SC DEPARTMENT OF EDUCATION	6/23/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	2,456.08
SC DEPARTMENT OF EDUCATION	6/24/2015	PUPIL ACTIVITY	GENERAL FUND	347.91
SC DEPARTMENT OF EDUCATION	6/24/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,666.09
SC DEPARTMENT OF EDUCATION	6/24/2015	STUDENT TRANSPORTATION	AT RISK STUDENT LEARNING	313.96
SC DEPARTMENT OF EDUCATION	6/24/2015	STUDENT TRANSPORTATION	GEAR UP	160.32
SC DEPARTMENT OF JUVENILE JUSTICE	6/17/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	4,787.15
SC DEPARTMENT OF REVENUE	6/11/2015	GARNISHMENTS	GENERAL FUND	560.28
SC DEPARTMENT OF REVENUE	6/30/2015	GARNISHMENTS	GENERAL FUND	217.04
SC DEPT OF EMPLOYMENT AND WORKFORCE	6/11/2015	GARNISHMENTS	GENERAL FUND	860.98
SC DEPT OF EMPLOYMENT AND WORKFORCE	6/30/2015	GARNISHMENTS	GENERAL FUND	643.65
SC DEPT OF LABOR LICENSING & REGULATION	6/25/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	375.00
SC DEPT OF LABOR LICENSING & REGULATION	6/25/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	575.00
SC ELECTRIC & GAS	6/5/2015	ENERGY	GENERAL FUND	3,398.24
SC ELECTRIC & GAS	6/9/2015	ENERGY	GENERAL FUND	2,675.06
SC ELECTRIC & GAS	6/17/2015	ENERGY	GENERAL FUND	628.94
SC ELECTRIC & GAS	6/23/2015	ENERGY	GENERAL FUND	1,057.63
SC EMPLOYMENT SECURITY COMMISSION	6/24/2015	UNEMPLOYMENT COMPENSATION TAX	GENERAL FUND	16,765.13
SC ETV COMMISSION	6/17/2015	TUITION TO OTHER ENTITY	GENERAL FUND	400.00
SC FFA ASSOCIATION	6/5/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	618.00
SC FFA ASSOCIATION	6/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	112.00
SC GOVERNOR'S SCHOOL FOR SCIENCE AND	6/23/2015	TUITION TO OTHER ENTITY	GENERAL FUND	4,125.00
SC HIGH SCHOOL GOLF COACHES ASSOCIATION	6/24/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
SC HIGH SCHOOL LEAGUE	6/1/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,519.50

Vendor	Check Date	Description	Funding Source	Amount
SC PARK SERVICE (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	210.00
SC PARK SERVICE (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	247.00
SC PARK SERVICE (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	269.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	6/1/2015	HEALTH INSURANCE DEDUCTION	GENERAL FUND	1,317,422.22
SC RETIREMENT INSTALLMENT PROGRAM	6/11/2015	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	6,527.04
SC RETIREMENT INSTALLMENT PROGRAM	6/30/2015	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	6,527.04
SC STATE MUSEUM (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
SC TAX COMMISSION	6/9/2015	SALES TAX PAYABLE	ARTS IN EDUCATION	127.17
SC TAX COMMISSION	6/9/2015	SALES TAX PAYABLE	AT RISK STUDENT LEARNING	136.26
SC TAX COMMISSION	6/9/2015	SALES TAX PAYABLE	ATHLETICS	570.16
SC TAX COMMISSION	6/9/2015	SALES TAX PAYABLE	EEDA SUPPLIES & MATERIALS	178.25
SC TAX COMMISSION	6/9/2015	SALES TAX PAYABLE	EQUIPMENT	650.30
SC TAX COMMISSION	6/9/2015	SALES TAX PAYABLE	GENERAL FUND	9,983.81
SC TAX COMMISSION	6/9/2015	SALES TAX PAYABLE	OCCUPATIONAL EDUCATION (84.048	321.70
SC TAX COMMISSION	6/9/2015	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	6,000.18
SC TAX COMMISSION	6/9/2015	SALES TAX PAYABLE	SANTEE COOPER	192.17
SC TAX COMMISSION	6/9/2015	SALES TAX PAYABLE	SCIENCE KITS REFURBISHMENT	262.73
SC TAX COMMISSION	6/9/2015	SALES TAX PAYABLE	TECHNOLOGY	429.10
SC TAX COMMISSION	6/9/2015	SALES TAX PAYABLE	TITLE I (84.010)	3,042.89
SC TAX COMMISSION	6/17/2015	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	2,094.38
SC WELLNESS AND FITNESS CENTER LLC	6/2/2015	STUDENT SERVICES	GENERAL FUND	210.00
SCANTEX INC	6/2/2015	SUPPLIES	GENERAL FUND	3,049.20
SCANTRON CORPORATION	6/5/2015	TECHNOLOGY PURCHASES > $5,000	ADULT EDUCATION (84.002)	6,087.66
SCANTRON CORPORATION	6/16/2015	SUPPLIES	GENERAL FUND	962.94
SCANTRON CORPORATION (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	163.69
SCDEW	6/11/2015	SUPPLIES	EEDA SUPPLIES	500.00
SCDEW	6/11/2015	SUPPLIES	EEDA SUPPLIES & MATERIALS	188.00
SCHOLASTIC BK FAIRS IR (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	655.60
SCHOLASTIC BOOK CLUB (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	155.00
SCHOLASTIC BOOK CLUB (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	500.00
SCHOLASTIC BOOK CLUB (PCARD)	6/30/2015	SUPPLIES	TITLE I (84.010)	112.00
SCHOLASTIC BOOK CLUBS INC	6/16/2015	SUPPLIES	PUPIL ACTIVITY FUND	105.00

Vendor	Check Date	Description	Funding Source	Amount
SCHOLASTIC BOOK FAIRS (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	1,489.01
SCHOLASTIC INC	6/5/2015	SUPPLIES	AT RISK STUDENT LEARNING	17,236.82
SCHOLASTIC INC	6/9/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	2,299.00
SCHOLASTIC INC	6/9/2015	TRANSITS	TITLE I (84.010)	1,662.25
SCHOLASTIC INC	6/10/2015	SUPPLIES	AT RISK STUDENT LEARNING	406.89
SCHOLASTIC INC	6/10/2015	SUPPLIES	AT RISK STUDENT LEARNING	546.36
SCHOLASTIC INC	6/10/2015	SUPPLIES	AT RISK STUDENT LEARNING	60,150.00
SCHOLASTIC INC	6/10/2015	SUPPLIES	GENERAL FUND	226.70
SCHOLASTIC INC	6/17/2015	SUPPLIES	TITLE I (84.010)	512.49
SCHOLASTIC INC	6/17/2015	SUPPLIES	TITLE I (84.010)	2,097.07
SCHOLASTIC INC	6/23/2015	SUPPLIES	TITLE I (84.010)	4,102.50
SCHOLASTIC INC	6/24/2015	SUPPLIES	TITLE I (84.010)	975.00
SCHOLASTIC INC	6/25/2015	SUPPLIES	AT RISK STUDENT LEARNING	1,236.55
SCHOLASTIC INC	6/25/2015	SUPPLIES	TITLE I (84.010)	2,267.00
SCHOLASTIC INC. KEY 6 (PCARD)	6/30/2015	SUPPLIES	TITLE I (84.010)	330.20
SCHOLASTIC LIBRARY PUBLISHING	6/9/2015	SUPPLIES	GENERAL FUND	1,259.00
SCHOLASTIC LIBRARY PUBLISHING	6/9/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	499.00
SCHOOL CHECK IN	6/16/2015	SUPPLIES	GENERAL FUND	264.83
SCHOOL DATEBOOKS INC	6/16/2015	SUPPLIES	GENERAL FUND	2,130.13
SCHOOL HEALTH CORP (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	542.63
SCHOOL HEALTH CORPORATION	6/10/2015	SUPPLIES	GENERAL FUND	1,526.44
SCHOOL NURSE SUPPLY IN (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	509.86
SCHOOL NURSE SUPPLY INC	6/10/2015	SUPPLIES	GENERAL FUND	1,517.60
SCHOOL NURSE SUPPLY INC	6/16/2015	SUPPLIES	GENERAL FUND	750.86
SCHOOL SPECIALTY INC	6/5/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	524.59
SCHOOL SPECIALTY INC	6/5/2015	SUPPLIES	GENERAL FUND	17,032.65
SCHOOL SPECIALTY INC	6/5/2015	SUPPLIES	PUPIL ACTIVITY FUND	886.37
SCHOOL SPECIALTY INC	6/5/2015	SUPPLIES	TITLE I (84.010)	353.21
SCHOOL SPECIALTY INC	6/5/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	45,438.51
SCHOOL SPECIALTY INC	6/9/2015	SUPPLIES	GENERAL FUND	242.78
SCHOOL SPECIALTY INC	6/10/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	4,509.72
SCHOOL SPECIALTY INC	6/10/2015	SUPPLIES	GENERAL FUND	4,065.43

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL SPECIALTY INC	6/10/2015	SUPPLIES	IDEA - PRIOR YEAR	217.92
SCHOOL SPECIALTY INC	6/10/2015	SUPPLIES	MISCELLANEOUS GRANTS	260.02
SCHOOL SPECIALTY INC	6/10/2015	SUPPLIES	PUPIL ACTIVITY FUND	3,294.89
SCHOOL SPECIALTY INC	6/10/2015	SUPPLIES	TITLE I (84.010)	4,089.78
SCHOOL SPECIALTY INC	6/11/2015	SUPPLIES	21ST CENT COMM LEARN CENTER	1,015.99
SCHOOL SPECIALTY INC	6/11/2015	SUPPLIES	ARTS IN EDUCATION	997.94
SCHOOL SPECIALTY INC	6/11/2015	SUPPLIES	AT RISK STUDENT LEARNING	278.83
SCHOOL SPECIALTY INC	6/11/2015	SUPPLIES	GENERAL FUND	4,203.04
SCHOOL SPECIALTY INC	6/11/2015	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	129.52
SCHOOL SPECIALTY INC	6/11/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,703.96
SCHOOL SPECIALTY INC	6/16/2015	SUPPLIES	GENERAL FUND	2,206.94
SCHOOL SPECIALTY INC	6/17/2015	SUPPLIES	GENERAL FUND	3,208.31
SCHOOL SPECIALTY INC	6/17/2015	SUPPLIES	K-5 ENHANCEMENT PROGRAM	1,170.05
SCHOOL SPECIALTY INC	6/17/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	400.61
SCHOOL SPECIALTY INC	6/17/2015	SUPPLIES	TITLE I (84.010)	498.66
SCHOOL SPECIALTY INC	6/18/2015	SUPPLIES	GENERAL FUND	656.04
SCHOOL SPECIALTY INC	6/23/2015	SUPPLIES	GENERAL FUND	594.88
SCHOOL SPECIALTY INC	6/23/2015	SUPPLIES	PUPIL ACTIVITY FUND	441.29
SCHOOL SPECIALTY INC	6/24/2015	SUPPLIES	GENERAL FUND	1,965.49
SCHOOL SPECIALTY INC	6/24/2015	SUPPLIES	TITLE I (84.010)	610.88
SCHOOL SPECIALTY INC	6/25/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	112.67
SCHOOL SPECIALTY INC	6/25/2015	SUPPLIES	GENERAL FUND	1,291.09
SCHOOL SPECIALTY INC	6/25/2015	SUPPLIES	TITLE I (84.010)	1,366.44
SCHOOL TECH INC	6/16/2015	SUPPLIES	GENERAL FUND	274.75
SCHUBIGER SHAUNA	6/5/2015	TUITION REIMBURSEMENT	IMPROVING TEACHER QUALITY	3,320.00
SEABOARD SIGNS & ENGRAVING INC	6/17/2015	SUPPLIES	GENERAL FUND	100.40
SEACOAST YOUTH ACADEMY	6/17/2015	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	12,620.00
SEACOAST YOUTH ACADEMY	6/23/2015	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	4,510.00
SEACOAST YOUTH ACADEMY	6/24/2015	MISCELLANEOUS PURCHASED SERVIC	NEGLECTED AND DELINQUENT	300.00
SEARS ROEBUCK 1795 (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	139.03
SEARS ROEBUCK 1795 (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	176.67
SEARS.COM 9300 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	276.46

Vendor	Check Date	Description	Funding Source	Amount
SECAP FINANCE	6/24/2015	RENTALS	GENERAL FUND	250.38
SEVER AMY	6/23/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	247.00
SHAR PRODUCTS CO	6/5/2015	SUPPLIES	GENERAL FUND	1,233.96
SHAR PRODUCTS CO	6/5/2015	SUPPLIES	GENERAL FUND	1,324.78
SHAR PRODUCTS CO	6/5/2015	SUPPLIES	PUPIL ACTIVITY FUND	147.30
SHAR PRODUCTS CO	6/17/2015	SUPPLIES	GENERAL FUND	2,000.00
SHARPRODUCTS 800-248-7 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	223.88
SHEALY ELECTRICAL WHOLESALERS	6/23/2015	PURCHASES	GENERAL FUND	1,362.72
SHEET LABELS INC (PCARD)	6/30/2015	ARCHITECT	BLG MODIFICATION & RENOVATION	223.84
SHELL SMALL ENGINE INC (PCARD)	6/30/2015	PURCHASES	GENERAL FUND	152.00
SHERATON PHOENIX DOWNTOWN HOTEL	6/10/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	454.68
SHERIAR PRESS INC	6/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,186.92
SHERWIN WILLIAMS #2296 (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	190.03
SHERWIN WILLIAMS #2769 (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	458.00
SHOPANATOMI (PCARD)	6/30/2015	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	318.27
SHORTYS GRILL (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	209.74
SHS ATHLETIC BOOSTER CLUB	6/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,066.54
SIGN CRAFTERS USA	6/18/2015	IMPROVEMENT OTHER THAN BUILDIN	PUPIL ACTIVITY FUND	9,544.85
SIGNARAMA (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	243.66
SIMPLEX GRINNELL LP	6/5/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	14,066.42
SIMPLIFIED OFFICE SYSTEMS LLC	6/5/2015	RENTALS	GENERAL FUND	377.25
SIMPLIFIED OFFICE SYSTEMS LLC	6/16/2015	RENTALS	GENERAL FUND	2,179.44
SIR PIZZA OF NORTH MYR (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	725.73
SITE TECH SYSTEMS LLC	6/5/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,000.00
SLEEP INN LOUISVILLE A (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	460.55
SLIP SLIDE & AWAY INFLATABLES	6/5/2015	SUPPLIES	PUPIL ACTIVITY FUND	300.00
SMART APPLE MEDIA/CREATIVE CO	6/5/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,060.11
SMITH GRETCHEN	6/10/2015	LUNCH SALES TO ADULTS	FOOD SERVICE FUND	109.35
SOCASTEE HIGH	6/10/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	120.00
SOCIAL STUDIES SCH SRV (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	229.35
SOCIAL STUDIES SCHOOL SERVICE	6/17/2015	SUPPLIES	GENERAL FUND	456.00
SOLARWINDS.NET INC	6/9/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	12,299.00

Vendor	Check Date	Description	Funding Source	Amount
SOSMETAL PRODUCTS INC (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	908.51
SOUND SYSTEMS INC	6/9/2015	SUPPLIES	GENERAL FUND	1,803.66
SOUTH AIKEN HIGH SCHOOL	6/23/2015	OTHER OBJECTS	ATHLETICS	109.50
SOUTH ATLANTIC TRADING CO	6/16/2015	SUPPLIES	GENERAL FUND	167.40
SOUTH CAROLINA ASSOCIA (PCARD)	6/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,125.00
SOUTH CAROLINA ASSOCIA (PCARD)	6/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	225.00
SOUTH CAROLINA ASSOCIA (PCARD)	6/30/2015	TRAVEL - IN STATE	GENERAL FUND	225.00
SOUTH FLORENCE HIGH SCHOOL	6/1/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
SOUTHEASTERN ENVIRONMENT INC	6/5/2015	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	975.00
SOUTHEASTERN EQUIPMENT & SUPPLY INC	6/5/2015	SUPPLIES	GENERAL FUND	259.00
SOUTHEASTERN EQUIPMENT (PCARD)	6/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	206.19
SOUTHEASTERN PAPER GRO (PCARD)	6/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	2,400.78
SOUTHEASTERN PAPER GRO (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	145.20
SOUTHEASTERN PAPER GROUP INC	6/5/2015	SUPPLIES	CATERING	168.20
SOUTHEASTERN PAPER GROUP INC	6/5/2015	SUPPLIES	FOOD SERVICE FUND	19,176.08
SOUTHEASTERN PAPER GROUP INC	6/5/2015	SUPPLIES	GENERAL FUND	10,369.20
SOUTHEASTERN PAPER GROUP INC	6/5/2015	SUPPLIES	PUPIL ACTIVITY FUND	260.52
SOUTHEASTERN PAPER GROUP INC	6/9/2015	SUPPLIES	FOOD SERVICE FUND	3,004.57
SOUTHEASTERN PAPER GROUP INC	6/9/2015	SUPPLIES	GENERAL FUND	788.96
SOUTHEASTERN PAPER GROUP INC	6/10/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,169.32
SOUTHEASTERN PAPER GROUP INC	6/10/2015	SUPPLIES	GENERAL FUND	194.61
SOUTHEASTERN PAPER GROUP INC	6/16/2015	SUPPLIES	GENERAL FUND	571.61
SOUTHEASTERN PAPER GROUP INC	6/25/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,138.54
SOUTHEASTERN PAPER GROUP INC	6/25/2015	SUPPLIES	GENERAL FUND	313.09
SOUTHEASTERN PERFORMAN (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	179.00
SOUTHERN LITES LLC	6/9/2015	PURCHASES	GENERAL FUND	129.68
SOUTHERN LITES LLC	6/16/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	3,350.00
SOUTHERN REGIONAL EDUC (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	780.00
SOUTHERN REGIONAL EDUC (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	2,600.00
SOUTHERN REGIONAL EDUCATION	6/9/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	2,080.00
SOUTHERN WAY CATERING (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	242.16
SOUTHWEST STRINGS	6/5/2015	SUPPLIES	GENERAL FUND	224.10

Vendor	Check Date	Description	Funding Source	Amount
SOUTHWEST STRINGS	6/11/2015	SUPPLIES	GENERAL FUND	1,359.15
SOUTHWEST STRINGS	6/16/2015	SUPPLIES	GENERAL FUND	102.00
SPANN ROOFING & SHEET MTL INC	6/25/2015	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	479,232.20
SPECTRUM PAINT #25 (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	138.51
SPIRIT AI 48701118076810 (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	204.27
SPIRIT AI 48701118604450 (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	342.36
SPIRIT AI 48701120521110 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,108.72
SPIRIT AI 48701127025180 (PCARD)	6/30/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	2,881.03
SQ ONE SPOT MEDIA (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	325.28
SQ ONE SPOT MEDIA (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,241.20
SQ SALBO ENTERPRISES (PCARD)	6/30/2015	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	183.00
SQ SALBO ENTERPRISES (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	201.00
SQ SC ASSOC OF STUCO (PCARD)	6/30/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	230.00
SQ TAXILIMO SHIFER (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	PROFESSIONAL DEVELOPMENT	139.00
SQ THE GRIND "LOCAL, (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	115.85
SQ THE GRIND "LOCAL, (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	312.50
SQ UNDERDOG ENDEAV (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	105.00
SQUEAKYS (PCARD)	6/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	180.00
SSI DELTACPOFREYNEOSCI (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	118.90
SSI SCHOOL SPECIALTY (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	195.80
SSI SCHOOL SPECIALTY (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	197.47
ST JAMES HIGH	6/25/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	270.00
STAGE LIGHTING STORE LLC	6/11/2015	SUPPLIES	MYRTLE BEACH AUDITORIUM	1,042.78
STALVEYS CLEANERS	6/23/2015	CLEANING SERVICES	PUPIL ACTIVITY FUND	1,152.76
STANDARD CHAIR OF GARDNER INC	6/10/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	488.00
STANLY COMMUNITY COLLEGE	6/5/2015	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	600.00
STAPLES DIRECT (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	938.32
STAPLES DIRECT (PCARD)	6/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	215.16
STAPLES DIRECT (PCARD)	6/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	394.82
STAR MUSIC COMPANY	6/18/2015	SUPPLIES	GENERAL FUND	1,004.35
STAR MUSIC COMPANY	6/24/2015	SUPPLIES	GENERAL FUND	744.99
STAR MUSIC COMPANY	6/25/2015	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	305.00

Vendor	Check Date	Description	Funding Source	Amount
STATE DISBURSEMENT UNIT - IL	6/11/2015	GARNISHMENTS	GENERAL FUND	150.00
STATE DISBURSEMENT UNIT - IL	6/30/2015	GARNISHMENTS	GENERAL FUND	150.00
STATE EDUCATION ASSISTANCE AUTHORITY	6/11/2015	GARNISHMENTS	GENERAL FUND	767.25
STATE EDUCATION ASSISTANCE AUTHORITY	6/30/2015	GARNISHMENTS	GENERAL FUND	753.27
STAYMOBILE	6/5/2015	TECHNOLOGY	PDL DEVICE REPAIR	406.60
STAYMOBILE	6/17/2015	TECHNOLOGY	PDL DEVICE REPAIR	5,307.00
STEVE CROMER COACHING INC	6/5/2015	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,000.00
STEVE WEISS MUSIC	6/2/2015	SUPPLIES	GENERAL FUND	828.00
STEVE WEISS MUSIC	6/5/2015	SUPPLIES	GENERAL FUND	1,228.95
STEVE WEISS MUSIC	6/9/2015	SUPPLIES	GENERAL FUND	716.00
STEVE WEISS MUSIC	6/23/2015	SUPPLIES	PUPIL ACTIVITY FUND	321.84
STEVENS AND HASTY COMP (PCARD)	6/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	915.29
STRATEGIC CONNECTIONS INC	6/10/2015	PROFESSIONAL AND TECHNICAL SER	PUPIL ACTIVITY FUND	690.00
STRAWBRIDGE STUDIOS INC	6/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	5,113.34
STRAWBRIDGE STUDIOS INC	6/17/2015	PRINTING AND BINDING	PUPIL ACTIVITY FUND	3,419.50
STRAWBRIDGE STUDIOS INC	6/23/2015	SUPPLIES	PUPIL ACTIVITY FUND	444.97
STU STUMPS (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	137.02
STU STUMPS (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	370.69
STUDENT TRAVEL PLANNERS INC	6/23/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,414.00
STUMPS PRINTING COMPANY INC	6/11/2015	SUPPLIES	PUPIL ACTIVITY FUND	352.89
SUBWAY 00136903 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	297.00
SUBWAY 01042811 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	119.91
SUBWAY - LITTLE RIVER	6/2/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	630.00
SUGAR SHACK LLP	6/5/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	400.00
SUGAR SHACK LLP	6/16/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	140.00
SUGAR SHACK LLP	6/23/2015	RENTALS	AFTER SCHOOL CHILDCARE REGULAR	900.00
SUN IMAGE DIST	6/10/2015	SUPPLIES	GENERAL FUND	158.00
SUNBELT SIGN SUPPLY LO (PCARD)	6/30/2015	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	224.70
SUNWAY CHARTER & TOURS INC	6/5/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,325.00
SUNWAY CHARTER & TOURS INC	6/9/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,900.00
SUNWAY CHARTER & TOURS INC	6/10/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,800.00
SUNWAY CHARTER & TOURS INC	6/16/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00

Vendor	Check Date	Description	Funding Source	Amount
SUNWAY CHARTER & TOURS INC	6/16/2015	SUPPLIES	GENERAL FUND	600.00
SUPPLYWORKS	6/17/2015	SUPPLIES	FOOD SERVICE FUND	2,165.63
SURF WATER PROMOTIONS (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	105.84
SURF WATER PROMOTIONS (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,156.85
SURF'S UP FAMILY FUN (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	372.75
SURFSIDE BOWLING (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	773.49
SURFSIDE BOWLING (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	839.81
SWANK MOTION PICTURES (PCARD)	6/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	442.00
SWEETWATER SOUND INC (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	117.92
T&T SPORTS	6/18/2015	SUPPLIES	GENERAL FUND	502.90
T&T SPORTS	6/18/2015	SUPPLIES	PUPIL ACTIVITY FUND	3,378.21
TAFT SCHOOL-TEC (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,150.00
TARGET 00009639 (PCARD)	6/30/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	150.00
TARGET 00009639 (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,250.00
TARGET 00027425 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	104.20
TARGET.COM (PCARD)	6/30/2015	SUPPLIES	IDEA - PRIOR YEAR	107.40
TARGET.COM (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	112.28
TAYLOR MUSIC INC	6/11/2015	SUPPLIES	GENERAL FUND	38,624.00
TBONZ AT SEABOARD COMM (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	244.54
TCT ITS ELEMENTARY (PCARD)	6/30/2015	SUPPLIES	TITLE I (84.010)	231.99
TEACHERS DISCOVERY	6/23/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	255.68
TEACHERSPAYTEACHERS.CO (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	181.29
TECHNOLOGY STUDENT ASS (PCARD)	6/30/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	615.00
TERRY'S DO IT BEST (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	312.01
TERRY'S LASER CARE LLC	6/5/2015	SUPPLIES	GENERAL FUND	851.72
TERRY'S LASER CARE LLC	6/5/2015	SUPPLIES	K-5 ENHANCEMENT PROGRAM	100.58
TERRY'S LASER CARE LLC	6/5/2015	SUPPLIES	TITLE I (84.010)	2,549.41
TERRY'S LASER CARE LLC	6/5/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,601.62
TERRY'S LASER CARE LLC	6/5/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	12,427.08
TERRY'S LASER CARE LLC	6/9/2015	SUPPLIES	GENERAL FUND	232.19
TERRY'S LASER CARE LLC	6/9/2015	SUPPLIES	TITLE I (84.010)	1,399.56
TERRY'S LASER CARE LLC	6/9/2015	TECHNOLOGY	GENERAL FUND	1,294.70

Vendor	Check Date	Description	Funding Source	Amount
TERRY'S LASER CARE LLC	6/9/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	996.17
TERRY'S LASER CARE LLC	6/9/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	365.94
TERRY'S LASER CARE LLC	6/18/2015	SUPPLIES	IDEA - PRIOR YEAR	695.50
TERRY'S LASER CARE LLC	6/18/2015	SUPPLIES	TITLE I (84.010)	2,733.85
TERRY'S LASER CARE LLC	6/18/2015	SUPPLIES - COPYING	GENERAL FUND	1,374.95
TERRY'S LASER CARE LLC	6/18/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	846.37
TERRY'S LASER CARE LLC	6/18/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	4,156.95
TERRY'S LASER CARE LLC	6/23/2015	SUPPLIES	GENERAL FUND	567.64
TERRY'S LASER CARE LLC	6/23/2015	SUPPLIES	IDEA - PRIOR YEAR	1,138.48
TERRY'S LASER CARE LLC	6/23/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,420.34
TERRY'S LASER CARE LLC	6/23/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	829.25
TERRY'S LASER CARE LLC	6/24/2015	SUPPLIES	GENERAL FUND	1,070.00
TERRY'S LASER CARE LLC	6/24/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,187.08
TERRY'S LASER CARE LLC	6/24/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	404.46
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	6/11/2015	GARNISHMENTS	GENERAL FUND	298.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	6/30/2015	GARNISHMENTS	GENERAL FUND	298.00
TEXMAC INC	6/23/2015	SUPPLIES	IDEA - PRIOR YEAR	497.85
THE BASS VIOLIN SHOP	6/5/2015	SUPPLIES	GENERAL FUND	1,471.57
THE CHILDRENS MUSEUM O (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	499.50
THE CREATIVE LOUNGE	6/23/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	1,805.63
THE CREATIVE LOUNGE	6/23/2015	SUPPLIES	KNIGHTS OF COLUMBUS	337.50
THE DAISY FAIR FLOWERS	6/5/2015	SUPPLIES	GENERAL FUND	146.25
THE DAISY FAIR FLOWERS (PCARD)	6/30/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	117.00
THE DBQ PROJECT	6/23/2015	SUPPLIES	GENERAL FUND	351.00
THE DBQ PROJECT	6/23/2015	SUPPLIES	TITLE I (84.010)	1,404.00
THE DIOCESE OF SOUTH CAROLINA	6/11/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,550.00
THE DIOCESE OF SOUTH CAROLINA	6/11/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,550.00
THE DIOCESE OF SOUTH CAROLINA	6/11/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,650.00
THE DOMAIN HOTEL (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	PROFESSIONAL DEVELOPMENT	1,547.92
THE FIRST TEE OF THE GRAND STRAND	6/16/2015	SUPPLIES	GENERAL FUND	6,350.00
THE FLOORING CONNECTION LLC	6/18/2015	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	21,345.02
THE GI GO FUND INC	6/5/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00

Vendor	Check Date	Description	Funding Source	Amount
THE GI GO FUND INC	6/23/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	280.00
THE GREAT BOOKS FOUNDA (PCARD)	6/30/2015	SUPPLIES	TITLE I (84.010)	810.10
THE GUIDANCE GROUP, IN (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	481.36
THE HARTFORD	6/11/2015	ORP-HARTFORD	GENERAL FUND	59,834.32
THE HARTFORD	6/30/2015	ORP-HARTFORD	GENERAL FUND	73,975.09
THE HOME DEPOT 1116 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	169.97
THE HOME DEPOT 1121 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	113.29
THE HOME DEPOT 1121 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	151.95
THE HOME DEPOT 1121 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	707.40
THE HONEYBAKED HAM 162 (PCARD)	6/30/2015	MEALS	GENERAL FUND	263.54
THE KNOX COMPANY (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	282.00
THE LIBRARY STORE (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	268.64
THE MASTER TEACHER (PCARD)	6/30/2015	SUPPLIES	TITLE I (84.010)	1,371.80
THE NATIONAL BETA CLUB (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	162.62
THE NATIONAL BETA CLUB (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	331.85
THE NATIONAL BETA CLUB (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	676.39
THE OLIVE GARD00044529 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	325.34
THE OMNI GROUP	6/11/2015	TSA: GATEKEEPER	GENERAL FUND	73,895.84
THE OMNI GROUP	6/30/2015	TSA: GATEKEEPER	GENERAL FUND	74,163.99
THE PALACE THEATRE (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	877.50
THE PALACE THEATRE (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00
THE PRINTING PORT INC	6/5/2015	SUPPLIES	GENERAL FUND	810.70
THE PRINTING PORT INC	6/23/2015	SUPPLIES	PUPIL ACTIVITY FUND	3,750.35
THE QUNCY'S FAMILY STE (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	130.00
THE READING WAREHOUSE (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	198.88
THE READING WAREHOUSE INC	6/5/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	203.33
THE READING WAREHOUSE INC	6/25/2015	SUPPLIES	SUMMER READING PROGRAM	1,723.13
THE SUN NEWS (PCARD)	6/30/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	249.00
THE TRANE COMPANY (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	148.45
THE TRANE COMPANY (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	278.87
THE TRANE COMPANY (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	435.18
THE TRANE COMPANY (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	507.16

Vendor	Check Date	Description	Funding Source	Amount
THE TRANE COMPANY (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	764.96
THE TRANE COMPANY (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,204.98
THE TRANE COMPANY (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,431.89
THE TRANE COMPANY (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,501.79
THE TRANE COMPANY (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	2,567.18
THE TRANE COMPANY (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	3,045.43
THE TRESTLE- GTS OF CONWAY INC	6/5/2015	MEALS	PUPIL ACTIVITY FUND	383.25
THE TROPHY PLACE (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	119.84
THE TROPHY PLACE (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	117.70
THE TROPHY PLACE (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	128.40
THE TROPHY PLACE (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	162.64
THE TROPHY PLACE (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	406.60
THOMAS SUPPLY CO INC (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	131.13
THOMAS SUPPLY CO INC (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	151.97
THOMAS SUPPLY CO INC (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	223.15
THOMAS SUPPLY CO INC (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	234.29
THOMAS SUPPLY CO INC (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	417.30
THOMAS SUPPLY CO INC (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	459.15
THOMAS SUPPLY CO INC (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	481.50
THOMAS SUPPLY CO INC (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	487.86
THOMAS SUPPLY CO INC (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	837.94
THOMAS SUPPLY CO INC (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	840.60
THOMPSON FARM & NURSERY LLC	6/11/2015	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	107.50
THOMPSON KAREN B	6/25/2015	STUDENT TRANSPORTATION	GENERAL FUND	2,451.80
TIAA-CREF	6/11/2015	ORP-CREF	GENERAL FUND	31,256.50
TIAA-CREF	6/30/2015	ORP-CREF	GENERAL FUND	42,002.48
TIRE TOWN INC	6/16/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	2,463.38
TITAN TECHNOLOGIES INC	6/16/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,100.00
TLF BUDS AND BLOOMS IN (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	203.30
TLF GRANNYS FLORIST (PCARD)	6/30/2015	SUPPLIES	FACILITIES MANAGEMENT	100.00
TLF GRANNYS FLORIST (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	471.87
TOMLINSON STORES-SURFS (PCARD)	6/30/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	107.37

Vendor	Check Date	Description	Funding Source	Amount
TOWN OF AYNOR	6/16/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	25,218.00
TOWNSEND PRESS BOOK CENTER	6/23/2015	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	385.00
TRANE PARTS CENTER OF CAROLINA*	6/16/2015	SUPPLIES MAINTENANCE	EMERGENCY REPAIR	5,617.50
TRANSPORTATION ACCESSO (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	161.47
TRANSPORTATION ACCESSO (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	494.50
TRANSWORLD INC	6/5/2015	CONSTRUCTION CONTRACTS PAYABLE	CONS CAPITAL IMPROVEMENT PROJ	23,558.11
TREASURE COAST MATS	6/23/2015	SUPPLIES	GENERAL FUND	1,304.00
TREETOP PUBLISHING INC (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	459.03
TREETOP PUBLISHING INC (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	225.23
TRESTLE CAFE (PCARD)	6/30/2015	FOOD	CATERING	197.10
TRESTLE CAFE (PCARD)	6/30/2015	MEALS	GENERAL FUND	131.40
TRESTLE CAFE (PCARD)	6/30/2015	MEALS	GENERAL FUND	142.35
TRESTLE CAFE (PCARD)	6/30/2015	MEALS	GENERAL FUND	352.50
TRESTLE CAFE (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	219.00
TRESTLE CAFE (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	320.65
TRESTLE CAFE (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	328.50
TRESTLE CAFE (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	1,232.00
TRESTLE CAFE (PCARD)	6/30/2015	MEALS	TITLE I (84.010)	615.94
TRESTLE DELI (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	123.19
TROPHY PLACE	6/5/2015	SUPPLIES	PUPIL ACTIVITY FUND	321.00
TROUT KRISTIE S	6/11/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	200.00
TROXELL COMMUNICATIONS INC	6/5/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	21,917.20
TROXELL COMMUNICATIONS INC	6/16/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	154.08
TROXELL COMMUNICATIONS INC	6/16/2015	SUPPLIES	TITLE I (84.010)	155.52
TROXELL COMMUNICATIONS INC	6/16/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,530.71
TROXELL COMMUNICATIONS INC	6/16/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	4,385.32
TST TOAST TEST (PCARD)	6/30/2015	FOOD	PUPIL ACTIVITY FUND	463.58
TST TOAST TEST (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	708.46
TUCKER MATERIALS OF MYRTLE BEACH INC	6/24/2015	SUPPLIES MAINTENANCE	GENERAL FUND	2,851.55
TUCKER MATERIALS OF MYRTLE BEACH INC	6/25/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,223.55
TURTLE MARKET (PCARD)	6/30/2015	PUPIL ACTIVITY	ATHLETICS	217.50
TURTLE MARKET (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	160.74

Vendor	Check Date	Description	Funding Source	Amount
TYSON SIGN COMPANY INC (PCARD)	6/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	127.50
U. S. SCHOOL SUPPLY (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	133.75
U. S. SCHOOL SUPPLY (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	113.30
UCA CAMPS INVTS ONE DA (PCARD)	6/30/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	609.00
UCA SUMMER CAMP	6/11/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,800.00
UCA SUMMER CAMP	6/17/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	11,210.00
UCA SUMMER CAMP	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	725.00
UCLA EXTENSION CASHIER (PCARD)	6/30/2015	TRAVEL - IN STATE	GENERAL FUND	1,450.00
UCLA EXTENSION CASHIER (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	725.00
UFIRST UNIFIRST CORP (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	371.01
ULINE SHIP SUPPLIES (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	145.25
ULINE SHIP SUPPLIES (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	166.60
ULINE SHIP SUPPLIES (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	966.84
ULINE SHIP SUPPLIES (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	1,467.70
ULINE SHIPPING SUPPLIES	6/5/2015	SUPPLIES	GENERAL FUND	609.20
ULINE SHIPPING SUPPLIES	6/11/2015	SUPPLIES	GENERAL FUND	837.86
ULTIMATE CALIFORNIA PI (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	151.40
ULTIMATE CALIFORNIA PI (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	156.00
ULTIMATE CALIFORNIA PI (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	164.00
ULTIMATE CALIFORNIA PI (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	198.00
ULTIMATE CALIFORNIA PI (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	271.73
UNIFIED AV SYSTEMS	6/11/2015	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER AND TECHNOLOGY EQUIP	2,127.16
UNIFIED AV SYSTEMS	6/11/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	5,029.00
UNIFIED AV SYSTEMS	6/17/2015	TECHNOLOGY	TECHNOLOGY	8,125.50
UNIFIED AV SYSTEMS	6/17/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,884.10
UNIFIED AV SYSTEMS	6/17/2015	TECHNOLOGY EQUIPMENT AND SOFTW	FACILITIES MANAGEMENT	1,917.55
UNIFIED AV SYSTEMS	6/17/2015	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	3,561.96
UNIFIED AV SYSTEMS	6/17/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	83,870.49
UNIFIRST CORPORATION	6/5/2015	SUPPLIES	GENERAL FUND	2,995.84
UNIFIRST CORPORATION	6/9/2015	SUPPLIES	GENERAL FUND	4,112.95
UNIFIRST CORPORATION	6/17/2015	SUPPLIES	GENERAL FUND	480.70
UNIFIRST CORPORATION	6/23/2015	SUPPLIES	GENERAL FUND	1,438.52

Vendor	Check Date	Description	Funding Source	Amount
UNIFIRST CORPORATION	6/24/2015	SUPPLIES	GENERAL FUND	363.33
UNIFIRST CORPORATION	6/30/2015	SUPPLIES	GENERAL FUND	518.38
UNITED HEALTH CARE SPECIALTY BENEFITS	6/11/2015	VISION CARE-SPECTRA	GENERAL FUND	15,897.83
UNITED HEALTH CARE SPECIALTY BENEFITS	6/30/2015	VISION CARE-SPECTRA	GENERAL FUND	15,960.32
UNITED LASER	6/11/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	3,990.03
UNITED LASER	6/30/2015	SUPPLIES	GENERAL FUND	333.84
UNITED PARCEL SERVICE	6/9/2015	SUPPLIES	GENERAL FUND	1,000.00
UNITED REFRIG INC 462 (PCARD)	6/30/2015	PURCHASES	GENERAL FUND	413.01
UNITED REFRIG INC 462 (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	106.76
UNITED REFRIG INC 462 (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	112.81
UNITED REFRIGERATION INC	6/11/2015	PURCHASES	GENERAL FUND	13,229.59
UNITED REFRIGERATION INC	6/25/2015	PURCHASES	GENERAL FUND	2,421.11
UNITED STATES BANKRUPTCY COURT	6/11/2015	GARNISHMENTS	GENERAL FUND	5,233.25
UNITED STATES BANKRUPTCY COURT	6/30/2015	GARNISHMENTS	GENERAL FUND	5,183.25
UNITED WAY	6/11/2015	UNITED WAY	GENERAL FUND	538.84
UNITED WAY	6/30/2015	UNITED WAY	GENERAL FUND	597.84
UNITED WORLD COLLEGE - (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,279.00
UNIVERSITY OF SOUTH CAROLINA	6/5/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00
UNIVERSITY OF SOUTH CAROLINA	6/11/2015	TRAVEL - IN STATE	GENERAL FUND	480.00
UNIVERSITY OF SOUTH CAROLINA	6/16/2015	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	400.00
US DEPARTMENT OF EDUCATION	6/11/2015	GARNISHMENTS	GENERAL FUND	1,199.67
US DEPARTMENT OF EDUCATION	6/30/2015	GARNISHMENTS	GENERAL FUND	1,415.51
US FIRST 00 OF 00 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	675.00
US FOODS	6/9/2015	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	305.28
US FOODS	6/9/2015	FOOD	FOOD SERVICE FUND	38,783.06
US FOODS	6/25/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	598.08
US GAMES DBA USGAMES.COM INC	6/25/2015	SUPPLIES	GENERAL FUND	1,061.08
US GAMES DBA USGAMES.COM INC	6/25/2015	SUPPLIES	PUPIL ACTIVITY FUND	445.56
US SECURITY ASSOCIATES INC	6/10/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	18,065.89
US SECURITY ASSOCIATES INC	6/18/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	14,570.40
US SECURITY ASSOCIATES INC	6/23/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	39,200.50
USA TESTPREP INC	6/5/2015	TECHNOLOGY	GENERAL FUND	7,125.00

Vendor	Check Date	Description	Funding Source	Amount
USA TESTPREP INC	6/11/2015	TECHNOLOGY	GENERAL FUND	600.00
USA TESTPREP INC	6/25/2015	TECHNOLOGY	GENERAL FUND	12,825.00
USAIRWAY 03724007984955 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	330.24
USAIRWAY 03724007995411 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	127.60
USAIRWAY 03724008002783 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	133.10
USAIRWAY 03724008019815 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	622.20
USAIRWAY 03724008026616 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	104.77
USAIRWAY 03724008026616 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	517.43
USAIRWAY 03724008026620 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	104.77
USAIRWAY 03724008026620 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	517.43
USAIRWAY 03724008085722 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	104.77
USAIRWAY 03724008085722 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	517.43
USAIRWAY 03724018118936 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	794.00
USAIRWAY 03724018254666 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	616.20
USAIRWAY 03724018254670 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	616.20
USAIRWAY 03724018254681 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	616.20
USAIRWAY 03724018254692 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	616.20
USAIRWAY 03724018254703 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	616.20
USAIRWAY 03724018584160 (PCARD)	6/30/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	708.83
USAIRWAY 03724018584171 (PCARD)	6/30/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	708.83
USAIRWAY 03724018680513 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	682.20
USAIRWAY 03724022547232 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	580.20
USAIRWAY 03724022547243 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	580.20
USAIRWAY 03724022685526 (PCARD)	6/30/2015	PUPIL ACTIVITY	GENERAL FUND	100.99
USAIRWAY 03724022685526 (PCARD)	6/30/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	711.34
USAIRWAY 03724022685530 (PCARD)	6/30/2015	PUPIL ACTIVITY	GENERAL FUND	100.99
USAIRWAY 03724022685530 (PCARD)	6/30/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	711.34
USAIRWAY 03724022685541 (PCARD)	6/30/2015	PUPIL ACTIVITY	GENERAL FUND	100.99
USAIRWAY 03724022685541 (PCARD)	6/30/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	711.34
USAIRWAY 03724022685552 (PCARD)	6/30/2015	PUPIL ACTIVITY	GENERAL FUND	100.99
USAIRWAY 03724022685552 (PCARD)	6/30/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	711.34
USAIRWAY 03724022685563 (PCARD)	6/30/2015	PUPIL ACTIVITY	GENERAL FUND	100.99

Vendor	Check Date	Description	Funding Source	Amount
USAIRWAY 03724022685563 (PCARD)	6/30/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	711.34
USAIRWAY 03724022685574 (PCARD)	6/30/2015	PUPIL ACTIVITY	GENERAL FUND	100.99
USAIRWAY 03724022685574 (PCARD)	6/30/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	711.34
USAIRWAY 03724022685585 (PCARD)	6/30/2015	PUPIL ACTIVITY	GENERAL FUND	100.99
USAIRWAY 03724022685585 (PCARD)	6/30/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	711.34
USAIRWAY 03724022685596 (PCARD)	6/30/2015	PUPIL ACTIVITY	GENERAL FUND	100.99
USAIRWAY 03724022685596 (PCARD)	6/30/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	711.34
USAIRWAY 03724027317091 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	524.20
USAIRWAY 03724032791706 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	496.15
USAIRWAY 03724033229976 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	683.65
USAIRWAY 03724033229980 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	683.65
USAIRWAY 03724033229991 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	683.65
USAIRWAY 03724036503935 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	219.50
USAIRWAY 03724036503983 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	200.00
USAIRWAY 03724036793116 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	461.20
USAIRWAY 03724036793120 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	461.20
USAIRWAY 03775931980940 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	444.20
USAIRWAY 03775935849453 (PCARD)	6/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	317.67
USAIRWAY 03775935849464 (PCARD)	6/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	317.67
USAIRWAY 03775935849475 (PCARD)	6/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	317.67
USAIRWAY 03775935849486 (PCARD)	6/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	317.67
USAIRWAY 03775935849490 (PCARD)	6/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	317.67
USAIRWAY 03775935849501 (PCARD)	6/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	317.67
USAIRWAY 03775962563542 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	118.60
USAIRWAY 03775962563542 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	505.60
USAIRWAY 03775966656781 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	629.20
USAIRWAY 03775966656792 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	629.20
USAIRWAY 03775984392810 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	235.60
USAIRWAY 03776200002046 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	413.20
USAIRWAY 03776200002050 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	413.20
USAIRWAY 03776227368642 (PCARD)	6/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	592.95
USC EMALL (PCARD)	6/30/2015	TRAVEL - IN STATE	WORK-BASED LEARNING	110.00

Vendor	Check Date	Description	Funding Source	Amount
USPS 45186005229805983 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	181.00
USPS 45186005229805983 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	202.49
USPS 45186005229805983 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	1,218.00
USPS 45186005229805983 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	160.20
USPS 45526005629806551 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	159.98
USPS 45616005729807054 (PCARD)	6/30/2015	SUPPLIES	IDEA PRE-SCHOOL GRANTS	147.00
USRY WOLFE PETERSON DOYLE ARCHITECT INC	6/11/2015	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	16,221.75
UZIBULL	6/25/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	5,425.00
VAUGHT EYE ASSOCIATES	6/9/2015	STUDENT SERVICES	IDEA PRESCHOOL - PRIOR YEAR	105.00
VC3 INC	6/17/2015	STATISTICAL SERVICES	GENERAL FUND	1,200.00
VEREENS TURF CENTER (PCARD)	6/30/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	370.01
VEREENS TURF CENTER (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	319.93
VEREENS TURF CENTER (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	347.75
VEREENS TURF CENTER (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	679.45
VEREENS TURF CENTER (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	737.77
VEREENS TURF CENTER INC	6/23/2015	SUPPLIES	PUPIL ACTIVITY FUND	203.30
VESCOVI JANET POWELL	6/9/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	147.00
VIRTUAL IMAGE TECHNOLOGY	6/5/2015	OTHER PROPERTY SERVICES	GENERAL FUND	2,124.00
VISTAPR VISTAPRINT.COM (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	104.99
VISTAPR VISTAPRINT.COM (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	195.49
VISTAPR VISTAPRINT.COM (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	335.97
VSC FIRE & SECURITY INC	6/25/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	3,200.00
W T COX INFORMATION SE (PCARD)	6/30/2015	PERIODICALS	GENERAL FUND	601.52
WACCAMAW LANES (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	424.50
WACCATEE ZOOLOGICAL FA (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	133.00
WACCATEE ZOOLOGICAL FA (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	280.00
WACCATEE ZOOLOGICAL FA (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	511.00
WACCATEE ZOOLOGICAL FA (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	584.50
WAGEWORKS INC	6/11/2015	FBMC-MEDICAL SPENDING	GENERAL FUND	1,115.78
WAGEWORKS INC	6/30/2015	FBMC-MEDICAL SPENDING	GENERAL FUND	1,070.30
WAGEWORKS INC AS AGENT FOR SC MONEY/PLUS	6/11/2015	FBMC-MEDICAL SPENDING	GENERAL FUND	20,376.84
WAGEWORKS INC AS AGENT FOR SC MONEY/PLUS	6/30/2015	FBMC-MEDICAL SPENDING	GENERAL FUND	19,027.42

Vendor	Check Date	Description	Funding Source	Amount
WAKE STONE CORPORATION (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	264.83
WAL-MART #0574 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	451.95
WAL-MART #0574 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	120.40
WAL-MART #0574 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	117.82
WAL-MART #0574 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	141.19
WAL-MART #0574 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	206.33
WAL-MART #0586 (PCARD)	6/30/2015	FOOD	CATERING	116.22
WAL-MART #0586 (PCARD)	6/30/2015	FOOD	CATERING	123.54
WAL-MART #0586 (PCARD)	6/30/2015	FOOD	CATERING	241.72
WAL-MART #0586 (PCARD)	6/30/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	139.05
WAL-MART #0586 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	107.25
WAL-MART #0586 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	110.50
WAL-MART #0586 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	142.16
WAL-MART #0586 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	204.44
WAL-MART #0586 (PCARD)	6/30/2015	MEALS	TITLE I (84.010)	147.51
WAL-MART #0586 (PCARD)	6/30/2015	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	242.45
WAL-MART #0586 (PCARD)	6/30/2015	SUPPLIES	FOOD SERVICE FUND	354.92
WAL-MART #0586 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	109.91
WAL-MART #0586 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	113.31
WAL-MART #0586 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	114.35
WAL-MART #0586 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	147.58
WAL-MART #0586 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	161.78
WAL-MART #0586 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	169.22
WAL-MART #0586 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	176.04
WAL-MART #0586 (PCARD)	6/30/2015	SUPPLIES	IDEA - PRIOR YEAR	239.69
WAL-MART #0586 (PCARD)	6/30/2015	SUPPLIES	IDEA - PRIOR YEAR	269.86
WAL-MART #0586 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	100.00
WAL-MART #0586 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	100.99
WAL-MART #0586 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	125.04
WAL-MART #0586 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	195.05
WAL-MART #0586 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	255.68
WAL-MART #0643 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	145.35

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #2712 (PCARD)	6/30/2015	SUPPLIES	COVEY LEADERSHIP	140.37
WAL-MART #2712 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	116.53
WAL-MART #2712 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	126.32
WAL-MART #2712 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	193.77
WAL-MART #2712 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	340.98
WAL-MART #2712 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	130.61
WAL-MART #2712 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	142.70
WAL-MART #2712 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	233.49
WAL-MART #4664 (PCARD)	6/30/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	143.17
WAL-MART #4664 (PCARD)	6/30/2015	MEALS	TITLE I (84.010)	109.60
WAL-MART #4664 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	107.73
WAL-MART #4664 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	230.41
WAL-MART #5087 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	184.73
WAL-MART #5087 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	162.81
WAL-MART #5087 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	202.33
WAL-MART #5087 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	245.74
WAL-MART #5087 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	270.49
WAL-MART #5087 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	200.09
WAL-MART #5087 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	309.88
WAL-MART #5705 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	147.87
WAL-MART #5705 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	116.63
WAL-MART #5705 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	307.65
WALL ENGINEERING LLC	6/11/2015	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	1,345.10
WALL ENGINEERING LLC	6/23/2015	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	7,650.00
WALMART.COM (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	126.26
WALMART.COM (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	128.21
WALMART.COM (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	139.19
WALMART.COM (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	169.50
WALMART.COM (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	189.39
WALMART.COM (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	228.38
WALMART.COM (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	243.84
WALMART.COM (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	305.71

Vendor	Check Date	Description	Funding Source	Amount
WALMART.COM (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	485.01
WALMART.COM (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	986.09
WALMART.COM (PCARD)	6/30/2015	SUPPLIES	IDEA (84.027)	499.25
WALMART.COM (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	103.27
WALMART.COM (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	110.44
WALMART.COM (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	489.40
WALMART.COM (PCARD)	6/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	255.11
WALTER PIANO TRANSPORT (PCARD)	6/30/2015	MISCELLANEOUS PURCHASED SERVIC	MYRTLE BEACH AUDITORIUM	1,765.00
WASHINGTON NATIONAL	6/11/2015	CONSECO	GENERAL FUND	10,413.84
WASHINGTON NATIONAL	6/30/2015	CONSECO	GENERAL FUND	10,413.84
WASTE INDUSTRIES INC	6/16/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	15,585.78
WASTE INDUSTRIES INC	6/25/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	310.64
WATERBOY SPORTS INC	6/25/2015	SUPPLIES	ATHLETICS	396.25
WATLINGTON ALFREDA	6/30/2015	OTHER TRANSPORTATION SERVICES	GENERAL FUND	708.40
WEBBERS LAWN SERVICE INC	6/16/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	2,700.00
WEBBERS LAWN SERVICE INC	6/25/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	3,575.00
WELCH CONSTRUCTION INC	6/1/2015	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	27,865.00
WELCH CONSTRUCTION INC	6/5/2015	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	12,594.00
WELCH CONSTRUCTION INC	6/24/2015	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	152,314.00
WENGER CORP	6/25/2015	SUPPLIES	PUPIL ACTIVITY FUND	5,837.92
WEST MUSIC CATALOG (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	129.20
WEST MUSIC INC	6/25/2015	SUPPLIES	GENERAL FUND	389.87
WESTERN PSYCHOLOGICAL SERVICES	6/30/2015	SUPPLIES	GENERAL FUND	13,730.20
WHISNANT ALLISON NICHOLE	6/11/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	120.00
WHITTEMORE PARK MIDDLE	6/5/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	110.00
WHY TRY LLC	6/25/2015	SUPPLIES	GENERAL FUND	111.00
WHY TRY LLC	6/25/2015	SUPPLIES	TITLE I (84.010)	1,280.00
WILD WATER & WHEELS (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	979.76
WILD WATER & WHEELS (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,792.60
WILD WATER & WHEELS (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,938.06
WILFONG DEBORAH B	6/5/2015	TUITION TO OTHER ENTITY	IMPROVING TEACHER QUALITY	5,835.00
WILKIE FARMS LLC DBA 5 STAR FARM	6/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	408.00

Vendor	Check Date	Description	Funding Source	Amount
WILLIAM V MACGILL & CO (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	180.00
WILLIAM V MACGILL & COMPANY	6/25/2015	SUPPLIES	GENERAL FUND	1,114.31
WILLIAMS AARON	6/16/2015	PUPIL ACTIVITY	GENERAL FUND	150.00
WILLIAMS AARON	6/17/2015	PUPIL ACTIVITY	GENERAL FUND	250.00
WILLIAMSBURG CHARTER LLC	6/11/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,650.00
WINDHAM PROFESSIONALS INC	6/11/2015	GARNISHMENTS	GENERAL FUND	102.48
WINDHAM PROFESSIONALS INC	6/30/2015	GARNISHMENTS	GENERAL FUND	102.48
WM SUPERCENTER #2712 (PCARD)	6/30/2015	MEALS	GENERAL FUND	117.05
WM SUPERCENTER #2712 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	161.45
WM SUPERCENTER #2712 (PCARD)	6/30/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	100.36
WM SUPERCENTER #2712 (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.19
WM SUPERCENTER #2712 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	146.73
WM SUPERCENTER #2712 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	176.30
WM SUPERCENTER #2712 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	195.24
WM SUPERCENTER #2712 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	208.16
WM SUPERCENTER #2712 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	116.08
WM SUPERCENTER #2712 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	120.05
WM SUPERCENTER #2712 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	160.95
WM SUPERCENTER #2712 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	212.89
WM SUPERCENTER #4664 (PCARD)	6/30/2015	MEALS	ESOL TITLE III	249.45
WM SUPERCENTER #4664 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	101.33
WM SUPERCENTER #4664 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	233.97
WM SUPERCENTER #5087 (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	190.00
WM SUPERCENTER #5087 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	117.38
WM SUPERCENTER #5087 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	124.91
WM SUPERCENTER #5087 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	251.96
WM SUPERCENTER #5087 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	122.81
WM SUPERCENTER #5087 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	127.56
WM SUPERCENTER #5087 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	149.63
WM SUPERCENTER #5087 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	215.18
WM SUPERCENTER #5087 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	235.59
WM SUPERCENTER #5087 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	619.76

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #5705 (PCARD)	6/30/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	101.66
WM SUPERCENTER #5705 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	102.96
WM SUPERCENTER #5705 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	132.19
WM SUPERCENTER #5705 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	121.21
WM SUPERCENTER #574 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	106.75
WM SUPERCENTER #574 (PCARD)	6/30/2015	SUPPLIES	COVEY LEADERSHIP	119.35
WM SUPERCENTER #574 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	254.83
WM SUPERCENTER #574 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	340.00
WM SUPERCENTER #586 (PCARD)	6/30/2015	FOOD	CATERING	176.93
WM SUPERCENTER #586 (PCARD)	6/30/2015	FOOD	CATERING	192.22
WM SUPERCENTER #586 (PCARD)	6/30/2015	FOOD	CATERING	340.24
WM SUPERCENTER #586 (PCARD)	6/30/2015	MEALS	GENERAL FUND	154.89
WM SUPERCENTER #586 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	127.69
WM SUPERCENTER #586 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	128.78
WM SUPERCENTER #586 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	145.82
WM SUPERCENTER #586 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	158.12
WM SUPERCENTER #586 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	162.81
WM SUPERCENTER #586 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	222.55
WM SUPERCENTER #586 (PCARD)	6/30/2015	MEALS	PUPIL ACTIVITY FUND	700.09
WM SUPERCENTER #586 (PCARD)	6/30/2015	MEALS	TITLE I (84.010)	299.84
WM SUPERCENTER #586 (PCARD)	6/30/2015	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	124.24
WM SUPERCENTER #586 (PCARD)	6/30/2015	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	214.63
WM SUPERCENTER #586 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	112.61
WM SUPERCENTER #586 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	119.68
WM SUPERCENTER #586 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	119.73
WM SUPERCENTER #586 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	139.88
WM SUPERCENTER #586 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	140.97
WM SUPERCENTER #586 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	149.95
WM SUPERCENTER #586 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	184.94
WM SUPERCENTER #586 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	369.95
WM SUPERCENTER #586 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	145.29
WM SUPERCENTER #586 (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	289.88

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #643 (PCARD)	6/30/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	544.61
WM SUPERCENTER #643 (PCARD)	6/30/2015	SUPPLIES	COVEY LEADERSHIP	174.88
WM SUPERCENTER #643 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	103.91
WM SUPERCENTER #643 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	497.06
WOK N ROLL RESTAURANT (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	480.00
WOODWIND & BRASSWIND INC	6/25/2015	SUPPLIES	PUPIL ACTIVITY FUND	256.95
WOODWIND & BRASSWIND INC	6/25/2015	SUPPLIES	WAVES OF THE FUTURE GRANT	408.47
WORLDS FINEST CHOCOLATE	6/25/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,520.00
WORLDS FINEST CHOCOLATE INC	6/11/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,890.00
WORTHINGGTON DIRECT INC	6/23/2015	SUPPLIES	GENERAL FUND	5,688.47
WP LAW	6/25/2015	PURCHASES	GENERAL FUND	1,245.52
WPC, A TERRACON COMPANY	6/25/2015	SPECIAL INSPECTIONS	CAPITAL IMPROVEMENTS FY 11	3,120.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	6/16/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	25,415.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	6/25/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	2,784.00
WW GRAINGER (PCARD)	6/30/2015	SUPPLIES	FACILITIES MANAGEMENT	167.08
WW GRAINGER (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	484.87
WW GRAINGER (PCARD)	6/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	609.82
WW GRAINGER INC	6/11/2015	PURCHASES	GENERAL FUND	818.56
WW GRAINGER INC	6/11/2015	SUPPLIES	ATHLETICS	122.97
WW GRAINGER INC	6/11/2015	SUPPLIES	GENERAL FUND	11,646.41
WW GRAINGER INC	6/11/2015	SUPPLIES	PUPIL ACTIVITY FUND	159.64
WW GRAINGER INC	6/16/2015	SUPPLIES	GENERAL FUND	964.80
WW GRAINGER INC	6/17/2015	SUPPLIES	GENERAL FUND	7,815.85
WW GRAINGER INC	6/30/2015	SUPPLIES	GENERAL FUND	13,575.54
WWW SCHOOLMATE COM (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	2,835.00
WWW.DUTCHMILLBULBS.COM (PCARD)	6/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	380.00
WWW.THINGSREMEMBERED.C (PCARD)	6/30/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	115.56
WWW.THINGSREMEMBERED.C (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	162.63
WWW.VISTAPRINT.COM (PCARD)	6/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	304.24
XEROX CORPORATION	6/11/2015	RENTALS	GENERAL FUND	546.74
XEROX CORPORATION	6/17/2015	RENTALS	GENERAL FUND	4,376.76
YORKTOWN INDUSTRIES (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	370.50

Vendor	Check Date	Description	Funding Source	Amount
YOUTHLIGHT, INC. (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	100.90
YOUTHLIGHT, INC. (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	177.19
ZAXBY'S #07301 (PCARD)	6/30/2015	SUPPLIES	GENERAL FUND	189.15
ZAXBY'S #13601 (PCARD)	6/30/2015	MEALS	ATHLETICS	163.12