

District Transparency Report
July 2014

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERATIO (PCARD)	7/30/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	366.75
#448-UNITED REFRIGERATIO (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	163.08
#448-UNITED REFRIGERATIO (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	166.21
#448-UNITED REFRIGERATIO (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	257.37
#448-UNITED REFRIGERATIO (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	330.16
#448-UNITED REFRIGERATIO (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	485.24
0010 FRANK THEATRES (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	100.00
0010 REVOLUTIONS (PCARD)	7/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,192.50
24-7 CHEERLEADING	7/1/2014	SUPPLIES	PUPIL ACTIVITY FUND	809.80
4IMPRINT (PCARD)	7/30/2014	OTHER OBJECTS	PUPIL ACTIVITY FUND	790.13
4IMPRINT (PCARD)	7/30/2014	SUPPLIES	LESLEY COLLEGE	935.33
4IMPRINT (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	196.48
4IMPRINT (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	470.07
A-1 SIGNS AND GRAPHICS	7/31/2014	EQUIPMENT	CAPITAL IMPROVEMENTS FY 14	327.13
A-OAK FARMS INC (PCARD)	7/30/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	201.44
A.C. SCHULTES OF CAROLINA INC	7/3/2014	IMPROVEMENT OTHER THAN BUILDIN	CONS CAPITAL IMPROVEMENT PROJ	5,600.00
A.C. SCHULTES OF CAROLINA INC	7/17/2014	IMPROVEMENT OTHER THAN BUILDIN	CONS CAPITAL IMPROVEMENT PROJ	4,057.09
A.C. SCHULTES OF CAROLINA INC	7/24/2014	CONSTRUCTION CONTRACTS PAYABLE	CONS CAPITAL IMPROVEMENT PROJ	2,325.13
AAFES CHARLESTON AFMCSS (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	125.50
AASPA	7/23/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	710.00
AASPA (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	640.00

Vendor	Check Date	Description	Funding Source	Amount
ABC CLIO LLC	7/16/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	106.28
AC MOORE STR 155 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	150.87
AC MOORE STR 155 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	102.97
AC MOORE STR 155 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	138.89
ACADEMY OF HOPE INC	7/1/2014	TRANSITS	TITLE I (84.010)	783.33
ACADEMY OF HOPE INC	7/2/2014	TRANSITS	IMPROVING TEACHER QUALITY	470.00
ACADEMY OF HOPE INC	7/8/2014	TRANSITS	GENERAL FUND	88,731.40
ACADEMY OF HOPE INC	7/22/2014	TRANSITS	TITLE I (84.010)	618.24
ACADEMY OF HOPE INC	7/23/2014	TRANSITS	TITLE I (84.010)	618.24
ACADEMY OF HOPE INC	7/31/2014	TRANSITS	GENERAL FUND	88,731.40
ACCU-TECH INC	7/1/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	3,578.19
ACCU-TECH INC	7/29/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY FOR FACILITIES	1,974.15
ACCURATE BACKGROUND INC	7/8/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,251.25
ACCURATE BACKGROUND INC	7/16/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	9,882.50
ACHIEVE3000 INC	7/31/2014	INSTRUCTIONAL PROGRAMS IMPROVE	TECHNOLOGY FUNDING	100,297.50
ACHIEVE3000 INC	7/31/2014	SUPPLIES	TECHNOLOGY FUNDING	7,687.50
ACHIEVE3000 INC	7/31/2014	TECHNOLOGY	TECHNOLOGY FUNDING	257,952.50
ACP DIRECT (PCARD)	7/30/2014	SUPPLIES	AT RISK STUDENT LEARNING	194.45
ACT INC	7/16/2014	DATA PROCESSING SERVICES	ADULT EDUCATION	142.00
ACT*PROGRAMS (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	658.50
AFLAC	7/1/2014	AMERICAN FAMILY LIFE	GENERAL FUND	16,102.44
AFLAC	7/16/2014	AMERICAN FAMILY LIFE	GENERAL FUND	15,310.49
AFLAC	7/31/2014	AMERICAN FAMILY LIFE	GENERAL FUND	15,289.99
AGC NETWORKS INC	7/1/2014	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	4,769.20
AHA PROCESS INC	7/29/2014	SUPPLIES	GENERAL FUND	855.36
AIG VALIC	7/1/2014	ORP-AMERICAN GENERAL	GENERAL FUND	28,492.19
AIG VALIC	7/16/2014	ORP-AMERICAN GENERAL	GENERAL FUND	22,478.18
AIG VALIC	7/31/2014	ORP-AMERICAN GENERAL	GENERAL FUND	21,400.24
AIRGAS SOUTH (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	322.13
AIRGAS SOUTH (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	438.99
ALABAMA THEATRE PHNE SAL (PCARD)	7/30/2014	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,200.00
ALABAMA THEATRE PHNE SAL (PCARD)	7/30/2014	RENTALS	GENERAL FUND	750.00

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ALL AMERICAN ADS	7/1/2014	SUPPLIES	GENERAL FUND	725.15
ALL AMERICAN POLY	7/1/2014	SUPPLIES	GENERAL FUND	1,644.00
ALL STAR SPORTS INC	7/16/2014	SUPPLIES	ATHLETICS	1,180.60
ALL STAR SPORTS INC	7/31/2014	SUPPLIES	ATHLETICS	4,796.62
ALLEGRA PRINT & MAIL	7/31/2014	SUPPLIES	GENERAL FUND	1,220.00
ALWAYS PATSY CLINE INC (APC)	7/8/2014	SUPPLIES	PUPIL ACTIVITY FUND	500.00
ALWAYS PATSY CLINE INC (APC)	7/8/2014	SUPPLIES	PUPIL ACTIVITY FUND	950.00
AMAZON MKTPLACE PMTS (PCARD)	7/30/2014	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	295.27
AMAZON MKTPLACE PMTS (PCARD)	7/30/2014	SUPPLIES	AT RISK STUDENT LEARNING	103.19
AMAZON MKTPLACE PMTS (PCARD)	7/30/2014	SUPPLIES	AT RISK STUDENT LEARNING	111.59
AMAZON MKTPLACE PMTS (PCARD)	7/30/2014	SUPPLIES	AT RISK STUDENT LEARNING	248.46
AMAZON MKTPLACE PMTS (PCARD)	7/30/2014	SUPPLIES	AT RISK STUDENT LEARNING	514.56
AMAZON MKTPLACE PMTS (PCARD)	7/30/2014	SUPPLIES	ATHLETICS	752.96
AMAZON MKTPLACE PMTS (PCARD)	7/30/2014	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	634.91
AMAZON MKTPLACE PMTS (PCARD)	7/30/2014	SUPPLIES	EXXON MOBILE GRANT	422.00
AMAZON MKTPLACE PMTS (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	131.36
AMAZON MKTPLACE PMTS (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	132.47
AMAZON MKTPLACE PMTS (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	134.74
AMAZON MKTPLACE PMTS (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	158.76
AMAZON MKTPLACE PMTS (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	181.85
AMAZON MKTPLACE PMTS (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	194.10
AMAZON MKTPLACE PMTS (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	194.23
AMAZON MKTPLACE PMTS (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	242.22
AMAZON MKTPLACE PMTS (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	258.68
AMAZON MKTPLACE PMTS (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	267.74
AMAZON MKTPLACE PMTS (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	328.55
AMAZON MKTPLACE PMTS (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	472.96
AMAZON MKTPLACE PMTS (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	512.68
AMAZON MKTPLACE PMTS (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	569.98
AMAZON MKTPLACE PMTS (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	585.96
AMAZON MKTPLACE PMTS (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	666.69
AMAZON MKTPLACE PMTS (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	672.99

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AMAZON MKTPLACE PMTS (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	861.74
AMAZON MKTPLACE PMTS (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	920.14
AMAZON MKTPLACE PMTS (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	989.68
AMAZON MKTPLACE PMTS (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	1,130.03
AMAZON MKTPLACE PMTS (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	1,317.82
AMAZON MKTPLACE PMTS (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	1,725.39
AMAZON MKTPLACE PMTS (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	1,897.09
AMAZON MKTPLACE PMTS (PCARD)	7/30/2014	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	235.04
AMAZON MKTPLACE PMTS (PCARD)	7/30/2014	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	820.75
AMAZON MKTPLACE PMTS (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	188.45
AMAZON MKTPLACE PMTS (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	252.32
AMAZON MKTPLACE PMTS (PCARD)	7/30/2014	SUPPLIES	WAVES OF THE FUTURE GRANT	210.67
AMAZON MKTPLACE PMTS (PCARD)	7/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	227.36
AMAZON MKTPLACE PMTS (PCARD)	7/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	299.95
AMAZON MKTPLACE PMTS (PCARD)	7/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,202.76
AMAZON MKTPLACE PMTS (PCARD)	7/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA - PRIOR YEAR	222.63
AMAZON MKTPLACE PMTS (PCARD)	7/30/2014	TECHNOLOGY EQUIPMENT AND SOFTW	WORK-BASED LEARNING	1,379.90
AMAZON.COM (PCARD)	7/30/2014	LIBRARY BOOKS AND MATERIALS	ACADEMICALLY/ARTISTIC ADVANCED	108.22
AMAZON.COM (PCARD)	7/30/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	126.39
AMAZON.COM (PCARD)	7/30/2014	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	128.22
AMAZON.COM (PCARD)	7/30/2014	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	248.00
AMAZON.COM (PCARD)	7/30/2014	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	251.60
AMAZON.COM (PCARD)	7/30/2014	SUPPLIES	ADULT EDUCATION (84.002)	500.63
AMAZON.COM (PCARD)	7/30/2014	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	378.00
AMAZON.COM (PCARD)	7/30/2014	SUPPLIES	AT RISK STUDENT LEARNING	105.78
AMAZON.COM (PCARD)	7/30/2014	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	158.57
AMAZON.COM (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	105.99
AMAZON.COM (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	113.38
AMAZON.COM (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	119.98
AMAZON.COM (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	129.99
AMAZON.COM (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	216.66
AMAZON.COM (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	239.54

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AMAZON.COM (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	242.20
AMAZON.COM (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	252.90
AMAZON.COM (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	272.59
AMAZON.COM (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	277.82
AMAZON.COM (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	315.24
AMAZON.COM (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	347.34
AMAZON.COM (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	481.22
AMAZON.COM (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	487.85
AMAZON.COM (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	489.17
AMAZON.COM (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	493.96
AMAZON.COM (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	523.97
AMAZON.COM (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	591.71
AMAZON.COM (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	660.16
AMAZON.COM (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	776.70
AMAZON.COM (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	891.79
AMAZON.COM (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	1,213.01
AMAZON.COM (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	1,364.53
AMAZON.COM (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	1,408.97
AMAZON.COM (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	1,764.35
AMAZON.COM (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	2,131.47
AMAZON.COM (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	4,596.26
AMAZON.COM (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	131.59
AMAZON.COM (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	201.60
AMAZON.COM (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	339.70
AMAZON.COM (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	590.15
AMAZON.COM (PCARD)	7/30/2014	SUPPLIES	TITLE I (84.010)	160.36
AMAZON.COM (PCARD)	7/30/2014	SUPPLIES	TITLE I (84.010)	169.31
AMAZON.COM (PCARD)	7/30/2014	SUPPLIES	TITLE I (84.010)	769.95
AMAZON.COM (PCARD)	7/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,098.00
AMAZON.COM (PCARD)	7/30/2014	TEXTBOOKS	ACADEMICALLY/ARTISTIC ADVANCED	423.53
AMAZON.COM (PCARD)	7/30/2014	TEXTBOOKS	GENERAL FUND	410.40
AMAZON.COM (PCARD)	7/30/2014	TEXTBOOKS	GENERAL FUND	458.11

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AMAZON.COM (PCARD)	7/30/2014	TEXTBOOKS	GENERAL FUND	752.21
AMERICAN HERO INC (PCARD)	7/30/2014	MEALS	AFTER SCHOOL CHILDCARE REGULAR	171.05
AMERICAN SPEEDY PRINTING INC	7/29/2014	SUPPLIES	GENERAL FUND	684.56
AMERICAN STUDENT ASSISTANCE	7/1/2014	GARNISHMENTS	GENERAL FUND	267.94
AMERICAN STUDENT ASSISTANCE	7/1/2014	GARNISHMENTS	GENERAL FUND	300.96
AMERICAN STUDENT ASSISTANCE	7/16/2014	GARNISHMENTS	GENERAL FUND	267.94
AMERICAN STUDENT ASSISTANCE	7/16/2014	GARNISHMENTS	GENERAL FUND	300.96
AMERICAN STUDENT ASSISTANCE	7/31/2014	GARNISHMENTS	GENERAL FUND	252.93
AMERICAN STUDENT ASSISTANCE	7/31/2014	GARNISHMENTS	GENERAL FUND	300.96
AMLE (PCARD)	7/30/2014	SUPPLIES	AT RISK STUDENT LEARNING	280.52
AMLE (PCARD)	7/30/2014	SUPPLIES	AT RISK STUDENT LEARNING	312.89
AMPLIFY EDUCATION INC	7/17/2014	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	3,200.00
ANACONDA SPORTS	7/16/2014	SUPPLIES	ATHLETICS	2,103.20
ANDREWS UTE	7/31/2014	STUDENT SERVICES	PUPIL ACTIVITY FUND	165.00
ANDY OWINGS MUSIC CENT (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	1,462.21
ANDY OWINGS MUSIC CENT (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	1,497.98
ANDY OWINGS MUSIC CENTER	7/8/2014	SUPPLIES	GENERAL FUND	2,039.99
ANN BOOTH JEWLERS (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	143.00
ANOTHER PRINTER INC	7/1/2014	PRINTING AND BINDING	GENERAL FUND	1,947.53
AP EXAMS	7/31/2014	SUPPLIES	GENERAL FUND	315.00
APL*APPLE ONLINE STORE (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	104.86
APL*APPLE ONLINE STORE (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	147.66
APPERSON (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	594.33
APPERSON (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	931.29
APPLE STORE INC	7/1/2014	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	5,453.79
APPLE STORE INC	7/8/2014	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,309.45
APPLE STORE INC	7/9/2014	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	427.32
APPLE STORE INC	7/9/2014	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	6,928.35
APPLE STORE INC	7/15/2014	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,882.13
APPLE STORE INC	7/29/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	426.93
APPLE STORE INC	7/29/2014	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,792.25
APPLE STORE INC	7/29/2014	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,900.99

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APPLIED PRACTICE LTD (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	335.66
ART SMART	7/1/2014	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,650.00
ART SMART	7/31/2014	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	600.00
ASCA (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	399.00
ASCD	7/16/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	189.00
ASCD	7/29/2014	SUPPLIES	GENERAL FUND	958.24
ASI*ART AND POSTERS (PCARD)	7/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	191.18
AT&T	7/22/2014	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY FOR FACILITIES	6,385.37
AT&T	7/29/2014	COMMUNICATION	GENERAL FUND	1,949.03
ATHLETIC RECONDITIONINGINC	7/22/2014	OTHER OBJECTS	ATHLETICS	1,382.10
ATHLETIC RECONDITIONINGINC	7/29/2014	SUPPLIES	ATHLETICS	1,772.21
ATHLETICA	7/8/2014	SUPPLIES	PUPIL ACTIVITY FUND	347.80
ATLANTIC CORPORATION OF WILMINGTON INC	7/8/2014	SUPPLIES	TITLE I - STATE PROGRAM IMPROV	194.53
ATLANTIC IRRIGATION (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	127.33
ATLANTIC IRRIGATION (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	253.61
ATLAS PEN & PENCIL CORP*	7/8/2014	SUPPLIES	GENERAL FUND	213.95
AUDIO SOLUTIONS INC	7/2/2014	EQUIPMENT	GENERAL FUND	8,799.40
AUTOZONE #1039 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	115.26
AVAYA INC	7/31/2014	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	256.32
AVID CENTER	7/29/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	525.00
AWL*PEARSON EDUCATION (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	161.26
AWL*PEARSON EDUCATION (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	702.93
AYNOR BUILDING SUPPLY (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	380.85
AYNOR HIGH	7/24/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
AYNOR IGA #16 (PCARD)	7/30/2014	MEALS	AFTER SCHOOL CHILDCARE REGULAR	109.54
AYNOR IGA #16 (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	568.46
AYNOR MIDDLE	7/31/2014	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
AYNOR MIDDLE	7/31/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
AYNOR TIRE MART (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	234.96
B & H FOTO & ELECTRONICS CORP	7/10/2014	SUPPLIES	GENERAL FUND	107.64
B & H PHOTO-VIDEO CORP	7/3/2014	SUPPLIES	GENERAL FUND	1,205.53
B & H PHOTO-VIDEO-MO/TO (PCARD)	7/30/2014	SUPPLIES	AT RISK STUDENT LEARNING	373.80

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B & H PHOTO-VIDEO.COM (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	132.50
B & H PHOTO-VIDEO.COM (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	546.95
B & H PHOTO-VIDEO.COM (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,141.45
B & H PHOTO-VIDEO.COM (PCARD)	7/30/2014	TECHNOLOGY	GENERAL FUND	1,399.00
BAKER DISTRIBUTING #535 (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	149.04
BAMBERG SCHOOL DISTRICT ONE	7/10/2014	TRANSITS	GENERAL FUND	1,582.42
BAMM COM 00093062 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	180.68
BANKS CHERYL A	7/3/2014	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,500.00
BARCO PRODUCTS CO INC	7/10/2014	SUPPLIES	GENERAL FUND	3,135.20
BARNES & NOBLE #2289 (PCARD)	7/30/2014	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	108.99
BARNES & NOBLE #2289 (PCARD)	7/30/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	518.70
BARNES & NOBLE #2289 (PCARD)	7/30/2014	SUPPLIES	AT RISK STUDENT LEARNING	700.88
BARNES & NOBLE #2289 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	160.00
BARNES & NOBLE #2289 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	1,281.86
BARNES & NOBLE #2289 (PCARD)	7/30/2014	SUPPLIES	SUMMER READING PROGRAM	411.79
BARNES&NOBLE*COM (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	178.81
BARNWELL SCHOOL DISTRICT #19	7/10/2014	TEXTBOOKS	GENERAL FUND	599.38
BATTERIES PLUS 123 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	128.08
BATTERIES PLUS 123 (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	435.28
BAUDVILLE INC. (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	357.34
BELCO ATHLETIC LAUNDRY EQ (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	199.62
BELIEVE TO ACHIEVE EDUCATIONAL SERV LLC	7/31/2014	TUITION TO OTHER ENTITY	TITLE I (84.010)	4,641.26
BELK #114 CONWAY (PCARD)	7/30/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	150.00
BELK #244 (PCARD)	7/30/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	129.56
BELK #244 (PCARD)	7/30/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	472.16
BENDER-BURKOT EAST COAST SCHOOL SUPPLY	7/3/2014	SUPPLIES	GENERAL FUND	191.94
BENDER-BURKOT EAST COAST SCHOOL SUPPLY	7/17/2014	SUPPLIES	GENERAL FUND	191.94
BEST BUY 00008557 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	160.91
BEST BUY 00008557 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	233.22
BEST BUY 00008557 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	301.32
BEST BUY 00008557 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	793.72
BEST BUY 00008557 (PCARD)	7/30/2014	SUPPLIES	K-5 ENHANCEMENT PROGRAM	269.94

Vendor	Check Date	Description	Funding Source	Amount
BEST BUY 00008557 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	330.46
BEST BUY 00008557 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	504.29
BEST WESTER PREMIER HELE (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	1,591.60
BESTBUY.COM 00009944 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	104.83
BESTBUY.COM 00009944 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	115.52
BESTBUY.COM 00009944 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	139.09
BESTBUY.COM 00009944 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	811.01
BESTBUY.COM 00009944 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	907.99
BESTBUY.COM 00009944 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	1,497.98
BESTBUY.COM 00009944 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	3,402.54
BESTBUY.COM 00009944 (PCARD)	7/30/2014	SUPPLIES	SANTEE COOPER	853.16
BESTBUYMKTPLACE (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	122.94
BESTBUYMKTPLACE (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	870.58
BI-LO GROCERY #5107 (PCARD)	7/30/2014	MEALS	GENERAL FUND	113.38
BI-LO GROCERY #5107 (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	273.84
BI-LO GROCERY #5107 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	165.62
BI-LO GROCERY #5107 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	180.07
BI-LO GROCERY #5107 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	333.40
BI-LO GROCERY #5116 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	105.95
BI-LO GROCERY #5116 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	276.05
BI-LO GROCERY #5116 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	384.87
BIG D'S BBQ TROUGH, LLC (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	847.60
BIG LOTS STORES - #1781 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	117.70
BLACK SHEEP PROMOTIONS (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	519.36
BLANTON BUILDING SUPPLY (PCARD)	7/30/2014	SUPPLIES	CHAMPIONS GRANT	113.39
BLANTON BUILDING SUPPLY (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	151.04
BLOOMERS (PCARD)	7/30/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	222.56
BLOOMERS (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	221.49
BLUE SOMBRERO SPORT REG (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	700.00
BO BENTON INC (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	499.93
BOJANGLES 867 (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	169.22
BOLLINGER INC	7/3/2014	PROPERTY INSURANCE	GENERAL FUND	662,938.00

Vendor	Check Date	Description	Funding Source	Amount
BONEYS RADIATOR SVC (PCARD)	7/30/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	227.50
BOOKS A MILLIO00006585 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	2,244.79
BOOKS A MILLIO00006601 (PCARD)	7/30/2014	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	111.64
BOSE CORP SST (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	530.99
BOSTON PARK PLAZA HOTE (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	5,740.80
BOSTON PIZZA PLUS (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	1,320.00
BOULINEAU'S ACE (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	271.53
BOULINEAU'S IGA (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	211.85
BOULINEAU'S IGA (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	729.86
BOUND TO STAY BOUND BOOKS (PCARD)	7/30/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	550.37
BOUND TO STAY BOUND BOOKS INC	7/3/2014	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	4,938.82
BOUND TO STAY BOUND BOOKS INC	7/3/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	897.43
BOUND TO STAY BOUND BOOKS INC	7/10/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,285.98
BOUNDARY HOUSE (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	196.90
BOUNDLESS NETWORK INC	7/3/2014	SUPPLIES	PUPIL ACTIVITY FUND	560.47
BOWHEAD NATION	7/10/2014	SUPPLIES	PUPIL ACTIVITY FUND	311.76
BRAINPOP (PCARD)	7/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.00
BRAME SPECIALTY COMPANY INC	7/3/2014	PURCHASES	GENERAL FUND	424.60
BRIDGEWATER ACADEMY	7/3/2014	TRANSITS	TITLE I (84.010)	9,981.58
BRIDGEWATER ACADEMY	7/10/2014	TRANSITS	TITLE I (84.010)	506.01
BRIDGEWATER ACADEMY	7/29/2014	TRANSITS	GENERAL FUND	94,223.61
BRIGHTBYTES INC	7/9/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	20,998.00
BROOKGREEN GARDENS	7/10/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	660.00
BRYANSMUSIC (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	619.92
BSN SPORTS	7/3/2014	SUPPLIES	ATHLETICS	1,395.16
BSN SPORTS	7/3/2014	SUPPLIES	PUPIL ACTIVITY FUND	684.00
BSN SPORTS	7/10/2014	SUPPLIES	ATHLETICS	3,400.71
BSN SPORTS	7/10/2014	SUPPLIES	PUPIL ACTIVITY FUND	125.26
BSN SPORTS	7/17/2014	SUPPLIES	ATHLETICS	4,408.00
BSN SPORTS	7/17/2014	SUPPLIES	GENERAL FUND	1,035.83
BSN SPORTS	7/17/2014	SUPPLIES	PUPIL ACTIVITY FUND	6,531.75
BSN SPORTS	7/24/2014	SUPPLIES	ATHLETICS	150.07

Vendor	Check Date	Description	Funding Source	Amount
BSN SPORTS	7/31/2014	SUPPLIES	ATHLETICS	359.75
BSN SPORTS	7/31/2014	SUPPLIES	GENERAL FUND	1,493.16
BSN*SPORT SUPPLY GROUP (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	190.50
BSN*SPORT SUPPLY GROUP (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	449.49
BSN*SPORT SUPPLY GROUP (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	829.09
BSN*SPORT SUPPLY GROUP (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	571.97
BSN*SPORT SUPPLY GROUP (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	920.00
BSN*SPORT SUPPLY GROUP (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,252.97
BTS #9 (PCARD)	7/30/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	508.20
BTS #9 (PCARD)	7/30/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	908.05
BTS #9 (PCARD)	7/30/2014	SUPPLIES - VEHICLES	GENERAL FUND	124.00
BTS #9 (PCARD)	7/30/2014	SUPPLIES - VEHICLES	GENERAL FUND	132.32
BUCKSPORT WATER SYSTEMS INC	7/31/2014	ENERGY	GENERAL FUND	235.38
BUILDING LEARNING COMMUNITIES INC	7/3/2014	TRAVEL - OUT OF STATE	GENERAL FUND	545.00
BURMAX	7/3/2014	SUPPLIES	GENERAL FUND	157.15
BURMAX CO (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	1,251.20
CAMBIUM LEARNING INC	7/3/2014	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	10,500.00
CAMBIUM LEARNING INC	7/3/2014	SUPPLIES	AT RISK STUDENT LEARNING	12,709.71
CAMBIUM LEARNING INC	7/10/2014	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	12,000.00
CAMBIUM LEARNING INC	7/10/2014	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	26,500.00
CAMBIUM LEARNING INC	7/10/2014	SUPPLIES	AT RISK STUDENT LEARNING	14,025.96
CAMBIUM LEARNING INC	7/24/2014	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	1,500.00
CAMBIUM LEARNING INC	7/31/2014	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	1,500.00
CAMCOR INC	7/3/2014	SUPPLIES	GENERAL FUND	24,475.36
CAMCOR INC	7/3/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,837.56
CAMPUS REC (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,280.00
CANNONS SMALL ENGINE	7/3/2014	SUPPLIES	GENERAL FUND	109.14
CANNONS SMALL ENGINE S (PCARD)	7/30/2014	SUPPLIES	FOOD SERVICE FUND	438.64
CANNONS SMALL ENGINE S (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	225.79
CANNONS SMALL ENGINE S (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	119.20
CANNONS SMALL ENGINE S (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	427.96
CAROLINA BIOLOGIC SUPPLY (PCARD)	7/30/2014	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	140.41

Vendor	Check Date	Description	Funding Source	Amount
CAROLINA BIOLOGIC SUPPLY (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	390.53
CAROLINA BIOLOGICAL SUPPLY INC	7/10/2014	SUPPLIES	AT RISK STUDENT LEARNING	4,085.58
CAROLINA BIOLOGICAL SUPPLY INC	7/10/2014	SUPPLIES	GENERAL FUND	1,512.48
CAROLINA INTL TRUCKS (PCARD)	7/30/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	544.11
CAROLINA PCO SUPPLY CO INC	7/10/2014	PURCHASES	GENERAL FUND	584.44
CAROLINA PCO SUPPLY CO INC	7/24/2014	PURCHASES	GENERAL FUND	1,812.58
CAROLINA PROPERTY & MAINTENANCE	7/3/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	2,483.00
CAROLINA PROPERTY & MAINTENANCE	7/10/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	1,409.00
CAROLINA PROPERTY & MAINTENANCE	7/17/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	368.00
CAROLINA REEL GRINDING	7/10/2014	SUPPLIES	GENERAL FUND	861.23
CAROLINA SAND INC	7/3/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,436.30
CAROWINDS SVC CTR (PCARD)	7/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,098.00
CARRABBAS 9103 (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	458.58
CARRABBAS 9103 (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	1,157.71
CARRABBAS 9105 (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	526.50
CARRABBAS 9105 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	318.30
CARRIER ENTERPRISES LLC	7/31/2014	EQUIPMENT	GENERAL FUND	21,737.24
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	7/3/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	4,626.00
CARVERS BAY ALL SPORTS BOOSTER CLUB	7/31/2014	SUPPLIES	ATHLETICS	150.00
CCU MAIL SERVICES (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	260.38
CDWG INC	7/3/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	7,614.12
CDWG INC	7/3/2014	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,229.47
CDWG INC	7/10/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,358.90
CDWG INC	7/10/2014	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,625.38
CE MYRTLE BEACH (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	176.02
CE MYRTLE BEACH (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,291.03
CE MYRTLE BEACH (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,497.38
CENTER FOR TEACHER EFFECTIVENESS	7/22/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	5,039.29
CENTRAL EQUIPMENT COMPANY (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,020.26
CENTURYLINK	7/3/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,605.00
CENTURYLINK	7/24/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,605.00
CEREBELLUM CORPORATION	7/3/2014	SUPPLIES	GENERAL FUND	207.90

Vendor	Check Date	Description	Funding Source	Amount
CHAMPIONS CHOICE INC (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	508.50
CHAPTER 13 TRUSTEE(US BANKRUPT	7/1/2014	GARNISHMENTS	GENERAL FUND	237.50
CHAPTER 13 TRUSTEE(US BANKRUPT	7/16/2014	GARNISHMENTS	GENERAL FUND	237.50
CHAPTER 13 TRUSTEE(US BANKRUPT	7/31/2014	GARNISHMENTS	GENERAL FUND	237.50
CHARACTEREDUCATION.COM (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	183.39
CHARLESTON COUNTY SCHOOL DISTRICT	7/24/2014	TRANSITS	GENERAL FUND	1,929.06
CHICK-FIL-A #01756 (PCARD)	7/30/2014	MEALS	AFTER SCHOOL CHILDCARE REGULAR	264.44
CHICK-FIL-A #01756 (PCARD)	7/30/2014	MEALS	GENERAL FUND	317.33
CHICK-FIL-A #01756 (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	162.50
CHICK-FIL-A #01756 (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	210.51
CHICK-FIL-A #00975 (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	181.50
CHILDREN'S CANCER RESEARCH FUND	7/17/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.00
CHILDS & HALLIGAN PA	7/31/2014	LEGAL SERVICES	GENERAL FUND	5,577.99
CHRISTIAN ACADEMY	7/24/2014	MISCELLANEOUS PURCHASED SERVIC	IMPROVING TEACHER QUALITY	378.00
CHRISTOPHER LEHMAN CONSULTING	7/31/2014	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	7,292.04
CICI'S OF MYRTLE BEACH (PCARD)	7/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	396.87
CINTAS CORP LOCATION #260	7/10/2014	SUPPLIES	PUPIL ACTIVITY FUND	221.75
CINTAS CORP LOCATION #260	7/17/2014	WITHHOLDING FOR UNIFORMS	GENERAL FUND	114.98
CINTAS CORP LOCATION #260	7/22/2014	WITHHOLDING FOR UNIFORMS	GENERAL FUND	229.96
CITY ELECTRIC SUPPLY CO (CES)	7/31/2014	PURCHASES	GENERAL FUND	209.73
CITY OF CONWAY	7/10/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	3,654.07
CITY OF CONWAY	7/15/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	12,415.46
CITY OF LORIS (PCARD)	7/30/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	5,386.71
CITY OF MYRTLE BEACH	7/3/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	376.25
CITY OF MYRTLE BEACH	7/3/2014	OTHER PROFESSIONAL AND TECHNIC	MYRTLE BEACH AUDITORIUM	1,303.75
CITY OF MYRTLE BEACH	7/17/2014	MISCELLANEOUS PURCHASED SERVIC	MYRTLE BEACH AUDITORIUM	1,872.50
CITY OF MYRTLE BEACH	7/24/2014	ENERGY	GENERAL FUND	1,531.22
CITY OF MYRTLE BEACH CAS (PCARD)	7/30/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	7,036.80
CITY OF N MYRTLE BEACH	7/3/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	1,911.25
CITY OF N MYRTLE BEACH	7/3/2014	WITHHOLDING FOR UNIFORMS	GENERAL FUND	114.98
CL *TRIP CHARGES (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	2,625.86
CLAY'S FRESH MEATS (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	195.00

Vendor	Check Date	Description	Funding Source	Amount
CLEANING SOLUTIONS & SUPPLIES LLC	7/3/2014	SUPPLIES	GENERAL FUND	117.05
CLEANING SOLUTIONS & SUPPLIES LLC	7/10/2014	SUPPLIES	GENERAL FUND	7,786.52
CLEANING SOLUTIONS & SUPPLIES LLC	7/17/2014	EQUIPMENT	2011-12 FACILITY PLAN	5,738.66
CLEANING SOLUTIONS & SUPPLIES LLC	7/17/2014	SUPPLIES	GENERAL FUND	806.55
CLEANING SOLUTIONS & SUPPLIES LLC	7/24/2014	SUPPLIES	GENERAL FUND	3,885.98
CLEMSON UNIVERSITY	7/10/2014	TRAVEL - IN STATE	READING	170.00
CLERK OF COURT - SPARTANGURG COUNTY	7/1/2014	GARNISHMENTS	GENERAL FUND	119.70
CLERK OF COURT - SPARTANGURG COUNTY	7/16/2014	GARNISHMENTS	GENERAL FUND	119.70
CLERK OF COURT - SPARTANGURG COUNTY	7/31/2014	GARNISHMENTS	GENERAL FUND	119.70
COAKLEY JASON L	7/17/2014	OTHER TRANSPORTATION SERVICES	WORK-BASED LEARNING	359.74
COASTAL CAROLINA UNIVERSITY	7/3/2014	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	252.00
COASTAL CAROLINA UNIVERSITY	7/22/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,440.00
COASTAL CLEANERS (PCARD)	7/30/2014	CLEANING SERVICES	PUPIL ACTIVITY FUND	358.40
COASTAL ELECTRIC & REWIND (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	445.78
COASTAL ENGRAVERS INC	7/3/2014	SUPPLIES	GENERAL FUND	250.38
COASTAL ENGRAVERS INC	7/10/2014	SUPPLIES	GENERAL FUND	526.44
COASTAL ENGRAVERS INC (PCARD)	7/30/2014	OTHER OBJECTS	PUPIL ACTIVITY FUND	133.75
COASTAL ENGRAVERS INC (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	208.00
COASTAL ENGRAVERS INC (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	249.60
COASTAL ENGRAVERS INC (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	415.80
COASTAL ENGRAVERS INC (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	673.94
COASTAL PRINTING (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	470.80
COASTAL SANITARY SUPPLY INC	7/3/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	445.12
COASTAL SANITARY SUPPLY INC	7/3/2014	SUPPLIES	GENERAL FUND	1,229.61
COKER BUSINESS SYSTEMS INC	7/3/2014	SUPPLIES	GENERAL FUND	308.48
COKER BUSINESS SYSTEMS INC	7/17/2014	RENTALS	GENERAL FUND	101.65
COLLABLEARN (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	2,850.00
COLLEGE BOARD	7/3/2014	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	221.76
COLLEGEBOARD*STORE (PCARD)	7/30/2014	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	149.69
COLLEGEBOARD*STORE (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	100.72
COLLINS SPORTS MEDICINE	7/17/2014	SUPPLIES	ATHLETICS	1,217.90
COLONIAL LIFE & ACCIDENT	7/1/2014	COLONIAL LIFE INSURANCE	GENERAL FUND	8,867.72

Vendor	Check Date	Description	Funding Source	Amount
COLONIAL LIFE & ACCIDENT	7/16/2014	COLONIAL LIFE INSURANCE	GENERAL FUND	8,203.73
COLONIAL LIFE & ACCIDENT	7/31/2014	COLONIAL LIFE INSURANCE	GENERAL FUND	8,225.24
COMMONWEALTH OF MASSACHUSETTS	7/1/2014	GARNISHMENTS	GENERAL FUND	227.49
COMMONWEALTH OF MASSACHUSETTS	7/16/2014	GARNISHMENTS	GENERAL FUND	227.49
COMMONWEALTH OF MASSACHUSETTS	7/31/2014	GARNISHMENTS	GENERAL FUND	227.49
COMPUSULT INC	7/10/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	211.40
COMPUSULT INC	7/10/2014	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE IV BUILDING PROGRAM	469.00
CONTRAX FURNISHINGS	7/10/2014	SUPPLIES	GENERAL FUND	1,602.07
CONTRAX FURNISHINGS	7/10/2014	SUPPLIES	MYRTLE BEACH AUDITORIUM	1,602.07
CONTRAX FURNISHINGS	7/31/2014	SUPPLIES	PHASE IV BUILDING PROGRAM	6,916.75
CONTROL MANAGEMENT INC	7/10/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,500.00
CONTROL MANAGEMENT INC	7/10/2014	PURCHASES	GENERAL FUND	1,374.34
CONWAY AUTO PARTS	7/10/2014	SUPPLIES	GENERAL FUND	5,471.61
CONWAY CITY POLICE	7/10/2014	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	160.00
CONWAY FENCE CO INC	7/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	3,595.00
CONWAY FRESH MEAT (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	502.35
CONWAY FRESH MEAT (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	520.34
CONWAY RENTAL CENTER	7/10/2014	RENTALS	GENERAL FUND	147.13
CONWAY RENTAL CENTER INC (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	278.20
CONWAY RENTAL CENTER INC (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	310.00
CONWAY VACUUM CENTER (PCARD)	7/30/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	100.00
COSMETOLOGY BOARD (PCARD)	7/30/2014	PROFESSIONAL AND TECHNICAL SER	PUPIL ACTIVITY FUND	122.00
COSMOPROF #6545 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	135.21
COSMOPROF/DAVIDSON SOUTH# (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	258.92
COSTCO WHOLESALE CORP	7/3/2014	MEALS	ESOL TITLE III	431.26
COSTCO WHOLESALE CORP	7/3/2014	MEALS	GENERAL FUND	134.99
COSTCO WHOLESALE CORP	7/3/2014	MEALS	PUPIL ACTIVITY FUND	1,652.06
COSTCO WHOLESALE CORP	7/3/2014	SUPPLIES	AT RISK STUDENT LEARNING	264.39
COSTCO WHOLESALE CORP	7/3/2014	SUPPLIES	GENERAL FUND	1,366.22
COSTCO WHOLESALE CORP	7/3/2014	SUPPLIES	PUPIL ACTIVITY FUND	2,064.24
COSTCO WHOLESALE CORP	7/10/2014	SUPPLIES	AT RISK STUDENT LEARNING	154.23
COSTCO WHOLESALE CORP	7/10/2014	SUPPLIES	PUPIL ACTIVITY FUND	168.10

Vendor	Check Date	Description	Funding Source	Amount
COSTCO WHOLESALE CORP	7/17/2014	MEALS	PUPIL ACTIVITY FUND	262.77
COSTCO WHOLESALE CORP	7/17/2014	SUPPLIES	GENERAL FUND	639.23
COSTCO WHOLESALE CORP	7/24/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.06
COSTCO.COM *ONLINE (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	7,147.54
COSTCO.COM *ONLINE (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	123.04
COURTYARD BY MARRIOTT WA (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	683.58
COURTYARD BY MARRIOTT-SPA (PCARD)	7/30/2014	TRAVEL - IN STATE	GENERAL FUND	365.20
COX CONSTRUCTION & LANDSCAPING	7/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	3,800.00
CRACKER BARREL #566 MYRTL (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	635.97
CRAZY SISTER (PCARD)	7/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	549.00
CREEK RATZ (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	450.20
CREGGER COMPANY 10 (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	749.42
CREGGER COMPANY 10 (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	910.59
CREGGER COMPANY 10 (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	993.73
CREGGER COMPANY INC	7/24/2014	SUPPLIES MAINTENANCE	GENERAL FUND	8,517.42
CROPKING (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	199.47
CROPKING (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	411.25
CROWN AWARDS INC (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	236.00
CSI*CRESTLINE CO INC (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	317.26
CTR ADVNMENT STUDY (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	870.00
CTW*CAMPUS TEAM WEAR (PCARD)	7/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
CUMMINS ATLANTIC #12 (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	125.57
CUMMINS ATLANTIC #12 (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	162.75
CVS PHARMACY #1194 Q03 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	150.00
CVS PHARMACY #7654 Q03 (PCARD)	7/30/2014	OTHER OBJECTS	PUPIL ACTIVITY FUND	193.80
CVS PHARMACY #8936 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	404.95
D & L APPLIANCE PARTS CO INC	7/10/2014	PURCHASES	GENERAL FUND	1,007.24
D & L APPLIANCE PARTS CO INC	7/31/2014	PURCHASES	GENERAL FUND	2,328.42
D & R AUTO BODY & PAINT (PCARD)	7/30/2014	SUPPLIES - VEHICLES	GENERAL FUND	140.00
D & R AUTO BODY & PAINT (PCARD)	7/30/2014	SUPPLIES - VEHICLES	GENERAL FUND	329.04
D & R AUTO BODY AND PAINT LLC	7/24/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	2,162.00
DADE PAPER COMPANY	7/10/2014	SUPPLIES	GENERAL FUND	1,254.00

Vendor	Check Date	Description	Funding Source	Amount
DAISY ELEMENTARY	7/24/2014	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
DALMATION FIRE EQUIPMENT INC	7/3/2014	EQUIPMENT	CAREER AND TECHNOLOGY EQUIP	6,413.40
DAMONS GRILL (PCARD)	7/30/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	296.48
DANCEWEAR SOLUTIONS (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	474.52
DARGAN CONSTRUCTION CO	7/17/2014	CONSTRUCTION CONTRACTS PAYABLE	2011-12 FACILITY PLAN	13,624.18
DARGAN CONSTRUCTION CO	7/17/2014	GENERAL CONSTRUCTION	2011-12 FACILITY PLAN	9,422.07
DATA RECOGNITION CORP (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	120.00
DATA RECOGNITION CORPORATION	7/10/2014	SUPPLIES	GENERAL FUND	180.00
DATA RECOGNITION CORPORATION	7/10/2014	SUPPLIES	PUPIL ACTIVITY FUND	216.00
DAVENPORT ALICIA	7/29/2014	PUPIL ACTIVITY	HCS TEACHER SCHOLARSHIP	500.00
DEANS UPHOLSTERY	7/3/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	741.00
DEANS UPHOLSTERY	7/31/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	750.00
DECKER INC (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	343.68
DEEP SURPLUS (PCARD)	7/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	225.90
DEEP SURPLUS (PCARD)	7/30/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	937.50
DELL MARKETING LP INC	7/3/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	13,760.19
DELL MARKETING LP INC	7/10/2014	SUPPLIES	ATHLETICS	105.93
DELL MARKETING LP INC	7/10/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	284,439.47
DELL MARKETING LP INC	7/10/2014	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	21,067.26
DELL MARKETING LP INC	7/10/2014	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,933.50
DELL MARKETING LP INC	7/10/2014	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	7,952.24
DELL MARKETING LP INC	7/10/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	18,532.42
DELL MARKETING LP INC	7/10/2014	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER AND TECHNOLOGY EQUIP	58,823.27
DELL MARKETING LP INC	7/10/2014	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	14,866.57
DELL MARKETING LP INC	7/10/2014	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE IV BUILDING PROGRAM	7,212.87
DELL MARKETING LP INC	7/10/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	87,628.84
DELL MARKETING LP INC	7/10/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY FOR FACILITIES	2,748.83
DELL MARKETING LP INC	7/10/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	534.96
DELL MARKETING LP INC	7/17/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	484,709.86
DELL MARKETING LP INC	7/17/2014	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE IV BUILDING PROGRAM	2,484.54
DELL MARKETING LP INC	7/17/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	9,733.76
DELL MARKETING LP INC	7/24/2014	TECHNOLOGY AND SOFTWARE SUPPLI	21ST CENT COMM LEARN CENTER	12,223.68

Vendor	Check Date	Description	Funding Source	Amount
DELL MARKETING LP INC	7/24/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	833.53
DELL MARKETING LP INC	7/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	21ST CENT COMM LEARN CENTER	308.16
DELL MARKETING LP INC	7/31/2014	TECHNOLOGY EQUIPMENT AND SOFTW	21ST CENT COMM LEARN CENTER	1,764.43
DELL SALES & SERVICE (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	200.08
DELL SALES & SERVICE (PCARD)	7/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	128.27
DELL SALES & SERVICE (PCARD)	7/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	617.35
DELL SALES & SERVICE (PCARD)	7/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	620.57
DELTA AIR 0062361711334 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	592.00
DELTA AIR 0062362050087 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	490.00
DELTA AIR 0062362839414 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	592.00
DELTA AIR 0067419860898 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	619.00
DELTA AIR 0067419860899 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	619.00
DELTA AIR 0067419860900 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	619.00
DELTA AIR 0067419860901 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	619.00
DELTA AIR 0067419860902 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	619.00
DELTA AIR 0067419860903 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	619.00
DELTA AIR 0067419860904 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	619.00
DELTA AIR 0067419860905 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	619.00
DELTA AIR 0067419880146 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	588.00
DELTA AIR 0067419918915 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	619.00
DELTA AIR 0067419918916 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	619.00
DELTA AIR 0067419918917 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	619.00
DELTA AIR 0067420617728 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	534.50
DELTA AIR 0067421137802 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	912.00
DELTA AIR 0067458756516 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	468.00
DELTA AIR 0067460247252 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	721.00
DELTA AIR 0067461139038 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	200.00
DELTA EDUCATION LLC	7/10/2014	SUPPLIES	AT RISK STUDENT LEARNING	1,713.61
DELTA MANAGEMENT ASSOCIATES INC	7/1/2014	GARNISHMENTS	GENERAL FUND	124.39
DELTA MANAGEMENT ASSOCIATES INC	7/16/2014	GARNISHMENTS	GENERAL FUND	124.39
DELTA MANAGEMENT ASSOCIATES INC	7/31/2014	GARNISHMENTS	GENERAL FUND	124.39
DEMCO INC	7/10/2014	SUPPLIES	GENERAL FUND	1,442.13

Vendor	Check Date	Description	Funding Source	Amount
DEMCO INC	7/10/2014	SUPPLIES	PUPIL ACTIVITY FUND	498.96
DEMCO INC (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	479.20
DEMCO INC (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	480.34
DEMCO INC (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	868.28
DEMCO INC (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	187.54
DEMCO INC (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	292.71
DENNY'S #7850 (PCARD)	7/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	925.11
DICK BLICK ART MATERIALS INC	7/10/2014	SUPPLIES	GENERAL FUND	420.01
DICK BLICK ART MATERIALS INC	7/10/2014	SUPPLIES	PUPIL ACTIVITY FUND	185.14
DICK'S CLOTHING&SPORTING (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	285.89
DIFFERENT ROADS TO LEARNING INC	7/10/2014	SUPPLIES	GENERAL FUND	376.35
DILLARD'S SPORTING GOODS	7/10/2014	SUPPLIES	PUPIL ACTIVITY FUND	132.50
DILLON SCHOOL DISTRICT FOUR	7/10/2014	TEXTBOOKS	GENERAL FUND	268.03
DILLON SUPPLY COMPANY (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	166.18
DILLON SUPPLY COMPANY (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	346.25
DILLON SUPPLY COMPANY (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	793.90
DISCOUNT EMBROIDERY BL (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	123.75
DISCOUNT EMBROIDERY BL (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	314.50
DISCOUNT SCHOOL SUPPLY (PCARD)	7/30/2014	SUPPLIES	IDEA (84.027)	1,351.02
DISCOUNT SCHOOL SUPPLY (PCARD)	7/30/2014	SUPPLIES	TITLE I (84.010)	797.00
DISNEY RESORT-BEACH (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	1,478.28
DISNEY RESORT-BOARD (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	1,411.80
DISNEY RESORT-BOARD (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,202.68
DISNEY RESORT-CARRI (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	1,405.46
DISNEY RESORT-CARRI (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	2,727.90
DISNEY RESORT-PO RI (PCARD)	7/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	567.00
DISNEY RESORT-PO RI (PCARD)	7/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,268.00
DISNEY RESORT-POLYN (PCARD)	7/30/2014	PUPIL ACTIVITY	AT RISK STUDENT LEARNING	1,231.90
DISNEY RESORT-POLYN (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	2,188.40
DISNEY RESORT-POLYN (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	2,879.80
DISNEY RESORT-YACHT (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	739.14
DISTRICT 11	7/3/2014	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	250.00

Vendor	Check Date	Description	Funding Source	Amount
DISTRICT 11	7/15/2014	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	100.00
DITCH WITCH OF THE CAROLI (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	210.42
DIVERSIFIED COLLECTION SERVICES INC	7/1/2014	GARNISHMENTS	GENERAL FUND	323.50
DIVERSIFIED COLLECTION SERVICES INC	7/16/2014	GARNISHMENTS	GENERAL FUND	301.74
DIVERSIFIED COLLECTION SERVICES INC	7/31/2014	GARNISHMENTS	GENERAL FUND	553.87
DMI* DELL K-12 PTR (PCARD)	7/30/2014	SUPPLIES	IDEA - PRIOR YEAR	299.56
DOLLAR GENERAL #11244 (PCARD)	7/30/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	125.00
DOLLAR-GENERAL #3378 (PCARD)	7/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	866.77
DOLRTREE 205 00002055 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	200.00
DOLRTREE 516 00005165 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	100.58
DOMINO'S 5661 (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	122.96
DOMINO'S 5661 (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	156.69
DOMINO'S 5661 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	151.69
DOMINO'S 5662 (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	265.01
DOMINO'S 5663 (PCARD)	7/30/2014	MEALS	GENERAL FUND	225.96
DOMINO'S 5663 (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	114.77
DOMINO'S 5663 (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	216.45
DOMINO'S 5663 (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	270.89
DOMINO'S 5663 (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	479.43
DOMINO'S 5663 (PCARD)	7/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	370.13
DOMINO'S 5679 (PCARD)	7/30/2014	MEALS	GENERAL FUND	302.71
DOMINO'S 5679 (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	334.16
DOMINO'S 5694 (PCARD)	7/30/2014	MEALS	AFTER SCHOOL CHILDCARE REGULAR	127.71
DOMINO'S 5694 (PCARD)	7/30/2014	MEALS	GEAR UP	153.95
DOMINO'S 5694 (PCARD)	7/30/2014	MEALS	GENERAL FUND	127.71
DOMINO'S 5694 (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	105.12
DOMINO'S 5694 (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	511.05
DONALD RICHARDSON & SON INC	7/3/2014	SUPPLIES MAINTENANCE	GENERAL FUND	4,475.00
DONALD RICHARDSON & SON INC	7/31/2014	GENERAL SITE DEVELOPMENT	SHORT-TERM CAPITAL PLAN 13-20	169,542.00
DORCHESTER SCHOOL DISTRICT TWO	7/10/2014	TRANSITS	GENERAL FUND	1,995.00
DORCHESTER SCHOOL DISTRICT TWO	7/17/2014	TRANSITS	GENERAL FUND	830.55
DRURY INN GREENVILLE (PCARD)	7/30/2014	TRAVEL - IN STATE	WORK-BASED LEARNING	516.97

Vendor	Check Date	Description	Funding Source	Amount
DSMARKETING (PCARD)	7/30/2014	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	762.75
DSMARKETING (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	254.25
DSMARKETING (PCARD)	7/30/2014	TEXTBOOKS	GENERAL FUND	349.00
DSMARKETING (PCARD)	7/30/2014	TEXTBOOKS	GENERAL FUND	628.25
DUKE ENERGY PROGRESS	7/22/2014	ENERGY	GENERAL FUND	24,810.70
DUKE ENERGY PROGRESS	7/31/2014	ENERGY	GENERAL FUND	25,277.87
DUPLICATES COPY & PRINT INC	7/10/2014	PRINTING AND BINDING	GENERAL FUND	1,678.78
DUPLICATES INK (PCARD)	7/30/2014	PRINTING AND BINDING	GENERAL FUND	362.40
DUPLICATES INK (PCARD)	7/30/2014	SUPPLIES	PHASE IV BUILDING PROGRAM	368.24
E Z DUMP INC.	7/1/2014	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	221.76
EADDY JASMINE & FRANCIS MARION UNIVERSIT	7/24/2014	OTHER OBJECTS	WARNER-BAILEY SCHOLARSHIP	1,000.00
EAI EDUCATION	7/8/2014	SUPPLIES	TITLE I (84.010)	124.75
EAI EDUCATION	7/9/2014	SUPPLIES	TITLE I (84.010)	181.46
EAST COAST TVM LLC	7/8/2014	GENERAL CONSTRUCTION	2011-12 FACILITY PLAN	130,789.65
EC & MW, INC.	7/24/2014	EQUIPMENT	GENERAL FUND	6,553.00
ECMC	7/1/2014	GARNISHMENTS	GENERAL FUND	182.03
ECMC	7/16/2014	GARNISHMENTS	GENERAL FUND	182.03
ECMC	7/31/2014	GARNISHMENTS	GENERAL FUND	182.03
EDUCATION ELEMENTS INC	7/1/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	26,705.00
EDUCATION INC	7/1/2014	STUDENT SERVICES	GENERAL FUND	299.26
EDUCATIONAL THEATRE ASSOC (PCARD)	7/30/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	483.00
ELECTPRODS SCANTEX (PCARD)	7/30/2014	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	1,178.08
ELLIOTT SHAWN J	7/22/2014	INSTRUCTIONAL PROGRAMS IMPROVE	PUPIL ACTIVITY FUND	4,500.00
EMBASSY SUITES COLUMBIA (PCARD)	7/30/2014	TRAVEL - IN STATE	GENERAL FUND	175.78
EMBASSY SUITES GREENVILL (PCARD)	7/30/2014	OTHER TRANSPORTATION SERVICES	WORK-BASED LEARNING	534.81
EMBASSY SUITES GREENVILL (PCARD)	7/30/2014	TRAVEL - IN STATE	WORK-BASED LEARNING	534.81
EMBASSY SUITES GREENVILL (PCARD)	7/30/2014	TRAVEL - IN STATE	WORK-BASED LEARNING	672.69
EMBASSY SUITES GREENVILL (PCARD)	7/30/2014	TRAVEL - IN STATE	WORK-BASED LEARNING	773.61
EMBASSY SUITES GREENVILL (PCARD)	7/30/2014	TRAVEL - IN STATE	WORK-BASED LEARNING	3,208.86
EMBASSY SUITES OHARE (PCARD)	7/30/2014	PUPIL ACTIVITY	GENERAL FUND	1,346.96
EMC/PARADIGM PUBLISHING (PCARD)	7/30/2014	TEXTBOOKS	GENERAL FUND	206.58
EMORY AUTISM CENTER (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	IDEA (84.027)	320.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/1/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	167.96
EMPLOYEE REIMBURSEMENT	7/1/2014	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	706.44
EMPLOYEE REIMBURSEMENT	7/1/2014	TRAVEL - IN DISTRICT	GENERAL FUND	100.80
EMPLOYEE REIMBURSEMENT	7/1/2014	TRAVEL - IN DISTRICT	GENERAL FUND	103.04
EMPLOYEE REIMBURSEMENT	7/1/2014	TRAVEL - IN DISTRICT	GENERAL FUND	109.76
EMPLOYEE REIMBURSEMENT	7/1/2014	TRAVEL - IN DISTRICT	GENERAL FUND	120.40
EMPLOYEE REIMBURSEMENT	7/1/2014	TRAVEL - IN DISTRICT	GENERAL FUND	123.76
EMPLOYEE REIMBURSEMENT	7/1/2014	TRAVEL - IN DISTRICT	GENERAL FUND	130.50
EMPLOYEE REIMBURSEMENT	7/1/2014	TRAVEL - IN DISTRICT	GENERAL FUND	134.40
EMPLOYEE REIMBURSEMENT	7/1/2014	TRAVEL - IN DISTRICT	GENERAL FUND	143.36
EMPLOYEE REIMBURSEMENT	7/1/2014	TRAVEL - IN DISTRICT	GENERAL FUND	183.95
EMPLOYEE REIMBURSEMENT	7/1/2014	TRAVEL - IN DISTRICT	GENERAL FUND	188.72
EMPLOYEE REIMBURSEMENT	7/1/2014	TRAVEL - IN DISTRICT	GENERAL FUND	190.96
EMPLOYEE REIMBURSEMENT	7/1/2014	TRAVEL - IN DISTRICT	GENERAL FUND	213.36
EMPLOYEE REIMBURSEMENT	7/1/2014	TRAVEL - IN DISTRICT	GENERAL FUND	220.03
EMPLOYEE REIMBURSEMENT	7/1/2014	TRAVEL - IN DISTRICT	GENERAL FUND	221.76
EMPLOYEE REIMBURSEMENT	7/1/2014	TRAVEL - IN DISTRICT	GENERAL FUND	222.88
EMPLOYEE REIMBURSEMENT	7/1/2014	TRAVEL - IN DISTRICT	GENERAL FUND	235.20
EMPLOYEE REIMBURSEMENT	7/1/2014	TRAVEL - IN DISTRICT	GENERAL FUND	240.46
EMPLOYEE REIMBURSEMENT	7/1/2014	TRAVEL - IN DISTRICT	GENERAL FUND	247.74
EMPLOYEE REIMBURSEMENT	7/1/2014	TRAVEL - IN DISTRICT	GENERAL FUND	272.89
EMPLOYEE REIMBURSEMENT	7/1/2014	TRAVEL - IN DISTRICT	GENERAL FUND	282.24
EMPLOYEE REIMBURSEMENT	7/1/2014	TRAVEL - IN DISTRICT	GENERAL FUND	313.60
EMPLOYEE REIMBURSEMENT	7/1/2014	TRAVEL - IN DISTRICT	GENERAL FUND	349.43
EMPLOYEE REIMBURSEMENT	7/1/2014	TRAVEL - IN DISTRICT	GENERAL FUND	684.41
EMPLOYEE REIMBURSEMENT	7/1/2014	TRAVEL - IN DISTRICT	GENERAL FUND	759.49
EMPLOYEE REIMBURSEMENT	7/1/2014	TRAVEL - IN DISTRICT	GENERAL FUND	908.59
EMPLOYEE REIMBURSEMENT	7/1/2014	TRAVEL - IN DISTRICT	IDEA (84.027)	165.37
EMPLOYEE REIMBURSEMENT	7/1/2014	TRAVEL - IN DISTRICT	IDEA (84.027)	426.63
EMPLOYEE REIMBURSEMENT	7/1/2014	TRAVEL - IN DISTRICT	IDEA (84.027)	712.65
EMPLOYEE REIMBURSEMENT	7/1/2014	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	264.80
EMPLOYEE REIMBURSEMENT	7/1/2014	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	812.70

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/1/2014	TRAVEL - IN STATE	GENERAL FUND	154.56
EMPLOYEE REIMBURSEMENT	7/1/2014	TRAVEL - IN STATE	GENERAL FUND	205.99
EMPLOYEE REIMBURSEMENT	7/1/2014	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	174.72
EMPLOYEE REIMBURSEMENT	7/1/2014	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	370.06
EMPLOYEE REIMBURSEMENT	7/1/2014	TRAVEL - IN STATE	WORK-BASED LEARNING	359.46
EMPLOYEE REIMBURSEMENT	7/1/2014	TRAVEL - OUT OF STATE	GENERAL FUND	213.00
EMPLOYEE REIMBURSEMENT	7/1/2014	TRAVEL - OUT OF STATE	GENERAL FUND	213.00
EMPLOYEE REIMBURSEMENT	7/1/2014	TRAVEL - OUT OF STATE	GENERAL FUND	213.00
EMPLOYEE REIMBURSEMENT	7/1/2014	TRAVEL - OUT OF STATE	GENERAL FUND	213.00
EMPLOYEE REIMBURSEMENT	7/1/2014	TRAVEL - OUT OF STATE	GENERAL FUND	213.00
EMPLOYEE REIMBURSEMENT	7/1/2014	TRAVEL - OUT OF STATE	GENERAL FUND	213.00
EMPLOYEE REIMBURSEMENT	7/1/2014	TRAVEL - OUT OF STATE	GENERAL FUND	213.00
EMPLOYEE REIMBURSEMENT	7/1/2014	TRAVEL - OUT OF STATE	GENERAL FUND	258.00
EMPLOYEE REIMBURSEMENT	7/1/2014	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	213.00
EMPLOYEE REIMBURSEMENT	7/1/2014	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	213.00
EMPLOYEE REIMBURSEMENT	7/1/2014	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	213.00
EMPLOYEE REIMBURSEMENT	7/1/2014	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	213.00
EMPLOYEE REIMBURSEMENT	7/1/2014	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	284.00
EMPLOYEE REIMBURSEMENT	7/1/2014	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	284.00
EMPLOYEE REIMBURSEMENT	7/1/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	224.00
EMPLOYEE REIMBURSEMENT	7/1/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	224.00
EMPLOYEE REIMBURSEMENT	7/1/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	224.00
EMPLOYEE REIMBURSEMENT	7/1/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	224.00
EMPLOYEE REIMBURSEMENT	7/1/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	224.00
EMPLOYEE REIMBURSEMENT	7/1/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	252.00
EMPLOYEE REIMBURSEMENT	7/2/2014	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	294.00
EMPLOYEE REIMBURSEMENT	7/2/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	294.00
EMPLOYEE REIMBURSEMENT	7/2/2014	TRAVEL - IN DISTRICT	GENERAL FUND	107.29
EMPLOYEE REIMBURSEMENT	7/2/2014	TRAVEL - IN DISTRICT	GENERAL FUND	153.84
EMPLOYEE REIMBURSEMENT	7/2/2014	TRAVEL - IN DISTRICT	GENERAL FUND	159.38
EMPLOYEE REIMBURSEMENT	7/2/2014	TRAVEL - IN DISTRICT	GENERAL FUND	187.20
EMPLOYEE REIMBURSEMENT	7/2/2014	TRAVEL - IN DISTRICT	GENERAL FUND	330.14

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/2/2014	TRAVEL - IN DISTRICT	GENERAL FUND	355.34
EMPLOYEE REIMBURSEMENT	7/2/2014	TRAVEL - IN DISTRICT	IDEA (84.027)	119.90
EMPLOYEE REIMBURSEMENT	7/2/2014	TRAVEL - IN DISTRICT	IDEA (84.027)	334.32
EMPLOYEE REIMBURSEMENT	7/2/2014	TRAVEL - IN DISTRICT	IDEA (84.027)	462.71
EMPLOYEE REIMBURSEMENT	7/2/2014	TRAVEL - IN DISTRICT	IDEA (84.027)	741.49
EMPLOYEE REIMBURSEMENT	7/2/2014	TRAVEL - IN DISTRICT	IDEA (84.027)	1,126.85
EMPLOYEE REIMBURSEMENT	7/2/2014	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	105.30
EMPLOYEE REIMBURSEMENT	7/2/2014	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	131.13
EMPLOYEE REIMBURSEMENT	7/2/2014	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	194.98
EMPLOYEE REIMBURSEMENT	7/2/2014	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	307.26
EMPLOYEE REIMBURSEMENT	7/2/2014	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	380.98
EMPLOYEE REIMBURSEMENT	7/2/2014	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	613.94
EMPLOYEE REIMBURSEMENT	7/2/2014	TRAVEL - IN STATE	IDEA - PRIOR YEAR	224.07
EMPLOYEE REIMBURSEMENT	7/2/2014	TRAVEL - IN STATE	IDEA - PRIOR YEAR	229.07
EMPLOYEE REIMBURSEMENT	7/2/2014	TRAVEL - IN STATE	WORK-BASED LEARNING	356.80
EMPLOYEE REIMBURSEMENT	7/2/2014	TRAVEL - IN STATE	WORK-BASED LEARNING	360.18
EMPLOYEE REIMBURSEMENT	7/2/2014	TRAVEL - IN STATE	WORK-BASED LEARNING	381.10
EMPLOYEE REIMBURSEMENT	7/2/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	383.09
EMPLOYEE REIMBURSEMENT	7/2/2014	TRAVEL - OUT OF STATE	GENERAL FUND	266.25
EMPLOYEE REIMBURSEMENT	7/2/2014	TRAVEL - OUT OF STATE	GENERAL FUND	322.00
EMPLOYEE REIMBURSEMENT	7/2/2014	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	162.00
EMPLOYEE REIMBURSEMENT	7/2/2014	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	533.00
EMPLOYEE REIMBURSEMENT	7/2/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	176.18
EMPLOYEE REIMBURSEMENT	7/2/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	293.00
EMPLOYEE REIMBURSEMENT	7/2/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	860.16
EMPLOYEE REIMBURSEMENT	7/2/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	888.16
EMPLOYEE REIMBURSEMENT	7/2/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	916.16
EMPLOYEE REIMBURSEMENT	7/3/2014	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	103.50
EMPLOYEE REIMBURSEMENT	7/3/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.50
EMPLOYEE REIMBURSEMENT	7/3/2014	SUPPLIES	GENERAL FUND	582.40
EMPLOYEE REIMBURSEMENT	7/3/2014	TRAVEL - IN DISTRICT	GENERAL FUND	109.76
EMPLOYEE REIMBURSEMENT	7/3/2014	TRAVEL - IN DISTRICT	GENERAL FUND	123.80

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/3/2014	TRAVEL - IN DISTRICT	GENERAL FUND	143.36
EMPLOYEE REIMBURSEMENT	7/3/2014	TRAVEL - IN DISTRICT	GENERAL FUND	146.72
EMPLOYEE REIMBURSEMENT	7/3/2014	TRAVEL - IN DISTRICT	GENERAL FUND	159.04
EMPLOYEE REIMBURSEMENT	7/3/2014	TRAVEL - IN DISTRICT	GENERAL FUND	218.97
EMPLOYEE REIMBURSEMENT	7/3/2014	TRAVEL - IN DISTRICT	GENERAL FUND	269.92
EMPLOYEE REIMBURSEMENT	7/3/2014	TRAVEL - IN DISTRICT	GENERAL FUND	305.75
EMPLOYEE REIMBURSEMENT	7/3/2014	TRAVEL - IN DISTRICT	GENERAL FUND	338.18
EMPLOYEE REIMBURSEMENT	7/3/2014	TRAVEL - IN DISTRICT	GENERAL FUND	488.37
EMPLOYEE REIMBURSEMENT	7/3/2014	TRAVEL - IN DISTRICT	GENERAL FUND	616.25
EMPLOYEE REIMBURSEMENT	7/3/2014	TRAVEL - IN DISTRICT	GENERAL FUND	1,320.90
EMPLOYEE REIMBURSEMENT	7/3/2014	TRAVEL - IN STATE	GENERAL FUND	156.80
EMPLOYEE REIMBURSEMENT	7/3/2014	TRAVEL - IN STATE	GENERAL FUND	168.00
EMPLOYEE REIMBURSEMENT	7/3/2014	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	219.00
EMPLOYEE REIMBURSEMENT	7/3/2014	TRAVEL - IN STATE	WORK-BASED LEARNING	337.50
EMPLOYEE REIMBURSEMENT	7/3/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	182.00
EMPLOYEE REIMBURSEMENT	7/3/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	182.00
EMPLOYEE REIMBURSEMENT	7/3/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	182.00
EMPLOYEE REIMBURSEMENT	7/3/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	182.00
EMPLOYEE REIMBURSEMENT	7/3/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	224.00
EMPLOYEE REIMBURSEMENT	7/3/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	224.00
EMPLOYEE REIMBURSEMENT	7/3/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	224.00
EMPLOYEE REIMBURSEMENT	7/3/2014	TRAVEL - OUT OF STATE	GENERAL FUND	106.50
EMPLOYEE REIMBURSEMENT	7/3/2014	TRAVEL - OUT OF STATE	GENERAL FUND	106.50
EMPLOYEE REIMBURSEMENT	7/3/2014	TRAVEL - OUT OF STATE	GENERAL FUND	106.50
EMPLOYEE REIMBURSEMENT	7/3/2014	TRAVEL - OUT OF STATE	GENERAL FUND	106.50
EMPLOYEE REIMBURSEMENT	7/3/2014	TRAVEL - OUT OF STATE	GENERAL FUND	106.50
EMPLOYEE REIMBURSEMENT	7/3/2014	TRAVEL - OUT OF STATE	GENERAL FUND	123.50
EMPLOYEE REIMBURSEMENT	7/3/2014	TRAVEL - OUT OF STATE	GENERAL FUND	182.00
EMPLOYEE REIMBURSEMENT	7/3/2014	TRAVEL - OUT OF STATE	GENERAL FUND	182.00
EMPLOYEE REIMBURSEMENT	7/3/2014	TRAVEL - OUT OF STATE	GENERAL FUND	195.25
EMPLOYEE REIMBURSEMENT	7/3/2014	TRAVEL - OUT OF STATE	GENERAL FUND	195.25
EMPLOYEE REIMBURSEMENT	7/3/2014	TRAVEL - OUT OF STATE	GENERAL FUND	195.25

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/3/2014	TRAVEL - OUT OF STATE	GENERAL FUND	195.25
EMPLOYEE REIMBURSEMENT	7/3/2014	TRAVEL - OUT OF STATE	GENERAL FUND	195.25
EMPLOYEE REIMBURSEMENT	7/3/2014	TRAVEL - OUT OF STATE	GENERAL FUND	195.25
EMPLOYEE REIMBURSEMENT	7/3/2014	TRAVEL - OUT OF STATE	GENERAL FUND	224.00
EMPLOYEE REIMBURSEMENT	7/3/2014	TRAVEL - OUT OF STATE	GENERAL FUND	224.00
EMPLOYEE REIMBURSEMENT	7/3/2014	TRAVEL - OUT OF STATE	GENERAL FUND	301.00
EMPLOYEE REIMBURSEMENT	7/3/2014	TRAVEL - OUT OF STATE	GENERAL FUND	324.00
EMPLOYEE REIMBURSEMENT	7/3/2014	TRAVEL - OUT OF STATE	GENERAL FUND	458.70
EMPLOYEE REIMBURSEMENT	7/3/2014	TRAVEL - OUT OF STATE	GENERAL FUND	514.08
EMPLOYEE REIMBURSEMENT	7/3/2014	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	213.00
EMPLOYEE REIMBURSEMENT	7/3/2014	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	213.00
EMPLOYEE REIMBURSEMENT	7/3/2014	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	284.00
EMPLOYEE REIMBURSEMENT	7/3/2014	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	284.00
EMPLOYEE REIMBURSEMENT	7/3/2014	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	168.00
EMPLOYEE REIMBURSEMENT	7/8/2014	TRAVEL - IN DISTRICT	GENERAL FUND	101.92
EMPLOYEE REIMBURSEMENT	7/8/2014	TRAVEL - IN DISTRICT	GENERAL FUND	102.03
EMPLOYEE REIMBURSEMENT	7/8/2014	TRAVEL - IN DISTRICT	GENERAL FUND	103.49
EMPLOYEE REIMBURSEMENT	7/8/2014	TRAVEL - IN DISTRICT	GENERAL FUND	104.85
EMPLOYEE REIMBURSEMENT	7/8/2014	TRAVEL - IN DISTRICT	GENERAL FUND	119.96
EMPLOYEE REIMBURSEMENT	7/8/2014	TRAVEL - IN DISTRICT	GENERAL FUND	137.43
EMPLOYEE REIMBURSEMENT	7/8/2014	TRAVEL - IN DISTRICT	GENERAL FUND	152.88
EMPLOYEE REIMBURSEMENT	7/8/2014	TRAVEL - IN DISTRICT	GENERAL FUND	153.84
EMPLOYEE REIMBURSEMENT	7/8/2014	TRAVEL - IN DISTRICT	GENERAL FUND	154.25
EMPLOYEE REIMBURSEMENT	7/8/2014	TRAVEL - IN DISTRICT	GENERAL FUND	161.28
EMPLOYEE REIMBURSEMENT	7/8/2014	TRAVEL - IN DISTRICT	GENERAL FUND	161.84
EMPLOYEE REIMBURSEMENT	7/8/2014	TRAVEL - IN DISTRICT	GENERAL FUND	163.55
EMPLOYEE REIMBURSEMENT	7/8/2014	TRAVEL - IN DISTRICT	GENERAL FUND	172.71
EMPLOYEE REIMBURSEMENT	7/8/2014	TRAVEL - IN DISTRICT	GENERAL FUND	228.98
EMPLOYEE REIMBURSEMENT	7/8/2014	TRAVEL - IN DISTRICT	GENERAL FUND	254.24
EMPLOYEE REIMBURSEMENT	7/8/2014	TRAVEL - IN DISTRICT	GENERAL FUND	341.85
EMPLOYEE REIMBURSEMENT	7/8/2014	TRAVEL - IN DISTRICT	GENERAL FUND	344.28
EMPLOYEE REIMBURSEMENT	7/8/2014	TRAVEL - IN DISTRICT	GENERAL FUND	453.34

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/8/2014	TRAVEL - IN DISTRICT	GENERAL FUND	513.07
EMPLOYEE REIMBURSEMENT	7/8/2014	TRAVEL - IN DISTRICT	GENERAL FUND	596.32
EMPLOYEE REIMBURSEMENT	7/8/2014	TRAVEL - IN DISTRICT	GENERAL FUND	721.41
EMPLOYEE REIMBURSEMENT	7/8/2014	TRAVEL - IN DISTRICT	IDEA (84.027)	171.45
EMPLOYEE REIMBURSEMENT	7/8/2014	TRAVEL - IN DISTRICT	IDEA (84.027)	273.58
EMPLOYEE REIMBURSEMENT	7/8/2014	TRAVEL - IN DISTRICT	IDEA (84.027)	319.22
EMPLOYEE REIMBURSEMENT	7/8/2014	TRAVEL - IN DISTRICT	IDEA (84.027)	1,412.89
EMPLOYEE REIMBURSEMENT	7/8/2014	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	573.09
EMPLOYEE REIMBURSEMENT	7/8/2014	TRAVEL - IN STATE	ESOL TITLE III	359.00
EMPLOYEE REIMBURSEMENT	7/8/2014	TRAVEL - IN STATE	GENERAL FUND	154.56
EMPLOYEE REIMBURSEMENT	7/8/2014	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	138.00
EMPLOYEE REIMBURSEMENT	7/8/2014	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	432.00
EMPLOYEE REIMBURSEMENT	7/8/2014	TRAVEL - IN STATE	PHASE IV BUILDING PROGRAM	277.50
EMPLOYEE REIMBURSEMENT	7/8/2014	TRAVEL - IN STATE	WORK-BASED LEARNING	404.00
EMPLOYEE REIMBURSEMENT	7/8/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	154.00
EMPLOYEE REIMBURSEMENT	7/8/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	154.00
EMPLOYEE REIMBURSEMENT	7/8/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	154.00
EMPLOYEE REIMBURSEMENT	7/8/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	168.00
EMPLOYEE REIMBURSEMENT	7/8/2014	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	345.50
EMPLOYEE REIMBURSEMENT	7/8/2014	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	379.50
EMPLOYEE REIMBURSEMENT	7/8/2014	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	379.50
EMPLOYEE REIMBURSEMENT	7/8/2014	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	379.50
EMPLOYEE REIMBURSEMENT	7/8/2014	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	379.50
EMPLOYEE REIMBURSEMENT	7/8/2014	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	429.50
EMPLOYEE REIMBURSEMENT	7/8/2014	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	729.50
EMPLOYEE REIMBURSEMENT	7/8/2014	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	729.50
EMPLOYEE REIMBURSEMENT	7/8/2014	TRAVEL - OUT OF STATE	GENERAL FUND	182.00
EMPLOYEE REIMBURSEMENT	7/8/2014	TRAVEL - OUT OF STATE	GENERAL FUND	191.25
EMPLOYEE REIMBURSEMENT	7/8/2014	TRAVEL - OUT OF STATE	GENERAL FUND	195.25
EMPLOYEE REIMBURSEMENT	7/8/2014	TRAVEL - OUT OF STATE	GENERAL FUND	215.00
EMPLOYEE REIMBURSEMENT	7/8/2014	TRAVEL - OUT OF STATE	GENERAL FUND	266.25
EMPLOYEE REIMBURSEMENT	7/8/2014	TRAVEL - OUT OF STATE	GENERAL FUND	314.51

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/8/2014	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	284.00
EMPLOYEE REIMBURSEMENT	7/8/2014	TRAVEL - OUT OF STATE	PHASE IV BUILDING PROGRAM	651.42
EMPLOYEE REIMBURSEMENT	7/8/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	221.00
EMPLOYEE REIMBURSEMENT	7/8/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	280.00
EMPLOYEE REIMBURSEMENT	7/8/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	343.00
EMPLOYEE REIMBURSEMENT	7/8/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	352.51
EMPLOYEE REIMBURSEMENT	7/8/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	355.00
EMPLOYEE REIMBURSEMENT	7/8/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	364.98
EMPLOYEE REIMBURSEMENT	7/9/2014	TRAVEL - IN DISTRICT	GENERAL FUND	125.22
EMPLOYEE REIMBURSEMENT	7/9/2014	TRAVEL - IN STATE	WORK-BASED LEARNING	417.10
EMPLOYEE REIMBURSEMENT	7/9/2014	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	305.00
EMPLOYEE REIMBURSEMENT	7/9/2014	TRAVEL - OUT OF STATE	GENERAL FUND	322.00
EMPLOYEE REIMBURSEMENT	7/10/2014	TUITION REIMBURSEMENT	IMPROVING TEACHER QUALITY	115.00
EMPLOYEE REIMBURSEMENT	7/15/2014	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	238.00
EMPLOYEE REIMBURSEMENT	7/15/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	322.00
EMPLOYEE REIMBURSEMENT	7/15/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	342.20
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	173.04
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	112.00
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	127.12
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	151.20
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - IN DISTRICT	FOUR-YEAR-OLD EARLY CHILDHOOD	373.52
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - IN DISTRICT	GENERAL FUND	100.80
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - IN DISTRICT	GENERAL FUND	102.93
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - IN DISTRICT	GENERAL FUND	116.65
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - IN DISTRICT	GENERAL FUND	168.23
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - IN DISTRICT	GENERAL FUND	173.82
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - IN DISTRICT	GENERAL FUND	185.92
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - IN DISTRICT	GENERAL FUND	198.80
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - IN DISTRICT	GENERAL FUND	413.28
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - IN DISTRICT	GENERAL FUND	484.29
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - IN DISTRICT	GENERAL FUND	612.64
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - IN DISTRICT	GENERAL FUND	637.55

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - IN DISTRICT	GENERAL FUND	701.71
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - IN DISTRICT	GENERAL FUND	915.50
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	401.72
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - IN STATE	GENERAL FUND	156.80
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - IN STATE	GENERAL FUND	258.72
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - IN STATE	GENERAL FUND	569.52
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - IN STATE	WORK-BASED LEARNING	371.40
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - IN STATE	WORK-BASED LEARNING	404.00
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - IN STATE	WORK-BASED LEARNING	404.00
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - IN STATE	WORK-BASED LEARNING	415.16
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - IN STATE	WORK-BASED LEARNING	427.52
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - IN STATE	WORK-BASED LEARNING	428.08
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - IN STATE	WORK-BASED LEARNING	444.80
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - IN STATE	WORK-BASED LEARNING	622.14
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - IN STATE	WORK-BASED LEARNING	834.13
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - OUT OF COUNTRY	PUPIL ACTIVITY FUND	826.25
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	182.00
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	182.00
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	182.00
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	182.00
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	224.00
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	240.04
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	302.63
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - OUT OF STATE	ESOL TITLE III	238.00
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - OUT OF STATE	ESOL TITLE III	263.00
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - OUT OF STATE	ESOL TITLE III	263.00
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - OUT OF STATE	ESOL TITLE III	288.00
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - OUT OF STATE	ESOL TITLE III	326.00
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - OUT OF STATE	GENERAL FUND	238.00
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - OUT OF STATE	GENERAL FUND	238.00
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - OUT OF STATE	GENERAL FUND	238.00
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - OUT OF STATE	GENERAL FUND	258.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - OUT OF STATE	GENERAL FUND	305.00
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	245.25
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	284.00
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	224.00
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	224.00
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	224.00
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	224.00
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	224.00
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	224.00
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	294.00
EMPLOYEE REIMBURSEMENT	7/15/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	325.00
EMPLOYEE REIMBURSEMENT	7/16/2014	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	7/16/2014	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	7/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	114.44
EMPLOYEE REIMBURSEMENT	7/17/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	322.80
EMPLOYEE REIMBURSEMENT	7/17/2014	TRAVEL - IN DISTRICT	GENERAL FUND	105.28
EMPLOYEE REIMBURSEMENT	7/17/2014	TRAVEL - IN DISTRICT	GENERAL FUND	109.76
EMPLOYEE REIMBURSEMENT	7/17/2014	TRAVEL - IN DISTRICT	GENERAL FUND	113.68
EMPLOYEE REIMBURSEMENT	7/17/2014	TRAVEL - IN DISTRICT	GENERAL FUND	126.56
EMPLOYEE REIMBURSEMENT	7/17/2014	TRAVEL - IN DISTRICT	GENERAL FUND	131.04
EMPLOYEE REIMBURSEMENT	7/17/2014	TRAVEL - IN STATE	GENERAL FUND	113.12
EMPLOYEE REIMBURSEMENT	7/17/2014	TRAVEL - OUT OF STATE	GENERAL FUND	603.75
EMPLOYEE REIMBURSEMENT	7/22/2014	TRAVEL - IN DISTRICT	GENERAL FUND	106.82
EMPLOYEE REIMBURSEMENT	7/22/2014	TRAVEL - IN DISTRICT	GENERAL FUND	131.35
EMPLOYEE REIMBURSEMENT	7/22/2014	TRAVEL - IN DISTRICT	GENERAL FUND	134.40
EMPLOYEE REIMBURSEMENT	7/22/2014	TRAVEL - IN DISTRICT	GENERAL FUND	149.41
EMPLOYEE REIMBURSEMENT	7/22/2014	TRAVEL - IN DISTRICT	GENERAL FUND	152.66
EMPLOYEE REIMBURSEMENT	7/22/2014	TRAVEL - IN DISTRICT	GENERAL FUND	170.20
EMPLOYEE REIMBURSEMENT	7/22/2014	TRAVEL - IN DISTRICT	GENERAL FUND	188.92
EMPLOYEE REIMBURSEMENT	7/22/2014	TRAVEL - IN DISTRICT	GENERAL FUND	199.16
EMPLOYEE REIMBURSEMENT	7/22/2014	TRAVEL - IN DISTRICT	GENERAL FUND	220.13
EMPLOYEE REIMBURSEMENT	7/22/2014	TRAVEL - IN DISTRICT	GENERAL FUND	277.76

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/22/2014	TRAVEL - IN DISTRICT	GENERAL FUND	297.57
EMPLOYEE REIMBURSEMENT	7/22/2014	TRAVEL - IN DISTRICT	GENERAL FUND	369.60
EMPLOYEE REIMBURSEMENT	7/22/2014	TRAVEL - IN DISTRICT	GENERAL FUND	385.84
EMPLOYEE REIMBURSEMENT	7/22/2014	TRAVEL - IN DISTRICT	GENERAL FUND	437.53
EMPLOYEE REIMBURSEMENT	7/22/2014	TRAVEL - IN DISTRICT	GENERAL FUND	781.04
EMPLOYEE REIMBURSEMENT	7/22/2014	TRAVEL - IN DISTRICT	IDEA (84.027)	102.01
EMPLOYEE REIMBURSEMENT	7/22/2014	TRAVEL - IN STATE	ESOL TITLE III	258.60
EMPLOYEE REIMBURSEMENT	7/22/2014	TRAVEL - IN STATE	GENERAL FUND	156.80
EMPLOYEE REIMBURSEMENT	7/22/2014	TRAVEL - IN STATE	WORK-BASED LEARNING	149.50
EMPLOYEE REIMBURSEMENT	7/22/2014	TRAVEL - IN STATE	WORK-BASED LEARNING	330.44
EMPLOYEE REIMBURSEMENT	7/22/2014	TRAVEL - IN STATE	WORK-BASED LEARNING	360.50
EMPLOYEE REIMBURSEMENT	7/22/2014	TRAVEL - IN STATE	WORK-BASED LEARNING	415.50
EMPLOYEE REIMBURSEMENT	7/22/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	140.00
EMPLOYEE REIMBURSEMENT	7/22/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	176.00
EMPLOYEE REIMBURSEMENT	7/22/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	196.00
EMPLOYEE REIMBURSEMENT	7/22/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	196.00
EMPLOYEE REIMBURSEMENT	7/22/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	196.00
EMPLOYEE REIMBURSEMENT	7/22/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	196.00
EMPLOYEE REIMBURSEMENT	7/22/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	609.28
EMPLOYEE REIMBURSEMENT	7/22/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	714.83
EMPLOYEE REIMBURSEMENT	7/22/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	874.72
EMPLOYEE REIMBURSEMENT	7/22/2014	TRAVEL - OUT OF STATE	ESOL TITLE III	288.00
EMPLOYEE REIMBURSEMENT	7/22/2014	TRAVEL - OUT OF STATE	ESOL TITLE III	288.00
EMPLOYEE REIMBURSEMENT	7/22/2014	TRAVEL - OUT OF STATE	ESOL TITLE III	288.00
EMPLOYEE REIMBURSEMENT	7/22/2014	TRAVEL - OUT OF STATE	ESOL TITLE III	288.00
EMPLOYEE REIMBURSEMENT	7/22/2014	TRAVEL - OUT OF STATE	GENERAL FUND	124.25
EMPLOYEE REIMBURSEMENT	7/22/2014	TRAVEL - OUT OF STATE	GENERAL FUND	124.25
EMPLOYEE REIMBURSEMENT	7/22/2014	TRAVEL - OUT OF STATE	GENERAL FUND	152.50
EMPLOYEE REIMBURSEMENT	7/22/2014	TRAVEL - OUT OF STATE	GENERAL FUND	210.00
EMPLOYEE REIMBURSEMENT	7/22/2014	TRAVEL - OUT OF STATE	GENERAL FUND	349.50
EMPLOYEE REIMBURSEMENT	7/22/2014	TRAVEL - OUT OF STATE	GENERAL FUND	466.52
EMPLOYEE REIMBURSEMENT	7/22/2014	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	140.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/22/2014	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	547.12
EMPLOYEE REIMBURSEMENT	7/23/2014	SUPPLIES	GENERAL FUND	700.00
EMPLOYEE REIMBURSEMENT	7/24/2014	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	7/24/2014	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	7/28/2014	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	7/28/2014	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	7/29/2014	CASH IN CHANGE FUND	ATHLETICS	3,000.00
EMPLOYEE REIMBURSEMENT	7/29/2014	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	7/29/2014	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	7/29/2014	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - IN DISTRICT	GENERAL FUND	101.92
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - IN DISTRICT	GENERAL FUND	108.19
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - IN DISTRICT	GENERAL FUND	113.24
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - IN DISTRICT	GENERAL FUND	116.48
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - IN DISTRICT	GENERAL FUND	118.09
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - IN DISTRICT	GENERAL FUND	119.28
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - IN DISTRICT	GENERAL FUND	127.12
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - IN DISTRICT	GENERAL FUND	133.59
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - IN DISTRICT	GENERAL FUND	152.32
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - IN DISTRICT	GENERAL FUND	178.08
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - IN DISTRICT	GENERAL FUND	180.32
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - IN DISTRICT	GENERAL FUND	190.96
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - IN DISTRICT	GENERAL FUND	201.04
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - IN DISTRICT	GENERAL FUND	207.54
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - IN DISTRICT	GENERAL FUND	225.51
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - IN DISTRICT	GENERAL FUND	225.68
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - IN DISTRICT	GENERAL FUND	355.95
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	316.83
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	394.40
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - IN STATE	ATHLETICS	168.00
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - IN STATE	GENERAL FUND	118.89
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - IN STATE	GENERAL FUND	132.16

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - IN STATE	GENERAL FUND	151.20
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - IN STATE	GENERAL FUND	155.68
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - IN STATE	GENERAL FUND	189.45
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - IN STATE	GENERAL FUND	282.88
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - IN STATE	IDEA - PRIOR YEAR	102.00
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - IN STATE	IDEA - PRIOR YEAR	117.21
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - IN STATE	IDEA - PRIOR YEAR	129.83
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - IN STATE	IDEA - PRIOR YEAR	183.17
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - IN STATE	IDEA - PRIOR YEAR	189.61
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - IN STATE	IDEA - PRIOR YEAR	189.62
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - IN STATE	IDEA - PRIOR YEAR	208.67
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - IN STATE	IDEA - PRIOR YEAR	208.67
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - IN STATE	IDEA - PRIOR YEAR	211.85
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - IN STATE	IDEA - PRIOR YEAR	221.42
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - IN STATE	IDEA - PRIOR YEAR	234.17
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - IN STATE	IDEA - PRIOR YEAR	259.67
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048	815.80
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - IN STATE	TITLE I (84.010)	139.44
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	162.00
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	182.00
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	182.00
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	196.00
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	198.00
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	212.00
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	212.00
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	230.50
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	231.50
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	231.50
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	231.50
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	231.50
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	231.50
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	231.50

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	248.00
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	891.50
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - OUT OF STATE	GENERAL FUND	112.00
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - OUT OF STATE	GENERAL FUND	155.00
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - OUT OF STATE	GENERAL FUND	182.00
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - OUT OF STATE	GENERAL FUND	182.00
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - OUT OF STATE	GENERAL FUND	182.00
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - OUT OF STATE	GENERAL FUND	210.00
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - OUT OF STATE	GENERAL FUND	214.50
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - OUT OF STATE	GENERAL FUND	214.50
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - OUT OF STATE	GENERAL FUND	250.50
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - OUT OF STATE	GENERAL FUND	266.25
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - OUT OF STATE	GENERAL FUND	266.25
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - OUT OF STATE	GENERAL FUND	266.25
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - OUT OF STATE	GENERAL FUND	266.25
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - OUT OF STATE	GENERAL FUND	270.96
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - OUT OF STATE	GENERAL FUND	291.25
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - OUT OF STATE	GENERAL FUND	300.50
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - OUT OF STATE	GENERAL FUND	319.25
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - OUT OF STATE	GENERAL FUND	669.85
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - OUT OF STATE	GENERAL FUND	693.67
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - OUT OF STATE	GENERAL FUND	924.50
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - OUT OF STATE	GENERAL FUND	1,779.75
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	198.00
EMPLOYEE REIMBURSEMENT	7/29/2014	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	350.00
EMPLOYEE REIMBURSEMENT	7/30/2014	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	7/30/2014	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	7/31/2014	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	7/31/2014	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	7/31/2014	TRAVEL - IN DISTRICT	GENERAL FUND	104.72
EMPLOYEE REIMBURSEMENT	7/31/2014	TRAVEL - IN DISTRICT	IDEA (84.027)	2,634.86
EMPLOYEE REIMBURSEMENT	7/31/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	340.08

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/31/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	644.62
EMPLOYEE REIMBURSEMENT	7/31/2014	TRAVEL - OUT OF STATE	ESOL TITLE III	301.00
EMPLOYEE REIMBURSEMENT	7/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	439.07
EMPLOYEE REIMBURSEMENT	7/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	445.40
ENCORE DATA PRODUCTS, INC.	7/24/2014	SUPPLIES	GENERAL FUND	357.00
ENDZONE CAMERA.COM	7/24/2014	TECHNOLOGY EQUIPMENT AND SOFTW	ATHLETICS	4,200.00
ENTERPRISE RENT-A-CAR (CONWAY LOCATION)	7/31/2014	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	281.38
ENTERPRISE RENT-A-CAR (PCARD)	7/30/2014	PUPIL ACTIVITY	ATHLETICS	122.60
ENTERPRISE RENT-A-CAR (PCARD)	7/30/2014	PUPIL ACTIVITY	ATHLETICS	185.52
ENTERPRISE RENT-A-CAR (PCARD)	7/30/2014	PUPIL ACTIVITY	ATHLETICS	337.82
ENTERPRISE RENT-A-CAR (PCARD)	7/30/2014	PUPIL ACTIVITY	ATHLETICS	555.50
ENTERPRISE RENT-A-CAR (PCARD)	7/30/2014	PUPIL ACTIVITY	ATHLETICS	612.50
ENTERPRISE RENT-A-CAR (PCARD)	7/30/2014	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	185.52
ENTERPRISE RENT-A-CAR (PCARD)	7/30/2014	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	187.38
ENTERPRISE RENT-A-CAR (PCARD)	7/30/2014	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	281.05
ENTERPRISE RENT-A-CAR (PCARD)	7/30/2014	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	281.38
ENTERPRISE RENT-A-CAR (PCARD)	7/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	122.60
ENTERPRISE RENT-A-CAR (PCARD)	7/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	126.02
ENTERPRISE RENT-A-CAR (PCARD)	7/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	185.52
ENTERPRISE RENT-A-CAR (PCARD)	7/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	490.42
ENTERPRISE RENT-A-CAR (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	269.56
ENTERPRISE RENT-A-CAR (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	247.37
EPTING DISTRIBUTORS CON (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	103.04
EPTING DISTRIBUTORS CON (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	344.05
EUROSPORT - GREAT ATLANTIC LACROSSE	7/8/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,130.24
EVERGREEN LANDSCAPING	7/24/2014	SUPPLIES	PUPIL ACTIVITY FUND	490.00
EXECUCAR AFFILIATES (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	193.75
EXECUCAR AFFILIATES (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	238.00
EXECUTIVE HELICOPTERS (PCARD)	7/30/2014	PUPIL ACTIVITY	GENERAL FUND	205.80
EXXONMOBIL 42302158 (PCARD)	7/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	131.71
EXXONMOBIL 47531900 (PCARD)	7/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	116.31
FABRIC EMPORIUM OF GARDEN (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	587.36

Vendor	Check Date	Description	Funding Source	Amount
FASTENAL COMPANY	7/22/2014	PURCHASES	GENERAL FUND	444.03
FASTENAL COMPANY	7/31/2014	PURCHASES	GENERAL FUND	1,131.29
FASTENAL COMPANY01 (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	120.98
FASTENAL COMPANY01 (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	328.83
FAULK AUSTIN & FLORENCE DARLINGTON TEC	7/24/2014	OTHER OBJECTS	WARNER-BAILEY SCHOLARSHIP	1,000.00
FEDEX	7/24/2014	SUPPLIES	GENERAL FUND	145.78
FIRST	7/1/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	225.00
FIRST BOOK	7/10/2014	SUPPLIES	PUPIL ACTIVITY FUND	135.20
FLAGHOUSE INC (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	408.03
FLAT ROCK SOLUTIONS, LLC	7/1/2014	SUPPLIES	GENERAL FUND	127.44
FLINN SCIENTIFIC INC	7/1/2014	SUPPLIES	GENERAL FUND	814.42
FLINN SCIENTIFIC INC	7/24/2014	SUPPLIES	GENERAL FUND	745.31
FLINN SCIENTIFIC INC	7/29/2014	SUPPLIES	GENERAL FUND	999.32
FLINN SCIENTIFIC INC	7/31/2014	SUPPLIES	GENERAL FUND	1,070.82
FLINN SCIENTIFIC, I (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	403.52
FLORIDA VIRTUAL SCHOOL	7/8/2014	INSTRUCTIONAL SERVICES	GENERAL FUND	5,600.00
FOLLETT LIBRARY RESOURCES INC	7/1/2014	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	8,392.68
FOLLETT LIBRARY RESOURCES INC	7/1/2014	SUPPLIES	AT RISK STUDENT LEARNING	701.15
FOLLETT LIBRARY RESOURCES INC	7/8/2014	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	1,568.80
FOLLETT LIBRARY RESOURCES INC	7/8/2014	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	411.41
FOLLETT LIBRARY RESOURCES INC	7/22/2014	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	363.99
FOLLETT LIBRARY RESOURCES INC	7/22/2014	SUPPLIES	GENERAL FUND	123.68
FOLLETT LIBRARY RESOURCES INC	7/24/2014	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	3,841.90
FOLLETT LIBRARY RESOURCES INC	7/29/2014	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	1,084.39
FOLLETT SCHOOL SOLUTIONS (PCARD)	7/30/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,100.27
FOLLETT SCHOOL SOLUTIONS (PCARD)	7/30/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,845.47
FOLLETT SCHOOL SOLUTIONS (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	319.91
FOLLETT SCHOOL SOLUTIONS INC	7/1/2014	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	2,287.61
FOLLETT SCHOOL SOLUTIONS INC	7/1/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	7,227.45
FOLLETT SCHOOL SOLUTIONS INC	7/2/2014	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	1,237.40
FOLLETT SCHOOL SOLUTIONS INC	7/8/2014	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	10,535.65
FOLLETT SCHOOL SOLUTIONS INC	7/8/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	5,632.34

Vendor	Check Date	Description	Funding Source	Amount
FOLLETT SCHOOL SOLUTIONS INC	7/8/2014	SUPPLIES	AT RISK STUDENT LEARNING	1,258.13
FOLLETT SCHOOL SOLUTIONS INC	7/10/2014	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	6,261.71
FOLLETT SCHOOL SOLUTIONS INC	7/22/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,012.75
FOLLETT SCHOOL SOLUTIONS INC	7/29/2014	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	109.55
FOLLETT SCHOOL SOLUTIONS INC	7/29/2014	SUPPLIES	TITLE I (84.010)	118.45
FOLLETT SOFTWARE CO	7/24/2014	PERIODICALS	AT RISK STUDENT LEARNING	245.76
FOOD LION #0912 (PCARD)	7/30/2014	MEALS	GEAR UP	209.13
FOOD LION #0912 (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	160.21
FOOD LION #2122 (PCARD)	7/30/2014	MEALS	GENERAL FUND	238.83
FOOD LION #2122 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	305.65
FORESTBROOK ELEMENTARY	7/24/2014	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
FORESTBROOK MIDDLE	7/29/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
FORMAL FASHIONS INC	7/1/2014	SUPPLIES	GENERAL FUND	2,151.36
FORMS & SUPPLY INC	7/1/2014	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	109.00
FORMS & SUPPLY INC	7/1/2014	SUPPLIES	GENERAL FUND	5,029.81
FORMS & SUPPLY INC	7/1/2014	SUPPLIES	PHASE IV BUILDING PROGRAM	49,177.36
FORMS & SUPPLY INC	7/1/2014	SUPPLIES	TITLE I (84.010)	760.10
FORMS & SUPPLY INC	7/2/2014	SUPPLIES	ADULT EDUCATION	199.79
FORMS & SUPPLY INC	7/2/2014	SUPPLIES	AT RISK STUDENT LEARNING	664.12
FORMS & SUPPLY INC	7/2/2014	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	231.50
FORMS & SUPPLY INC	7/2/2014	SUPPLIES	GENERAL FUND	15,174.22
FORMS & SUPPLY INC	7/2/2014	SUPPLIES	IDEA (84.027)	692.62
FORMS & SUPPLY INC	7/2/2014	SUPPLIES	IDEA - PRIOR YEAR	200.21
FORMS & SUPPLY INC	7/2/2014	SUPPLIES	MISCELLANEOUS GRANTS	101.93
FORMS & SUPPLY INC	7/2/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,238.69
FORMS & SUPPLY INC	7/3/2014	SUPPLIES	ADULT EDUCATION	1,366.40
FORMS & SUPPLY INC	7/3/2014	SUPPLIES	AT RISK STUDENT LEARNING	1,258.14
FORMS & SUPPLY INC	7/3/2014	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	111.90
FORMS & SUPPLY INC	7/3/2014	SUPPLIES	GENERAL FUND	28,819.76
FORMS & SUPPLY INC	7/3/2014	SUPPLIES	IDEA - PRIOR YEAR	443.99
FORMS & SUPPLY INC	7/3/2014	SUPPLIES	PUPIL ACTIVITY FUND	427.67
FORMS & SUPPLY INC	7/3/2014	SUPPLIES	TITLE I (84.010)	2,350.26

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	7/3/2014	SUPPLIES	WAVES OF THE FUTURE GRANT	224.95
FORMS & SUPPLY INC	7/3/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	798.99
FORMS & SUPPLY INC	7/8/2014	SUPPLIES	GENERAL FUND	9,375.42
FORMS & SUPPLY INC	7/8/2014	SUPPLIES	IDEA (84.027)	1,099.92
FORMS & SUPPLY INC	7/8/2014	SUPPLIES	IDEA - PRIOR YEAR	185.18
FORMS & SUPPLY INC	7/8/2014	SUPPLIES	READING	294.93
FORMS & SUPPLY INC	7/15/2014	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,881.12
FORMS & SUPPLY INC	7/15/2014	SUPPLIES	GENERAL FUND	3,009.55
FORMS & SUPPLY INC	7/15/2014	SUPPLIES	TITLE I - STATE PROGRAM IMPROV	958.57
FORMS & SUPPLY INC	7/24/2014	SUPPLIES	GENERAL FUND	737.82
FORMS & SUPPLY INC	7/29/2014	SUPPLIES	AT RISK STUDENT LEARNING	7,942.49
FORMS & SUPPLY INC	7/29/2014	SUPPLIES	GENERAL FUND	12,032.75
FORMS & SUPPLY INC	7/29/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,286.31
FORMS & SUPPLY INC	7/29/2014	SUPPLIES	TITLE I (84.010)	5,305.62
FORMS & SUPPLY INC	7/31/2014	SUPPLIES	AT RISK STUDENT LEARNING	2,353.72
FORMS & SUPPLY INC	7/31/2014	SUPPLIES	GENERAL FUND	13,567.29
FORMS & SUPPLY INC	7/31/2014	SUPPLIES	IDEA (84.027)	2,033.87
FORMS & SUPPLY INC	7/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	329.26
FORMS & SUPPLY INC	7/31/2014	SUPPLIES	TITLE I (84.010)	3,472.90
FOSTER-CAVINESS CO INC	7/2/2014	FOOD	FOOD SERVICE FUND	1,944.42
FOUR POINTS SHERATON (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	AIDE TO DISTRICTS - SPEC ED	430.68
FOUR SEASONS NURSERY A (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	108.00
FOXS PIZZA DEN (PCARD)	7/30/2014	MEALS	GENERAL FUND	192.03
FOXS PIZZA DEN (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	301.50
FRANKLIN BAKING COMPANY LLC	7/2/2014	FOOD	FOOD SERVICE FUND	1,611.80
FRANKLIN BAKING COMPANY LLC	7/16/2014	FOOD	FOOD SERVICE FUND	1,174.45
FRANKLIN BAKING COMPANY LLC	7/17/2014	FOOD	FOOD SERVICE FUND	158.80
FRANKLIN COUNTY MUNICIPAL COURT	7/1/2014	GARNISHMENTS	GENERAL FUND	263.52
FRANKLIN COUNTY MUNICIPAL COURT	7/16/2014	GARNISHMENTS	GENERAL FUND	263.52
FRANKLIN COUNTY MUNICIPAL COURT	7/31/2014	GARNISHMENTS	GENERAL FUND	263.51
FREY SCIENTIFIC	7/10/2014	SUPPLIES	GENERAL FUND	478.92
FREY SCIENTIFIC	7/10/2014	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,926.00

Vendor	Check Date	Description	Funding Source	Amount
FRIEND CONSULTING LLC	7/8/2014	INSTRUCTIONAL SERVICES	GENERAL FUND	3,340.00
GALE / CENGAGE LEARNING	7/10/2014	TEXTBOOKS	GENERAL FUND	2,960.00
GAME TRUCK PARTY (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	250.00
GAME TRUCK PARTY (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	325.00
GASPERSON ASHLEY	7/31/2014	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	250.00
GATOR GRIP TRUCK ACCES (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	133.75
GATOR GRIP TRUCK ACCES (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	305.19
GAYLORD OPRYLAND HTL F/D (PCARD)	7/30/2014	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	3,405.28
GAYLORD OPRYLAND HTL F/D (PCARD)	7/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,702.64
GAYNOR MEGAN	7/24/2014	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	120.00
GBC - DIVISION OF ACCO BRANDS USA LLC	7/9/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	349.00
GBC - DIVISION OF ACCO BRANDS USA LLC	7/9/2014	SUPPLIES	GENERAL FUND	201.50
GC SERVICES LP	7/1/2014	GARNISHMENTS	GENERAL FUND	103.56
GC SERVICES LP	7/16/2014	GARNISHMENTS	GENERAL FUND	103.56
GC SERVICES LP	7/31/2014	GARNISHMENTS	GENERAL FUND	103.56
GCI* WOODWIND (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	1,167.00
GCI*MSCN-FRND-WB (PCARD)	7/30/2014	PUPIL ACTIVITY	WAVES OF THE FUTURE GRANT	217.62
GCI*MSCN-FRND-WB (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	199.98
GCI*MSCN-FRND-WB (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	1,451.83
GCI*MUSICARTS.COM (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	253.90
GCI*MUSICIAN'S FRIEND (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	1,041.16
GE CAPITAL	7/2/2014	RENTALS	GENERAL FUND	1,276.66
GEMAIRE DIST 704 (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	806.85
GEMPLER'S	7/1/2014	SUPPLIES	GENERAL FUND	103.14
GEMPLER'S	7/8/2014	SUPPLIES	GENERAL FUND	124.64
GENCO CHEMICALS (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	186.46
GENCO CHEMICALS (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	297.00
GENCO CHEMICALS (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	539.44
GENCO CHEMICALS (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	119.56
GENCO CHEMICALS INC	7/9/2014	SUPPLIES	PUPIL ACTIVITY FUND	106.06
GENCO CHEMICALS INC	7/29/2014	SUPPLIES	GENERAL FUND	1,506.35
GENCO CHEMICALS INC	7/29/2014	SUPPLIES	PUPIL ACTIVITY FUND	107.06

Vendor	Check Date	Description	Funding Source	Amount
GENERAL SALES COMPANY	7/2/2014	SMALL WARES	FOOD SERVICE FUND	741.19
GENERAL SALES COMPANY	7/2/2014	SUPPLIES	GENERAL FUND	1,566.00
GENTLEMAN TARA B	7/3/2014	OTHER TRANSPORTATION SERVICES	GENERAL FUND	1,411.20
GERALD'S TIRES #3 (PCARD)	7/30/2014	SUPPLIES - VEHICLES	GENERAL FUND	199.43
GERLAND TAYLOR - STUDENT ID C10169477	7/29/2014	PUPIL ACTIVITY	HCS TEACHER SCHOLARSHIP	500.00
GIH*GLOBALINDUSTRIALEQ (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	180.94
GLADDEN SIGNS	7/1/2014	SUPPLIES	GENERAL FUND	125.00
GLADDEN SIGNS	7/31/2014	SUPPLIES	GENERAL FUND	195.00
GLENDALE PARADE STORE (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	585.30
GO AIRPORT SHUTTLE (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	184.00
GOLDEN CORRAL - #928 (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	209.17
GOMEZ FRANCISCO	7/1/2014	CLEANING SERVICES	MYRTLE BEACH AUDITORIUM	810.00
GOPHER SPORT	7/9/2014	SUPPLIES	GENERAL FUND	1,367.73
GOPHER SPORT	7/22/2014	SUPPLIES	GENERAL FUND	250.00
GOPHER SPORT	7/22/2014	SUPPLIES	PUPIL ACTIVITY FUND	317.43
GOPHER SPORT	7/31/2014	SUPPLIES	GENERAL FUND	3,058.94
GORE ANDREW F	7/1/2014	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	150.00
GRADYS JEWELERS (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	102.06
GRAND STRAND GARAGE DOOR (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	975.00
GRAND STRAND REGIONAL MEDICAL CENTER	7/24/2014	SUPPLIES	GENERAL FUND	215.00
GRAND STRAND WATER & SEWE (PCARD)	7/30/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	1,320.84
GRAND STRAND WATER & SEWE (PCARD)	7/30/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	1,887.92
GRAND STRAND WATER & SEWE (PCARD)	7/30/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	4,250.85
GRAND STRAND WATER & SEWE (PCARD)	7/30/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	7,721.48
GRAND STRAND WATER & SEWE (PCARD)	7/30/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	8,934.39
GRAND STRAND WATER & SEWE (PCARD)	7/30/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	12,402.36
GRAYBAR ELECTRIC CO INC	7/8/2014	PURCHASES	GENERAL FUND	3,004.56
GRAYBAR ELECTRIC CO INC	7/8/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	350.19
GRAYBAR ELECTRIC CO INC	7/8/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	117.70
GRAYBAR ELECTRIC CO INC	7/24/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	4,945.30
GRAYBAR ELECTRIC CO INC	7/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	CAPITAL IMPROVEMENTS FY 14	222.88
GREAT LAKES HIGHER EDU GUARANTY CORP	7/1/2014	GARNISHMENTS	GENERAL FUND	382.40

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GREAT LAKES HIGHER EDU GUARANTY CORP	7/16/2014	GARNISHMENTS	GENERAL FUND	382.40
GREAT LAKES HIGHER EDU GUARANTY CORP	7/31/2014	GARNISHMENTS	GENERAL FUND	382.40
GREATAMERICA FINANCIAL SVCS	7/1/2014	RENTALS	GENERAL FUND	1,732.33
GREATAMERICA FINANCIAL SVCS	7/24/2014	RENTALS	GENERAL FUND	3,064.93
GREENVILLE COUNTY SCHOOLS	7/9/2014	TRANSITS	GENERAL FUND	4,975.95
GREG NORMANS AUSTRALIAN G (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	985.50
GRIFFINS IGA (PCARD)	7/30/2014	FOOD	PUPIL ACTIVITY FUND	190.04
GRIMMETT CONSULTING LLC	7/1/2014	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,870.56
GTM SPORTSWEAR/ITS GREEK TO ME	7/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	764.00
GUM DROP CASES, LLC (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	925.35
GUMDROP BOOKS INC	7/10/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,200.00
HAGLER BROOKE NICOLE	7/29/2014	PUPIL ACTIVITY	HCS TEACHER SCHOLARSHIP	2,700.00
HAJOCA CORPORATION	7/16/2014	EQUIPMENT	GENERAL FUND	12,099.98
HAMPTON INN & SUITES DUNC (PCARD)	7/30/2014	TRAVEL - IN STATE	IDEA - PRIOR YEAR	207.88
HAMPTON INN CLEMSON (PCARD)	7/30/2014	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	692.64
HAMPTON INN ROCK HILL (PCARD)	7/30/2014	TRAVEL - IN STATE	GENERAL FUND	109.89
HAMPTON INN SILVER SPR (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	2,291.64
HANSON FRANCIS	7/15/2014	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	245.00
HANSON FRANCIS	7/31/2014	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	590.00
HARBOR FREIGHT TOOLS 335 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	256.79
HARCOURT OUTLINES (PCARD)	7/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	207.95
HARDEES OF LOR (PCARD)	7/30/2014	MEALS	GENERAL FUND	111.56
HC SOLID WASTE AUTHORITY (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	163.15
HD SUPPLY WHITE CAP #271 (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	107.10
HD SUPPLY WHITE CAP #271 (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	115.09
HD SUPPLY WHITE CAP #271 (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	139.03
HEALTHMASTER HOLINGS LLC	7/24/2014	TECHNOLOGY	GENERAL FUND	2,744.38
HEALTHMASTER HOLINGS LLC	7/24/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	47,250.00
HEERY INTERNATIONAL INC	7/3/2014	MISCELLANEOUS CONSULTANTS	PHASE IV BUILDING PROGRAM	9,126.50
HEERY INTERNATIONAL INC	7/24/2014	MISCELLANEOUS CONSULTANTS	PHASE IV BUILDING PROGRAM	5,158.50
HELENA CHEMICAL COMPANY	7/3/2014	SUPPLIES	GENERAL FUND	1,651.86
HELENA CHEMICAL COMPANY	7/22/2014	SUPPLIES - CHEMICALS	PUPIL ACTIVITY FUND	558.95

Vendor	Check Date	Description	Funding Source	Amount
HELLENIC FELLOWSHIP HALL	7/24/2014	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	750.00
HELLO DIRECT INC	7/22/2014	SUPPLIES	GENERAL FUND	274.41
HERALD MULTIFORMS INC	7/3/2014	RENTALS	PHASE IV BUILDING PROGRAM	569.36
HERALD OFFICE SUPPLY INC	7/1/2014	RENTALS	GENERAL FUND	53,691.04
HERALD OFFICE SUPPLY INC	7/2/2014	RENTALS	GENERAL FUND	8,567.24
HERALD OFFICE SUPPLY INC	7/3/2014	RENTALS	GENERAL FUND	1,679.61
HERALD OFFICE SUPPLY INC	7/8/2014	RENTALS	GENERAL FUND	1,429.35
HERALD OFFICE SUPPLY INC	7/15/2014	RENTALS	GENERAL FUND	1,918.00
HERALD OFFICE SUPPLY INC	7/15/2014	SUPPLIES	GENERAL FUND	609.80
HERALD OFFICE SUPPLY INC	7/22/2014	RENTALS	GENERAL FUND	10,608.16
HERALD OFFICE SUPPLY INC	7/24/2014	RENTALS	GENERAL FUND	703.27
HERALD OFFICE SUPPLY INC	7/29/2014	RENTALS	GENERAL FUND	696.76
HERALD OFFICE SUPPLY INC	7/31/2014	RENTALS	GENERAL FUND	8,900.73
HERALD OFFICE SUPPLY INC (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	331.70
HERFF JONES INC	7/8/2014	SUPPLIES	TITLE I (84.010)	1,287.51
HERFF JONES INC	7/15/2014	SUPPLIES	GENERAL FUND	349.67
HERFF JONES INC	7/24/2014	SUPPLIES	GENERAL FUND	395.63
HERFF JONES INC	7/31/2014	SUPPLIES	GENERAL FUND	123.92
HERFF JONES INC - (YEARBOOKS)	7/1/2014	PRINTING AND BINDING	PUPIL ACTIVITY FUND	4,146.92
HERFF JONES INC - (YEARBOOKS)	7/15/2014	PRINTING AND BINDING	PUPIL ACTIVITY FUND	42,006.97
HERITAGE FOOD SERVICE EQUIPMENT INC	7/1/2014	SUPPLIES MAINTENANCE	GENERAL FUND	3,823.36
HERITAGE FOOD SERVICE GRO (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,033.58
HERITAGE FOOD SERVICE GRO (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,916.41
HERITAGE FOOD SERVICE GRO (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	2,244.23
HERNANDEZ NANCY CAROLINA&FRANCIS MARION	7/1/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
HERVIG DANIEL A/THE CITADEL	7/16/2014	PUPIL ACTIVITY	ACADEMIC OLYMPICS	625.00
HEWLETT PACKARD COMPANY	7/9/2014	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	280.07
HEWLETT PACKARD COMPANY	7/9/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	239.67
HFC*DISC DANCE (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	1,353.66
HFC*DISC DANCE (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	1,539.85
HILL MANUFACTURING CO INC	7/10/2014	SUPPLIES	GENERAL FUND	468.52
HILTON GARDEN INN ATL (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	744.80

Vendor	Check Date	Description	Funding Source	Amount
HILTON GARDEN INN COLUMB (PCARD)	7/30/2014	TRAVEL - IN STATE	GENERAL FUND	166.88
HILTON HOTELS (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	461.68
HINKEL JOSHUA V	7/1/2014	SUPPLIES	GENERAL FUND	1,000.00
HOBART ESTORE (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,494.45
HOBBY LOBBY #321 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	140.61
HODGE TREE SERVICE (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	2,475.00
HOLIDAY INN EXPRESS & (PCARD)	7/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	612.72
HOLIDAY INN EXPRESS & STE (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	146.67
HOLT TAMERA H	7/1/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	263.60
HOMEDEPOT.COM (PCARD)	7/30/2014	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	101.84
HOMEDEPOT.COM (PCARD)	7/30/2014	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	238.42
HOMEDEPOT.COM (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	170.13
HOMEGOODS #0182 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	155.34
HOMEWOOD METALWORKS (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	854.84
HOMEWOOD SUITES (PCARD)	7/30/2014	TRAVEL - IN STATE	WORK-BASED LEARNING	207.90
HOOTERS OF N. COLUMBIA (PCARD)	7/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.38
HORACE MANN EDUCATORS	7/1/2014	HORACE MANN INSURANCE	GENERAL FUND	4,052.41
HORACE MANN EDUCATORS	7/16/2014	HORACE MANN INSURANCE	GENERAL FUND	3,987.88
HORACE MANN EDUCATORS	7/31/2014	HORACE MANN INSURANCE	GENERAL FUND	3,955.07
HORRY CONWAY BOOKSTO#3940 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	105.29
HORRY COUNTY CLERK OF COURT	7/1/2014	GARNISHMENTS	GENERAL FUND	3,916.16
HORRY COUNTY CLERK OF COURT	7/16/2014	GARNISHMENTS	GENERAL FUND	3,829.06
HORRY COUNTY CLERK OF COURT	7/31/2014	GARNISHMENTS	GENERAL FUND	3,902.84
HORRY COUNTY POLICE DEPARTMENT	7/10/2014	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	270.00
HORRY COUNTY POLICE DEPARTMENT	7/15/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	810.00
HORRY COUNTY POLICE DEPARTMENT	7/15/2014	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	720.00
HORRY COUNTY POLICE DEPARTMENT	7/31/2014	PROFESSIONAL AND TECHNICAL SER	PUPIL ACTIVITY FUND	120.00
HORRY COUNTY TREASURER	7/31/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	228,829.95
HORRY ELECTRIC COOP*	7/3/2014	ENERGY	GENERAL FUND	31,462.97
HORRY ELECTRIC COOP*	7/8/2014	ENERGY	GENERAL FUND	3,827.01
HORRY ELECTRIC COOP*	7/9/2014	ENERGY	GENERAL FUND	20,339.87
HORRY ELECTRIC COOP*	7/15/2014	ENERGY	GENERAL FUND	11,814.56

Vendor	Check Date	Description	Funding Source	Amount
HORRY ELECTRIC COOP*	7/16/2014	ENERGY	GENERAL FUND	19,774.45
HORRY ELECTRIC COOP*	7/22/2014	ENERGY	GENERAL FUND	106,370.66
HORRY ELECTRIC COOP*	7/31/2014	ENERGY	GENERAL FUND	41,990.53
HORRY PRINTERS	7/1/2014	PRINTING AND BINDING	GENERAL FUND	189.39
HORRY TELEPHONE COOPERATI (PCARD)	7/30/2014	COMMUNICATION	GENERAL FUND	33,115.52
HORRY TELEPHONE COOPERATI (PCARD)	7/30/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	338.49
HORRY TELEPHONE COOPERATI (PCARD)	7/30/2014	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	250.00
HOTEL TILLMAN (PCARD)	7/30/2014	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	486.18
HOUGHTON MIFFLIN HARCOURT	7/15/2014	SUPPLIES	TITLE I (84.010)	1,387.49
HOUGHTON MIFFLIN HARCOURT	7/24/2014	SUPPLIES	TITLE I (84.010)	3,991.00
HUCKS & WASHINGTON (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	428.00
HUNTINGTON BCH STAT (PCARD)	7/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
HYATT HOTELS ATLANTA (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	ESOL TITLE III	692.52
HYATT HOTELS O'HARE (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	2,293.90
HYATT HOTELS SAVANNAH (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	660.11
HYMAN PAPER & CHEMICAL COMPANY INC	7/1/2014	SUPPLIES - CHEMICALS	GENERAL FUND	946.44
HYMAN PAPER & CHEMICAL COMPANY INC	7/9/2014	SUPPLIES	PUPIL ACTIVITY FUND	3,154.79
HYMAN PAPER & CHEMICAL COMPANY INC	7/15/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	102.67
HYMAN PAPER & CHEMICAL COMPANY INC	7/24/2014	SUPPLIES	GENERAL FUND	2,760.44
HYMAN PAPER & CHEMICAL COMPANY INC	7/31/2014	SUPPLIES	GENERAL FUND	3,095.06
I AM RADIO RADIO SYSTEMS (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	583.48
IBIS OF THE CAROLINAS INC	7/1/2014	SUPPLIES	GENERAL FUND	386.78
IBIS OF THE CAROLINAS INC	7/9/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	135.00
IBIS OF THE CAROLINAS INC	7/9/2014	SUPPLIES	GENERAL FUND	644.94
ICLE INC (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	184.98
ICLE INC (PCARD)	7/30/2014	SUPPLIES	TITLE I (84.010)	340.96
ICLE INC (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	1,150.00
ICLE INC (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	2,420.00
ICLE INC (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	575.00
ICLE INC (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	2,300.00
IDENTITY PROMOTIONS LLC	7/10/2014	SUPPLIES	PUPIL ACTIVITY FUND	306.35
IDENTITY PROMOTIONS LLC	7/22/2014	SUPPLIES	PUPIL ACTIVITY FUND	412.06

Vendor	Check Date	Description	Funding Source	Amount
IH SERVICES INC	7/24/2014	CLEANING SERVICES	GENERAL FUND	75,487.54
ILLINOIS STUDENT ASSISTANCE COMMISSION	7/1/2014	GARNISHMENTS	GENERAL FUND	120.96
ILLINOIS STUDENT ASSISTANCE COMMISSION	7/16/2014	GARNISHMENTS	GENERAL FUND	120.96
ILLINOIS STUDENT ASSISTANCE COMMISSION	7/31/2014	GARNISHMENTS	GENERAL FUND	122.52
IMAGINATIONS (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	854.89
IN *BACKWOODS NURSERY LLC (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	107.00
IN *G & S INVESTMENTS, LL (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	475.00
IN *G & S INVESTMENTS, LL (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	540.00
IN *KINGSTON ELECTRIC (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	360.00
INFIAN LLC	7/31/2014	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	5,205.91
INLET AFFAIRS BANQUET & (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	3,900.00
INT*ANCHOR FLAG, INC. (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	101.20
INT*FIELD LOGIC INC. (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	1,499.92
INT*SOUND SYSTEMS, INC. (PCARD)	7/30/2014	EQUIPMENT	GENERAL FUND	5,455.73
INT*SOUND SYSTEMS, INC. (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	200.01
INT*SOUND SYSTEMS, INC. (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	323.95
INT*SOUND SYSTEMS, INC. (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	1,494.44
INT*SOUND SYSTEMS, INC. (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	3,380.92
INTEGRATED SYSTEMS AND DE (PCARD)	7/30/2014	RENTALS	GENERAL FUND	1,200.00
INTERNAL REVENUE SERVICES	7/1/2014	GARNISHMENTS	GENERAL FUND	1,187.40
INTERNAL REVENUE SERVICES	7/16/2014	GARNISHMENTS	GENERAL FUND	1,305.69
INTERNAL REVENUE SERVICES	7/31/2014	GARNISHMENTS	GENERAL FUND	1,305.67
INTERNATIONAL BACCALAUREATE ORG OF NORTH	7/24/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	10,820.00
INTERNATIONAL BACCALAUREATE ORG OF NORTH	7/24/2014	TUITION TO OTHER ENTITY	GENERAL FUND	10,820.00
INTERNATIONAL PUBLIC MANA (PCARD)	7/30/2014	PUPIL ACTIVITY	GENERAL FUND	783.00
INTERSTATE MUSIC SUPPLY	7/8/2014	SUPPLIES	GENERAL FUND	1,604.00
INTERSTATE MUSIC SUPPLY	7/9/2014	SUPPLIES	GENERAL FUND	2,341.00
IPAD REPAIR OF SOUTH CAROLINA LLC	7/17/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	8,695.00
IRMO HIGH SCHOOL	7/1/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
ISTE CONFERENCE (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	448.00
ISTE CONFERENCE (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	378.00
ISTE CONFERENCE (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	378.00

Vendor	Check Date	Description	Funding Source	Amount
ITD PRINT SOLUTIONS	7/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	726.00
IVEY SALES ASSOCIATES INC	7/3/2014	SUPPLIES	GENERAL FUND	581.00
IVEY SALES ASSOCIATES INC	7/9/2014	SUPPLIES	ATHLETICS	323.00
J W PEPPER (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	222.46
J W PEPPER (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	385.86
J W PEPPER (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	397.50
J W PEPPER (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	709.48
J W PEPPER (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	970.99
JACKSON ASHLEIGH E	7/3/2014	OTHER TRANSPORTATION SERVICES	GENERAL FUND	2,974.72
JACOBI HARDWARE (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	258.00
JACOBI HARDWARE (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,495.00
JAMES M PLEASANTS (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	808.68
JAMES RIVER PETROLEUM	7/1/2014	PURCHASES	GENERAL FUND	26,308.40
JAMES RIVER PETROLEUM	7/24/2014	PURCHASES	GENERAL FUND	22,991.46
JENSEN LEARNING CORP (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	495.00
JERRY MARTIN EDUCATION CONSULTING LLC	7/1/2014	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,000.00
JERSEY MIKES SUBS#7031 (PCARD)	7/30/2014	MEALS	GENERAL FUND	164.25
JERSEY MIKES SUBS#7031 (PCARD)	7/30/2014	MEALS	GENERAL FUND	985.50
JOHNSON-LAMBE CO	7/9/2014	SUPPLIES	ATHLETICS	2,401.10
JOHNSON-LAMBE CO	7/9/2014	SUPPLIES	GENERAL FUND	4,433.90
JOHNSON-LAMBE CO	7/10/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	396.00
JOHNSTONE SUPPLY	7/10/2014	PURCHASES	GENERAL FUND	509.23
JOHNSTONE SUPPLY	7/31/2014	PURCHASES	GENERAL FUND	200.78
JONES SCHOOL SUPPLY (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	500.00
JONES SCHOOL SUPPLY (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	392.00
JONES SCHOOL SUPPLY (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	470.40
JONES SCHOOL SUPPLY (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	573.26
JOSTENS	7/3/2014	PRINTING AND BINDING	PUPIL ACTIVITY FUND	6,682.91
JOSTENS	7/15/2014	PRINTING AND BINDING	PUPIL ACTIVITY FUND	2,441.26
JOSTENS	7/24/2014	PRINTING AND BINDING	PUPIL ACTIVITY FUND	6,198.59
JOSTENS	7/31/2014	PRINTING AND BINDING	PUPIL ACTIVITY FUND	12,787.34
JOSTENS INC	7/24/2014	SUPPLIES	PUPIL ACTIVITY FUND	294.65

Vendor	Check Date	Description	Funding Source	Amount
JULIAN WATER TECH & SERV (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,495.00
JUNIOR LIBRARY GUI (PCARD)	7/30/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	130.00
JUST PRINTING INC	7/1/2014	SUPPLIES	AT RISK STUDENT LEARNING	1,499.86
JUST PRINTING INC	7/15/2014	PRINTING AND BINDING	GENERAL FUND	123.12
JUST PRINTING INC	7/15/2014	SUPPLIES	GENERAL FUND	1,554.15
JUST PRINTING INC	7/15/2014	SUPPLIES	TITLE I (84.010)	1,472.04
JUST PRINTING INC	7/24/2014	SUPPLIES	GENERAL FUND	187.23
JUST PRINTING INC	7/29/2014	PRINTING AND BINDING	GENERAL FUND	243.00
JUST PRINTING INC	7/31/2014	SUPPLIES	GENERAL FUND	218.00
JW PEPPER & SONS INC	7/1/2014	TEXTBOOKS	GENERAL FUND	155.00
JW PEPPER & SONS INC	7/10/2014	TEXTBOOKS	GENERAL FUND	1,270.98
JW PEPPER & SONS INC	7/31/2014	SUPPLIES	GENERAL FUND	784.92
KAGAN PROFESSIONAL DEVEL (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	799.00
KAGAN PROFESSIONAL DEVEL (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	12,056.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	7/2/2014	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	30,000.00
KAGAN PUBLISHING INC (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	103.00
KANAWHA INSURANCE COMPANY	7/1/2014	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,503.45
KANAWHA INSURANCE COMPANY	7/16/2014	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,214.23
KANAWHA INSURANCE COMPANY	7/31/2014	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,117.95
KATHY'S FLOWERS & GIFT (PCARD)	7/30/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	108.00
KATHY'S FLOWERS & GIFT (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	102.60
KEFFER DEVELOPMENT SERVICES	7/23/2014	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	900.00
KENDALL/HUNT	7/2/2014	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	4,911.03
KENDALL/HUNT	7/2/2014	TEXTBOOKS	ACADEMICALLY/ARTISTIC ADVANCED	28,749.23
KENDALL/HUNT	7/9/2014	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	2,564.82
KENDALL/HUNT	7/9/2014	TEXTBOOKS	ACADEMICALLY/ARTISTIC ADVANCED	8,202.08
KENDALL/HUNT	7/15/2014	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	3,322.55
KENDALL/HUNT	7/15/2014	TEXTBOOKS	ACADEMICALLY/ARTISTIC ADVANCED	18,588.91
KENDALL/HUNT	7/31/2014	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	440.92
KENDALL/HUNT	7/31/2014	TEXTBOOKS	ACADEMICALLY/ARTISTIC ADVANCED	2,695.17
KFC J955035 38250353 (PCARD)	7/30/2014	FOOD	PUPIL ACTIVITY FUND	400.58
KIMONO LLC	7/9/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,226.88

Vendor	Check Date	Description	Funding Source	Amount
KING STREET GRILLE - MURR (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	782.00
KINGS FLORIST	7/2/2014	SUPPLIES	GENERAL FUND	278.20
KMART 7555 (PCARD)	7/30/2014	SUPPLIES	IDEA - PRIOR YEAR	370.18
KNOWLEDGE MATTERS INC	7/2/2014	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	1,096.00
KRISPY KREME # 547 (PCARD)	7/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,317.17
KROGER #26 (PCARD)	7/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.87
LA QUINTA INNS 0172 (PCARD)	7/30/2014	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	293.70
LAB AIDS INC	7/8/2014	SUPPLIES	AT RISK STUDENT LEARNING	1,665.00
LAB AIDS INC	7/15/2014	SUPPLIES	AT RISK STUDENT LEARNING	9,900.00
LAB AIDS INC	7/17/2014	SUPPLIES	AT RISK STUDENT LEARNING	1,872.89
LAKESHORE LEARNING MATER (PCARD)	7/30/2014	SUPPLIES	TITLE I (84.010)	1,032.90
LAKESHORE LEARNING MATERIALS	7/1/2014	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	251.22
LAKESHORE LEARNING MATERIALS	7/3/2014	SUPPLIES	IDEA - PRIOR YEAR	121.94
LAKESHORE LEARNING MATERIALS	7/31/2014	SUPPLIES	GENERAL FUND	203.09
LANCASTER COUNTY SCHOOL DISTRICT	7/9/2014	TRANSITS	GENERAL FUND	1,928.01
LAND O'SUN DAIRIES (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	130.80
LANDSCAPES BY MEW (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	200.00
LANDSTAR RANGER INC	7/1/2014	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	3,509.00
LAURIE'S IGA FOODL (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	124.85
LE BLEU OF THE CAROLINAS (PCARD)	7/30/2014	RENTALS	PUPIL ACTIVITY FUND	143.43
LE BLEU OF THE CAROLINAS (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	185.46
LEADERSHIP & LEARNING CENTER	7/10/2014	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	15,750.00
LEGO EDUCATION (PCARD)	7/30/2014	SUPPLIES	21ST CENT COMM LEARN CENTER	3,642.93
LEGO EDUCATION (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	489.87
LEGO EDUCATION (PCARD)	7/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	148.72
LEGO EDUCATION (PCARD)	7/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,179.56
LEON'S TRIM SHOP	7/23/2014	SUPPLIES	FOOD SERVICE FUND	100.00
LEONARD BUILDING & TRUCK (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,497.24
LEROYS APPLIANCE&FURN (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	106.35
LEROYS APPLIANCE&FURN (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	122.34
LEROYS APPLIANCE&FURN (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	159.09
LEWIS TYREKE	7/3/2014	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	200.00

Vendor	Check Date	Description	Funding Source	Amount
LIFETOUCH NATIONAL SCHOOL STUDIOS	7/16/2014	SUPPLIES	PUPIL ACTIVITY FUND	871.83
LIGHTHOUSE CARE CENTER CONWAY	7/1/2014	INSTRUCTIONAL SERVICES	GENERAL FUND	22,005.00
LIGHTHOUSE CARE CENTER CONWAY	7/2/2014	ADDITIONAL PAY	IMPROVING TEACHER QUALITY	2,394.00
LIGHTHOUSE CARE CENTER CONWAY	7/2/2014	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	4,311.36
LIGHTSPEED TECHNOLOGIES INC	7/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,595.66
LIMO SCENE (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	200.00
LINE EQUIPMENT SALES CO (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	783.92
LINE EQUIPMENT SALES CO (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,294.96
LITTLE CAESARS 1791-0004 (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	127.08
LITTLE CAESARS 1791-0004 (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	171.28
LITTLE RIVER ALTER (PCARD)	7/30/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	159.43
LITTLE RIVER LANES (PCARD)	7/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	448.00
LITTLE RIVER WATER & SEWE (PCARD)	7/30/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	2,361.09
LONG BAY PROFESSIONAL SERVICES INC	7/1/2014	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,500.00
LONGBEARDS BAR & GRILL (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	202.50
LONGLEY SUPPLY CO (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	102.32
LONGLEY SUPPLY CO (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	148.81
LONGLEY SUPPLY CO (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	170.20
LONGLEY SUPPLY CO (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	200.63
LONGLEY SUPPLY CO (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	581.77
LONGLEY SUPPLY CO (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	656.56
LONGLEY SUPPLY CO (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	788.78
LONGLEY SUPPLY CO (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	810.09
LORIS COLD STORAGE & R (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	103.60
LORIS IGA (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	469.36
LORIS TRUEVALUE HDWE (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	124.44
LOW COUNTRY GLASS (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,335.00
LOW COUNTRY GLASS (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,495.00
LOWCOUNTRY GRAD LLC	7/1/2014	SUPPLIES	GENERAL FUND	580.49
LOWE'S FOODS #234 (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	179.02
LOWE'S FOODS #240 (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	202.71
LOWE'S FOODS #240 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	192.49

Vendor	Check Date	Description	Funding Source	Amount
LOWES #00410* (PCARD)	7/30/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
LOWES #00410* (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	202.74
LOWES #00410* (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	760.33
LOWES #00410* (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	859.61
LOWES #00410* (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	1,171.17
LOWES #00410* (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	106.92
LOWES #00410* (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	117.72
LOWES #00410* (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	438.87
LOWES #00603* (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	104.67
LOWES #00603* (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	215.92
LOWES #00603* (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	494.89
LOWES #00603* (PCARD)	7/30/2014	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	1,066.79
LOWES #00907* (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	140.30
LOWES #01004* (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	110.10
LOWES #01004* (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	169.17
LOWES #01004* (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	727.14
LOWES #01004* (PCARD)	7/30/2014	SUPPLIES	MISCELLANEOUS GRANTS	342.94
LOWES #01004* (PCARD)	7/30/2014	SUPPLIES	MISCELLANEOUS GRANTS	783.47
LOWES #01004* (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	139.89
LOWES #01705* (PCARD)	7/30/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	130.33
LOWES #01705* (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	165.78
LOWES #01705* (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	253.38
LOWES #01705* (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	338.12
LOWES #01705* (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	414.89
LOWES #01705* (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	621.70
LOWES #01705* (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	928.28
LOWES #01705* (PCARD)	7/30/2014	SUPPLIES	MISCELLANEOUS GRANTS	567.78
LOWES #01705* (PCARD)	7/30/2014	SUPPLIES	MISCELLANEOUS GRANTS	3,156.52
LOWES #01705* (PCARD)	7/30/2014	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	250.31
LOWES #01705* (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	131.20
LOWES #01705* (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	149.73
LOWES #01705* (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	151.97

Vendor	Check Date	Description	Funding Source	Amount
LOWES #01705* (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	171.16
LOWES #01705* (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	157.44
LOWES #01705* (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	273.44
LOWES #01705* (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	525.15
LOWES COMPANIES INC	7/16/2014	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	166.92
LOWES OF M B INC	7/3/2014	SUPPLIES	SANTEE COOPER	193.52
LOWES OF M B INC	7/16/2014	SUPPLIES	GENERAL FUND	194.40
LRP PUBLICATIONS	7/2/2014	SUPPLIES	TITLE I (84.010)	348.50
LUMBER EXPRESS (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	182.56
LUMBER EXPRESS (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	189.26
LUMBER EXPRESS (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	250.18
M AND A SUPPLY COMPANY IN (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	160.78
M AND M OUTDOOR EQUIPM (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	675.00
MACTASTIC IREPAIR	7/3/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	606.70
MACTASTIC IREPAIR	7/3/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	849.38
MAGNOLIA PLANTATION (PCARD)	7/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,520.00
MAGNOLIA TIRE & AUTO SERVICE LLC	7/31/2014	SUPPLIES	GENERAL FUND	230.05
MAIN ST CAR CARE (PCARD)	7/30/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	151.06
MAIN ST CAR CARE (PCARD)	7/30/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	580.14
MALMARK BELLCRAFTSMEN INC	7/3/2014	SUPPLIES	GENERAL FUND	4,986.00
MANN TOOL AND SUPPLY (PCARD)	7/30/2014	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,499.93
MANSFIELD OIL CO	7/10/2014	ENERGY	ATHLETICS	115.81
MANSFIELD OIL CO	7/10/2014	ENERGY	GENERAL FUND	2,549.71
MANSFIELD OIL CO	7/10/2014	ENERGY	PUPIL ACTIVITY FUND	4,134.69
MANSFIELD OIL CO	7/10/2014	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	138.06
MANSFIELD OIL CO	7/10/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,825.86
MANSFIELD OIL CO	7/10/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,650.07
MANSFIELD OIL CO	7/10/2014	SUPPLIES - VEHICLES	ATHLETICS	503.52
MANSFIELD OIL CO	7/10/2014	SUPPLIES - VEHICLES	GENERAL FUND	3,548.22
MARIANNA INC	7/9/2014	SUPPLIES	GENERAL FUND	1,423.20
MARIANNA INC	7/9/2014	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	452.69
MARIANNA INC	7/15/2014	SUPPLIES	GENERAL FUND	353.53

Vendor	Check Date	Description	Funding Source	Amount
MARINA INN AT GRANDE DUNES LLC	7/24/2014	RENTALS	PUPIL ACTIVITY FUND	2,500.00
MARKETING STRATEGIES INC	7/23/2014	ADVERTISING	GENERAL FUND	4,000.00
MARRIOTT 33703 PHLDL CC (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	225.22
MARSHALL LIGHT & SOUND RENTAL	7/1/2014	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	3,971.80
MBC COMUTER SERVICE INC	7/3/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,452.04
MC SOUND	7/3/2014	EQUIPMENT	PUPIL ACTIVITY FUND	5,593.53
MC SOUND LIGHT AND VIDEO INC	7/3/2014	SUPPLIES	GENERAL FUND	1,489.07
MC SOUND LIGHT AND VIDEO INC	7/9/2014	SUPPLIES	GENERAL FUND	4,424.45
MC SOUND LIGHT AND VIDEO INC	7/31/2014	SUPPLIES	GENERAL FUND	337.82
MCDONALD'S F2417 (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	105.42
MCDONALD'S F34410 (PCARD)	7/30/2014	MEALS	AFTER SCHOOL CHILDCARE REGULAR	112.68
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	7/1/2014	SUPPLIES	AT RISK STUDENT LEARNING	2,728.80
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	7/3/2014	TECHNOLOGY	K-5 ENHANCEMENT PROGRAM	109,832.64
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	7/8/2014	SUPPLIES	GENERAL FUND	3,625.59
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	7/24/2014	TECHNOLOGY	FOUR-YEAR-OLD EARLY CHILDHOOD	5,888.70
MCKNIGHT SMITH WARD GRIFFIN ENG INC	7/1/2014	MEP ENGINEER	SHORT-TERM CAPITAL PLAN 13-20	9,900.00
MCNAIR LAW FIRM PA	7/3/2014	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	2,815.74
MEANING 2 PLAY LLC	7/24/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,998.77
MEARS GLOBAL (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	147.05
MEDCO SUPPLY CO INC	7/3/2014	SUPPLIES	GENERAL FUND	337.05
MEDCO SUPPLY CO INC	7/17/2014	SUPPLIES	GENERAL FUND	266.16
MEDCO SUPPLY INC	7/3/2014	SUPPLIES	PUPIL ACTIVITY FUND	534.41
MELIA HOTEL ATLANTA (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	345.68
METLIFE	7/1/2014	ORP-MET LIFE	GENERAL FUND	32,136.03
METLIFE	7/16/2014	ORP-MET LIFE	GENERAL FUND	27,377.64
METLIFE	7/31/2014	ORP-MET LIFE	GENERAL FUND	26,796.63
MHE*MCGRAW-HILL ECOMM (PCARD)	7/30/2014	SUPPLIES	ADULT EDUCATION	495.33
MICHAELS STORES 2056 (PCARD)	7/30/2014	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	517.06
MICHAELS STORES 2056 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	111.82
MICHAELS STORES 2056 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	142.80
MINI MAX ELECTRONICS	7/1/2014	SUPPLIES	GENERAL FUND	4,699.92
MINI MAX ELECTRONICS	7/1/2014	SUPPLIES	PUPIL ACTIVITY FUND	175.00

Vendor	Check Date	Description	Funding Source	Amount
MINNESOTA LIFE INSURANCE COMPANY	7/1/2014	MINNESOTA LIFE-HCS	GENERAL FUND	12,734.66
MINNESOTA LIFE INSURANCE COMPANY	7/1/2014	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,076.60
MINNESOTA LIFE INSURANCE COMPANY	7/16/2014	MINNESOTA LIFE-HCS	GENERAL FUND	12,040.10
MINNESOTA LIFE INSURANCE COMPANY	7/31/2014	MINNESOTA LIFE-HCS	GENERAL FUND	11,660.77
MINNESOTA LIFE INSURANCE COMPANY	7/31/2014	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,075.80
MK INC	7/3/2014	TUITION TO OTHER ENTITY	TITLE I (84.010)	1,084.00
MONOPRICE	7/3/2014	SUPPLIES	GENERAL FUND	255.18
MONOPRICE INC (PCARD)	7/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	639.56
MOORE MEDICAL LLC	7/3/2014	SUPPLIES	GENERAL FUND	601.34
MOTION INDUSTRIES INC	7/1/2014	PURCHASES	GENERAL FUND	708.78
MOTION INDUSTRIES INC	7/8/2014	PURCHASES	GENERAL FUND	1,460.45
MPS	7/10/2014	TEXTBOOKS	GENERAL FUND	408.24
MROZ MARKETING LLC	7/29/2014	SUPPLIES	GENERAL FUND	136.08
MULTICOM	7/1/2014	SUPPLIES	GENERAL FUND	1,240.96
MURPHY6940ATWALMRT (PCARD)	7/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	124.01
MUSIC & ARTS CENTER #1 RI (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	399.85
MUSIC & ARTS CENTER #1 RI (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	1,149.79
MUSIC & ARTS CENTER #1 RI (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	1,450.00
MUSIC & ARTS CENTER INC	7/1/2014	SUPPLIES	GENERAL FUND	1,555.95
MUSIC & ARTS CENTER INC	7/3/2014	SUPPLIES	GENERAL FUND	3,513.47
MUSIC & ARTS CENTER INC	7/9/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	130.00
MUSIC & ARTS CENTER INC	7/10/2014	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	123.50
MUSIC & ARTS CENTER INC	7/10/2014	TEXTBOOKS	GENERAL FUND	137.47
MUSIC & ARTS CENTER INC	7/15/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	117.00
MUSIC & ARTS CENTER INC	7/16/2014	SUPPLIES	GENERAL FUND	463.57
MUSIC & ARTS CENTER INC	7/23/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
MUSIC & ARTS CENTER INC	7/31/2014	SUPPLIES	GENERAL FUND	1,068.00
MUSIC IN MOTION	7/31/2014	SUPPLIES	GENERAL FUND	240.64
MUSIC IN MOTION (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	180.79
MXN CORPORATION	7/10/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	132,339.74
MXN CORPORATION	7/15/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY FOR FACILITIES	10,903.30
MXN CORPORATION	7/17/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY FOR FACILITIES	21,179.00

Vendor	Check Date	Description	Funding Source	Amount
MXN CORPORATION	7/24/2014	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	885.82
MYRTLE BEACH AIR LLC	7/29/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	900.00
MYRTLE BEACH COMMUNICATI (PCARD)	7/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	744.19
MYRTLE BEACH COMMUNICATIONS INC	7/3/2014	TECHNOLOGY AND SOFTWARE SUPPLI	CAPITAL IMPROVEMENTS FY 14	5,623.92
MYRTLE BEACH COMMUNICATIONS INC	7/9/2014	COMMUNICATION	GENERAL FUND	6,767.75
MYRTLE BEACH COMMUNICATIONS INC	7/9/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	418.75
MYRTLE BEACH COMMUNICATIONS INC	7/16/2014	SUPPLIES	GENERAL FUND	3,227.44
MYRTLE BEACH COMMUNICATIONS INC	7/17/2014	COMMUNICATION	GENERAL FUND	2,225.60
MYRTLE BEACH COMMUNICATIONS INC	7/23/2014	SUPPLIES	GENERAL FUND	171.99
MYRTLE BEACH COMMUNICATIONS INC	7/31/2014	COMMUNICATION	GENERAL FUND	2,308.67
MYRTLE BEACH COMMUNICATIONS INC	7/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	3,227.44
MYRTLE BEACH COMMUNICATIONS INC	7/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	CAPITAL IMPROVEMENTS FY 14	24,948.63
MYRTLE BEACH COMMUNICATIONS INC	7/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,186.31
MYRTLE BEACH ELEMENTARY	7/31/2014	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
MYRTLE BEACH INTERMEDIATE	7/29/2014	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
MYRTLE BEACH PRIMARY	7/8/2014	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
MYRTLE BEACH SCREEN PRINTING	7/29/2014	SUPPLIES	PUPIL ACTIVITY FUND	315.90
MYRTLE WAVES (PCARD)	7/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,475.34
N2WIN SPORTS (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,701.30
N2WIN SPORTS (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	565.17
NASCO MAIL ORDER (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	235.15
NASP INC (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	792.00
NASSP	7/10/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	180.00
NATIONAL ARCHERY IN SCHOOLS - NASP INC	7/17/2014	SUPPLIES	GENERAL FUND	160.00
NATIONAL BETA CLUB	7/17/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	915.00
NATIONAL BUSINESS FURNITURE	7/10/2014	SUPPLIES	GENERAL FUND	1,490.00
NATIONAL COUNCIL FOR THE (PCARD)	7/30/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	185.00
NATIONAL FFA (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	679.00
NATIONAL VOCATIONAL-TECHNICAL	7/10/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	500.00
NATIONAL VOCATIONAL-TECHNICAL	7/10/2014	SUPPLIES	PUPIL ACTIVITY FUND	292.00
NBF*NATL BIZ FURNITURE (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	1,108.00
NC CHILD SUPPORT	7/1/2014	GARNISHMENTS	GENERAL FUND	121.50

Vendor	Check Date	Description	Funding Source	Amount
NC CHILD SUPPORT	7/16/2014	GARNISHMENTS	GENERAL FUND	121.50
NC CHILD SUPPORT	7/31/2014	GARNISHMENTS	GENERAL FUND	121.50
NEFF COMPANY (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	434.80
NEFF COMPANY INC	7/9/2014	SUPPLIES	ATHLETICS	516.28
NEW TECHNOLOGY NETWORK LLC	7/17/2014	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	106,700.00
NEW WAVE EMBROIDERY & SCREENPRINTING	7/3/2014	OTHER OBJECTS	PUPIL ACTIVITY FUND	386.10
NEW WAVE EMBROIDERY & SCREENPRINTING	7/9/2014	SUPPLIES	GENERAL FUND	144.45
NEW WAVE EMBROIDERY (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	660.00
NEW WAVE EMBROIDERY (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	423.72
NEW WAVE EMBROIDERY (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	473.48
NEW WAVE EMBROIDERY (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	952.56
NEW YORK LIFE INSURANCE COMPANY	7/1/2014	NEW YORK LIFE	GENERAL FUND	1,928.15
NEW YORK LIFE INSURANCE COMPANY	7/16/2014	NEW YORK LIFE	GENERAL FUND	1,856.29
NEW YORK LIFE INSURANCE COMPANY	7/31/2014	NEW YORK LIFE	GENERAL FUND	1,817.82
NEW YORK STATE CHILD SUPPORT	7/1/2014	GARNISHMENTS	GENERAL FUND	295.79
NEW YORK STATE CHILD SUPPORT	7/16/2014	GARNISHMENTS	GENERAL FUND	295.79
NEW YORK STATE CHILD SUPPORT	7/31/2014	GARNISHMENTS	GENERAL FUND	516.58
NEW YORK STATE HIGHER EDUC SERV CORP	7/16/2014	GARNISHMENTS	GENERAL FUND	238.57
NEW YORK STATE HIGHER EDUC SERV CORP	7/31/2014	GARNISHMENTS	GENERAL FUND	238.57
NEWMAN TAMMY	7/1/2014	OTHER TRANSPORTATION SERVICES	GENERAL FUND	1,411.20
NFPA NATL FIRE PROTECT (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	430.00
NIGHTINGALES NURSING & ATTENDANTS	7/1/2014	STUDENT SERVICES	GENERAL FUND	2,165.45
NSPRA (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	865.00
NU IDEA SCHOOL SUPPLY INC	7/1/2014	SUPPLIES	PHASE IV BUILDING PROGRAM	223.51
O'CONNOR PATRICK	7/9/2014	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	200.00
OCC DOC OF SOUTH CAROLINA	7/16/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,645.00
OCEAN DRIVE ELEMENTARY	7/30/2014	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
OCEAN DRIVE ELEMENTARY	7/30/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
OCONEE COUNTY SCHOOL DISTRICT	7/9/2014	TRANSITS	GENERAL FUND	2,765.70
OFFICE DEPOT #1165 (PCARD)	7/30/2014	SUPPLIES	AT RISK STUDENT LEARNING	160.39
OFFICE DEPOT #1165 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	115.04
OFFICE DEPOT #1165 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	427.99

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #1214 (PCARD)	7/30/2014	SUPPLIES	AT RISK STUDENT LEARNING	575.42
OFFICE DEPOT #1214 (PCARD)	7/30/2014	SUPPLIES	FOOD SERVICE FUND	139.08
OFFICE DEPOT #1214 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	173.28
OFFICE DEPOT #1214 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	215.98
OFFICE DEPOT #1214 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	246.08
OFFICE DEPOT #1214 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	334.75
OFFICE DEPOT #1214 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	410.38
OFFICE DEPOT #1214 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	720.80
OFFICE DEPOT #1214 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	820.30
OFFICE DEPOT #1214 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	859.18
OFFICE DEPOT #1214 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	960.54
OFFICE DEPOT #1214 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	1,533.53
OFFICE DEPOT #1214 (PCARD)	7/30/2014	SUPPLIES	PHASE IV BUILDING PROGRAM	867.83
OFFICE DEPOT #1214 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	164.03
OFFICE DEPOT #1214 (PCARD)	7/30/2014	SUPPLIES	TITLE I (84.010)	1,077.14
OFFICE DEPOT #1214 (PCARD)	7/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	213.99
OFFICE DEPOT #1214 (PCARD)	7/30/2014	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	539.12
OFFICE DEPOT #2149 (PCARD)	7/30/2014	SUPPLIES	EXXON MOBILE GRANT	262.93
OFFICE DEPOT #2149 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	527.31
OFFICE DEPOT #2149 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	232.14
OFFICE DEPOT #2179 (PCARD)	7/30/2014	SUPPLIES	FOOD SERVICE FUND	139.37
OFFICE DEPOT #2179 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	154.91
OFFICE DEPOT #2179 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	181.64
OFFICE DEPOT #2179 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	203.28
OFFICE DEPOT #2179 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	257.81
OFFICE DEPOT #2179 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	362.59
OFFICE DEPOT #2179 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	487.66
OFFICE DEPOT #2179 (PCARD)	7/30/2014	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	157.41
OFFICE DEPOT #2179 (PCARD)	7/30/2014	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	314.11
OFFICE DEPOT #2179 (PCARD)	7/30/2014	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	656.70
OFFICE DEPOT #2179 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	208.33
OFFICE DEPOT #2200 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	152.94

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #2200 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	813.32
OFFICE DEPOT #2200 (PCARD)	7/30/2014	SUPPLIES	IDEA - PRIOR YEAR	148.93
OFFICE DEPOT #2200 (PCARD)	7/30/2014	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	139.29
OFFICE DEPOT #2200 (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	112.13
OFFICE DEPOT #243 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	335.73
OFFICE MAX (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	160.33
OFFICE MAX (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	260.94
OFFICE MAX (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	985.69
OFFICE MAX (PCARD)	7/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	427.99
OFFICE MAX (PCARD)	7/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	427.99
OHIO CHILD SUPPORT PAYMENT	7/1/2014	GARNISHMENTS	GENERAL FUND	1,802.28
OHIO CHILD SUPPORT PAYMENT	7/16/2014	GARNISHMENTS	GENERAL FUND	1,802.28
OHIO CHILD SUPPORT PAYMENT	7/31/2014	GARNISHMENTS	GENERAL FUND	1,802.28
OLD TIME POTTERY 0039 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	305.55
OLD TIME POTTERY 0039 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	649.39
OLYMPIA SKATE ARENA	7/3/2014	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	136.00
OMNI CHEER	7/9/2014	SUPPLIES	PUPIL ACTIVITY FUND	3,731.26
ONE STOP PARTY SHOP (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	222.86
ONTARIO INVESTMENTS INC	7/31/2014	RENTALS	GENERAL FUND	225.36
ONTARIO INVESTMENTS INC	7/31/2014	RENTALS	GENERAL FUND	3,167.21
ONTARIO INVESTMENTS INC	7/31/2014	SUPPLIES	GENERAL FUND	129.26
ORACLE AMERICA INC	7/3/2014	TECHNOLOGY	GENERAL FUND	50,365.60
ORECK FLOOR CARE CENTER (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	1,043.25
ORIENTAL TRADING CO (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	324.00
ORIENTAL TRADING CO (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	484.64
ORIENTAL TRADING CO INC	7/31/2014	SUPPLIES	GENERAL FUND	247.37
OUTBACK 4117 (PCARD)	7/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	248.11
OUTBACK 4129 (PCARD)	7/30/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	425.00
OVERHEAD DOOR OF THE GRAND STRAND	7/3/2014	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	269.00
OWW*ORBITZ.COM (PCARD)	7/30/2014	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	247.91
PACIFIC INTERPRETERS INC	7/16/2014	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	130.66
PALMETTO ACAD FOR LEARNING MOTORSPORTS	7/9/2014	TRANSITS	GENERAL FUND	68,639.69

Vendor	Check Date	Description	Funding Source	Amount
PALMETTO ACAD FOR LEARNING MOTORSPORTS	7/31/2014	TRANSITS	GENERAL FUND	68,639.69
PALMETTO ACAD OF LEARNING & SUCCESS INC	7/9/2014	TRANSITS	GENERAL FUND	196,896.95
PALMETTO ACAD OF LEARNING & SUCCESS INC	7/31/2014	TRANSITS	GENERAL FUND	196,896.95
PALMETTO CHEVROLET CO INC	7/1/2014	VEHICLES	GENERAL FUND	37,108.00
PALMETTO TURF & LAND MANAGEMENT	7/3/2014	SUPPLIES	GENERAL FUND	2,871.00
PALMETTO TURF & LAND MANAGEMENT	7/29/2014	SUPPLIES MAINTENANCE	GENERAL FUND	2,675.00
PALPARCO LLC	7/9/2014	PURCHASES	GENERAL FUND	1,076.94
PALPARCO LLC	7/29/2014	PURCHASES	GENERAL FUND	371.08
PAPA JOHN'S #00321 (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	146.97
PAPA JOHN'S #00640 (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	177.94
PAPA JOHN'S #00640 (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	455.52
PAPA JOHN'S #01424 (PCARD)	7/30/2014	FOOD	AFTER SCHOOL CHILDCARE REGULAR	193.16
PAPA JOHN'S #01424 (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	153.45
PAPA JOHN'S #02112 (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	180.33
PAPAS GENERAL STORE (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	124.00
PAPER DIRECT (PCARD)	7/30/2014	SUPPLIES	TITLE I (84.010)	492.04
PARTS AUTOMOTIVE LLC (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	122.63
PARTS AUTOMOTIVE LLC (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	211.84
PARTS AUTOMOTIVE LLC (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	936.38
PARTS AUTOMOTIVE LLC (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,326.41
PARTS PEOPLE COM INC (PCARD)	7/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	119.80
PARTY MAKER	7/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	451.23
PARTY MAKER (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	134.80
PARTY MAKER (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	145.78
PATRIOTS POINT TCKT (PCARD)	7/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,680.00
PAYNE PUBLISHERS INC	7/29/2014	SUPPLIES	TITLE I (84.010)	5,625.00
PAYPAL *ATLASPHONES (PCARD)	7/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,008.00
PAYPAL *CARBIDEPROC (PCARD)	7/30/2014	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	160.50
PAYPAL *GILMORE (PCARD)	7/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	103.31
PAYPAL *MENTALHEALT (PCARD)	7/30/2014	TRAVEL - IN STATE	GENERAL FUND	120.00
PAYPAL *NOVEMBERLEA (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	5,360.00
PAYPAL *RICOHSTUFF (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	200.00

Vendor	Check Date	Description	Funding Source	Amount
PAYPAL *TOMORROWSAM (PCARD)	7/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	275.00
PEARSON	7/22/2014	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	13,708.41
PECKNEL MUSIC CO INC (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	1,332.15
PECKNEL MUSIC CO INC (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	4,362.39
PEE DEE AHEC (PCARD)	7/30/2014	TRAVEL - IN DISTRICT	GENERAL FUND	2,535.00
PEE DEE EDUCATION CENTER	7/29/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	9,888.00
PEE DEE FIRE & SAFETY INC	7/16/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	4,956.76
PEE DEE FIRE & SAFETY INC	7/31/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	5,969.43
PENNSYLVANIA HIGHER EDUCATION	7/1/2014	GARNISHMENTS	GENERAL FUND	258.45
PENNSYLVANIA HIGHER EDUCATION	7/16/2014	GARNISHMENTS	GENERAL FUND	258.45
PENNSYLVANIA HIGHER EDUCATION	7/31/2014	GARNISHMENTS	GENERAL FUND	258.45
PENNSYLVANIA SCDU	7/1/2014	GARNISHMENTS	GENERAL FUND	256.50
PENNSYLVANIA SCDU	7/16/2014	GARNISHMENTS	GENERAL FUND	256.50
PENNSYLVANIA SCDU	7/31/2014	GARNISHMENTS	GENERAL FUND	256.50
PEPSI BOTTLING VENTURES LLC	7/2/2014	FOOD	FOOD SERVICE FUND	212.45
PEPSI BOTTLING VENTURES LLC	7/9/2014	FOOD	FOOD SERVICE FUND	693.96
PEPSI BOTTLING VENTURES LLC	7/17/2014	PURCHASES	GENERAL FUND	467.59
PERFORMANT RECOVERY INC	7/1/2014	GARNISHMENTS	GENERAL FUND	111.87
PERFORMANT RECOVERY INC	7/1/2014	GARNISHMENTS	GENERAL FUND	1,588.48
PERFORMANT RECOVERY INC	7/16/2014	GARNISHMENTS	GENERAL FUND	1,445.37
PERFORMANT RECOVERY INC	7/31/2014	GARNISHMENTS	GENERAL FUND	1,394.54
PET LAND-O-SUN DAIRIES LLC	7/2/2014	FOOD	FOOD SERVICE FUND	75,760.85
PFG-INSTITUTION FOOD H (PCARD)	7/30/2014	MEALS	AFTER SCHOOL CHILDCARE REGULAR	350.49
PHOENIX LEARNING SYSTEMS	7/3/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	213,600.00
PICABOOCORP (PCARD)	7/30/2014	PRINTING AND BINDING	PUPIL ACTIVITY FUND	228.94
PICNIC TABLES INC	7/3/2014	SUPPLIES	GENERAL FUND	999.96
PIKE MCFARLAND HALL ASSOC INC	7/9/2014	REPAIRS AND MAINTENANCE	CONS CAPITAL IMPROVEMENT PROJ	3,516.00
PINE GROVE INC	7/3/2014	INSTRUCTIONAL SERVICES	GENERAL FUND	5,438.94
PIONEER CREDIT RECOVERY INC	7/1/2014	GARNISHMENTS	GENERAL FUND	165.27
PIONEER CREDIT RECOVERY INC	7/16/2014	GARNISHMENTS	GENERAL FUND	165.27
PIONEER CREDIT RECOVERY INC	7/31/2014	GARNISHMENTS	GENERAL FUND	165.27
PIONEER MANUFACTURING CO INC	7/9/2014	SUPPLIES	PUPIL ACTIVITY FUND	456.18

Vendor	Check Date	Description	Funding Source	Amount
PIONEER MANUFACTURING CO INC	7/16/2014	SUPPLIES	GENERAL FUND	416.02
PIONEER MANUFACTURING CO INC	7/22/2014	SUPPLIES	GENERAL FUND	462.24
PIONEER MANUFACTURING CO INC	7/23/2014	SUPPLIES	GENERAL FUND	435.38
PITNEY BOWES INC	7/9/2014	RENTALS	GENERAL FUND	102.72
PITNEY BOWES INC	7/16/2014	RENTALS	GENERAL FUND	987.00
PITNEY BOWES INC	7/16/2014	RENTALS	GENERAL FUND	1,345.84
PITNEY BOWES INC	7/16/2014	TECHNOLOGY	GENERAL FUND	140.40
PIZZA HUT #012865 (PCARD)	7/30/2014	MEALS	GENERAL FUND	211.30
PLAYS MAGAZINE (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	100.00
PORTA PHONE COMPANY	7/3/2014	SUPPLIES	ATHLETICS	939.50
POSITIVE PROMOTIONS	7/22/2014	SUPPLIES	GENERAL FUND	635.82
POSITIVE PROMOTIONS INC (PCARD)	7/30/2014	SUPPLIES	TITLE I (84.010)	1,235.83
POSTAGE REFILL (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	100.00
POSTAGE REFILL (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	1,000.00
PPG PORTER PAINT 9664 (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	229.07
PPG PORTER PAINT 9664 (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	297.79
PPG PORTER PAINT 9664 (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	385.91
PREMIER SCHOOL AGENDAS INC	7/9/2014	SUPPLIES	GENERAL FUND	638.67
PREMIER SCHOOL AGENDAS INC	7/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	2,809.85
PRESENTATION SYSTEMS INC	7/3/2014	SUPPLIES	GENERAL FUND	5,431.30
PRESENTATION SYSTEMS SO (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	217.84
PRESENTATION SYSTEMS SO (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	882.37
PRINTINGDES (PCARD)	7/30/2014	PRINTING AND BINDING	GENERAL FUND	1,000.00
PRINTINGDES (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	1,889.00
PRUFROCK PRESS, INC. (PCARD)	7/30/2014	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	307.61
PSAT/NMSQT	7/29/2014	SUPPLIES	GENERAL FUND	605.00
PUBLIC CONSULTING GROUP INC	7/10/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	78,040.08
PURCHASE POWER	7/3/2014	SUPPLIES	GENERAL FUND	11,371.05
QUALITY PRINTING INC	7/29/2014	PRINTING AND BINDING	GENERAL FUND	294.03
RAID CORPS INC	7/24/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RASIX COMPUTER CENTER INC	7/1/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	249.28
RAY CALLIE & HORRY GEORGETOWN TECH	7/8/2014	OTHER OBJECTS	WARNER-BAILEY SCHOLARSHIP	1,000.00

Vendor	Check Date	Description	Funding Source	Amount
REBEL YELL INC	7/3/2014	SUPPLIES	GENERAL FUND	740.87
REI*GREENWOODHEINEMANN (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	246.53
RELIABLE (PCARD)	7/30/2014	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	482.55
RENEE (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	594.90
RENFROW JAMES HUNTER-CLEMSON UNIV	7/29/2014	PUPIL ACTIVITY	SCHOLARSHIP - CASSIDY JONES FR	500.00
RENT-A-TOOL INC (PCARD)	7/30/2014	RENTALS	PUPIL ACTIVITY FUND	107.00
RESERVATIONS WDW (PCARD)	7/30/2014	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	567.00
RESERVATIONS WDW (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	1,113.77
RESERVATIONS WDW (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	652.52
RESIDENCE INNS ASHEVILLE (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	660.45
REVELS TURF & TRACTOR	7/1/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	501.19
REVELS TURF & TRACTOR	7/1/2014	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	389.20
REVELS TURF & TRACTOR	7/3/2014	SUPPLIES	PUPIL ACTIVITY FUND	484.27
REVELS TURF & TRACTOR	7/29/2014	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	295.14
RGS PAY* (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	262.82
RGS PAY* (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	311.51
RGS PAY* (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	1,357.38
RICOH AMERICAS CORPORATION	7/31/2014	RENTALS	GENERAL FUND	13,257.91
RIPLEY'S MB AQ (PCARD)	7/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.00
RIVAR'S INC. (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	3,636.00
RIVER OAKS ELEMENTARY SCHOOL	7/28/2014	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
RIVERSIDE PUBLISHING	7/22/2014	SUPPLIES	AIDE TO DISTRICTS - SPEC ED	23,439.40
ROADTECH MANUFACTURING IN (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	450.93
ROBERT R BROWING	7/1/2014	GARNISHMENTS	GENERAL FUND	335.00
ROBERT R BROWING	7/16/2014	GARNISHMENTS	GENERAL FUND	335.00
ROBERT R BROWING	7/31/2014	GARNISHMENTS	GENERAL FUND	335.00
ROBERTS PAINT COMPANY INC	7/8/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	4,997.80
ROBERTS PAINT COMPANY INC	7/29/2014	SUPPLIES MAINTENANCE	GENERAL FUND	2,234.06
ROBERTS PAINT COMPANY INC	7/31/2014	REPAIRS AND MAINTENANCE	CONS CAPITAL IMPROVEMENT PROJ	21,703.78
ROGUE FITNESS (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	202.17
ROSE ARBOR FABRICS (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	431.57
ROTELLIS - GRADUATE RO (PCARD)	7/30/2014	MEALS	GENERAL FUND	198.20

Vendor	Check Date	Description	Funding Source	Amount
S & R TURF EQUIPMENT LLC	7/9/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	59,830.48
S & S WORLDWIDE INC	7/29/2014	SUPPLIES	AFTER SCHOOL CHILDCARE SUMMER	145.95
S E FARM EQUIPMENT CO (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	456.57
S E FARM EQUIPMENT CO (PCARD)	7/30/2014	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	1,483.27
SABIC POLYMERSHAPES (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	209.43
SAFE SCHOOLS LLC	7/31/2014	STAFF SERVICES	GENERAL FUND	29,960.00
SAFETY KLEEN CORP (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	518.00
SAFETY KLEEN CORP (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	984.00
SAMS CLUB 6353	7/9/2014	FOOD	CATERING	203.10
SAMS CLUB 6353	7/9/2014	MEALS	AFTER SCHOOL CHILDCARE REGULAR	147.45
SAMS CLUB 6353	7/9/2014	MEALS	ESOL TITLE III	261.30
SAMS CLUB 6353	7/9/2014	MEALS	PUPIL ACTIVITY FUND	6,989.00
SAMS CLUB 6353	7/9/2014	MEALS	TITLE I (84.010)	1,491.73
SAMS CLUB 6353	7/9/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	396.20
SAMS CLUB 6353	7/9/2014	SUPPLIES	GENERAL FUND	668.83
SAMS CLUB 6353	7/9/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,626.12
SAMS CLUB 6353	7/9/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	360.92
SAMS CLUB 6353	7/29/2014	MEALS	PUPIL ACTIVITY FUND	666.64
SAMS CLUB 6353	7/29/2014	SUPPLIES	IDEA - PRIOR YEAR	236.07
SAMS INTERNET (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	2,837.49
SAMS INTERNET (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	3,457.53
SANTEE COOPER	7/3/2014	ENERGY	GENERAL FUND	198,546.52
SANTEE COOPER	7/9/2014	ENERGY	GENERAL FUND	10,773.68
SANTEE COOPER	7/15/2014	ENERGY	GENERAL FUND	41,767.82
SANTEE COOPER	7/16/2014	ENERGY	GENERAL FUND	96,929.21
SANTEE COOPER	7/17/2014	ENERGY	GENERAL FUND	81,808.46
SANTEE COOPER	7/22/2014	ENERGY	GENERAL FUND	36,983.17
SANTINOS PIZZA - AYNOR (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	187.50
SAVANNAH MARRIOTT RIVERFR (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	3,219.54
SC AGRICULTURAL ASSOCIATION OF EDUCATORS	7/29/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	240.00
SC AGRICULTURAL ASSOCIATION OF EDUCATORS	7/29/2014	SUPPLIES	PUPIL ACTIVITY FUND	205.00
SC ASSOC OF SCHOOL RESOURCE OFFICERS	7/9/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	200.00

Vendor	Check Date	Description	Funding Source	Amount
SC ASSOCIATION OF GOVERNMENTAL	7/24/2014	TRAVEL - IN STATE	GENERAL FUND	180.00
SC ATHLETIC COACHES ASSOC	7/16/2014	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	107.00
SC ATHLETIC COACHES ASSOC	7/16/2014	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	160.00
SC ATHLETIC COACHES ASSOC	7/16/2014	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	722.00
SC ATHLETIC COACHES ASSOC	7/16/2014	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,080.00
SC ATHLETIC COACHES ASSOC	7/16/2014	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,280.00
SC ATHLETIC COACHES ASSOC	7/24/2014	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,292.00
SC ATHLETIC COACHES ASSOC	7/29/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	267.00
SC ATHLETIC TRAINERS ASSOCIATION	7/16/2014	TRAVEL - IN STATE	ATHLETICS	170.00
SC BUDGET AND CONTROL BOARD	7/2/2014	HEALTH INSURANCE DEDUCTION	GENERAL FUND	2,536,159.38
SC BUDGET AND CONTROL BOARD	7/2/2014	HEALTH INSURANCE DEDUCTION	GENERAL FUND	3,699,350.54
SC BUDGET AND CONTROL BOARD	7/29/2014	HEALTH INSURANCE DEDUCTION	GENERAL FUND	3,615,840.30
SC DEFERRED COMPENSATION	7/1/2014	TSA: SC DEFERRED ANNUITY	GENERAL FUND	51,375.93
SC DEFERRED COMPENSATION	7/16/2014	TSA: SC DEFERRED ANNUITY	GENERAL FUND	58,872.34
SC DEFERRED COMPENSATION	7/31/2014	TSA: SC DEFERRED ANNUITY	GENERAL FUND	46,787.34
SC DEPARTMENT OF EDUCATION	7/29/2014	TRAVEL - IN STATE	GENERAL FUND	1,200.00
SC DEPARTMENT OF JUVENILE JUSTICE	7/9/2014	INSTRUCTIONAL SERVICES	GENERAL FUND	4,213.84
SC DEPARTMENT OF REVENUE	7/1/2014	GARNISHMENTS	GENERAL FUND	488.22
SC DEPARTMENT OF REVENUE	7/16/2014	GARNISHMENTS	GENERAL FUND	658.45
SC DEPARTMENT OF REVENUE	7/31/2014	GARNISHMENTS	GENERAL FUND	884.39
SC DEPT OF LABOR LICENSING & REGULATION	7/16/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	125.00
SC ELECTRIC & GAS	7/3/2014	ENERGY	GENERAL FUND	2,795.75
SC ELECTRIC & GAS	7/9/2014	ENERGY	GENERAL FUND	2,355.92
SC ELECTRIC & GAS	7/22/2014	ENERGY	GENERAL FUND	150.51
SC ELECTRIC & GAS	7/31/2014	ENERGY	GENERAL FUND	1,967.40
SC FFA ASSOCIATION	7/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SC HIGH SCHOOL LEAGUE	7/9/2014	OTHER SUPPLIES AND MATERIALS	ATHLETICS	100.00
SC HIGH SCHOOL LEAGUE	7/16/2014	LIABILITY/TORT INSURANCE	ATHLETICS	2,531.95
SC HIGH SCHOOL LEAGUE	7/16/2014	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	600.00
SC HIGH SCHOOL LEAGUE	7/16/2014	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	2,496.50
SC HIGH SCHOOL LEAGUE	7/16/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
SC HIGH SCHOOL LEAGUE	7/16/2014	SUPPLIES	ATHLETICS	205.00

Vendor	Check Date	Description	Funding Source	Amount
SC HIGH SCHOOL LEAGUE	7/16/2014	SUPPLIES	ATHLETICS	1,246.65
SC HIGH SCHOOL LEAGUE	7/16/2014	SUPPLIES	ATHLETICS	1,729.50
SC HIGH SCHOOL LEAGUE	7/29/2014	LIABILITY/TORT INSURANCE	ATHLETICS	2,276.25
SC HIGH SCHOOL LEAGUE	7/29/2014	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	400.00
SC HIGH SCHOOL LEAGUE	7/29/2014	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	2,248.35
SC HIGH SCHOOL LEAGUE	7/29/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
SC HIGH SCHOOL LEAGUE	7/29/2014	OTHER SUPPLIES AND MATERIALS	ATHLETICS	200.00
SC HIGH SCHOOL LEAGUE	7/29/2014	SUPPLIES	ATHLETICS	213.00
SC HIGH SCHOOL LEAGUE	7/31/2014	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	3,014.85
SC LAW ENFORCEMENT (PCARD)	7/30/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	100.00
SC LAW ENFORCEMENT (PCARD)	7/30/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,125.00
SC RETIREMENT INSTALLMENT PROGRAM	7/1/2014	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	8,533.81
SC RETIREMENT INSTALLMENT PROGRAM	7/16/2014	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	8,533.81
SC RETIREMENT INSTALLMENT PROGRAM	7/31/2014	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	8,533.81
SC RETIREMENT SYSTEM	7/16/2014	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	2,111.02
SC SCHOOL BOARDS ASSOCIATION	7/10/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	35,750.00
SC TAX COMMISSION	7/9/2014	REVENUE FROM OTHER LOCAL SOURC	GENERAL FUND	1,601.09
SC TAX COMMISSION	7/9/2014	SALES TAX PAYABLE	ACADEMICALLY/ARTISTIC ADVANCED	532.94
SC TAX COMMISSION	7/9/2014	SALES TAX PAYABLE	ADULT ED SNAP	1,162.41
SC TAX COMMISSION	7/9/2014	SALES TAX PAYABLE	ADULT EDUCATION (84.002)	204.30
SC TAX COMMISSION	7/9/2014	SALES TAX PAYABLE	AIDE TO DISTRICTS - SPEC ED	634.79
SC TAX COMMISSION	7/9/2014	SALES TAX PAYABLE	AT RISK STUDENT LEARNING	552.83
SC TAX COMMISSION	7/9/2014	SALES TAX PAYABLE	AT RISK STUDENT LEARNING	1,511.20
SC TAX COMMISSION	7/9/2014	SALES TAX PAYABLE	ATHLETICS	200.55
SC TAX COMMISSION	7/9/2014	SALES TAX PAYABLE	ATHLETICS	767.93
SC TAX COMMISSION	7/9/2014	SALES TAX PAYABLE	CAREER AND TECHNOLOGY EQUIP	223.11
SC TAX COMMISSION	7/9/2014	SALES TAX PAYABLE	CAREER AND TECHNOLOGY EQUIP	685.93
SC TAX COMMISSION	7/9/2014	SALES TAX PAYABLE	ENERGY BALANCE GRANT	163.12
SC TAX COMMISSION	7/9/2014	SALES TAX PAYABLE	GENERAL FUND	2,996.66
SC TAX COMMISSION	7/9/2014	SALES TAX PAYABLE	GENERAL FUND	24,830.70
SC TAX COMMISSION	7/9/2014	SALES TAX PAYABLE	IDEA (84.027)	177.68
SC TAX COMMISSION	7/9/2014	SALES TAX PAYABLE	OCCUPATIONAL EDUCATION (84.048	123.90

Vendor	Check Date	Description	Funding Source	Amount
SC TAX COMMISSION	7/9/2014	SALES TAX PAYABLE	OCCUPATIONAL EDUCATION (84.048	433.34
SC TAX COMMISSION	7/9/2014	SALES TAX PAYABLE	PHASE IV BUILDING PROGRAM	1,455.83
SC TAX COMMISSION	7/9/2014	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	3,658.95
SC TAX COMMISSION	7/9/2014	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	3,888.79
SC TAX COMMISSION	7/9/2014	SALES TAX PAYABLE	SANTEE COOPER	170.64
SC TAX COMMISSION	7/9/2014	SALES TAX PAYABLE	SANTEE COOPER	362.81
SC TAX COMMISSION	7/9/2014	SALES TAX PAYABLE	TITLE I (84.010)	908.29
SC TAX COMMISSION	7/9/2014	SALES TAX PAYABLE	TITLE I (84.010)	1,293.89
SC TAX COMMISSION	7/9/2014	SALES TAX PAYABLE	WORK-BASED LEARNING	169.12
SCACTE (PCARD)	7/30/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	300.00
SCANTRON CORPORATION	7/1/2014	SUPPLIES	GENERAL FUND	152.14
SCDEW	7/31/2014	UNEMPLOYMENT COMPENSATION TAX	GENERAL FUND	2,800.62
SCHOLASTIC BOOK FAIRS (PCARD)	7/30/2014	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	312.64
SCHOLASTIC CLASSROOM MAGAZINES	7/16/2014	TEXTBOOKS	IDEA - PRIOR YEAR	125.68
SCHOLASTIC INC	7/10/2014	PERIODICALS	GENERAL FUND	170.00
SCHOLASTIC INC	7/16/2014	SUPPLIES	TITLE I (84.010)	3,683.80
SCHOLASTIC INC	7/31/2014	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	27,986.00
SCHOLASTIC INC	7/31/2014	SUPPLIES	GENERAL FUND	174.90
SCHOLASTIC INC. KEY 6 (PCARD)	7/30/2014	SUPPLIES	TITLE I - STATE PROGRAM IMPROV	608.81
SCHOLASTIC MAGAZINES (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	187.00
SCHOLASTIC MAGAZINES (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	1,499.91
SCHOLASTIC MAGAZINES (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	2,074.82
SCHOOL CHECK IN (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	200.09
SCHOOL MATE	7/16/2014	PRINTING AND BINDING	GENERAL FUND	3,112.00
SCHOOL MATE	7/16/2014	SUPPLIES	PUPIL ACTIVITY FUND	5,857.50
SCHOOL MATE	7/17/2014	SUPPLIES	GENERAL FUND	162.50
SCHOOL NURSE SUPPLY INC (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	1,056.22
SCHOOL NUTRITION ASSOCIATION	7/2/2014	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	425.00
SCHOOL NUTRITION ASSOCIATION	7/3/2014	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	1,925.00
SCHOOL OUTFITTERS (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	156.90
SCHOOL SPECIALTY INC	7/3/2014	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	438.05
SCHOOL SPECIALTY INC	7/3/2014	SUPPLIES	GENERAL FUND	6,887.03

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL SPECIALTY INC	7/3/2014	SUPPLIES	IDEA - PRIOR YEAR	459.04
SCHOOL SPECIALTY INC	7/10/2014	SUPPLIES	GENERAL FUND	299.95
SCHOOL SPECIALTY INC	7/16/2014	SUPPLIES	GENERAL FUND	459.15
SCHOOL SPECIALTY INC	7/29/2014	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	9,737.72
SCHOOL SPECIALTY INC	7/31/2014	SUPPLIES	GENERAL FUND	464.60
SCHOOL SPECIALTY INC	7/31/2014	SUPPLIES	TITLE I (84.010)	3,165.17
SCHOOLMART TECHLINE EDUCA (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	104.05
SEA SEA FRAME SHOP (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	119.34
SEABOARD SIGNS & ENGRAVING INC	7/3/2014	SUPPLIES	GENERAL FUND	995.10
SELLERS GENERAL CONSTRUCTION LLC	7/9/2014	CONSTRUCTION SERVICES	CONS CAPITAL IMPROVEMENT PROJ	4,800.00
SEON SYSTEM SALES INC	7/9/2014	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,074.60
SGA ARCHITECTURE LLC	7/9/2014	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	520.00
SGA ARCHITECTURE LLC	7/31/2014	INTERIOR DESIGNER	PHASE IV BUILDING PROGRAM	487.50
SHAR PRODUCTS (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	725.00
SHEALY ELECTRICAL WHOLESALERS	7/9/2014	PURCHASES	GENERAL FUND	1,302.11
SHEALY ELECTRICAL WHOLESALERS	7/16/2014	PURCHASES	GENERAL FUND	1,169.25
SHEETMUSICPLUS.COM (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	409.65
SHEETMUSICPLUS.COM (PCARD)	7/30/2014	SUPPLIES	WAVES OF THE FUTURE GRANT	585.60
SHELL SMALL ENGINE INC (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	311.94
SHERATON DALLAS (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	9,284.40
SHERATON DOLPHIN HOTEL (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	784.14
SHERATON DOLPHIN HOTEL (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	2,106.04
SHERATON DOLPHIN HOTEL (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	2,401.74
SHERWIN WILLIAMS #2296 (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,139.50
SHERWIN WILLIAMS #2769 (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	185.23
SHIRLEYS JEWELERS (PCARD)	7/30/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	168.83
SHORELINE BEHAVIORAL HEATH SERVICES	7/9/2014	TRANSITS	GENERAL FUND	11,500.00
SHREDRIGHT LLC	7/3/2014	OTHER PROPERTY SERVICES	GENERAL FUND	344.10
SHREDRIGHT LLC	7/3/2014	SUPPLIES	GENERAL FUND	108.75
SHUTTLEFARE COM (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	362.00
SHW GROUP LLP	7/16/2014	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	291,356.80
SHW GROUP LLP	7/29/2014	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	7,510.31

Vendor	Check Date	Description	Funding Source	Amount
SIMMONS IRRIGATION SUPPLY (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	111.72
SIMPLEX GRINNELL LP	7/3/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	1,500.00
SIMPLEX GRINNELL LP	7/22/2014	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	27,827.13
SIMPLEX GRINNELL LP	7/29/2014	SUPPLIES MAINTENANCE	GENERAL FUND	4,113.66
SITE TECH SYSTEMS LLC	7/29/2014	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	200.00
SLEEP INN (PCARD)	7/30/2014	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	125.44
SMILEMAKERS 01079508 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	1,328.27
SMITH TURF & IRRIGATION	7/22/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	288.27
SNYDER SHAWN	7/8/2014	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	950.00
SOCIAL STUDIES SCH SRV (PCARD)	7/30/2014	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	154.10
SOCIAL STUDIES SCH SRV (PCARD)	7/30/2014	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	199.04
SOCIAL STUDIES SCH SRV (PCARD)	7/30/2014	TEXTBOOKS	GENERAL FUND	660.56
SOCIAL STUDIES SCHOOL SERVICE	7/3/2014	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	315.84
SOCIAL STUDIES SCHOOL SERVICE	7/3/2014	SUPPLIES	GENERAL FUND	260.10
SOCIETY FOR HUMAN RESOURC (PCARD)	7/30/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	185.00
SOSMETAL PRODUCTS INC (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	416.57
SOUND DIRECTOR INC (PCARD)	7/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,224.00
SOUND SYSTEMS INC	7/9/2014	SUPPLIES	GENERAL FUND	677.16
SOUTH CAROLINA ASSOCIATIO (PCARD)	7/30/2014	ORGANIZATION MEMBERSHIP DUES A	ADULT EDUCATION	175.50
SOUTH CAROLINA ASSOCIATIO (PCARD)	7/30/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
SOUTH CAROLINA ASSOCIATIO (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	225.00
SOUTH CAROLINA ASSOCIATIO (PCARD)	7/30/2014	TRAVEL - IN DISTRICT	ADULT EDUCATION	225.00
SOUTH CAROLINA ASSOCIATIO (PCARD)	7/30/2014	TRAVEL - IN DISTRICT	GENERAL FUND	225.00
SOUTH CAROLINA ASSOCIATIO (PCARD)	7/30/2014	TRAVEL - IN DISTRICT	GENERAL FUND	225.00
SOUTH CAROLINA ASSOCIATIO (PCARD)	7/30/2014	TRAVEL - IN DISTRICT	GENERAL FUND	1,320.00
SOUTH CAROLINA ASSOCIATIO (PCARD)	7/30/2014	TRAVEL - IN STATE	GENERAL FUND	225.00
SOUTHEASTERN ENVIRONMENT INC	7/9/2014	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	1,760.00
SOUTHEASTERN EQUIPMENT & SUPPLY INC	7/16/2014	EQUIPMENT	GENERAL FUND	6,503.00
SOUTHEASTERN EQUIPMENT & SUPPLY INC	7/16/2014	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	8,204.00
SOUTHEASTERN EQUIPMENT & SUPPLY INC	7/31/2014	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	1,127.10
SOUTHEASTERN EQUIPMENT & SUPPLY INC	7/31/2014	VEHICLES	SHORT-TERM CAPITAL PLAN 13-20	1,068.95
SOUTHEASTERN PAPER GROUP INC	7/2/2014	FOOD	FOOD SERVICE FUND	640.60

Vendor	Check Date	Description	Funding Source	Amount
SOUTHEASTERN PAPER GROUP INC	7/2/2014	SUPPLIES	FOOD SERVICE FUND	7,079.49
SOUTHEASTERN PAPER GROUP INC	7/3/2014	SUPPLIES	GENERAL FUND	25,818.78
SOUTHEASTERN PAPER GROUP INC	7/9/2014	SUPPLIES	FOOD SERVICE FUND	564.27
SOUTHEASTERN PAPER GROUP INC	7/9/2014	SUPPLIES	GENERAL FUND	24,077.66
SOUTHEASTERN PAPER GROUP INC	7/10/2014	SUPPLIES	GENERAL FUND	5,905.69
SOUTHEASTERN PAPER GROUP INC	7/16/2014	SUPPLIES	GENERAL FUND	12,046.87
SOUTHEASTERN PAPER GROUP INC	7/17/2014	SUPPLIES	GENERAL FUND	783.41
SOUTHEASTERN PAPER GROUP INC	7/22/2014	SUPPLIES	GENERAL FUND	1,404.86
SOUTHEASTERN PAPER GROUP INC	7/29/2014	SUPPLIES	GENERAL FUND	4,160.20
SOUTHEASTERN PAPER GROUP INC	7/31/2014	SUPPLIES	GENERAL FUND	4,868.40
SOUTHERN REGIONAL EDUCBD (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	1,680.00
SOUTHWES 5262423275173 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	2,387.50
SPORTDECALS (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	163.53
SPRINGMAID BEACH (PCARD)	7/30/2014	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	150.00
SQ *4 MONKEYS INFLATABLES (PCARD)	7/30/2014	RENTALS	PUPIL ACTIVITY FUND	688.20
SQ *DONNA RICHARDSON (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,170.00
SQ *LINTOR MAKE-A-BOOK, I (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	339.30
SQ *SC ASSOCIATION OF SCH (PCARD)	7/30/2014	TRAVEL - IN DISTRICT	ADULT EDUCATION	275.00
SQ *SC ASSOCIATION OF SCH (PCARD)	7/30/2014	TRAVEL - IN DISTRICT	GENERAL FUND	275.00
SQ *US GLOBAL TRANSPORTAT (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	110.00
SQUEAKYS TEXACO (PCARD)	7/30/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
SQUEAKYS TEXACO (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	150.00
SSC - LORIS SERVIC (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	545.36
SSI*CLASSROOM DIRECT (PCARD)	7/30/2014	SUPPLIES	IDEA - PRIOR YEAR	243.53
SSI*CLASSROOM DIRECT (PCARD)	7/30/2014	SUPPLIES	MISCELLANEOUS GRANTS	481.50
SSI*SCHOOL SPECIALTY (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	389.43
ST JAMES MIDDLE	7/31/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
STAGE RIGGING SERVICES INC	7/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	24,500.00
STANDARD LIFE & CASUALTY	7/1/2014	STANDARD LIFE AND CASUALTY	GENERAL FUND	127.30
STANDARD LIFE & CASUALTY	7/16/2014	STANDARD LIFE AND CASUALTY	GENERAL FUND	103.35
STANDARD LIFE & CASUALTY	7/31/2014	STANDARD LIFE AND CASUALTY	GENERAL FUND	103.35
STAPLES 00119206 (PCARD)	7/30/2014	SUPPLIES	AT RISK STUDENT LEARNING	273.46

Vendor	Check Date	Description	Funding Source	Amount
STAPLES DIRECT (PCARD)	7/30/2014	SUPPLIES	AT RISK STUDENT LEARNING	225.56
STAPLES DIRECT (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	225.56
STAR MUSIC COMPANY	7/3/2014	SUPPLIES	GENERAL FUND	1,604.95
STAR MUSIC COMPANY INC (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	576.65
STATE DISBURSEMENT UNIT - IL	7/1/2014	GARNISHMENTS	GENERAL FUND	100.00
STATE DISBURSEMENT UNIT - IL	7/16/2014	GARNISHMENTS	GENERAL FUND	100.00
STATE DISBURSEMENT UNIT - IL	7/31/2014	GARNISHMENTS	GENERAL FUND	100.00
STATE EDUCATION ASSISTANCE AUTHORITY	7/1/2014	GARNISHMENTS	GENERAL FUND	1,241.57
STATE EDUCATION ASSISTANCE AUTHORITY	7/16/2014	GARNISHMENTS	GENERAL FUND	1,374.14
STATE EDUCATION ASSISTANCE AUTHORITY	7/31/2014	GARNISHMENTS	GENERAL FUND	1,320.59
STAYBRIDGE SUITES (PCARD)	7/30/2014	TRAVEL - IN STATE	IDEA - PRIOR YEAR	395.47
STEIN-MART #0188 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	329.36
STEIN-MART #0188 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	232.05
STEVE WEISS MUSIC	7/9/2014	SUPPLIES	GENERAL FUND	6,456.00
STEVE WEISS MUSIC INC (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	1,120.65
STICKY FINGERS 22 (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	840.16
STREET & CO LLC	7/3/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	3,560.96
STREET & CO LLC	7/9/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	2,127.10
SUBWAY 00181289 (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	525.60
SUBWAY #4250 (PCARD)	7/30/2014	MEALS	AFTER SCHOOL CHILDCARE REGULAR	194.40
SUBWAY #4250 (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	354.69
SUGAR BEARS INC	7/3/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	493.91
SUMTER HIGH SCHOOL	7/3/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	135.00
SUNBELT RENTALS #020 (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	112.97
SUNBELT RENTALS #020 (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,330.71
SUNWAY CHARTER & TOURS INC	7/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,700.00
SUPERSHUTTLE BOSTON (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	220.00
SUPERSHUTTLE EXECUCARDFW (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	199.20
SURF SIGNS & DESIGNS (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	414.09
SURF WATER PROMOTIONS (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	644.02
SURF WATER PROMOTIONS (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	772.95
SURFSIDE BOWLING (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	106.76

Vendor	Check Date	Description	Funding Source	Amount
SUTTON PUBLISHING INC	7/29/2014	TRAVEL - OUT OF STATE	GENERAL FUND	260.00
SUZUKI MUSICAL INSTRUMENT CORP	7/29/2014	SUPPLIES	PUPIL ACTIVITY FUND	550.00
SW1*SOFTWARE ONE (PCARD)	7/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	126.00
SWING BRIDGE PIZZA LLC (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	112.98
T&T SPORTS	7/1/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,994.25
TARGET 00009639 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	100.00
TARGET 00009639 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	106.31
TARGET 00009639 (PCARD)	7/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	431.98
TARGET 00014522 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	103.59
TARGET 00027425 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	132.27
TARGET 00027425 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	498.53
TARGET 00027425 (PCARD)	7/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	213.99
TAYLOR MUSIC, INC (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	250.65
TAYLOR MUSIC, INC (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	556.99
TAYLOR MUSIC, INC (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	3,260.00
TEACHER'S DISCOVERY (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	152.10
TEACHERS TOUCH INC (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	110.32
TEACHERS TOUCH INC (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	239.01
TEACHERS TOUCH INC (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	497.03
TENNANT CO (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	111.28
TERRY'S LASER CARE LLC	7/24/2014	SUPPLIES	GENERAL FUND	208.65
TERRY'S LASER CARE LLC	7/24/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	233.26
TERRY'S LASER CARE LLC	7/24/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	181.90
TERRYS CUSTOM FRAMING (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	164.90
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	7/1/2014	GARNISHMENTS	GENERAL FUND	298.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	7/16/2014	GARNISHMENTS	GENERAL FUND	298.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	7/31/2014	GARNISHMENTS	GENERAL FUND	298.00
TEXMAC INC	7/8/2014	SUPPLIES	GENERAL FUND	519.90
TEXMAC INC	7/8/2014	SUPPLIES	IDEA (84.027)	313.80
THE BENCH FACTORY COMPANY	7/8/2014	SUPPLIES	GENERAL FUND	1,594.11
THE BOATHOUSE ON THE WATE (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	1,224.00
THE BREAKERS DEPOSITS (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	179.00

Vendor	Check Date	Description	Funding Source	Amount
THE CAROLINA TAVERN (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	186.28
THE CHEERLEADING SOURCE INC	7/22/2014	SUPPLIES	PUPIL ACTIVITY FUND	145.75
THE CLOCK DEPOT (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,007.30
THE CONWAY TUMBLING FACTORY	7/24/2014	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,080.00
THE COUNCIL OF EDUCATION (PCARD)	7/30/2014	ORGANIZATION MEMBERSHIP DUES A	FACILITIES MANAGEMENT	4,900.00
THE FLOORING CONNECTION LLC	7/8/2014	SUPPLIES MAINTENANCE	GENERAL FUND	3,905.94
THE FLOORING CONNECTION LLC	7/9/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	3,003.76
THE GRAPHIC EDGE INC (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	340.58
THE GRIND COFFEE AND GOU (PCARD)	7/30/2014	MEALS	GENERAL FUND	471.34
THE GUIDANCE GROUP INC. (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	285.29
THE HARTFORD	7/1/2014	ORP-HARTFORD	GENERAL FUND	67,505.77
THE HARTFORD	7/16/2014	ORP-HARTFORD	GENERAL FUND	59,288.90
THE HARTFORD	7/31/2014	ORP-HARTFORD	GENERAL FUND	55,716.66
THE HOME DEPOT 1116 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	171.72
THE HOME DEPOT 1116 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	1,198.88
THE HOME DEPOT 1116 (PCARD)	7/30/2014	SUPPLIES	MISCELLANEOUS GRANTS	276.68
THE HOME DEPOT 1116 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	337.39
THE HOME DEPOT 1116 (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	157.45
THE HOME DEPOT 1121 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	1,378.26
THE HOME DEPOT 1121 (PCARD)	7/30/2014	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	1,213.38
THE HOME DEPOT 1122 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	277.77
THE HOME DEPOT 1122 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	157.93
THE MAD SIGNTIST LLC	7/16/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,182.35
THE MAD SIGNTIST LLC	7/24/2014	SUPPLIES	ATHLETICS	1,122.32
THE MARKERBOARD PEOPLE	7/17/2014	SUPPLIES	GENERAL FUND	337.50
THE MASTER TEACHER (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	221.00
THE OLIVE GARD00013268 (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	460.61
THE OMNI GROUP	7/1/2014	TSA: GATEKEEPER	GENERAL FUND	76,285.71
THE OMNI GROUP	7/16/2014	TSA: GATEKEEPER	GENERAL FUND	72,140.16
THE OMNI GROUP	7/31/2014	TSA: GATEKEEPER	GENERAL FUND	71,515.16
THE PAIGE COMPANY CONTAINER INC	7/3/2014	SUPPLIES	GENERAL FUND	394.00
THE PHOENIX-GREENVILLE (PCARD)	7/30/2014	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	297.00

Vendor	Check Date	Description	Funding Source	Amount
THE SUN NEWS	7/1/2014	PRINTING AND BINDING	GENERAL FUND	421.50
THE TRANE COMPANY (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	165.39
THE TRANE COMPANY (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	258.04
THE TRANE COMPANY (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	304.13
THE TRANE COMPANY (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	383.81
THE TRANE COMPANY (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	814.80
THE TRANE COMPANY (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,241.66
THE TRANE COMPANY (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,526.46
THE TRANE COMPANY (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,563.33
THE TROPHY PLACE (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	136.96
THE TROPHY PLACE (PCARD)	7/30/2014	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	243.96
THE TROPHY PLACE (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	144.45
THE TROPHY PLACE (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	160.50
THE TROPHY PLACE (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	267.50
THE TROPHY PLACE (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	171.74
THE TROPHY PLACE (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	437.63
THE TUBA EXCHANGE INC	7/31/2014	SUPPLIES	GENERAL FUND	5,922.45
THEATRE HOUSE INC	7/3/2014	SUPPLIES	PUPIL ACTIVITY FUND	284.40
THINGS REMEMBERED # 650 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	104.39
THINGS REMEMBERED 0932 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	252.72
THOMAS SUPPLY CO (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	221.66
THOMAS SUPPLY CO (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	367.38
THOMAS SUPPLY CO (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	399.67
THOMAS SUPPLY CO (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	629.32
THOMAS SUPPLY CO (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,152.39
TIAA-CREF	7/1/2014	ORP-CREF	GENERAL FUND	28,922.77
TIAA-CREF	7/16/2014	ORP-CREF	GENERAL FUND	28,424.41
TIAA-CREF	7/31/2014	ORP-CREF	GENERAL FUND	56,029.67
TIGER TOWN TAVERN (PCARD)	7/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	122.33
TIM WILSON'S GLASS SERVICES INC	7/1/2014	SUPPLIES	GENERAL FUND	2,324.64
TIRE TOWN CONWAY (PCARD)	7/30/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	154.95
TLF BUDS AND BLOOMS INC (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	184.04

Vendor	Check Date	Description	Funding Source	Amount
TMS*THE AYNOR INN (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	713.60
TOBII ASSISTIVE TECHNOLOGY INC	7/22/2014	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA (84.027)	129.00
TODD & MOORE	7/31/2014	SUPPLIES	ATHLETICS	128.40
TODDS ELECTRIC MOTOR REPA (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	975.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	7/1/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	13,104.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	7/8/2014	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,052.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	7/8/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	656.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	7/10/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	519.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	7/15/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	2,667.00
TOYSRUS-BABIESRUS (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	107.99
TPC*GOPHER (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	294.26
TPC*GOPHER (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	428.35
TPC*GOPHER (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	1,199.15
TRACTOR SUPPLY #213 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	173.27
TRACTOR SUPPLY #213 (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	101.63
TRACTOR SUPPLY #213 (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	226.72
TRADEWINDS GRAND B (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	585.76
TRESTLE	7/2/2014	MEALS	GENERAL FUND	116.03
TRESTLE CAFE (PCARD)	7/30/2014	MEALS	ADULT EDUCATION	189.25
TRESTLE CAFE (PCARD)	7/30/2014	MEALS	ADULT EDUCATION	502.75
TRESTLE CAFE (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	1,706.01
TROPHY PLACE	7/9/2014	SUPPLIES	PUPIL ACTIVITY FUND	106.92
TROPHY PLACE	7/29/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	212.93
TROPHY PLACE	7/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	328.32
TROUT KRISTIE S	7/24/2014	SUPPLIES	PUPIL ACTIVITY FUND	192.00
TROXELL COMMUNICATIONS IN (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	3,314.99
TROXELL COMMUNICATIONS INC	7/1/2014	EQUIPMENT	GENERAL FUND	2,046.15
TROXELL COMMUNICATIONS INC	7/1/2014	EQUIPMENT	GENERAL FUND	10,853.92
TROXELL COMMUNICATIONS INC	7/1/2014	SUPPLIES	GENERAL FUND	1,673.59
TROXELL COMMUNICATIONS INC	7/2/2014	EQUIPMENT	GENERAL FUND	122.34
TROXELL COMMUNICATIONS INC	7/3/2014	EQUIPMENT	GENERAL FUND	1,746.92
TROXELL COMMUNICATIONS INC	7/9/2014	EQUIPMENT	GENERAL FUND	4,771.22

Vendor	Check Date	Description	Funding Source	Amount
TUCKER MATERIALS OF MYRTL (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,177.37
TURTLE MARKET (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	225.00
TWO MEN AND A TRUCK	7/8/2014	SUPPLIES	PUPIL ACTIVITY FUND	299.25
TWO'S A COUPLE CATERING	7/31/2014	MEALS	PUPIL ACTIVITY FUND	250.00
TYLER EQUIPMENT CO INC (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	160.29
UCA SUMMER CAMP	7/1/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,400.00
UCA SUMMER CAMP	7/1/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,000.00
UCA SUMMER CAMP	7/1/2014	SUPPLIES	PUPIL ACTIVITY FUND	6,400.00
UCA SUMMER CAMP	7/1/2014	SUPPLIES	PUPIL ACTIVITY FUND	7,680.00
UCA SUMMER CAMP	7/2/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,576.00
UCA SUMMER CAMP	7/22/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	845.00
UCI/DOCTORS CARE	7/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	140.00
UCLA EXTENSION CASHIER (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	625.00
ULINE *SHIP SUPPLIES (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	502.71
ULINE *SHIP SUPPLIES (PCARD)	7/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	181.34
ULINE SHIPPING SUPPLIES	7/17/2014	SUPPLIES	GENERAL FUND	260.62
ULTIMATE CALIFORNIA PIZZA (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	100.00
UNC CHAR CO ED STEM INT (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	595.00
UNC CHAR CO ED STEM INT (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	635.00
UNIFIRST CORPORATION	7/2/2014	SUPPLIES	GENERAL FUND	453.42
UNIFIRST CORPORATION	7/8/2014	SUPPLIES	GENERAL FUND	145.77
UNIFIRST CORPORATION	7/31/2014	RENTALS	PUPIL ACTIVITY FUND	191.53
UNIFIRST CORPORATION	7/31/2014	SUPPLIES	GENERAL FUND	308.63
UNITED HEALTH CARE SPECIALTY BENEFITS	7/1/2014	VISION CARE-SPECTRA	GENERAL FUND	16,424.21
UNITED HEALTH CARE SPECIALTY BENEFITS	7/16/2014	VISION CARE-SPECTRA	GENERAL FUND	16,233.54
UNITED HEALTH CARE SPECIALTY BENEFITS	7/31/2014	VISION CARE-SPECTRA	GENERAL FUND	15,200.93
UNITED PARCEL SERVICE	7/24/2014	SUPPLIES	GENERAL FUND	1,000.00
UNITED REFRIG INC 462 (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	143.26
UNITED REFRIG INC 462 (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	199.45
UNITED REFRIGERATION INC	7/2/2014	PURCHASES	GENERAL FUND	2,298.04
UNITED REFRIGERATION INC	7/2/2014	SUPPLIES MAINTENANCE	GENERAL FUND	4,422.63
UNITED REFRIGERATION INC	7/24/2014	SUPPLIES MAINTENANCE	GENERAL FUND	3,198.23

Vendor	Check Date	Description	Funding Source	Amount
UNITED STATES BANKRUPTCY COURT	7/1/2014	GARNISHMENTS	GENERAL FUND	4,381.75
UNITED STATES BANKRUPTCY COURT	7/16/2014	GARNISHMENTS	GENERAL FUND	4,381.75
UNITED STATES BANKRUPTCY COURT	7/31/2014	GARNISHMENTS	GENERAL FUND	4,026.75
UNITED WAY	7/1/2014	UNITED WAY	GENERAL FUND	661.84
UNITED WAY	7/16/2014	UNITED WAY	GENERAL FUND	513.84
UNITED WAY	7/31/2014	UNITED WAY	GENERAL FUND	504.84
UNIVERSITY OF S CAROLINA (PCARD)	7/30/2014	TRAVEL - IN STATE	WORK-BASED LEARNING	110.00
UNIVERSITY OF SOUTH CAROLINA	7/2/2014	TRAVEL - IN STATE	GENERAL FUND	200.00
US CHEER	7/16/2014	OTHER PURCHASED SERVICES	PUPIL ACTIVITY FUND	1,904.00
US DEPARTMENT OF EDUCATION	7/1/2014	GARNISHMENTS	GENERAL FUND	2,954.14
US DEPARTMENT OF EDUCATION	7/16/2014	GARNISHMENTS	GENERAL FUND	1,864.42
US DEPARTMENT OF EDUCATION	7/31/2014	GARNISHMENTS	GENERAL FUND	1,443.69
US FIRST (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	225.00
US FIRST (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	225.00
US FIRST (PCARD)	7/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	450.00
US FOODS	7/1/2014	MEALS	PUPIL ACTIVITY FUND	253.64
US FOODS	7/1/2014	MEALS	PUPIL ACTIVITY FUND	1,015.52
US FOODS	7/1/2014	SUPPLIES	GENERAL FUND	1,294.70
US FOODS	7/9/2014	FOOD	FOOD SERVICE FUND	640.60
US FOODS	7/16/2014	MEALS	AFTER SCHOOL CHILDCARE REGULAR	159.33
US FOODS	7/22/2014	MEALS	AFTER SCHOOL CHILDCARE REGULAR	584.21
US GAMES DBA USGAMES.COM INC	7/31/2014	SUPPLIES	GENERAL FUND	461.27
US SECURITY ASSOCIATES INC	7/2/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,766.12
US SECURITY ASSOCIATES INC	7/2/2014	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	294.14
US SECURITY ASSOCIATES INC	7/9/2014	OTHER PROFESSIONAL AND TECHNIC	MYRTLE BEACH AUDITORIUM	2,468.68
US SECURITY ASSOCIATES INC	7/15/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	777.37
USA TESTPREP INC	7/2/2014	TECHNOLOGY	GENERAL FUND	12,223.34
USAIRWAYS 0372359570626 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	435.00
USAIRWAYS 0372359610020 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	533.00
USAIRWAYS 0372359610021 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	533.00
USAIRWAYS 0372359610022 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	533.00
USAIRWAYS 0372359610023 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	533.00

Vendor	Check Date	Description	Funding Source	Amount
USAIRWAYS 0372359610024 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	533.00
USAIRWAYS 0372359610025 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	533.00
USAIRWAYS 0372359610026 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	533.00
USAIRWAYS 0372359612738 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	370.00
USAIRWAYS 0372359831532 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	735.00
USAIRWAYS 0372359831533 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	735.00
USAIRWAYS 0372359831534 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	735.00
USAIRWAYS 0372359833384 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	577.00
USAIRWAYS 0372360145224 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	614.00
USAIRWAYS 0372360145225 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	614.00
USAIRWAYS 0372360145226 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	614.00
USAIRWAYS 0372360145227 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	614.00
USAIRWAYS 0372360145228 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	614.00
USAIRWAYS 0372360145229 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	614.00
USAIRWAYS 0372360573497 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	451.00
USAIRWAYS 0372360573498 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	451.00
USAIRWAYS 0372360573499 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	451.00
USAIRWAYS 0372360573500 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	451.00
USAIRWAYS 0372360573501 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	451.00
USAIRWAYS 0372360573502 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	451.00
USAIRWAYS 0372360573503 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	451.00
USAIRWAYS 0372360578048 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	451.00
USAIRWAYS 0372361408304 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	625.00
USAIRWAYS 0372361408305 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	625.00
USAIRWAYS 0372361408306 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	625.00
USAIRWAYS 0372361408307 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	625.00
USAIRWAYS 0372361408308 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	625.00
USAIRWAYS 0372361408309 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	625.00
USAIRWAYS 0372361408310 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	625.00
USAIRWAYS 0372361408311 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	625.00
USAIRWAYS 0372361416321 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	818.00
USAIRWAYS 0372361416322 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	818.00

Vendor	Check Date	Description	Funding Source	Amount
USAIRWAYS 0372361416323 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	818.00
USAIRWAYS 0372361416324 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	818.00
USAIRWAYS 0372361416325 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	818.00
USAIRWAYS 0372361416326 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	818.00
USAIRWAYS 0372361416327 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	818.00
USAIRWAYS 0372361416328 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	818.00
USAIRWAYS 0372361420148 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	678.00
USAIRWAYS 0372361420149 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	678.00
USAIRWAYS 0372361422743 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	432.50
USAIRWAYS 0372361501420 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	PHASE IV BUILDING PROGRAM	417.50
USAIRWAYS 0372362015991 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	711.00
USAIRWAYS 0372362025294 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	711.00
USAIRWAYS 0372362028473 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	739.50
USAIRWAYS 0372362339432 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	731.00
USAIRWAYS 0372362398509 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	150.00
USAIRWAYS 0372362687415 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	150.00
USAIRWAYS 0377402984086 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	393.00
USAIRWAYS 0377402995816 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	353.50
USAIRWAYS 0377402996814 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	383.00
USAIRWAYS 0377419344956 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	540.50
USAIRWAYS 0377435585742 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	162.50
USAIRWAYS 0377458404118 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	436.50
USAIRWAYS 0377461204266 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	754.50
USAIRWAYS 0377461204267 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	754.50
USAIRWAYS 0377461204268 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	754.50
USAIRWAYS 0377461204269 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	754.50
USAIRWAYS 0377461204270 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	754.50
USAIRWAYS 0377461349632 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	523.00
USAIRWAYS 0377461475887 (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	287.50
USC COLLEGE OF EDUC/SEMI (PCARD)	7/30/2014	TRAVEL - IN STATE	WORK-BASED LEARNING	100.00
USC COLLEGE OF EDUC/SEMI (PCARD)	7/30/2014	TRAVEL - IN STATE	WORK-BASED LEARNING	100.00
USC EMALL (PCARD)	7/30/2014	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048	2,400.00

Vendor	Check Date	Description	Funding Source	Amount
USPS 45038005129824042 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	196.00
USPS 45186005229805983 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	196.00
USPS 45186005229805983 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	1,051.71
USPS 45186005229805983 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	1,092.00
USPS 45360005408224875 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	415.00
USPS 45526005629806551 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	735.00
USPS 45616005729807054 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	392.00
USPS 45616105729832532 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	107.73
USPS 45616205829832953 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	336.00
USPS 45616305729806890 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	196.00
USPS 45641005829807138 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	100.00
USPS 45641005829807138 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	686.00
USPS POSTAGE (INTERNET) (PCARD)	7/30/2014	SUPPLIES	TITLE I (84.010)	260.00
VARSITY NEWS NETWORK INC	7/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	900.00
VARSITY SPIRIT FASHIONS INC	7/17/2014	SUPPLIES	PUPIL ACTIVITY FUND	7,486.08
VARSITY SPIRIT FASHIONS INC	7/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	2,235.23
VAUGHT EYE ASSOCIATES	7/29/2014	SUPPLIES	GENERAL FUND	253.00
VELUX-SOLUTIONS (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	388.41
VEREENS TURF CENTER (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	843.28
VEREENS TURF CENTER (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	281.20
VEREENS TURF CENTER INC	7/10/2014	SUPPLIES	GENERAL FUND	272.85
VEREENS TURF CENTER INC	7/17/2014	SUPPLIES	GENERAL FUND	993.60
VERNIER SOFTWARE	7/22/2014	SUPPLIES	AT RISK STUDENT LEARNING	7,498.35
VERNIER SOFTWARE	7/22/2014	SUPPLIES	GENERAL FUND	5,066.00
VERNIER SOFTWARE & TEC (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	256.00
VERNIER SOFTWARE & TEC (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	4,110.95
VIDEO ONE (PCARD)	7/30/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	476.93
VIRTUAL IMAGE TECHNOLOGY	7/24/2014	DATA PROCESSING SERVICES	GENERAL FUND	1,041.75
VISTAPR*VISTAPRINT.COM (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	188.93
VOICETHREAD	7/23/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	450.00
VSC FIRE & SECURITY INC	7/22/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	4,805.00
VSC FIRE & SECURITY INC	7/22/2014	SUPPLIES MAINTENANCE	GENERAL FUND	3,809.20

Vendor	Check Date	Description	Funding Source	Amount
VTA*VICTORY TEAM (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,484.10
W HOTELS (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	758.94
WACCAMAW BOWLING CENTE (PCARD)	7/30/2014	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	102.00
WACCAMAW BOWLING CENTE (PCARD)	7/30/2014	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	129.28
WACCAMAW BOWLING CENTE (PCARD)	7/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	510.51
WACCAMAW BOWLING CENTE (PCARD)	7/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,070.00
WACCAMAW ELEMENTARY	7/30/2014	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
WACCAMAW PUBLISHERS INC	7/3/2014	PRINTING AND BINDING	PUPIL ACTIVITY FUND	672.25
WACCAMAW YOUTH CENTER INC	7/3/2014	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	648.00
WADE LOTT INC	7/8/2014	IMPROVEMENT OTHER THAN BUILDIN	CONS CAPITAL IMPROVEMENT PROJ	418,212.13
WAGEWORKS INC	7/1/2014	FBMC-MEDICAL SPENDING	GENERAL FUND	1,056.26
WAGEWORKS INC	7/16/2014	FBMC-MEDICAL SPENDING	GENERAL FUND	1,001.33
WAGEWORKS INC	7/31/2014	FBMC-MEDICAL SPENDING	GENERAL FUND	1,000.07
WAGEWORKS INC AS AGENT FOR SC MONEY/PLUS	7/1/2014	FBMC-MEDICAL SPENDING	GENERAL FUND	20,290.09
WAGEWORKS INC AS AGENT FOR SC MONEY/PLUS	7/16/2014	FBMC-MEDICAL SPENDING	GENERAL FUND	18,181.98
WAGEWORKS INC AS AGENT FOR SC MONEY/PLUS	7/31/2014	FBMC-MEDICAL SPENDING	GENERAL FUND	18,065.12
WAL-MART #0574 (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	101.47
WAL-MART #0574 (PCARD)	7/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	302.93
WAL-MART #0574 (PCARD)	7/30/2014	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	170.29
WAL-MART #0574 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	159.17
WAL-MART #0574 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	173.16
WAL-MART #0574 (PCARD)	7/30/2014	SUPPLIES	IDEA - PRIOR YEAR	127.89
WAL-MART #0574 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	191.03
WAL-MART #0574 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	204.13
WAL-MART #0586 (PCARD)	7/30/2014	FOOD	CATERING	122.03
WAL-MART #0586 (PCARD)	7/30/2014	FOOD	CATERING	219.27
WAL-MART #0586 (PCARD)	7/30/2014	MEALS	GENERAL FUND	171.92
WAL-MART #0586 (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	107.62
WAL-MART #0586 (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	148.59
WAL-MART #0586 (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	201.26
WAL-MART #0586 (PCARD)	7/30/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	122.56
WAL-MART #0586 (PCARD)	7/30/2014	SUPPLIES	FOOD SERVICE FUND	111.64

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #0586 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	124.88
WAL-MART #0586 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	142.22
WAL-MART #0586 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	607.76
WAL-MART #0586 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	750.00
WAL-MART #0586 (PCARD)	7/30/2014	SUPPLIES	IDEA - PRIOR YEAR	298.51
WAL-MART #0586 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	104.64
WAL-MART #0586 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	142.57
WAL-MART #0586 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	170.00
WAL-MART #0586 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	366.55
WAL-MART #0643 (PCARD)	7/30/2014	MEALS	AFTER SCHOOL CHILDCARE REGULAR	249.58
WAL-MART #0643 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	194.75
WAL-MART #1829 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	190.17
WAL-MART #2712 (PCARD)	7/30/2014	MEALS	AFTER SCHOOL CHILDCARE SUMMER	188.28
WAL-MART #2712 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	115.47
WAL-MART #2712 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	598.97
WAL-MART #4664 (PCARD)	7/30/2014	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	157.06
WAL-MART #5087 (PCARD)	7/30/2014	OTHER OBJECTS	PUPIL ACTIVITY FUND	138.19
WAL-MART #5087 (PCARD)	7/30/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	133.38
WAL-MART #5087 (PCARD)	7/30/2014	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	268.28
WAL-MART #5087 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	679.52
WAL-MART #5087 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	815.35
WAL-MART #5087 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	151.52
WAL-MART #5087 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	400.00
WAL-MART #5705 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	123.64
WALGREENS #10814 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	250.00
WALL ENGINEERING LLC	7/3/2014	CIVIL ENGINEER	SHORT-TERM CAPITAL PLAN 13-20	13,500.00
WALL ENGINEERING LLC	7/3/2014	IMPROVEMENT OTHER THAN BUILDIN	CONS CAPITAL IMPROVEMENT PROJ	8,500.00
WALL ENGINEERING LLC	7/8/2014	CIVIL ENGINEER	SHORT-TERM CAPITAL PLAN 13-20	1,700.00
WALL ENGINEERING LLC	7/8/2014	CIVIL ENGINEER	SHORT-TERM CAPITAL PLAN 13-20	2,200.00
WALL ENGINEERING LLC	7/8/2014	CIVIL ENGINEER	SHORT-TERM CAPITAL PLAN 13-20	7,700.00
WALL ENGINEERING LLC	7/8/2014	IMPROVEMENT OTHER THAN BUILDIN	CONS CAPITAL IMPROVEMENT PROJ	2,348.55
WALLYS FIRE AND SAFETY (PCARD)	7/30/2014	PUPIL ACTIVITY	SC STATE FIREFIGHTERS' ASSOC	535.92

Vendor	Check Date	Description	Funding Source	Amount
WALLYS FIRE AND SAFETY (PCARD)	7/30/2014	SUPPLIES	SANTEE COOPER	142.46
WALMART.COM 8009666546 (PCARD)	7/30/2014	SUPPLIES	AT RISK STUDENT LEARNING	105.43
WALMART.COM 8009666546 (PCARD)	7/30/2014	SUPPLIES	AT RISK STUDENT LEARNING	127.04
WALMART.COM 8009666546 (PCARD)	7/30/2014	SUPPLIES	AT RISK STUDENT LEARNING	475.47
WALMART.COM 8009666546 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	104.35
WALMART.COM 8009666546 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	511.13
WALMART.COM 8009666546 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	218.13
WALMART.COM 8009666546 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	400.92
WALMART.COM 8009666546 (PCARD)	7/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	286.06
WALMART.COM 8009666546 (PCARD)	7/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	481.48
WALSWORTH PUBLISHING CO INC	7/8/2014	PRINTING AND BINDING	PUPIL ACTIVITY FUND	456.49
WASHINGTON NATIONAL	7/1/2014	CONSECO	GENERAL FUND	11,193.91
WASHINGTON NATIONAL	7/16/2014	CONSECO	GENERAL FUND	10,987.49
WASHINGTON NATIONAL	7/31/2014	CONSECO	GENERAL FUND	10,936.67
WASTE INDUSTRIES INC	7/9/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	15,098.95
WATERWAY MULCH,LLC (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	210.66
WEBBERS LAWN SERVICE INC	7/1/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	948.00
WEBBERS LAWN SERVICE INC	7/3/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	2,500.00
WELCH CONSTRUCTION INC	7/8/2014	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	788,196.00
WENGER CORP	7/3/2014	SUPPLIES	GENERAL FUND	13,835.21
WENGER CORP	7/29/2014	SUPPLIES	GENERAL FUND	2,922.17
WENGER CORPORATION (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	1,247.10
WENGER CORPORATION (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	1,313.96
WEST COAST LANYARDS (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	480.50
WESTERN SIZZLIN (PCARD)	7/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.87
WESTIN SWAN (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	138.81
WESTIN SWAN (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	268.88
WESTIN SWAN (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	268.88
WESTIN SWAN (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	852.30
WESTIN SWAN (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	291.20
WESTIN SWAN (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	291.20
WESTIN SWAN (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	652.52

Vendor	Check Date	Description	Funding Source	Amount
WESTIN SWAN (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	577.63
WESTIN SWAN (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	118.82
WESTIN SWAN (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	235.31
WESTIN SWAN (PCARD)	7/30/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	235.31
WHISNANT ALLISON NICHOLE	7/29/2014	PUPIL ACTIVITY	HCS TEACHER SCHOLARSHIP	1,000.00
WHOLESALE BOUTIQUE LLC (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	132.50
WILCO 940 00009407 (PCARD)	7/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
WILCO 941 00009415 (PCARD)	7/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	174.65
WILCO TO 937 00009373 (PCARD)	7/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.00
WILD WATER & WHEELS (PCARD)	7/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	498.34
WILLIAM V MACGILL & COMPANY	7/3/2014	SUPPLIES	GENERAL FUND	714.98
WILLIAMSBURG COUNTY SCHOOL DISTRICT	7/3/2014	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	250.00
WILLIAMSBURG COUNTY SCHOOL DISTRICT	7/9/2014	TRANSITS	GENERAL FUND	117.25
WINDHAM PROFESSIONALS INC	7/1/2014	GARNISHMENTS	GENERAL FUND	197.45
WINDHAM PROFESSIONALS INC	7/16/2014	GARNISHMENTS	GENERAL FUND	181.07
WINDHAM PROFESSIONALS INC	7/31/2014	GARNISHMENTS	GENERAL FUND	181.06
WISCONSIN CENTER FO (PCARD)	7/30/2014	SUPPLIES	ESOL TITLE III	1,250.00
WM SUPERCENTER #1829 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	708.76
WM SUPERCENTER #2712 (PCARD)	7/30/2014	MEALS	AFTER SCHOOL CHILDCARE SUMMER	175.91
WM SUPERCENTER #2712 (PCARD)	7/30/2014	MEALS	GENERAL FUND	107.23
WM SUPERCENTER #2712 (PCARD)	7/30/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	101.48
WM SUPERCENTER #2712 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	900.00
WM SUPERCENTER #2712 (PCARD)	7/30/2014	SUPPLIES	IDEA - PRIOR YEAR	272.33
WM SUPERCENTER #2712 (PCARD)	7/30/2014	SUPPLIES	MISCELLANEOUS GRANTS	169.58
WM SUPERCENTER #2712 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	173.02
WM SUPERCENTER #2712 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	190.96
WM SUPERCENTER #4664 (PCARD)	7/30/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	105.44
WM SUPERCENTER #4664 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	113.70
WM SUPERCENTER #4664 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	2,524.34
WM SUPERCENTER #4664 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	111.49
WM SUPERCENTER #4664 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	132.59
WM SUPERCENTER #4664 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	230.02

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #4664 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	373.66
WM SUPERCENTER #4664 (PCARD)	7/30/2014	SUPPLIES	WAVES OF THE FUTURE GRANT	106.96
WM SUPERCENTER #5087 (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	194.94
WM SUPERCENTER #5087 (PCARD)	7/30/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	238.32
WM SUPERCENTER #5087 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	101.58
WM SUPERCENTER #5087 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	203.06
WM SUPERCENTER #5087 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	245.18
WM SUPERCENTER #574 (PCARD)	7/30/2014	SUPPLIES	WAVES OF THE FUTURE GRANT	697.84
WM SUPERCENTER #586 (PCARD)	7/30/2014	FOOD	CATERING	139.16
WM SUPERCENTER #586 (PCARD)	7/30/2014	MEALS	AFTER SCHOOL CHILDCARE REGULAR	200.02
WM SUPERCENTER #586 (PCARD)	7/30/2014	MEALS	GENERAL FUND	460.56
WM SUPERCENTER #586 (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	121.95
WM SUPERCENTER #586 (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	250.66
WM SUPERCENTER #586 (PCARD)	7/30/2014	MEALS	PUPIL ACTIVITY FUND	281.07
WM SUPERCENTER #586 (PCARD)	7/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
WM SUPERCENTER #586 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	263.52
WM SUPERCENTER #586 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	512.77
WM SUPERCENTER #643 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	102.36
WM SUPERCENTER #643 (PCARD)	7/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	225.91
WONDERWORKS MYRTLE BEACH (PCARD)	7/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	286.81
WONDERWORKS MYRTLE BEACH (PCARD)	7/30/2014	SUPPLIES	MISCELLANEOUS GRANTS	150.35
WOODBURN PRESS LTD	7/3/2014	SUPPLIES	GENERAL FUND	131.89
WOODWARD JIM	7/3/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	275.00
WOODWIND & BRASSWIND	7/3/2014	SUPPLIES	GENERAL FUND	299.00
WOODWIND & BRASSWIND	7/8/2014	SUPPLIES	GENERAL FUND	426.00
WORLD'S FINEST CHOCOLA (PCARD)	7/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,515.00
WORLDS FINEST CHOCOLATE INC	7/3/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,272.60
WORLDSTRIDES	7/8/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	33,068.00
WORTHINGGTON DIRECT INC	7/3/2014	SUPPLIES	GENERAL FUND	919.27
WORTHINGGTON DIRECT INC	7/8/2014	SUPPLIES	PUPIL ACTIVITY FUND	2,195.49
WPC, A TERRACON COMPANY	7/29/2014	SPECIAL INSPECTIONS	2011-12 FACILITY PLAN	903.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	7/3/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	1,539.00

Vendor	Check Date	Description	Funding Source	Amount
WRIGHT MANAGEMENT OF HORRY COUNTY INC	7/8/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	6,620.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	7/16/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	2,820.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	7/17/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	8,490.00
WT COX SUBSCRIPTIONS INC	7/15/2014	SUPPLIES	GENERAL FUND	773.31
WW GRAINGER (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	335.66
WW GRAINGER (PCARD)	7/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,378.33
WW GRAINGER INC	7/3/2014	SUPPLIES	GENERAL FUND	5,313.66
WW GRAINGER INC	7/9/2014	SUPPLIES	AT RISK STUDENT LEARNING	198.90
WW GRAINGER INC	7/9/2014	SUPPLIES	GENERAL FUND	125.35
WW GRAINGER INC	7/10/2014	SUPPLIES	GENERAL FUND	3,243.06
WW GRAINGER INC	7/15/2014	SUPPLIES	GENERAL FUND	5,850.81
WW GRAINGER INC	7/16/2014	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	18,643.20
WW GRAINGER INC	7/16/2014	SUPPLIES	AT RISK STUDENT LEARNING	138.57
WW GRAINGER INC	7/16/2014	SUPPLIES	GENERAL FUND	1,902.68
WW GRAINGER INC	7/22/2014	SUPPLIES	GENERAL FUND	1,499.49
WW GRAINGER INC	7/31/2014	SUPPLIES	GENERAL FUND	826.49
WWW.SALLYBEAUTY.COM 9689 (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	606.69
XEROX CORPORATION	7/2/2014	RENTALS	GENERAL FUND	3,847.65
XEROX CORPORATION	7/16/2014	RENTALS	GENERAL FUND	788.45
XEROX CORPORATION	7/31/2014	RENTALS	GENERAL FUND	5,019.02
XPEDX	7/10/2014	SUPPLIES	GENERAL FUND	598.87
XPEDX	7/22/2014	SUPPLIES	GENERAL FUND	270.71
YAMAHA CORPORATION OF AMERICA	7/3/2014	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	40,000.00
YAMAHA CORPORATION OF AMERICA	7/8/2014	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	20,000.00
YORKTOWN INDUSTRIES (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	507.39
YOUTHLIGHT, INC. (PCARD)	7/30/2014	SUPPLIES	GENERAL FUND	237.65
ZEP SALES & SERVICE	7/31/2014	PURCHASES	GENERAL FUND	341.47
ZFX INC	7/31/2014	SUPPLIES	GENERAL FUND	585.69
ZIEGLER CINDY	7/29/2014	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	150.00