

District Transparency Report
December 2014

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	133.81
#448-UNITED REFRIGERAT (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	184.30
#448-UNITED REFRIGERAT (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	232.08
#448-UNITED REFRIGERAT (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	239.82
#448-UNITED REFRIGERAT (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	421.04
#448-UNITED REFRIGERAT (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	649.14
#448-UNITED REFRIGERAT (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,139.15
#448-UNITED REFRIGERAT (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,661.18
#448-UNITED REFRIGERAT (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	2,161.63
#459-UNITED REFRIGERAT (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	904.70
1800WHEELCHAIR.COM	12/5/2014	SUPPLIES	IDEA - PRIOR YEAR	2,354.50
1ST CHOICE ACTIVEWEAR	12/16/2014	SUPPLIES	PUPIL ACTIVITY FUND	226.75
4IMPRINT (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	300.60
4IMPRINT (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	130.97
4IMPRINT INC	12/12/2014	SUPPLIES	ATHLETICS	662.33
618 HILTON BATON ROUGE (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	157.07
A+ GRAPHIX & SCREEN PRINTING	12/19/2014	SUPPLIES	PUPIL ACTIVITY FUND	302.81
A-1 SIGNS/ET SIGNS (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	149.80
A-1 SIGNS/ET SIGNS (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	221.49
A-1 SIGNS/ET SIGNS (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	239.10
A-OAK FARMS INC (PCARD)	12/31/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	201.26

Vendor	Check Date	Description	Funding Source	Amount
A3 COMMUNICATIONS INC	12/19/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	459,006.46
AAA CORPORATE CAR AND (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	114.11
AAA CORPORATE CAR AND (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	143.89
AAA PEST CONTROL, INC.	12/12/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	3,860.00
AAA PEST CONTROL, INC.	12/19/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	3,860.00
AASPA (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	295.00
AASPA (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	295.00
ABC SUPPLY 0109 (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	188.35
ABC SUPPLY 0109 (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	207.95
AC MOORE STR 155 (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	235.41
AC MOORE STR 155 (PCARD)	12/31/2014	SUPPLIES	TITLE I (84.010)	177.18
ACADEMY OF HOPE INC	12/9/2014	TRANSITS	CHILD DEVELOP EDUC PILOT PROGR	8,436.00
ACADEMY OF HOPE INC	12/9/2014	TRANSITS	FOOD SERVICE FUND	5,460.80
ACADEMY OF HOPE INC	12/16/2014	TRANSITS	READING COACHES	13,940.00
ACADEMY OF HOPE INC	12/17/2014	TRANSITS	NATIONAL BOARD CERTIFICATION	772.19
ACADEMY OF HOPE INC	12/19/2014	TRANSITS	GENERAL FUND	88,731.40
ACCENT SEWING (PCARD)	12/31/2014	SUPPLIES	SANTEE COOPER	278.51
ACCURATE BACKGROUND INC	12/19/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	9,948.75
ACCURATE LABEL DESIGNS INC	12/5/2014	SUPPLIES	GENERAL FUND	216.95
ACT INC	12/19/2014	DATA PROCESSING SERVICES	GENERAL FUND	132.00
ACT DELLWORLD14REG (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	420.00
ACT SOFTDOCS, INC. (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	625.00
ACT SOUTH CAROLINA COU (PCARD)	12/31/2014	TRAVEL - IN STATE	EEDA SUPPLIES	277.38
ACTFL AMRCN CNCL TCHNG (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	441.66
ACTFL AMRCN CNCL TCHNG (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	PROFESSIONAL DEVELOPMENT	883.34
AFLAC	12/12/2014	AMERICAN FAMILY LIFE	GENERAL FUND	15,935.21
AFLAC	12/19/2014	AMERICAN FAMILY LIFE	GENERAL FUND	15,935.21
AIG VALIC	12/12/2014	ORP-AMERICAN GENERAL	GENERAL FUND	24,677.86
AIG VALIC	12/19/2014	ORP-AMERICAN GENERAL	GENERAL FUND	24,654.70
AIRGAS SOUTH (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	324.00
AIRPORT HIGH SCHOOL	12/19/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	275.00
ALL AMERICAN POLY	12/12/2014	SUPPLIES	GENERAL FUND	2,514.70

Vendor	Check Date	Description	Funding Source	Amount
ALL STAR SPORTS INC	12/12/2014	SUPPLIES	ATHLETICS	733.04
ALL STAR SPORTS INC	12/12/2014	SUPPLIES	GENERAL FUND	1,236.15
ALL STAR SPORTS INC	12/19/2014	SUPPLIES	ATHLETICS	1,514.45
ALLEGRA PRINT & MAIL	12/12/2014	SUPPLIES	GENERAL FUND	288.77
ALLEGRA PRINT & MAIL	12/12/2014	SUPPLIES	PUPIL ACTIVITY FUND	486.00
ALLEN JOHNNY C	12/9/2014	MEALS	PUPIL ACTIVITY FUND	585.00
ALLEN JOHNNY C	12/16/2014	MEALS	PUPIL ACTIVITY FUND	325.00
ALLIGATOR ADVENTURE (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	609.00
ALLIGATOR ADVENTURE (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	693.00
ALLIGATOR ADVENTURE (PCARD)	12/31/2014	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	749.00
ALOFT CHARLOTTE UPTOWN (PCARD)	12/31/2014	TRAVEL - IN DISTRICT	GENERAL FUND	424.12
AMAZING WRISTBANDS (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	224.83
AMAZON MKTPLACE PMTS (PCARD)	12/31/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	117.20
AMAZON MKTPLACE PMTS (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.16
AMAZON MKTPLACE PMTS (PCARD)	12/31/2014	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	113.60
AMAZON MKTPLACE PMTS (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	105.50
AMAZON MKTPLACE PMTS (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	106.23
AMAZON MKTPLACE PMTS (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	111.22
AMAZON MKTPLACE PMTS (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	124.57
AMAZON MKTPLACE PMTS (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	142.37
AMAZON MKTPLACE PMTS (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	143.12
AMAZON MKTPLACE PMTS (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	153.01
AMAZON MKTPLACE PMTS (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	158.72
AMAZON MKTPLACE PMTS (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	158.76
AMAZON MKTPLACE PMTS (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	192.18
AMAZON MKTPLACE PMTS (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	196.87
AMAZON MKTPLACE PMTS (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	298.26
AMAZON MKTPLACE PMTS (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	308.04
AMAZON MKTPLACE PMTS (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	328.63
AMAZON MKTPLACE PMTS (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	353.70
AMAZON MKTPLACE PMTS (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	390.10
AMAZON MKTPLACE PMTS (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	420.89

Vendor	Check Date	Description	Funding Source	Amount
AMAZON MKTPLACE PMTS (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	474.50
AMAZON MKTPLACE PMTS (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	588.34
AMAZON MKTPLACE PMTS (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	636.10
AMAZON MKTPLACE PMTS (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	107.76
AMAZON MKTPLACE PMTS (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	148.51
AMAZON MKTPLACE PMTS (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	150.44
AMAZON MKTPLACE PMTS (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	219.99
AMAZON MKTPLACE PMTS (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	350.00
AMAZON MKTPLACE PMTS (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	425.37
AMAZON MKTPLACE PMTS (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	846.05
AMAZON MKTPLACE PMTS (PCARD)	12/31/2014	SUPPLIES	SANTEE COOPER	329.00
AMAZON MKTPLACE PMTS (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	840.23
AMAZON MKTPLACE PMTS (PCARD)	12/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	NIFA-AG ED & OCC PREP PROJECT	321.86
AMAZON MKTPLACE PMTS (PCARD)	12/31/2014	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,161.13
AMAZON.COM (PCARD)	12/31/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	155.99
AMAZON.COM (PCARD)	12/31/2014	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	100.53
AMAZON.COM (PCARD)	12/31/2014	MEALS	AFTER SCHOOL CHILDCARE REGULAR	177.70
AMAZON.COM (PCARD)	12/31/2014	SUPPLIES	EEDA SUPPLIES	124.51
AMAZON.COM (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	102.00
AMAZON.COM (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	103.66
AMAZON.COM (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	111.82
AMAZON.COM (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	114.97
AMAZON.COM (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	144.63
AMAZON.COM (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	274.16
AMAZON.COM (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	324.77
AMAZON.COM (PCARD)	12/31/2014	SUPPLIES	SANTEE COOPER	599.99
AMAZON.COM (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	175.66
AMAZON.COM (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	271.91
AMAZON.COM (PCARD)	12/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	140.25
AMAZON.COM (PCARD)	12/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	179.49
AMAZON.COM (PCARD)	12/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	295.99
AMERICAN BOOK COMPANY (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	363.72

Vendor	Check Date	Description	Funding Source	Amount
AMERICAN HEART ASSOCIATION	12/10/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	527.57
AMERICAN LEGACY PUBLISHING INC	12/2/2014	PERIODICALS	PUPIL ACTIVITY FUND	474.32
AMERICAN PURE SPRING WATER	12/12/2014	SUPPLIES	PUPIL ACTIVITY FUND	155.63
AMERICAN STUDENT ASSISTANCE	12/12/2014	GARNISHMENTS	GENERAL FUND	175.25
AMERICAN STUDENT ASSISTANCE	12/12/2014	GARNISHMENTS	GENERAL FUND	299.22
AMERICAN STUDENT ASSISTANCE	12/19/2014	GARNISHMENTS	GENERAL FUND	175.25
AMERICAN STUDENT ASSISTANCE	12/19/2014	GARNISHMENTS	GENERAL FUND	299.23
AMERIGRAPHICS INC	12/9/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	725.20
AMLE (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	269.89
AMPLIFY EDUCATION INC	12/19/2014	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	5,200.00
AMSTERDAM PRNT & LITHO (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	528.18
ANACONDA SPORTS-CAT (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,586.09
ANDREWS UTE	12/3/2014	STUDENT SERVICES	PUPIL ACTIVITY FUND	255.00
ANOTHER PRINTER INC	12/19/2014	SUPPLIES	GENERAL FUND	841.13
ANTOLAK ANTHONY NICHOLAS	12/3/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	207.00
APL APPLEONLINESTOREUS (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	208.65
APPLE STORE INC	12/5/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,489.89
APPLE STORE INC	12/5/2014	TECHNOLOGY AND SOFTWARE SUPPLI	K-5 ENHANCEMENT PROGRAM	117.50
APPLE STORE INC	12/5/2014	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	4,972.29
APPLE STORE INC	12/5/2014	TECHNOLOGY EQUIPMENT AND SOFTW	NIFA-AG ED & OCC PREP PROJECT	2,565.86
APPLE STORE INC	12/12/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,219.80
APPLE STORE INC	12/12/2014	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	8,003.60
APPLE STORE INC	12/12/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	28,012.60
APPLE STORE INC	12/19/2014	TECHNOLOGY AND SOFTWARE SUPPLI	NIFA-AG ED & OCC PREP PROJECT	1,622.12
APPLE STORE INC	12/19/2014	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	4,055.30
APPLE STORE INC	12/19/2014	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER AND TECHNOLOGY EQUIP	10,478.51
APPLE STORE INC	12/19/2014	TECHNOLOGY EQUIPMENT AND SOFTW	MISCELLANEOUS GRANTS	1,463.76
APPLEWOOD FARMHOUSE GR (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	268.92
ARES SPORTSWEAR	12/19/2014	SUPPLIES	PUPIL ACTIVITY FUND	275.58
ASBO INTERNATIONAL (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	450.00
ASHA 3 (PCARD)	12/31/2014	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	450.00
ASHA 3 (PCARD)	12/31/2014	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	675.00

Vendor	Check Date	Description	Funding Source	Amount
ASSOC SUPERV AND CURR (PCARD)	12/31/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	239.00
ASSOC SUPERV AND CURR (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	289.00
ASSOC SUPERV AND CURR (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	348.00
ASSOC SUPERV AND CURR (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	710.00
ASSOC SUPERV AND CURR (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	1,640.00
ASSOC SUPERV AND CURR (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	2,445.00
ASSOC SUPERV AND CURR (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,354.00
ASSOCIATION OF RECORDS MANAGERS ADMIN	12/9/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	215.00
ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	12/2/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,400.00
ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	12/5/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,285.00
AT&T BILL PAYMENT (PCARD)	12/31/2014	CELL PHONES	GENERAL FUND	2,150.22
ATHLETIC RECONDITIONINGINC	12/5/2014	REPAIRS AND MAINTENANCE	ATHLETICS	3,420.45
ATLANTIC IRRIGATION (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	314.23
ATLANTIC IRRIGATION (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	879.40
ATLAS PEN & PENCIL LLC (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	273.75
ATTRACTIONS DINING GUIDE	12/12/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,130.00
AUDIBLE (PCARD)	12/31/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	149.50
AWARDS PLUS	12/19/2014	SUPPLIES	GENERAL FUND	137.50
AYNOR ATHLETIC BOOSTER CLUB	12/3/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,500.00
AYNOR HIGH	12/8/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
AYNOR HIGH	12/9/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
AYNOR HIGH	12/12/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
AYNOR IGA #16 (PCARD)	12/31/2014	MEALS	AFTER SCHOOL CHILDCARE REGULAR	101.52
AYNOR IGA #16 (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	120.00
AYNOR IGA #16 (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	128.97
AYNOR IGA #16 (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	272.87
AYNOR IGA #16 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	170.29
AYNOR MIDDLE	12/9/2014	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
AYNOR MIDDLE	12/11/2014	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
AYNOR MIDDLE	12/18/2014	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
AYNOR MIDDLE	12/18/2014	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
AYNOR MIDDLE	12/18/2014	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	516.00

Vendor	Check Date	Description	Funding Source	Amount
AYNOR MIDDLE	12/31/2014	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
AYNOR MIDDLE	12/31/2014	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
AYNOR POLICE DEPARTMENT*	12/16/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	256.25
AYNOR TIRE MART (PCARD)	12/31/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	113.43
BACH COMPANY	12/19/2014	SUPPLIES	GENERAL FUND	3,027.00
BACKDROP OUTLET (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	353.00
BAKER DISTRIBUTING #53 (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	112.28
BAKER DISTRIBUTING #53 (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	141.75
BANDSAWBLADESDIRECT CO (PCARD)	12/31/2014	SUPPLIES	SANTEE COOPER	149.42
BANKS CHERYL A	12/19/2014	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,620.00
BARNES & NOBLE #2289 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	156.10
BARNES & NOBLE #2289 (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	375.94
BARNES & NOBLES	12/12/2014	SUPPLIES	GENERAL FUND	3,608.05
BARNES & NOBLES	12/19/2014	SUPPLIES	GENERAL FUND	152.80
BATEMAN RICHARD	12/12/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.70
BAUDVILLE INC. (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	208.40
BEAMAN RICHARD BRYAN	12/19/2014	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,500.00
BEARNO'S PIZZA BY THE (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.28
BED BATH & BEYOND #772 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	172.69
BEEF O BRADYS (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	650.00
BENCHMARK EDUCATION CO (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	301.40
BENTON READY MIX (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	272.85
BEST BUY 00008557 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	254.84
BEST BUY 00008557 (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	572.35
BEST WESTERN HOTELS (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	889.20
BETHUNE POTTERY	12/12/2014	SUPPLIES	GENERAL FUND	160.50
BEYOND THE CLASSROOM EDUCATIONAL SER INC	12/5/2014	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	4,200.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	12/10/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,400.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	12/12/2014	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	7,000.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	12/19/2014	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	5,600.00
BI-LO GROCERY #5104 (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	100.29
BI-LO GROCERY #5105 (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	159.90

Vendor	Check Date	Description	Funding Source	Amount
BI-LO GROCERY #5107 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	115.54
BI-LO GROCERY #5107 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	178.05
BI-LO GROCERY #5107 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	233.13
BI-LO GROCERY #5107 (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	235.51
BI-LO GROCERY #5116 (PCARD)	12/31/2014	MEALS	GENERAL FUND	123.12
BI-LO GROCERY #5116 (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.66
BI-LO GROCERY #5269 (PCARD)	12/31/2014	MEALS	GENERAL FUND	121.82
BLACK MULE PRINT SERVICES	12/12/2014	SUPPLIES	PUPIL ACTIVITY FUND	610.92
BLACK MULE PRINT SERVICES	12/19/2014	SUPPLIES	PUPIL ACTIVITY FUND	621.14
BLACK WATER MIDDLE SCHOOL	12/12/2014	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	185.00
BLAKE HOTEL (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	1,512.08
BLANTON BUILDING SUPPL (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	126.49
BLOOMERS (PCARD)	12/31/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	114.49
BLOOMERS (PCARD)	12/31/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	119.39
BOJANGLES #756 (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	125.03
BOOKS A MILLIO00006528 (PCARD)	12/31/2014	TEXTBOOKS	GENERAL FUND	201.01
BOUND TO STAY BOUND BOOKS INC	12/12/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	11,908.88
BOWE EUGENE	12/1/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.70
BOWE EUGENE	12/9/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.20
BRAINPOP (PCARD)	12/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,495.00
BRIDGEWATER ACADEMY	12/19/2014	TRANSITS	FOOD SERVICE FUND	7,177.44
BRIDGEWATER ACADEMY	12/19/2014	TRANSITS	GENERAL FUND	94,223.61
BRIDGEWATER ACADEMY	12/19/2014	TRANSITS	NATIONAL BOARD CERTIFICATION	772.19
BRIGHT WHITE PAPER COMPANY	12/19/2014	SUPPLIES	PUPIL ACTIVITY FUND	402.92
BROOKGREEN GARDENS	12/19/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	792.00
BROOKGREEN GARDENS ADM (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	414.00
BROOKGREEN GARDENS ADM (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,072.00
BROOKGREEN GARDENS ADM (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,480.00
BSN SPORT SUPPLY GROUP (PCARD)	12/31/2014	SUPPLIES	ATHLETICS	363.62
BSN SPORT SUPPLY GROUP (PCARD)	12/31/2014	SUPPLIES	ATHLETICS	909.47
BSN SPORT SUPPLY GROUP (PCARD)	12/31/2014	SUPPLIES	ATHLETICS	1,199.68
BSN SPORT SUPPLY GROUP (PCARD)	12/31/2014	SUPPLIES	ATHLETICS	5,799.26

Vendor	Check Date	Description	Funding Source	Amount
BSN SPORTS	12/12/2014	SUPPLIES	ATHLETICS	7,042.27
BSN SPORTS	12/12/2014	SUPPLIES	GENERAL FUND	623.99
BSN SPORTS	12/12/2014	SUPPLIES	PUPIL ACTIVITY FUND	736.24
BSN SPORTS	12/19/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,245.95
BSN SPORTS	12/19/2014	SUPPLIES	ATHLETICS	3,984.19
BSN SPORTS	12/19/2014	SUPPLIES	GENERAL FUND	381.25
BSN SPORTS	12/19/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,280.79
BSN SPORTS MYTEAM SHOP (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	304.90
BUCKSPORT WATER SYSTEMS INC	12/10/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	370.90
BUDS AND BLOOMS INC	12/19/2014	SUPPLIES	PUPIL ACTIVITY FUND	153.01
BULLS EYE BRANDS INC	12/16/2014	FOOD	FOOD SERVICE FUND	24,264.09
BULLS EYE BRANDS INC	12/19/2014	FOOD	FOOD SERVICE FUND	12,061.84
BURROUGHS COMPANY PROPERTY MGEMNT LLC	12/19/2014	RENTALS	PUPIL ACTIVITY FUND	525.00
BYRNE STEVE J	12/9/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.20
CAMBIUM LEARNING INC	12/10/2014	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	4,000.00
CAMCOR INC	12/12/2014	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	2,499.34
CAMCOR, INC. (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	303.48
CAMPUS PUBLICATIONS (PCARD)	12/31/2014	ADVERTISING	GENERAL FUND	595.00
CANE BAY HIGH	12/19/2014	SUPPLIES	PUPIL ACTIVITY FUND	200.00
CAPRIZ ITALIAN FEAST (PCARD)	12/31/2014	MEALS	GENERAL FUND	1,049.89
CARLAND SANDY	12/2/2014	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	126.65
CAROLINA BIOLOGIC SUPP (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	281.94
CAROLINA BIOLOGICAL SUPPLY INC	12/10/2014	SUPPLIES	SCIENCE KITS REFURBISHMENT	5,464.93
CAROLINA BIOLOGICAL SUPPLY INC	12/12/2014	SUPPLIES	GENERAL FUND	321.32
CAROLINA BIOLOGICAL SUPPLY INC	12/12/2014	SUPPLIES	SCIENCE KITS REFURBISHMENT	6,584.56
CAROLINA BIOLOGICAL SUPPLY INC	12/19/2014	SUPPLIES	GENERAL FUND	242.00
CAROLINA CHOO CHOO TRAIN LLC	12/5/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	292.00
CAROLINA CHOO CHOO TRAIN LLC	12/19/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
CAROLINA ELEVATOR COOPERATIVE INC	12/19/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	4,000.00
CAROLINA ENTERTAINMENT	12/5/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	600.00
CAROLINA ENTERTAINMENT	12/12/2014	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	12/1/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00

Vendor	Check Date	Description	Funding Source	Amount
CAROLINA FOREST HIGH	12/1/2014	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
CAROLINA FOREST HIGH	12/1/2014	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	225.00
CAROLINA FOREST HIGH	12/1/2014	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	225.00
CAROLINA FOREST HIGH	12/5/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	12/9/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	12/9/2014	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	225.00
CAROLINA FOREST HIGH	12/10/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	12/12/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	12/15/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	12/17/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	12/19/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
CAROLINA FOREST HIGH	12/19/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA INTL TRUCKS (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	322.41
CAROLINA INTL TRUCKS (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	879.48
CAROLINA PROPERTY & MAINTENANCE	12/19/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	2,922.00
CAROLINA SALES AND SERVICE	12/12/2014	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	1,500.00
CAROWINDS SVC CTR (PCARD)	12/31/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
CARRABBAS 9105 (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	246.38
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	12/12/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	1,648.00
CASTLES ENGINEERING INC	12/9/2014	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	3,000.00
CC DICKSON BRANCH 1009 (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	278.53
CDWG INC	12/19/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,029.04
CE MYRTLE BEACH (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	354.21
CE MYRTLE BEACH (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	832.53
CEASER LYNN	12/13/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.50
CENTRAL REST PRODUCTS (PCARD)	12/31/2014	SUPPLIES	FOOD SERVICE FUND	110.89
CENTURYLINK	12/12/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,605.00
CENTURYLINK	12/19/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,210.00
CESARIO BECK NATALIE	12/19/2014	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,000.00
CHAPTER 13 TRUSTEE(US BANKRUPT	12/12/2014	GARNISHMENTS	GENERAL FUND	237.50
CHAPTER 13 TRUSTEE(US BANKRUPT	12/19/2014	GARNISHMENTS	GENERAL FUND	237.50
CHEAPESTEES.COM (PCARD)	12/31/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	313.30

Vendor	Check Date	Description	Funding Source	Amount
CHEERLEADING COMPANY	12/12/2014	SUPPLIES	PUPIL ACTIVITY FUND	578.48
CHERRY DALE FARMS	12/9/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,657.60
CHICK-FIL-A #01756 (PCARD)	12/31/2014	MEALS	AFTER SCHOOL CHILDCARE REGULAR	338.36
CHICK-FIL-A #01756 (PCARD)	12/31/2014	MEALS	GENERAL FUND	135.60
CHICK-FIL-A #01756 (PCARD)	12/31/2014	MEALS	GENERAL FUND	208.60
CHICK-FIL-A #01756 (PCARD)	12/31/2014	MEALS	GENERAL FUND	373.83
CHICK-FIL-A #01756 (PCARD)	12/31/2014	MEALS	TITLE I (84.010)	239.15
CHICK-FIL-A #01756 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	122.53
CHICK-FIL-A #01131 (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	119.04
CHICK-FIL-A AT MURRELLS INLET	12/12/2014	MEALS	PUPIL ACTIVITY FUND	808.11
CHILDS & HALLIGAN PA	12/12/2014	LEGAL SERVICES	GENERAL FUND	26,925.20
CHINA BUFFET (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	201.40
CHURCHICH RECREATION & DESIGN INC	12/19/2014	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	24,785.90
CHURCHICH RECREATION & DESIGN INC	12/19/2014	EQUIPMENT	EQUIPMENT	122,978.16
CHURCHICH RECREATION & DESIGN INC	12/19/2014	GENERAL SITE IMPROVEMENT	BLG MODIFICATION & RENOVATION	1,072.35
CHURCHICH RECREATION & DESIGN INC	12/19/2014	GENERAL SITE IMPROVEMENT	SHORT-TERM CAPITAL PLAN 13-20	223,255.48
CICI'S OF MYRTLE BEACH (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	165.20
CICI'S OF MYRTLE BEACH (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	258.50
CICI'S OF MYRTLE BEACH (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	628.30
CICI'S OF MYRTLE BEACH (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	466.58
CICI'S OF MYRTLE BEACH (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	599.88
CICIS PIZZA # 297 (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	419.91
CICIS PIZZA FLORENCE (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	623.11
CINTAS 260 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	946.21
CINTAS 260 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	1,167.96
CINTAS CORP LOCATION #260	12/10/2014	CAROLINA TRUST FEDERAL CREDIT	GENERAL FUND	114.98
CINTAS CORP LOCATION #260	12/10/2014	SUPPLIES	GENERAL FUND	332.64
CINTAS CORP LOCATION #260	12/10/2014	WITHHOLDING FOR UNIFORMS	GENERAL FUND	1,010.45
CINTAS CORP LOCATION #260	12/12/2014	SUPPLIES MAINTENANCE	GENERAL FUND	102.18
CINTAS CORP LOCATION #260	12/19/2014	SUPPLIES	PUPIL ACTIVITY FUND	835.32
CIRACO MICHAEL	12/19/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	495.00
CITY ELECTRIC #42 (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	195.81

Vendor	Check Date	Description	Funding Source	Amount
CITY ELECTRIC #42 (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	684.05
CITY ELECTRIC SUPPLY CO (CES)	12/10/2014	PURCHASES	GENERAL FUND	2,412.65
CITY OF CONWAY	12/9/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	15,135.58
CITY OF CONWAY	12/10/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	2,836.71
CITY OF LORIS	12/5/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	5,779.21
CITY OF MYRTLE BEACH	12/12/2014	ENERGY	GENERAL FUND	2,489.87
CITY OF MYRTLE BEACH	12/12/2014	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	1,951.25
CITY OF MYRTLE BEACH	12/12/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	245.00
CITY OF MYRTLE BEACH	12/12/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	385.00
CITY OF MYRTLE BEACH	12/19/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	761.25
CLASSROOM SUPPLY MART	12/12/2014	SUPPLIES	PUPIL ACTIVITY FUND	295.35
CLASSROOM SUPPLY MART (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	158.19
CLEANING SOLUTIONS & SUPPLIES LLC	12/5/2014	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	4,679.76
CLEANING SOLUTIONS & SUPPLIES LLC	12/5/2014	SUPPLIES	GENERAL FUND	5,529.42
CLEANING SOLUTIONS & SUPPLIES LLC	12/12/2014	SUPPLIES	GENERAL FUND	7,743.98
CLEANING SOLUTIONS & SUPPLIES LLC	12/19/2014	SUPPLIES	GENERAL FUND	562.18
CLERK OF COURT - SPARTANGURG COUNTY	12/12/2014	GARNISHMENTS	GENERAL FUND	119.70
CLERK OF COURT - SPARTANGURG COUNTY	12/19/2014	GARNISHMENTS	GENERAL FUND	119.70
COASTAL CAROLINA UNIVERSITY	12/10/2014	SUPPLIES	PUPIL ACTIVITY FUND	600.00
COASTAL CONTRACT HARDW (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	116.58
COASTAL CONTRACT HARDW (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	170.42
COASTAL CONTRACT HARDW (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	192.41
COASTAL ELECTRIC & REW (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	850.71
COASTAL ENGRAVERS INC	12/12/2014	SUPPLIES	PUPIL ACTIVITY FUND	465.02
COASTAL ENGRAVERS INC	12/19/2014	SUPPLIES	ATHLETICS	194.40
COASTAL ENGRAVERS INC (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	214.38
COASTAL EXPEDITIONS (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,245.00
COASTAL MARKETING GRAPHICS INC	12/19/2014	SUPPLIES	ATHLETICS	192.60
COASTAL SANITARY SUPPLY INC	12/12/2014	SUPPLIES	GENERAL FUND	385.29
COASTAL SANITARY SUPPLY INC	12/19/2014	SUPPLIES	GENERAL FUND	4,432.68
COCA COLA BOTTLING COMPANY	12/19/2014	FOOD	FOOD SERVICE FUND	7,903.82
COCA COLA BOTTLING COMPANY	12/19/2014	SUPPLIES	PUPIL ACTIVITY FUND	164.78

Vendor	Check Date	Description	Funding Source	Amount
COKER BUSINESS SYSTEMS INC	12/19/2014	RENTALS	GENERAL FUND	2,118.60
COKER BUSINESS SYSTEMS INC	12/19/2014	RENTALS	GENERAL FUND	7,397.85
COKER BUSINESS SYSTEMS INC	12/19/2014	SUPPLIES - COPYING	AFTER SCHOOL CHILDCARE REGULAR	236.65
COLLEAGUES ON CALL	12/19/2014	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	44,000.00
COLLEGE BOARD	12/12/2014	STATISTICAL SERVICES	GENERAL FUND	2,195.00
COLLEGE BOARD	12/16/2014	TRAVEL - OUT OF STATE	GENERAL FUND	795.00
COLLEGE BOARD	12/19/2014	TRAVEL - OUT OF STATE	GENERAL FUND	645.00
COLLINGS MARK	12/4/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.90
COLLINS SPORTS MEDICINE	12/10/2014	SUPPLIES	ATHLETICS	153.84
COLLINS SPORTS MEDICINE	12/10/2014	SUPPLIES	GENERAL FUND	369.40
COLLINS SPORTS MEDICINE	12/19/2014	SUPPLIES	ATHLETICS	413.87
COLONIAL FUEL AND LUBRICANT SERVICES INC	12/19/2014	ENERGY	GENERAL FUND	45,476.92
COLONIAL LIFE & ACCIDENT	12/12/2014	COLONIAL LIFE INSURANCE	GENERAL FUND	7,978.09
COLONIAL LIFE & ACCIDENT	12/19/2014	COLONIAL LIFE INSURANCE	GENERAL FUND	7,893.55
COME BACK EQUIPMENT RENTALS	12/12/2014	SUPPLIES	ATHLETICS	108.82
COME BACK EQUIPMENT RENTALS	12/19/2014	SUPPLIES	ATHLETICS	122.57
COMFORT SUITES CLINTON (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	196.54
COMFORT SUITES ISLE OF (PCARD)	12/31/2014	PUPIL ACTIVITY	GENERAL FUND	110.36
COMFORT SUITES ISLE OF (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	266.28
COMMERCIAL OPENINGS CO (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	497.55
COMMITTEE FOR CHILDREN	12/10/2014	SUPPLIES	GENERAL FUND	199.00
COMMONWEALTH OF MASSACHUSETTS	12/12/2014	GARNISHMENTS	GENERAL FUND	227.49
COMMONWEALTH OF MASSACHUSETTS	12/19/2014	GARNISHMENTS	GENERAL FUND	227.49
COMMUNICATION MANAGEMENT INC	12/12/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY FOR FACILITIES	2,409.99
COMMUNICATION MANAGEMENT INC	12/12/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,520.00
CONTRAX FURNISHINGS	12/10/2014	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	29,912.92
CONTRAX FURNISHINGS	12/19/2014	SUPPLIES	2011-12 FACILITY PLAN	29,657.59
CONTROL MANAGEMENT INC	12/5/2014	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	17,173.05
CONTROL MANAGEMENT INC	12/19/2014	PURCHASES	GENERAL FUND	2,359.35
CONTROL MANAGEMENT INC (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	279.00
CONWAY AREA CHAMBER	12/12/2014	SUPPLIES	GENERAL FUND	125.00
CONWAY AREA CHAMBER	12/19/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	175.00

Vendor	Check Date	Description	Funding Source	Amount
CONWAY AUTO PARTS	12/12/2014	SUPPLIES	GENERAL FUND	741.03
CONWAY AUTO PARTS (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	127.62
CONWAY AUTO PARTS (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	478.96
CONWAY DMV 26 (PCARD)	12/31/2014	PRINTING AND BINDING	GENERAL FUND	267.50
CONWAY DMV 26 (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	153.00
CONWAY FENCE CO INC	12/5/2014	IMPROVEMENT OTHER THAN BUILDIN	CONS CAPITAL IMPROVEMENT PROJ	3,968.60
CONWAY FENCE CO INC	12/9/2014	GENERAL SITE DEVELOPMENT	SHORT-TERM CAPITAL PLAN 13-20	58,850.00
CONWAY FENCE INC (PCARD)	12/31/2014	CONSTRUCTION SERVICES	2011-12 FACILITY PLAN	200.00
CONWAY FENCE INC (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	150.00
CONWAY FRESH MEAT (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	189.90
COPA INTERNACIONAL (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	857.40
COSTCO WHOLESALE CORP	12/12/2014	MEALS	GENERAL FUND	157.90
COSTCO WHOLESALE CORP	12/12/2014	MEALS	PUPIL ACTIVITY FUND	880.00
COSTCO WHOLESALE CORP	12/12/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	305.39
COSTCO WHOLESALE CORP	12/12/2014	SUPPLIES	GENERAL FUND	8,071.09
COSTCO WHOLESALE CORP	12/12/2014	SUPPLIES	PUPIL ACTIVITY FUND	244.91
COSTCO WHOLESALE CORP	12/12/2014	SUPPLIES	TITLE I (84.010)	3,459.06
COSTCO WHOLESALE CORP	12/12/2014	SUPPLIES - COPYING	GENERAL FUND	10,763.02
COSTCO WHOLESALE CORP	12/19/2014	MEALS	ESOL TITLE III	499.84
COSTCO WHOLESALE CORP	12/19/2014	MEALS	PUPIL ACTIVITY FUND	113.51
COSTCO.COM ONLINE (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	108.38
COUNTRY INN & SUITES (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,858.14
COURTYARD BY MARRIOTT (PCARD)	12/31/2014	TRAVEL - IN STATE	GENERAL FUND	163.09
COURTYARD BY MARRIOTT (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,647.12
CRAZY SISTER (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	799.99
CRAZY SISTER (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	800.00
CRAZY SISTER (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,599.99
CROWD CONTROL WAREHOUS (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	1,116.00
CROWN GLOBAL CONSULTING LLC	12/19/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	9,225.00
CROWNE PLAZA GREENVILL (PCARD)	12/31/2014	TRAVEL - IN STATE	GENERAL FUND	178.40
CU PSA SHOPPING MALL (PCARD)	12/31/2014	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048	175.00
CULP WILLIAM J	12/9/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	410.00

Vendor	Check Date	Description	Funding Source	Amount
CULP WILLIAM J	12/18/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.00
CUMMINS ATLANTIC #12 (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	775.75
CUSTOM PRINTWEAR (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	484.26
CUSTOM PRINTWEAR INC	12/19/2014	SUPPLIES	PUPIL ACTIVITY FUND	444.47
CUSTOMINK TSHIRTS (PCARD)	12/31/2014	SUPPLIES	IDEA - PRIOR YEAR	247.04
CVS/PHARMACY #02736 (PCARD)	12/31/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	155.95
CVS/PHARMACY #02736 (PCARD)	12/31/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	610.90
DADE PAPER COMPANY	12/12/2014	SUPPLIES	GENERAL FUND	1,663.94
DAMACO 800-643-3458 (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	274.90
DBC BLICK ART MATERIAL (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	392.50
DE LAGE LANDEN FINANCIAL SERVICES INC	12/19/2014	RENTALS	GENERAL FUND	3,230.09
DE LAGE LANDEN FINANCIAL SERVICES INC	12/19/2014	RENTALS	TITLE I (84.010)	334.80
DECKER EQUIPMENT INC	12/12/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,000.50
DEEP SURPLUS (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	106.07
DEEP SURPLUS (PCARD)	12/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	471.94
DELL MARKETING LP INC	12/10/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	777.54
DELL MARKETING LP INC	12/12/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,237.62
DELL MARKETING LP INC	12/12/2014	TECHNOLOGY EQUIPMENT AND SOFTW	EQUIPMENT	4,516.46
DELL MARKETING LP INC	12/19/2014	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	266.43
DELL MARKETING LP INC	12/19/2014	SUPPLIES	K-5 ENHANCEMENT PROGRAM	363.78
DELL MARKETING LP INC	12/19/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	7,016.48
DELL MARKETING LP INC	12/19/2014	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA PRESCHOOL - PRIOR YEAR	2,097.20
DELL MARKETING LP INC	12/19/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	3,459.96
DELL MARKETING LP INC	12/19/2014	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER AND TECHNOLOGY EQUIP	10,525.57
DELL MARKETING LP INC	12/19/2014	TECHNOLOGY EQUIPMENT AND SOFTW	EQUIPMENT	1,724.84
DELL SALES & SERVICE (PCARD)	12/31/2014	SUPPLIES	TITLE I (84.010)	793.77
DELL SALES & SERVICE (PCARD)	12/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	602.27
DELL SALES & SERVICE (PCARD)	12/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	128.38
DELTA 00623730023652 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	366.05
DELTA 00623730023663 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	366.05
DELTA 00623730023674 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	366.05
DELTA 00623731562381 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	289.20

Vendor	Check Date	Description	Funding Source	Amount
DELTA 00675036168726 (PCARD)	12/31/2014	TRAVEL - OUT OF COUNTRY	ESOL TITLE III	385.83
DELTA 00675036168730 (PCARD)	12/31/2014	TRAVEL - OUT OF COUNTRY	ESOL TITLE III	385.83
DELTA 00675291929760 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	344.20
DELTA 00675291929771 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	344.20
DELTA 00675291929782 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	344.20
DELTA 00675291929793 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	344.20
DELTA 00675291929804 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	344.20
DELTA 00675291929815 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	344.20
DELTA 00675291929826 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	344.20
DELTA MANAGEMENT ASSOCIATES INC	12/12/2014	GARNISHMENTS	GENERAL FUND	126.55
DELTA MANAGEMENT ASSOCIATES INC	12/19/2014	GARNISHMENTS	GENERAL FUND	126.55
DEMCO INC	12/19/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	206.33
DEMCO INC	12/19/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,108.16
DEMCO INC	12/19/2014	SUPPLIES	GENERAL FUND	1,072.54
DEMCO INC	12/19/2014	SUPPLIES	PUPIL ACTIVITY FUND	340.01
DICK BLICK ART MATERIALS INC	12/19/2014	SUPPLIES	GENERAL FUND	1,949.77
DIGITAL RESOURCES INC	12/19/2014	SUPPLIES	TITLE I (84.010)	224.63
DIGITAL RESOURCES INC	12/19/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	546.77
DISCOUNT EMBROIDERY BL (PCARD)	12/31/2014	SUPPLIES	IDEA - PRIOR YEAR	407.05
DISCOUNT EMBROIDERY BL (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	646.40
DISPLAYS2GOCOM (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	150.40
DISTRICT 6 SOA	12/12/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
DISTRICT 6 SOA	12/19/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
DISTRICT 6 SOA	12/19/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
DISTRICT 6 SOA	12/19/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
DIVISION OF INSURANCE SERVICE	12/5/2014	COMMUNICATION	GENERAL FUND	6,276.38
DIXON LLC	12/19/2014	PURCHASES	GENERAL FUND	6,855.20
DMPS DETAIL MASTER PYR (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	421.90
DOLLAR-GENERAL #3378 (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	153.81
DOLLARTREE.COM (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	224.74
DOLLARTREE.COM (PCARD)	12/31/2014	SUPPLIES	SCIENCE KITS REFURBISHMENT	147.92
DOLLYWOOD (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	531.05

Vendor	Check Date	Description	Funding Source	Amount
DOLLYWOOD (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	876.85
DOLRTREE 1398 00013987 (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	153.01
DOLRTREE 4328 00043281 (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	131.76
DOMINO'S 5663 (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	135.48
DOMINO'S 5663 (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	169.61
DOMINO'S 5663 (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	281.15
DOMINO'S 5694 (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	109.78
DOMINO'S 5694 (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	135.28
DOMINO'S 5694 (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	234.62
DOMINO'S 5694 (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.12
DONZELLES RESTAURANT	12/3/2014	MEALS	PUPIL ACTIVITY FUND	500.00
DOUBLETREE NASHVILLE (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	3,758.40
DRAISEN EDWARDS MUSIC (PCARD)	12/31/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	251.45
DRUNKEN JACKS RESTAURANT	12/3/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,100.00
DRURY INN GREENVILLE (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	483.97
DS SERVICES STANDARD C (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	308.49
DUKE ENERGY PROGRESS	12/19/2014	ENERGY	GENERAL FUND	45,746.25
DUPLICATES COPY & PRINT INC	12/12/2014	SUPPLIES	GENERAL FUND	392.58
DUPLICATES INK (PCARD)	12/31/2014	SUPPLIES	FACILITIES MANAGEMENT	156.00
EAI EDUCATION	12/12/2014	SUPPLIES	GENERAL FUND	221.72
EAST COAST DISTRIBUTOR (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	197.23
EAST COAST DISTRIBUTOR (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	407.58
EAST COAST METAL DIST (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	256.93
EAST COAST TVM LLC	12/5/2014	GENERAL CONSTRUCTION	2011-12 FACILITY PLAN	56,777.95
EASTBAY (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	566.94
ECA EDUCATIONAL SERVICES	12/12/2014	SUPPLIES	SCIENCE KITS REFURBISHMENT	16,521.30
ECK SUPPLY	12/10/2014	PURCHASES	GENERAL FUND	179.76
ECK SUPPLY	12/19/2014	PURCHASES	GENERAL FUND	832.14
ECK SUPPLY 37 (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	321.87
ECMC	12/12/2014	GARNISHMENTS	GENERAL FUND	184.40
ECMC	12/19/2014	GARNISHMENTS	GENERAL FUND	184.40
EDEN ROC BEACH RESORT (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	732.24

Vendor	Check Date	Description	Funding Source	Amount
EDGE LEE & CHARISMA BAND	12/12/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
EDIBLE ARRANGEMENTS (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	112.22
EDIBLE ARRANGEMENTS 28 (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	195.79
EDS AIR CONDITIONIN (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	240.00
EDUCATION ELEMENTS INC	12/19/2014	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	23,620.00
EDUCATION INC	12/5/2014	STUDENT SERVICES	GENERAL FUND	458.86
EDUCATION INC	12/17/2014	STUDENT SERVICES	GENERAL FUND	149.63
EDUCATORS OUTLET INC	12/16/2014	SUPPLIES	TITLE I (84.010)	532.23
EL CERRO GRANDE OF CON (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	677.00
ELSEVIER INC	12/3/2014	TEXTBOOKS	GENERAL FUND	4,706.99
ELSEVIER INC	12/12/2014	TEXTBOOKS	GENERAL FUND	1,177.55
ELVIS SERVICE COMPANY	12/19/2014	SUPPLIES MAINTENANCE	GENERAL FUND	2,782.00
EMBASSY SUITES CHRLTT (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	216.79
EMBASSY SUITES GREENVI (PCARD)	12/31/2014	TRAVEL - IN STATE	GENERAL FUND	307.20
EMPLOYEE REIMBURSEMENT	12/2/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.70
EMPLOYEE REIMBURSEMENT	12/2/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	215.07
EMPLOYEE REIMBURSEMENT	12/2/2014	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	101.36
EMPLOYEE REIMBURSEMENT	12/2/2014	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	106.18
EMPLOYEE REIMBURSEMENT	12/2/2014	TRAVEL - IN DISTRICT	GENERAL FUND	100.80
EMPLOYEE REIMBURSEMENT	12/2/2014	TRAVEL - IN DISTRICT	GENERAL FUND	104.16
EMPLOYEE REIMBURSEMENT	12/2/2014	TRAVEL - IN DISTRICT	GENERAL FUND	108.99
EMPLOYEE REIMBURSEMENT	12/2/2014	TRAVEL - IN DISTRICT	GENERAL FUND	137.20
EMPLOYEE REIMBURSEMENT	12/2/2014	TRAVEL - IN DISTRICT	GENERAL FUND	177.22
EMPLOYEE REIMBURSEMENT	12/2/2014	TRAVEL - IN DISTRICT	GENERAL FUND	181.91
EMPLOYEE REIMBURSEMENT	12/2/2014	TRAVEL - IN DISTRICT	GENERAL FUND	212.46
EMPLOYEE REIMBURSEMENT	12/2/2014	TRAVEL - IN DISTRICT	GENERAL FUND	512.62
EMPLOYEE REIMBURSEMENT	12/2/2014	TRAVEL - IN DISTRICT	GENERAL FUND	529.34
EMPLOYEE REIMBURSEMENT	12/2/2014	TRAVEL - IN STATE	ESOL TITLE III	318.50
EMPLOYEE REIMBURSEMENT	12/2/2014	TRAVEL - OUT OF STATE	GENERAL FUND	165.00
EMPLOYEE REIMBURSEMENT	12/2/2014	TRAVEL - OUT OF STATE	GENERAL FUND	165.00
EMPLOYEE REIMBURSEMENT	12/2/2014	TRAVEL - OUT OF STATE	GENERAL FUND	405.08
EMPLOYEE REIMBURSEMENT	12/2/2014	TRAVEL - OUT OF STATE	GENERAL FUND	1,640.42

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	12/2/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	195.25
EMPLOYEE REIMBURSEMENT	12/2/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	195.25
EMPLOYEE REIMBURSEMENT	12/2/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	195.25
EMPLOYEE REIMBURSEMENT	12/2/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	195.25
EMPLOYEE REIMBURSEMENT	12/3/2014	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	12/9/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	12/9/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	151.20
EMPLOYEE REIMBURSEMENT	12/9/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	430.91
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	118.08
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	133.54
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN DISTRICT	GENERAL FUND	101.04
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN DISTRICT	GENERAL FUND	108.08
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN DISTRICT	GENERAL FUND	117.60
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN DISTRICT	GENERAL FUND	118.86
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN DISTRICT	GENERAL FUND	122.24
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN DISTRICT	GENERAL FUND	122.87
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN DISTRICT	GENERAL FUND	126.64
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN DISTRICT	GENERAL FUND	128.21
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN DISTRICT	GENERAL FUND	128.80
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN DISTRICT	GENERAL FUND	136.08
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN DISTRICT	GENERAL FUND	143.79
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN DISTRICT	GENERAL FUND	147.23
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN DISTRICT	GENERAL FUND	154.40
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN DISTRICT	GENERAL FUND	176.51
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN DISTRICT	GENERAL FUND	177.11
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN DISTRICT	GENERAL FUND	216.46
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN DISTRICT	GENERAL FUND	228.01
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN DISTRICT	GENERAL FUND	232.96
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN DISTRICT	GENERAL FUND	239.64
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN DISTRICT	GENERAL FUND	240.16
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN DISTRICT	GENERAL FUND	252.68
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN DISTRICT	GENERAL FUND	255.18

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN DISTRICT	GENERAL FUND	263.72
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN DISTRICT	GENERAL FUND	283.36
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN DISTRICT	GENERAL FUND	308.00
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN DISTRICT	GENERAL FUND	518.88
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN DISTRICT	GENERAL FUND	590.80
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN DISTRICT	GENERAL FUND	812.00
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN DISTRICT	IDEA (84.027)	160.00
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN DISTRICT	IDEA (84.027)	350.30
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN DISTRICT	IDEA (84.027)	400.55
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	120.40
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	135.22
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	136.28
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	171.40
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	245.02
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	266.71
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	320.83
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN DISTRICT	IDEA PRESCHOOL - PRIOR YEAR	170.09
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN DISTRICT	TITLE I (84.010)	100.24
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN DISTRICT	TITLE I (84.010)	102.26
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN DISTRICT	TITLE I (84.010)	118.72
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN DISTRICT	TITLE I (84.010)	127.52
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN DISTRICT	TITLE I (84.010)	132.16
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN DISTRICT	TITLE I (84.010)	133.09
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN DISTRICT	TITLE I (84.010)	151.20
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN DISTRICT	WORK-BASED LEARNING	603.73
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN STATE	FACILITIES MANAGEMENT	154.56
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN STATE	GENERAL FUND	102.27
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN STATE	GENERAL FUND	103.50
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN STATE	GENERAL FUND	151.20
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN STATE	GENERAL FUND	156.80
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN STATE	GENERAL FUND	175.84
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN STATE	GENERAL FUND	185.78

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN STATE	GENERAL FUND	294.14
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN STATE	GENERAL FUND	319.50
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - IN STATE	GENERAL FUND	347.55
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - OUT OF STATE	GENERAL FUND	106.50
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - OUT OF STATE	GENERAL FUND	106.50
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - OUT OF STATE	GENERAL FUND	151.30
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - OUT OF STATE	GENERAL FUND	153.00
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - OUT OF STATE	GENERAL FUND	153.00
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - OUT OF STATE	GENERAL FUND	153.00
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - OUT OF STATE	GENERAL FUND	153.00
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - OUT OF STATE	GENERAL FUND	153.00
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - OUT OF STATE	GENERAL FUND	153.00
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - OUT OF STATE	GENERAL FUND	153.00
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - OUT OF STATE	GENERAL FUND	156.50
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - OUT OF STATE	GENERAL FUND	165.00
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - OUT OF STATE	GENERAL FUND	165.00
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - OUT OF STATE	GENERAL FUND	181.44
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - OUT OF STATE	GENERAL FUND	198.00
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - OUT OF STATE	GENERAL FUND	231.00
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - OUT OF STATE	GENERAL FUND	367.00
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - OUT OF STATE	GENERAL FUND	422.00
EMPLOYEE REIMBURSEMENT	12/9/2014	TRAVEL - OUT OF STATE	PROFESSIONAL DEVELOPMENT	367.00
EMPLOYEE REIMBURSEMENT	12/10/2014	TRAVEL - IN DISTRICT	GENERAL FUND	106.96
EMPLOYEE REIMBURSEMENT	12/10/2014	TRAVEL - IN DISTRICT	GENERAL FUND	120.40
EMPLOYEE REIMBURSEMENT	12/10/2014	TRAVEL - IN DISTRICT	GENERAL FUND	132.16
EMPLOYEE REIMBURSEMENT	12/10/2014	TRAVEL - IN DISTRICT	GENERAL FUND	133.28
EMPLOYEE REIMBURSEMENT	12/10/2014	TRAVEL - IN DISTRICT	GENERAL FUND	142.80
EMPLOYEE REIMBURSEMENT	12/10/2014	TRAVEL - IN DISTRICT	GENERAL FUND	146.72
EMPLOYEE REIMBURSEMENT	12/10/2014	TRAVEL - IN DISTRICT	GENERAL FUND	156.80
EMPLOYEE REIMBURSEMENT	12/10/2014	TRAVEL - IN DISTRICT	GENERAL FUND	190.40
EMPLOYEE REIMBURSEMENT	12/10/2014	TRAVEL - IN DISTRICT	GENERAL FUND	219.52
EMPLOYEE REIMBURSEMENT	12/10/2014	TRAVEL - IN DISTRICT	GENERAL FUND	321.44

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	12/10/2014	TRAVEL - IN DISTRICT	GENERAL FUND	437.36
EMPLOYEE REIMBURSEMENT	12/12/2014	TUITION REIMBURSEMENT	IMPROVING TEACHER QUALITY	115.00
EMPLOYEE REIMBURSEMENT	12/16/2014	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	126.50
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	AFTER SCHOOL CHILDCARE REGULAR	143.08
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	ESOL TITLE III	114.84
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	165.20
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	226.10
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	682.08
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	102.98
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	104.16
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	104.16
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	106.40
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	109.20
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	112.65
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	114.15
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	122.62
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	127.12
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	127.68
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	130.58
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	131.04
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	132.71
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	133.28
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	139.44
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	141.12
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	145.60
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	154.06
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	157.92
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	161.28
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	162.96
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	167.44
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	168.10
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	193.20

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	195.37
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	218.40
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	221.96
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	230.23
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	233.52
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	235.76
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	237.44
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	239.68
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	247.32
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	257.48
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	268.80
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	279.44
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	287.04
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	302.40
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	306.07
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	344.40
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	368.35
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	414.40
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	491.37
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	492.22
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	535.36
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	537.60
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	576.53
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	661.11
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	663.15
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	749.28
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	804.03
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	828.80
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	1,008.96
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	IDEA (84.027)	122.66
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	107.43
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	108.81

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	119.88
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	167.23
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	186.00
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	206.23
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	215.55
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	289.33
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	425.17
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	495.04
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	581.77
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	IDEA PRESCHOOL - PRIOR YEAR	132.38
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	OCCUPATIONAL EDUCATION (84.048	905.62
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	READING	108.70
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	TITLE I (84.010)	114.24
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	TITLE I (84.010)	126.00
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	TITLE I (84.010)	169.68
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	TITLE I (84.010)	265.44
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN DISTRICT	WORK-BASED LEARNING	104.16
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN STATE	ATHLETICS	173.60
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN STATE	EEDA SUPPLIES	126.00
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN STATE	EEDA SUPPLIES	238.00
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN STATE	ESOL TITLE III	318.50
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN STATE	FACILITIES MANAGEMENT	154.56
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN STATE	GENERAL FUND	142.24
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN STATE	GENERAL FUND	147.84
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN STATE	GENERAL FUND	231.00
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN STATE	GENERAL FUND	282.45
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN STATE	GENERAL FUND	352.03
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN STATE	GENERAL FUND	386.75
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN STATE	GENERAL FUND	389.43
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN STATE	GENERAL FUND	410.68
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN STATE	GENERAL FUND	433.67
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	102.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	102.00
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	102.00
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	102.00
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	281.20
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048	134.40
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - IN STATE	READING	878.60
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - OUT OF STATE	GENERAL FUND	232.00
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - OUT OF STATE	GENERAL FUND	393.05
EMPLOYEE REIMBURSEMENT	12/16/2014	TRAVEL - OUT OF STATE	PROFESSIONAL DEVELOPMENT	367.00
EMPLOYEE REIMBURSEMENT	12/17/2014	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	140.00
EMPLOYEE REIMBURSEMENT	12/17/2014	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	266.56
EMPLOYEE REIMBURSEMENT	12/17/2014	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	456.96
EMPLOYEE REIMBURSEMENT	12/17/2014	TRAVEL - IN DISTRICT	GENERAL FUND	113.05
EMPLOYEE REIMBURSEMENT	12/17/2014	TRAVEL - IN DISTRICT	GENERAL FUND	118.96
EMPLOYEE REIMBURSEMENT	12/17/2014	TRAVEL - IN DISTRICT	GENERAL FUND	141.12
EMPLOYEE REIMBURSEMENT	12/17/2014	TRAVEL - IN DISTRICT	GENERAL FUND	144.87
EMPLOYEE REIMBURSEMENT	12/17/2014	TRAVEL - IN DISTRICT	GENERAL FUND	166.01
EMPLOYEE REIMBURSEMENT	12/17/2014	TRAVEL - IN DISTRICT	GENERAL FUND	217.78
EMPLOYEE REIMBURSEMENT	12/17/2014	TRAVEL - IN DISTRICT	GENERAL FUND	232.53
EMPLOYEE REIMBURSEMENT	12/17/2014	TRAVEL - IN DISTRICT	GENERAL FUND	236.32
EMPLOYEE REIMBURSEMENT	12/17/2014	TRAVEL - IN DISTRICT	GENERAL FUND	261.95
EMPLOYEE REIMBURSEMENT	12/17/2014	TRAVEL - IN DISTRICT	GENERAL FUND	417.97
EMPLOYEE REIMBURSEMENT	12/17/2014	TRAVEL - IN DISTRICT	GENERAL FUND	434.55
EMPLOYEE REIMBURSEMENT	12/17/2014	TRAVEL - IN DISTRICT	GENERAL FUND	614.16
EMPLOYEE REIMBURSEMENT	12/17/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	302.31
EMPLOYEE REIMBURSEMENT	12/17/2014	TRAVEL - IN STATE	ACADEMICALLY/ARTISTIC ADVANCED	220.55
EMPLOYEE REIMBURSEMENT	12/17/2014	TRAVEL - IN STATE	EEDA SUPPLIES	126.00
EMPLOYEE REIMBURSEMENT	12/17/2014	TRAVEL - IN STATE	ESOL TITLE III	155.68
EMPLOYEE REIMBURSEMENT	12/17/2014	TRAVEL - IN STATE	GENERAL FUND	364.35
EMPLOYEE REIMBURSEMENT	12/17/2014	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	290.72
EMPLOYEE REIMBURSEMENT	12/17/2014	TRAVEL - OUT OF STATE	GENERAL FUND	140.00
EMPLOYEE REIMBURSEMENT	12/17/2014	TRAVEL - OUT OF STATE	GENERAL FUND	140.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	12/17/2014	TRAVEL - OUT OF STATE	GENERAL FUND	140.00
EMPLOYEE REIMBURSEMENT	12/17/2014	TRAVEL - OUT OF STATE	GENERAL FUND	140.00
EMPLOYEE REIMBURSEMENT	12/17/2014	TRAVEL - OUT OF STATE	GENERAL FUND	140.00
EMPLOYEE REIMBURSEMENT	12/17/2014	TRAVEL - OUT OF STATE	GENERAL FUND	140.00
EMPLOYEE REIMBURSEMENT	12/17/2014	TUITION REIMBURSEMENT	IMPROVING TEACHER QUALITY	139.00
EMPLOYEE REIMBURSEMENT	12/19/2014	TRAVEL - IN DISTRICT	GENERAL FUND	100.80
EMPLOYEE REIMBURSEMENT	12/19/2014	TRAVEL - IN DISTRICT	GENERAL FUND	108.48
EMPLOYEE REIMBURSEMENT	12/19/2014	TRAVEL - IN DISTRICT	GENERAL FUND	132.14
EMPLOYEE REIMBURSEMENT	12/19/2014	TRAVEL - IN DISTRICT	GENERAL FUND	159.20
EMPLOYEE REIMBURSEMENT	12/19/2014	TRAVEL - IN DISTRICT	GENERAL FUND	204.40
EMPLOYEE REIMBURSEMENT	12/19/2014	TRAVEL - IN DISTRICT	GENERAL FUND	395.07
EMPLOYEE REIMBURSEMENT	12/19/2014	TRAVEL - IN STATE	GENERAL FUND	191.00
EMPLOYEE REIMBURSEMENT	12/19/2014	TRAVEL - IN STATE	GENERAL FUND	209.61
EMPLOYEE REIMBURSEMENT	12/19/2014	TRAVEL - IN STATE	GENERAL FUND	209.61
EMPLOYEE REIMBURSEMENT	12/19/2014	TRAVEL - IN STATE	GENERAL FUND	234.25
EMPLOYEE REIMBURSEMENT	12/19/2014	TRAVEL - IN STATE	GENERAL FUND	534.08
EMPLOYEE REIMBURSEMENT	12/19/2014	TRAVEL - IN STATE	GENERAL FUND	725.83
EMPLOYEE REIMBURSEMENT	12/19/2014	TRAVEL - IN STATE	IDEA - PRIOR YEAR	189.88
EMPLOYEE REIMBURSEMENT	12/19/2014	TUITION REIMBURSEMENT	IMPROVING TEACHER QUALITY	115.00
EMPLOYEE REIMBURSEMENT	12/19/2014	TUITION REIMBURSEMENT	IMPROVING TEACHER QUALITY	139.00
EMPLOYEE REIMBURSEMENT	12/19/2014	TUITION REIMBURSEMENT	IMPROVING TEACHER QUALITY	139.00
EMTECH LABORATORIES INC	12/5/2014	SUPPLIES	IDEA - PRIOR YEAR	198.18
ENCORE FUNDRAISER INC	12/12/2014	SUPPLIES	PUPIL ACTIVITY FUND	6,443.71
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2014	PUPIL ACTIVITY	ATHLETICS	123.68
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2014	PUPIL ACTIVITY	ATHLETICS	149.34
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2014	PUPIL ACTIVITY	ATHLETICS	245.20
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2014	PUPIL ACTIVITY	ATHLETICS	247.36
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2014	PUPIL ACTIVITY	ATHLETICS	260.21
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2014	PUPIL ACTIVITY	ATHLETICS	322.60
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2014	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	198.94
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2014	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	478.89
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	122.60

Vendor	Check Date	Description	Funding Source	Amount
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	123.68
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.49
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	183.90
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	183.90
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	229.85
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	367.80
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	433.73
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	721.04
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	123.68
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	175.78
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2014	TRAVEL - IN STATE	GENERAL FUND	143.59
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2014	TRAVEL - IN STATE	GENERAL FUND	568.38
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	122.60
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	183.90
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	278.93
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	332.03
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	429.11
EPIC SPORTS (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	200.49
EPIC SPORTS (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	799.54
EPTING DISTRIBUTORS (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	148.96
EPTING DISTRIBUTORS (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	244.72
EPTING DISTRIBUTORS (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	286.28
EPTING DISTRIBUTORS (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	307.84
EPTING DISTRIBUTORS (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	360.92
EPTING DISTRIBUTORS (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	669.25
EPTING DISTRIBUTORS (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,314.92
ETIX - 800-5143849 (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	166.00
EUROSPORT - GREAT ATLANTIC LACROSSE	12/12/2014	SUPPLIES	PUPIL ACTIVITY FUND	327.05
EVERGREEN SOLUTIONS LLC	12/12/2014	OTHER PROFESSIONAL AND TECHNIC	SHORT-TERM CAPITAL PLAN 13-20	8,000.00
EXCEL SPORTSWEAR / EXCEL INC	12/16/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,103.76
EXPEDIA 189765035997 (PCARD)	12/31/2014	TRAVEL - IN STATE	GENERAL FUND	503.80
EXPEDIA 189774329116 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	598.48

Vendor	Check Date	Description	Funding Source	Amount
EXPLORATRACK (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	549.99
EZFUND COM (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	275.00
FAIRGROUND PLAZA HOTEL	12/8/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,300.00
FASTENAL COMPANY01 (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	146.37
FATZ CAFE #39 (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	143.03
FBLA/ PBL INC	12/16/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	466.00
FCC FRANKLINCVYSEMINAR (PCARD)	12/31/2014	TRAVEL - IN STATE	GENERAL FUND	578.00
FCC FRANKLINCVYSEMINAR (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	867.00
FEENEY JACK	12/20/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
FERGUSON ENTERPRISES INC	12/12/2014	SUPPLIES MAINTENANCE	GENERAL FUND	5,688.64
FIREHOUSE SUBS - S (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	209.11
FIREHOUSE SUBS - S (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	311.85
FIRST FOUNDATION	12/5/2014	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	5,000.00
FISHER SCIENCE EDUCATION INC	12/3/2014	EQUIPMENT	2011-12 FACILITY PLAN	1,842.54
FLAGHOUSE INC	12/12/2014	SUPPLIES	GENERAL FUND	117.55
FLAT ROCK SOLUTIONS, LLC	12/10/2014	SUPPLIES	GENERAL FUND	1,260.42
FLORIDA INDIAN RIVER GROVES	12/3/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,568.00
FLORIDA INDIAN RIVER GROVES	12/9/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,705.25
FLORIDA INDIAN RIVER GROVES	12/9/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,372.32
FLORIDA INDIAN RIVER GROVES	12/17/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,765.00
FLOWERS BY DESIGN (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	115.56
FOLLETT SCHOOL SOLUTIO (PCARD)	12/31/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	418.46
FOLLETT SCHOOL SOLUTIONS INC	12/3/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,135.65
FOLLETT SCHOOL SOLUTIONS INC	12/5/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,119.25
FOLLETT SCHOOL SOLUTIONS INC	12/10/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	5,625.78
FOLLETT SCHOOL SOLUTIONS INC	12/16/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	204.80
FOLLETT SCHOOL SOLUTIONS INC	12/19/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,290.36
FOOD LION #0289 (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	102.44
FOOD LION #0912 (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	170.99
FOOD LION #0912 (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	320.24
FOOD LION #2122 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	106.29
FOOD LION INC	12/12/2014	SUPPLIES	GENERAL FUND	176.45

Vendor	Check Date	Description	Funding Source	Amount
FOOD LION INC	12/16/2014	MEALS	PUPIL ACTIVITY FUND	279.11
FOOD LION INC	12/19/2014	MEALS	AT RISK STUDENT LEARNING	137.20
FOOD LION INC	12/19/2014	SUPPLIES	AT RISK STUDENT LEARNING	117.07
FORBES DISTRIBUTION & WHSE	12/12/2014	SUPPLIES	GENERAL FUND	384.80
FORBES DISTRIBUTION & WHSE	12/12/2014	SUPPLIES	TITLE I (84.010)	105.00
FORBES DISTRIBUTION & WHSE	12/12/2014	SUPPLIES - COPYING	GENERAL FUND	385.00
FORESTBROOK MIDDLE	12/2/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	125.00
FORMAL FASHIONS (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	128.00
FORMAL FASHIONS INC	12/3/2014	SUPPLIES	PUPIL ACTIVITY FUND	394.20
FORMAL FASHIONS INC	12/10/2014	SUPPLIES	PUPIL ACTIVITY FUND	2,035.80
FORMS & SUPPLY INC	12/3/2014	SUPPLIES	GENERAL FUND	862.49
FORMS & SUPPLY INC	12/5/2014	PURCHASES	GENERAL FUND	762.06
FORMS & SUPPLY INC	12/5/2014	SUPPLIES	GENERAL FUND	3,882.98
FORMS & SUPPLY INC	12/5/2014	SUPPLIES	PUPIL ACTIVITY FUND	536.50
FORMS & SUPPLY INC	12/5/2014	SUPPLIES - COPYING	GENERAL FUND	1,272.19
FORMS & SUPPLY INC	12/9/2014	SUPPLIES	GENERAL FUND	7,343.19
FORMS & SUPPLY INC	12/9/2014	SUPPLIES	K-5 ENHANCEMENT PROGRAM	2,467.23
FORMS & SUPPLY INC	12/9/2014	SUPPLIES	SCIENCE KITS REFURBISHMENT	373.67
FORMS & SUPPLY INC	12/9/2014	SUPPLIES	TITLE I (84.010)	384.26
FORMS & SUPPLY INC	12/9/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,177.00
FORMS & SUPPLY INC	12/9/2014	WAREHOUSE INVENTORY ADJUSTMENT	GENERAL FUND	1,215.53
FORMS & SUPPLY INC	12/12/2014	SUPPLIES	GENERAL FUND	11,130.89
FORMS & SUPPLY INC	12/12/2014	SUPPLIES	PUPIL ACTIVITY FUND	107.64
FORMS & SUPPLY INC	12/12/2014	SUPPLIES	TITLE I (84.010)	247.05
FORMS & SUPPLY INC	12/12/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	810.63
FORMS & SUPPLY INC	12/16/2014	SUPPLIES	ATHLETICS	128.76
FORMS & SUPPLY INC	12/16/2014	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	118.14
FORMS & SUPPLY INC	12/16/2014	SUPPLIES	GENERAL FUND	1,855.80
FORMS & SUPPLY INC	12/16/2014	SUPPLIES	PUPIL ACTIVITY FUND	159.01
FORMS & SUPPLY INC	12/16/2014	SUPPLIES	TITLE I (84.010)	320.89
FORMS & SUPPLY INC	12/16/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	210.66
FORMS & SUPPLY INC	12/17/2014	SUPPLIES	AT RISK STUDENT LEARNING	200.19

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	12/17/2014	SUPPLIES	GENERAL FUND	3,116.33
FORMS & SUPPLY INC	12/17/2014	SUPPLIES	PUPIL ACTIVITY FUND	360.03
FORMS AND SUPPLY-AOPD (PCARD)	12/31/2014	SUPPLIES	FOOD SERVICE FUND	170.34
FOSTER-CAVINESS CO INC	12/2/2014	ACCRUED SALARIES	FOOD SERVICE FUND	305.54
FOSTER-CAVINESS CO INC	12/2/2014	FOOD	FOOD SERVICE FUND	32,462.68
FRANKLIN BAKING COMPANY LLC	12/3/2014	FOOD	FOOD SERVICE FUND	19,733.05
FRANKLIN BAKING COMPANY LLC	12/12/2014	FOOD	FOOD SERVICE FUND	9,888.70
FRANKLIN COUNTY MUNICIPAL COURT	12/12/2014	GARNISHMENTS	GENERAL FUND	268.96
FRANKLIN COUNTY MUNICIPAL COURT	12/19/2014	GARNISHMENTS	GENERAL FUND	268.96
FREESTYLE PHOTOGRAPHIC SUPPLIES	12/10/2014	SUPPLIES	GENERAL FUND	139.98
FREY SCIENTIFIC	12/10/2014	SUPPLIES	GENERAL FUND	522.65
FREY SCIENTIFIC	12/12/2014	SUPPLIES	GENERAL FUND	346.77
FREY SCIENTIFIC	12/19/2014	SUPPLIES	GENERAL FUND	354.93
FRYS COMPUTER GUYS	12/12/2014	TECHNOLOGY	PDL DEVICE REPAIR	2,850.00
FRYS COMPUTER GUYS	12/17/2014	TECHNOLOGY	PDL DEVICE REPAIR	975.00
FRYS COMPUTER GUYS	12/19/2014	TECHNOLOGY	PDL DEVICE REPAIR	1,050.00
FUDDRUCKERS OF 21S (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	443.05
FUN WAREHOUSE INC (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	366.00
FUTURE BUSINESS LEADER (PCARD)	12/31/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	208.00
FUTURE BUSINESS LEADER (PCARD)	12/31/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	465.00
GALLAGHER PETER	12/9/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.80
GALLAGHER PETER	12/17/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.60
GALT HOUSE HOTEL (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	897.36
GALT HOUSE HOTEL (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	1,420.74
GAYLORD PALMS HOTEL FL (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	442.96
GAYLORD PALMS HOTEL FL (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	674.61
GAYLORD PALMS HOTEL FL (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	1,293.85
GAYLORD PALMS HOTEL FL (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	456.52
GAYNOR MEGAN	12/9/2014	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	240.00
GBC ECOMMERCE (PCARD)	12/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	424.25
GC SERVICES LP	12/12/2014	GARNISHMENTS	GENERAL FUND	105.24
GC SERVICES LP	12/19/2014	GARNISHMENTS	GENERAL FUND	105.24

Vendor	Check Date	Description	Funding Source	Amount
GCI MUSICARTS.COM (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	434.61
GCI MUSICARTS.COM (PCARD)	12/31/2014	TEXTBOOKS	GENERAL FUND	120.33
GE CAPITAL	12/12/2014	RENTALS	GENERAL FUND	1,276.66
GENCO CHEMICALS INC	12/16/2014	SUPPLIES	GENERAL FUND	962.06
GENERAL SALES COMPANY	12/3/2014	SMALL WARES	FOOD SERVICE FUND	1,094.91
GENERAL SALES COMPANY	12/3/2014	SUPPLIES	FOOD SERVICE FUND	5,368.73
GERMAN RONALD G	12/12/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.00
GERTRUDE HAWK CHOCOLATES INC	12/12/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,616.05
GLOBAL INDUSTRIAL EQUIPMENT COMPANY	12/19/2014	SUPPLIES	GENERAL FUND	282.45
GLOBALTRUTH ENTERTAINMENT LLC	12/3/2014	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,000.00
GO AIRPORT SHUTTLE (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	PROFESSIONAL DEVELOPMENT	103.50
GOLDEN CORRAL - #928 (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	173.93
GOLDEN CORRAL - #928 (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	208.35
GOLDEN CORRAL - #928 (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	237.40
GOO TICKETS/MOTO (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
GOPHER SPORT (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	544.87
GOVCONNECTION INC	12/9/2014	SUPPLIES	GENERAL FUND	1,171.65
GOVERNMENT FINANCE OFFICERS	12/2/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	725.00
GRAND STRAND WATER & SEWER	12/5/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	5,915.41
GRAND STRAND WATER & SEWER	12/10/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	2,866.28
GRAND STRAND WATER & SEWER	12/12/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	2,415.21
GRAND STRAND WATER & SEWER	12/17/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	11,581.56
GRAY LINE CHARTER OF MYRTLE BEACH INC	12/3/2014	PUPIL ACTIVITY	ATHLETICS	2,760.00
GRAYBAR ELECTRIC CO INC	12/5/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY FOR FACILITIES	678.11
GRAYBAR ELECTRIC CO INC	12/19/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,279.72
GREAT AMERICAN OPPORTUNITIES INC	12/3/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,340.17
GREAT AMERICAN OPPORTUNITIES INC	12/16/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	593.71
GREAT LAKES HIGHER EDU GUARANTY CORP	12/12/2014	GARNISHMENTS	GENERAL FUND	401.03
GREAT LAKES HIGHER EDU GUARANTY CORP	12/19/2014	GARNISHMENTS	GENERAL FUND	394.15
GREEN SEA FLOYDS HIGH	12/2/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	12/8/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	12/12/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00

Vendor	Check Date	Description	Funding Source	Amount
GREEN SEA FLOYDS HIGH	12/16/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
GREEN SEA FLOYDS HIGH	12/17/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	12/18/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
GREENE LUZ	12/3/2014	STUDENT SERVICES	PUPIL ACTIVITY FUND	200.00
GRIMMETT CONSULTING LLC	12/9/2014	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,816.28
GRIMMETT CONSULTING LLC	12/9/2014	STAFF SERVICES	GENERAL FUND	210.00
GROUCHOS DELI OF CONWA (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	116.03
GROUND ZERO INC	12/3/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	397.14
GUEST HOUSE INN & SUIT (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	775.56
GUEST HOUSE INN & SUIT (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	1,274.52
GUM DROP CASES LLC	12/5/2014	SUPPLIES	GENERAL FUND	809.40
GUM DROP CASES LLC	12/12/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,832.90
GUMDROP BOOKS INC	12/19/2014	PERIODICALS	GENERAL FUND	753.21
GYMNASTICS INC (PCARD)	12/31/2014	PUPIL ACTIVITY	MISCELLANEOUS GRANTS	110.00
H & L CONSULTANTS INC	12/16/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	549.50
HAGAN JOHN E	12/15/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.50
HAGAN JOHN E	12/16/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.80
HAL LEONARD CORP (PCARD)	12/31/2014	PERIODICALS	GENERAL FUND	265.00
HAL LEONARD CORP (PCARD)	12/31/2014	PERIODICALS	GENERAL FUND	265.00
HAMPTON INN GREENVILLE (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	927.36
HAMPTON INN GREENVILLE (PCARD)	12/31/2014	TRAVEL - IN STATE	GENERAL FUND	215.04
HAMPTON INN GREENVILLE (PCARD)	12/31/2014	TRAVEL - IN STATE	GENERAL FUND	215.04
HAMPTON INN WAKE FORES (PCARD)	12/31/2014	TRAVEL - IN STATE	GENERAL FUND	334.86
HAMPTON INNS (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	759.92
HAMPTON INNS WALTERBOR (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	473.97
HANSON FRANCIS	12/12/2014	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,075.00
HANSON FRANCIS	12/19/2014	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	445.00
HARBOR FREIGHT CATALOG (PCARD)	12/31/2014	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	149.37
HARD ROCK CAFE	12/9/2014	MEALS	PUPIL ACTIVITY FUND	423.50
HARD ROCK HOTEL PA (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	4,313.00
HARDWICKS LANDSCAPING LLC	12/5/2014	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	17,983.35
HARDWICKS LANDSCAPING LLC	12/19/2014	GENERAL SITE IMPROVEMENT	SHORT-TERM CAPITAL PLAN 13-20	112,450.00

Vendor	Check Date	Description	Funding Source	Amount
HARDWICKS LUBE IT (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	148.18
HARRELSON HOUSTON	12/19/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
HARTSVILLE HIGH SCHOOL	12/19/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
HASTING BERNARD (BERNIE)	12/2/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.60
HASTING BERNARD (BERNIE)	12/16/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.60
HC MUSEUM HISTORY FARM (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
HEARTLAND PAYMENT SYS-SCHOOL-LINK	12/12/2014	SUPPLIES	FOOD SERVICE FUND	402.78
HEARTLAND PAYMENT SYS-SCHOOL-LINK	12/16/2014	SUPPLIES	FOOD SERVICE FUND	134.65
HEARTLAND PAYMENT SYS-SCHOOL-LINK	12/16/2014	TECHNOLOGY	FOOD SERVICE FUND	34,905.00
HEARTLAND PAYMENT SYSTEMS - NUTRIKIDS	12/16/2014	TECHNOLOGY	FOOD SERVICE FUND	331.00
HEGLER TIMOTHY	12/5/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	207.00
HERALD MULTIFORMS INC	12/3/2014	SUPPLIES	PUPIL ACTIVITY FUND	588.51
HERALD MULTIFORMS INC	12/5/2014	RENTALS	FACILITIES MANAGEMENT	569.36
HERALD OFFICE SUPPLY I (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	202.51
HERALD OFFICE SUPPLY I (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,215.91
HERALD OFFICE SUPPLY INC	12/3/2014	SUPPLIES	GENERAL FUND	1,875.67
HERALD OFFICE SUPPLY INC	12/3/2014	SUPPLIES	TITLE I (84.010)	264.83
HERALD OFFICE SUPPLY INC	12/9/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,080.84
HERALD OFFICE SUPPLY INC	12/16/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	226.98
HERALD OFFICE SUPPLY INC	12/17/2014	RENTALS	GENERAL FUND	1,222.66
HERALD OFFICE SUPPLY INC	12/19/2014	RENTALS	GENERAL FUND	7,502.61
HERFF JONES INC - (YEARBOOKS)	12/3/2014	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	12,761.30
HERITAGE FOOD SERVICE (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	199.83
HERITAGE FOOD SERVICE (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	546.73
HERITAGE FOOD SERVICE (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	712.54
HERNANDEZ PAUL	12/19/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	430.00
HERTZ RENT-A-CAR (PCARD)	12/31/2014	PUPIL ACTIVITY	ATHLETICS	574.76
HERTZ RENT-A-CAR (PCARD)	12/31/2014	PUPIL ACTIVITY	ATHLETICS	773.96
HFC DISC DANCE (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	300.61
HIGHWATER CLAYS INC (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	269.04
HIGHWATER CLAYS INC (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	385.03
HILL MANUFACTURING CO INC	12/3/2014	SUPPLIES	GENERAL FUND	221.40

Vendor	Check Date	Description	Funding Source	Amount
HILL MANUFACTURING CO INC	12/12/2014	SUPPLIES	GENERAL FUND	462.80
HILL MANUFACTURING CO INC	12/17/2014	SUPPLIES	GENERAL FUND	164.80
HILTON GARDEN INN COLU (PCARD)	12/31/2014	TRAVEL - IN STATE	GENERAL FUND	122.08
HILTON GARDEN INN COLU (PCARD)	12/31/2014	TRAVEL - IN STATE	GENERAL FUND	1,001.28
HILTON GARDEN INN RALE (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	987.68
HILTON HEAD HIGH SCHOOL	12/12/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	300.00
HILTON HOTELS (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	137.15
HILTON PALM SPRINGS (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	NEXT GENERATION MATCH FUNDS	769.47
HIPP ROBERT BARNETT	12/9/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
HIPP ROBERT BARNETT	12/16/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.20
HIPP ROBERT BARNETT	12/20/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	180.00
HOBART ESTORE (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	647.56
HOBART ESTORE (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	953.86
HOBBY-LOBBY #602 (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	434.11
HOBBY-LOBBY #602 (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	140.96
HODGES BADGE COMPANY, (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	109.50
HOFFMAN HOFFMAN INC	12/3/2014	PURCHASES	GENERAL FUND	1,319.31
HOFFMAN HOFFMAN INC	12/12/2014	PURCHASES	GENERAL FUND	494.05
HOFFMAN HOFFMAN INC	12/19/2014	SUPPLIES MAINTENANCE	GENERAL FUND	2,579.77
HOLIDAY INN EXPRESS & (PCARD)	12/31/2014	TRAVEL - IN STATE	IDEA - PRIOR YEAR	120.95
HOLIDAY INN EXPRESS (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	220.96
HOLIDAY INN EXPRESS HT (PCARD)	12/31/2014	TRAVEL - IN STATE	ESOL TITLE III	104.04
HOLIDAY INN EXPRESS-GR (PCARD)	12/31/2014	TRAVEL - IN STATE	NIFA-AG ED & OCC PREP PROJECT	514.05
HOLIDAY INNS (PCARD)	12/31/2014	PUPIL ACTIVITY	ATHLETICS	490.34
HOLT TAMERA H	12/17/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	776.25
HOMEDEPOT.COM (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	326.83
HORACE MANN EDUCATORS	12/12/2014	HORACE MANN INSURANCE	GENERAL FUND	4,183.87
HORACE MANN EDUCATORS	12/19/2014	HORACE MANN INSURANCE	GENERAL FUND	4,250.93
HORRY COUNTY CLERK OF COURT	12/12/2014	GARNISHMENTS	GENERAL FUND	4,130.99
HORRY COUNTY CLERK OF COURT	12/19/2014	GARNISHMENTS	GENERAL FUND	4,136.07
HORRY COUNTY FIRE AND RESCUE	12/16/2014	SUPPLIES	PUPIL ACTIVITY FUND	138.00
HORRY COUNTY MUSEUM	12/5/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00

Vendor	Check Date	Description	Funding Source	Amount
HORRY COUNTY TREASURER	12/12/2014	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	860.34
HORRY ELECTRIC COOP*	12/5/2014	ENERGY	GENERAL FUND	27,025.68
HORRY ELECTRIC COOP*	12/12/2014	ENERGY	GENERAL FUND	86,914.68
HORRY ELECTRIC COOP*	12/17/2014	ENERGY	GENERAL FUND	89,998.10
HORRY GEORGETOWN TEC	12/5/2014	TUITION TO AVC/TECHNOLOGY CENT	GENERAL FUND	136,741.00
HORRY TELEPHONE COOPER (PCARD)	12/31/2014	CELL PHONES	GENERAL FUND	199.56
HORRY TELEPHONE COOPER (PCARD)	12/31/2014	COMMUNICATION	GENERAL FUND	213.90
HORRY TELEPHONE COOPER (PCARD)	12/31/2014	COMMUNICATION	GENERAL FUND	33,469.77
HOUGHTON MIFFLIN HARCOURT	12/19/2014	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	39,400.00
HOUGHTON MIFFLIN HARCOURT	12/19/2014	STATISTICAL SERVICES	GENERAL FUND	2,917.83
HUNTINGTON BCH STAT (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
HUNTINGTON BCH STAT (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
HUNTINGTON BCH STAT (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
HUNTINGTON BCH STAT (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
HYATT REGENCY GREENVIL (PCARD)	12/31/2014	TRAVEL - IN STATE	GENERAL FUND	311.92
HYATT REGENCY GREENVIL (PCARD)	12/31/2014	TRAVEL - IN STATE	GENERAL FUND	434.22
HYATT REGENCY GREENVIL (PCARD)	12/31/2014	TRAVEL - IN STATE	GENERAL FUND	602.96
HYATT REGENCY GREENVIL (PCARD)	12/31/2014	TRAVEL - IN STATE	GENERAL FUND	779.80
HYATT REGENCY GREENVIL (PCARD)	12/31/2014	TRAVEL - IN STATE	GENERAL FUND	2,243.00
HYATT REGENCY GREENVIL (PCARD)	12/31/2014	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	486.78
HYATT REGENCY GREENVIL (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	3,934.56
HYMAN PAPER & CHEMICAL COMPANY INC	12/19/2014	SUPPLIES	GENERAL FUND	291.67
ILLINOIS STUDENT ASSISTANCE COMMISSION	12/12/2014	GARNISHMENTS	GENERAL FUND	122.52
ILLINOIS STUDENT ASSISTANCE COMMISSION	12/19/2014	GARNISHMENTS	GENERAL FUND	122.52
IMAGINATION ATHLETICS LLC	12/19/2014	SUPPLIES	ATHLETICS	182.31
IMAGINATIONS (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	100.00
IN A SIGHT FOR SPORT (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	210.00
IN KINGSTON ELECTRIC (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	375.00
IN MY T PRINT (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,113.20
IN PAVEMENT SOLUTIONS (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	599.00
IN THOMPSON FARM AND (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,096.50
INDIGO FARMS GARDEN CE (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	138.25

Vendor	Check Date	Description	Funding Source	Amount
INFOBASE PUBLISHING	12/9/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,904.95
INKJETSUPERSTORE.COM (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	480.89
INLET FLOWERS LLC (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	108.00
INLET SCREEN PRINTING LLC	12/5/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,888.00
INT BACCALAUREATE ORG (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	533.61
INT BALL BAT AND GLOVE (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	648.00
INTEGRATED SYSTEMS & DESIGN LLC	12/5/2014	SUPPLIES	GENERAL FUND	150.00
INTERNAL REVENUE SERVICES	12/12/2014	GARNISHMENTS	GENERAL FUND	7,490.14
INTERNAL REVENUE SERVICES	12/19/2014	GARNISHMENTS	GENERAL FUND	1,700.33
INTERNATIONAL BACCALAUREATE ORG OF NORTH	12/2/2014	TUITION TO OTHER ENTITY	GENERAL FUND	25,560.00
INTERSTATE TRANS EQUIPMENT INC	12/3/2014	VEHICLES	GENERAL FUND	85,110.00
INTERSTATE TRANS EQUIPMENT INC	12/19/2014	VEHICLES	GENERAL FUND	784,746.00
INTERSTATE TRANSPORTAT (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	168.34
INTRADATA INC	12/9/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	464.00
IPAD REPAIR OF SOUTH CAROLINA LLC	12/19/2014	TECHNOLOGY	PDL DEVICE REPAIR	115.00
IPAD REPAIR OF SOUTH CAROLINA LLC	12/19/2014	TECHNOLOGY	PDL DEVICE REPAIR	4,286.00
IPAD REPAIR OF SOUTH CAROLINA LLC	12/19/2014	TECHNOLOGY	TECHNOLOGY	4,251.00
IPAD REPAIR OF SOUTH CAROLINA LLC	12/19/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	14,361.00
ISTE CONFERENCE (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	392.00
IVEY SALES ASSOCIATES INC	12/9/2014	SUPPLIES - CHEMICALS	ATHLETICS	581.00
IXL LEARNING, INC.	12/19/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	3,200.00
J W HARDEE CONSTRUCTION INC	12/19/2014	CONSTRUCTION CONTRACTS PAYABLE	CONS CAPITAL IMPROVEMENT PROJ	2,871.25
J W HARDEE CONSTRUCTION INC	12/19/2014	CONSTRUCTION SERVICES	CONS CAPITAL IMPROVEMENT PROJ	2,047.80
J W PEPPER (PCARD)	12/31/2014	TEXTBOOKS	GENERAL FUND	108.00
JACOBI HARDWARE (PCARD)	12/31/2014	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	440.00
JACOBI HARDWARE (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	230.00
JACOBI HARDWARE (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	500.00
JAMES P TOLMAN	12/20/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
JENNIE-O TURKEY STORE SALES LLC	12/3/2014	FOOD	FOOD SERVICE FUND	11,179.50
JERRIBOBS MAIL SERVICE (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	155.15
JERRIBOBS MAIL SERVICE (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,079.63
JERRY LEGARE	12/1/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.80

Vendor	Check Date	Description	Funding Source	Amount
JERRY LEGARE	12/15/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.90
JERRY LEGARE	12/16/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.80
JERSEY MIKES SUBS#7QPS (PCARD)	12/31/2014	MEALS	GENERAL FUND	116.09
JOE HUBER FAMILY RESTA (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	145.30
JOHN HANCOCK LIFE INS CO	12/19/2014	OTHER EMPLOYEE BENEFITS	GENERAL FUND	2,580.74
JOHNSON DEAN	12/3/2014	SUPPLIES	PUPIL ACTIVITY FUND	107.98
JOHNSON ESAU	12/5/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
JOHNSON ESAU	12/9/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.90
JOHNSON J KENNETH	12/20/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	180.00
JOHNSON-LAMBE CO	12/19/2014	OTHER OBJECTS	PUPIL ACTIVITY FUND	555.00
JOHNSON-LAMBE CO	12/19/2014	SUPPLIES	ATHLETICS	100.00
JOHNSTONE SUPPLY (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	129.21
JOHNSTONE SUPPLY (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,203.91
JONES SCHOOL SUPPLY (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	643.80
JONES SCHOOL SUPPLY CO INC	12/5/2014	SUPPLIES	GENERAL FUND	123.20
JORDANS 501 NURSERY & (PCARD)	12/31/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	251.45
JTM PROVISIONS CO	12/12/2014	FOOD	FOOD SERVICE FUND	7,200.00
JULIAN WATER TECH & SE (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,495.00
JUNIOR LIBRARY GUILD INC	12/19/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,935.00
JUST ORLANDO YOUTH TOURS	12/17/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
JUST PRINTING INC	12/5/2014	PRINTING AND BINDING	TITLE I (84.010)	522.95
JUST PRINTING INC	12/5/2014	SUPPLIES	GENERAL FUND	484.22
JUST PRINTING INC	12/12/2014	SUPPLIES	GENERAL FUND	153.80
JUST PRINTING INC	12/12/2014	SUPPLIES	PUPIL ACTIVITY FUND	389.20
JUST PRINTING INC	12/17/2014	PRINTING AND BINDING	GENERAL FUND	448.05
JUST PRINTING INC	12/17/2014	SUPPLIES	GENERAL FUND	973.40
JW PEPPER & SONS INC	12/3/2014	SUPPLIES	GENERAL FUND	145.99
JW PEPPER & SONS INC	12/9/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	241.00
JW PEPPER & SONS INC	12/16/2014	SUPPLIES	GENERAL FUND	344.34
JW PEPPER & SONS INC	12/17/2014	SUPPLIES	GENERAL FUND	140.99
JW PEPPER & SONS INC	12/19/2014	TEXTBOOKS	GENERAL FUND	1,921.29
KAGAN PROFESSIONAL DEV (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	4,543.00

Vendor	Check Date	Description	Funding Source	Amount
KAGAN PUBLISHING & PROFESSIONAL DEV INC	12/19/2014	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	3,385.40
KAGAN PUBLISHING & PROFESSIONAL DEV INC	12/19/2014	INSTRUCTIONAL SERVICES	GENERAL FUND	6,507.40
KAGAN PUBLISHING & PROFESSIONAL DEV INC	12/19/2014	SUPPLIES	GENERAL FUND	986.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	12/19/2014	SUPPLIES	TITLE I (84.010)	850.00
KALEIDOSCOPE ADVENTURES INC	12/5/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,415.00
KANAWHA INSURANCE COMPANY	12/12/2014	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,272.56
KANAWHA INSURANCE COMPANY	12/19/2014	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,272.56
KATHY'S FLOWERS & GIFT (PCARD)	12/31/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	104.33
KATY HUCKS PHOTOGRAPHY	12/19/2014	SUPPLIES	PUPIL ACTIVITY FUND	160.00
KENDALL/HUNT	12/5/2014	SUPPLIES	PUPIL ACTIVITY FUND	104.95
KENDALL/HUNT	12/19/2014	TEXTBOOKS	ACADEMICALLY/ARTISTIC ADVANCED	880.95
KIAWAH ISLND GLF RSRT (PCARD)	12/31/2014	TRAVEL - IN STATE	GENERAL FUND	411.82
KIAWAH ISLND GLF RSRT (PCARD)	12/31/2014	TRAVEL - IN STATE	GENERAL FUND	762.88
KIDS DISCOVER SCHOOL (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	125.69
KINGS FLORIST (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	171.20
KIWANIS INTERNATIONAL	12/9/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	256.50
KIWANIS INTERNATIONAL	12/9/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	360.00
KIWANIS INTERNATIONAL (PCARD)	12/31/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	864.00
KNIGHTS INN AIKEN (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,080.00
KRISPY KREME # 545 (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	207.19
KRISPY KREME # 545 (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	296.00
KRISPY KREME # 545 (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,324.25
KRISPY KREME # 547 (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	103.31
KRISPY KREME #548 (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	303.32
KROGER #26 (PCARD)	12/31/2014	MEALS	AFTER SCHOOL CHILDCARE REGULAR	103.85
KUON VUTHY	12/12/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,165.00
LA EQUIPMENT SERVICES (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	411.05
LAB AIDS INC	12/12/2014	SUPPLIES	GENERAL FUND	18,080.37
LADNER RICHARD	12/17/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
LAKESHORE LEARNING MAT (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	299.76
LAKESHORE LEARNING MAT (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	441.76
LAKESHORE LEARNING MATERIALS	12/12/2014	SUPPLIES	GENERAL FUND	213.47

Vendor	Check Date	Description	Funding Source	Amount
LAKESHORE LEARNING MATERIALS	12/19/2014	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	256.13
LAKESHORE LEARNING MATERIALS	12/19/2014	SUPPLIES	GENERAL FUND	1,770.25
LAND O'SUN DAIRIES (PCARD)	12/31/2014	MEALS	GENERAL FUND	167.04
LAZELLES FLOWER SHOP (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.40
LE BLEU OF THE CAROLIN (PCARD)	12/31/2014	RENTALS	PUPIL ACTIVITY FUND	103.36
LE BLEU OF THE CAROLIN (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	112.42
LE BLEU OF THE CAROLINAS INC	12/5/2014	MEALS	PUPIL ACTIVITY FUND	121.02
LEARNING A-Z	12/19/2014	TECHNOLOGY	K-5 ENHANCEMENT PROGRAM	1,499.00
LEARNING HAVENS LLC	12/3/2014	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	4,625.00
LEARNING HAVENS LLC	12/19/2014	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	4,300.00
LEGO EDUCATION	12/12/2014	SUPPLIES	PUPIL ACTIVITY FUND	177.40
LEONARD BUILDING AND TRUCK ASSOCIATES	12/12/2014	PURCHASES	GENERAL FUND	8,235.27
LEROYS APPLIANCE&FURN (PCARD)	12/31/2014	SUPPLIES	FOOD SERVICE FUND	469.73
LEROYS APPLIANCE&FURN (PCARD)	12/31/2014	SUPPLIES	FOOD SERVICE FUND	501.83
LEROYS APPLIANCE&FURN (PCARD)	12/31/2014	SUPPLIES - VEHICLES	FOOD SERVICE FUND	132.75
LIBERTS (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	544.96
LIBRARIANS BOOK EXPRESS	12/9/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	439.64
LITTLE RIVER #1076 (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	108.99
LITTLE RIVER ALTER (PCARD)	12/31/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	133.75
LITTLE RIVER ALTER (PCARD)	12/31/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	133.75
LITTLE RIVER DELI (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	128.15
LITTLE RIVER DELI (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	168.38
LITTLE RIVER LANES (PCARD)	12/31/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	245.00
LITTLE RIVER LANES (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	452.00
LOGAN'S ROADHOUSE	12/16/2014	MEALS	PUPIL ACTIVITY FUND	900.00
LOGANS ROADHOUSE 205 (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	420.00
LONGLEY SUPPLY CO (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	120.96
LONGLEY SUPPLY CO (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	129.67
LONGLEY SUPPLY CO (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	163.11
LONGLEY SUPPLY CO (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	256.18
LONGLEY SUPPLY CO (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	389.17
LONGLEY SUPPLY CO (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	476.28

Vendor	Check Date	Description	Funding Source	Amount
LONGLEY SUPPLY CO (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	521.05
LONGLEY SUPPLY COMPANY INC	12/19/2014	PURCHASES	GENERAL FUND	1,188.99
LONGLEY SUPPLY COMPANY INC	12/19/2014	SUPPLIES MAINTENANCE	GENERAL FUND	3,349.10
LORIS ELEMENTARY	12/16/2014	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	137.00
LORIS HIGH	12/1/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS HIGH	12/4/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS HIGH	12/4/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
LORIS HIGH	12/8/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	12/16/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	12/16/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	12/17/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS POLICE DEPARTMENT	12/5/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	462.50
LORIS POLICE DEPARTMENT	12/16/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	400.00
LORIS POLICE DEPARTMENT	12/19/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	412.50
LOW COUNTRY GLASS (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	215.00
LOW COUNTRY GLASS (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	330.00
LOW COUNTRY GLASS (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	455.00
LOW COUNTRY GLASS (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	465.00
LOW COUNTRY GLASS (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	557.50
LOW COUNTRY GLASS (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	855.00
LOW COUNTRY GLASS (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,010.00
LOWE'S FOODS #232 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	109.25
LOWE'S FOODS #232 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	209.18
LOWES #00410 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	103.32
LOWES #00410 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	128.73
LOWES #00410 (PCARD)	12/31/2014	SUPPLIES	MISCELLANEOUS GRANTS	135.19
LOWES #00603 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	336.96
LOWES #00603 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	404.07
LOWES #00603 (PCARD)	12/31/2014	SUPPLIES	MISCELLANEOUS GRANTS	220.59
LOWES #00603 (PCARD)	12/31/2014	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	152.73
LOWES #00603 (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	112.79
LOWES #00603 (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	161.83

Vendor	Check Date	Description	Funding Source	Amount
LOWES #01004 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	222.39
LOWES #01004 (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	130.10
LOWES #01004 (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	204.35
LOWES #01004 (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	242.83
LOWES #01705 (PCARD)	12/31/2014	SUPPLIES	EQUIPMENT	438.08
LOWES #01705 (PCARD)	12/31/2014	SUPPLIES	FOOD SERVICE FUND	160.44
LOWES #01705 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	191.53
LOWES #01705 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	255.48
LOWES #01705 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	458.78
LOWES #01705 (PCARD)	12/31/2014	SUPPLIES	PALMETTO PRIDE LITTER INITATIV	1,019.72
LOWES #01705 (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	232.13
LOWES #01705 (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	245.14
LOWES #01705 (PCARD)	12/31/2014	SUPPLIES	SANTEE COOPER	219.33
LOWES #01705 (PCARD)	12/31/2014	SUPPLIES	SANTEE COOPER	350.54
LOWES #01705 (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	148.66
LOWES #01705 (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	194.96
LOWES #01705 (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	302.35
LOWES #01705 (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	700.88
LOWES FOODS #232 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	454.18
LOWES OF M B INC	12/12/2014	SUPPLIES	GENERAL FUND	111.71
LOWES OF M B INC	12/12/2014	SUPPLIES	PUPIL ACTIVITY FUND	307.89
LOWES OF M B INC	12/19/2014	SUPPLIES	GENERAL FUND	723.90
LUCKIE KYLE	12/20/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	180.00
LUCKS MUSIC LIBRARY	12/12/2014	SUPPLIES	GENERAL FUND	655.85
LUMBER EXPRESS	12/2/2014	SUPPLIES	GENERAL FUND	132.56
LUMBER EXPRESS	12/3/2014	SUPPLIES	PUPIL ACTIVITY FUND	103.16
M & M EXPERT TREE SERVICE	12/12/2014	SUPPLIES MAINTENANCE	GENERAL FUND	3,260.00
MACTASTIC IREPAIR	12/19/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	3,592.46
MAMA JEANS RESTAURANT	12/12/2014	MEALS	GENERAL FUND	2,714.60
MANIGAULT JOSEPH D III	12/3/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.50
MANIGAULT JOSEPH D III	12/4/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.00
MANIGAULT JOSEPH D III	12/20/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00

Vendor	Check Date	Description	Funding Source	Amount
MANSFIELD OIL CO	12/16/2014	ENERGY	GENERAL FUND	1,788.72
MANSFIELD OIL CO	12/16/2014	ENERGY	PUPIL ACTIVITY FUND	4,357.07
MANSFIELD OIL CO	12/16/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	789.75
MANSFIELD OIL CO	12/16/2014	SUPPLIES	GENERAL FUND	312.36
MANSFIELD OIL CO	12/16/2014	SUPPLIES	PUPIL ACTIVITY FUND	3,325.59
MANSFIELD OIL CO	12/16/2014	SUPPLIES - VEHICLES	ATHLETICS	148.92
MANSFIELD OIL CO	12/16/2014	SUPPLIES - VEHICLES	GENERAL FUND	15,887.97
MANSFIELD OIL CO	12/16/2014	SUPPLIES - VEHICLES	PUPIL ACTIVITY FUND	998.52
MARIANNA INC	12/12/2014	SUPPLIES	GENERAL FUND	307.26
MARKET COMMON CINEMA (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	280.00
MARKETING STRATEGIES INC	12/9/2014	ADVERTISING	GENERAL FUND	4,000.00
MARRIOTT 337U0 BROOKLY (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	201.36
MARRIOTT CHRLSTN RIVER (PCARD)	12/31/2014	TRAVEL - IN STATE	IDEA - PRIOR YEAR	611.71
MARRIOTT CHRLSTN RIVER (PCARD)	12/31/2014	TRAVEL - IN STATE	IDEA - PRIOR YEAR	965.99
MARRIOTT VLG LTL LK BR (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,336.00
MBF TOURS AND TRAVEL LLC	12/19/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,000.00
MC SOUND	12/9/2014	SUPPLIES	GENERAL FUND	815.65
MC SOUND	12/19/2014	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,550.00
MCDONALD'S F26233 (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	103.95
MCGEE TOM	12/1/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.70
MCGEE TOM	12/12/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.60
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	12/5/2014	SUPPLIES	IDEA - PRIOR YEAR	2,503.81
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	12/5/2014	TEXTBOOKS	IDEA - PRIOR YEAR	1,826.16
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	12/19/2014	TEXTBOOKS	IDEA - PRIOR YEAR	1,370.31
MCGREGOR & COMPANY INC	12/9/2014	AUDIT SERVICES	GENERAL FUND	27,000.00
MCINNIS RONALD	12/1/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.20
MCINNIS RONALD	12/9/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.00
MCINNIS RONALD	12/20/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
MCNAIR LAW FIRM PA	12/2/2014	LAND	SHORT-TERM CAPITAL PLAN 13-20	742,672.23
MCNAIR LAW FIRM PA	12/5/2014	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	16,065.00
MCNAIR LAW FIRM PA	12/10/2014	LAND	SHORT-TERM CAPITAL PLAN 13-20	1,842,980.87
MCNAIR LAW FIRM PA	12/16/2014	LAND	SHORT-TERM CAPITAL PLAN 13-20	5,000.00

Vendor	Check Date	Description	Funding Source	Amount
MCNEILL RONNIE	12/8/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.00
MCNEILL RONNIE	12/9/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	410.00
MCNEILL RONNIE	12/18/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.00
MCNEILL RONNIE	12/19/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	400.00
MEARS TRANS. AIRPORT (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	128.00
MEDCO SUPPLY INC	12/12/2014	SUPPLIES	ATHLETICS	299.47
MEDCO SUPPLY LOCKBOX	12/12/2014	SUPPLIES	ATHLETICS	1,340.45
MEDCO SUPPLY LOCKBOX	12/12/2014	SUPPLIES	GENERAL FUND	373.23
MEDCO SUPPLY LOCKBOX	12/19/2014	SUPPLIES	ATHLETICS	267.42
MEDICAL SPECIALTIES IN (PCARD)	12/31/2014	SUPPLIES	ATHLETICS	287.67
MEDIEVAL TIMES MYRT RE (PCARD)	12/31/2014	PUPIL ACTIVITY	IDEA - PRIOR YEAR	150.00
MEDIEVAL TIMES MYRT RE (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
MELLOW MUSHROOMMTPLEA (PCARD)	12/31/2014	PUPIL ACTIVITY	ATHLETICS	126.98
METLIFE	12/12/2014	ORP-MET LIFE	GENERAL FUND	32,926.85
METLIFE	12/19/2014	ORP-MET LIFE	GENERAL FUND	33,457.86
MICHAEL FOODS INC	12/3/2014	FOOD	FOOD SERVICE FUND	19,256.55
MICHAEL'S PIZZA PAS (PCARD)	12/31/2014	SUPPLIES	TITLE I (84.010)	400.00
MICHAELS STORES 2056 (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	159.38
MINNESOTA LIFE INSURANCE COMPANY	12/12/2014	MINNESOTA LIFE-HCS	GENERAL FUND	11,488.42
MINNESOTA LIFE INSURANCE COMPANY	12/19/2014	MINNESOTA LIFE-HCS	GENERAL FUND	11,409.41
MINNESOTA LIFE INSURANCE COMPANY	12/19/2014	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,095.60
MISSION REPAIR LLC (PCARD)	12/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	104.00
MISSION REPAIR LLC (PCARD)	12/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	119.00
MISSION REPAIR LLC (PCARD)	12/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	578.98
MISSION REPAIR LLC (PCARD)	12/31/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	137.99
MISSION REPAIR LLC (PCARD)	12/31/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	292.95
MISSION REPAIR LLC (PCARD)	12/31/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	329.98
MISSION REPAIR LLC (PCARD)	12/31/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	442.97
MITCHELL LEVAN	12/9/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.90
MITCHELL LEVAN	12/16/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.50
MOEHRIG RUSSELL B	12/5/2014	STUDENT SERVICES	PUPIL ACTIVITY FUND	742.00
MOTION INDUSTRIES INC	12/5/2014	PURCHASES	GENERAL FUND	1,051.17

Vendor	Check Date	Description	Funding Source	Amount
MOULTRIE JAMES E	12/12/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.50
MSFT MICROSOFTSTORE (PCARD)	12/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	652.66
MTI ENTERPRISES INC	12/5/2014	SUPPLIES	PUPIL ACTIVITY FUND	597.00
MU ALPHA THETA (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	258.00
MUSIC & ARTS CENTER INC	12/12/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	669.00
MUSIC & ARTS CENTER INC	12/12/2014	SUPPLIES	GENERAL FUND	152.80
MUSIC & ARTS CENTER INC	12/19/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	1,687.28
MUSIC & ARTS CENTER INC	12/19/2014	SUPPLIES	GENERAL FUND	530.38
MUSILUNAS MIK	12/20/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	180.00
MUSILUNAS MIK RUDY	12/12/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.10
MUSTARD SEED BOUTIQUE	12/12/2014	SUPPLIES	PUPIL ACTIVITY FUND	513.60
MXN CORPORATION	12/5/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	5,761.95
MXN CORPORATION	12/12/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	154,314.72
MYBINDING COM (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	404.64
MYERS JAMES	12/12/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	175.00
MYERS JAMES	12/16/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
MYERS JAMES	12/19/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	212.50
MYRTLE BEACH COMMUNICA (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	322.74
MYRTLE BEACH COMMUNICA (PCARD)	12/31/2014	SUPPLIES	IDEA - PRIOR YEAR	322.74
MYRTLE BEACH COMMUNICATIONS INC	12/5/2014	COMMUNICATION	GENERAL FUND	7,452.55
MYRTLE BEACH COMMUNICATIONS INC	12/5/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	2,195.27
MYRTLE BEACH COMMUNICATIONS INC	12/5/2014	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	741.15
MYRTLE BEACH COMMUNICATIONS INC	12/12/2014	COMMUNICATION	GENERAL FUND	7,377.65
MYRTLE BEACH COMMUNICATIONS INC	12/12/2014	SUPPLIES	GENERAL FUND	790.12
MYRTLE BEACH COMMUNICATIONS INC	12/12/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,348.09
MYRTLE BEACH COMMUNICATIONS INC	12/19/2014	SUPPLIES	GENERAL FUND	1,245.86
MYRTLE BEACH WONDERWOR (PCARD)	12/31/2014	PUPIL ACTIVITY	GENERAL FUND	1,460.54
MYRTLE BEACH WONDERWOR (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	527.37
MYRTLE BEACH WONDERWOR (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,041.71
MYRTLE BEACH WONDERWOR (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,181.32
MYRTLE BEACH WONDERWOR (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,431.47
MYRTLE BEACH WONDERWOR (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,539.30

Vendor	Check Date	Description	Funding Source	Amount
MYRTLE BEACH WONDERWOR (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,611.04
MYRTLE BEACH WONDERWOR (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,022.61
MYRTLE BEACH WONDERWOR (PCARD)	12/31/2014	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	1,170.58
N2WIN SPORTS (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	197.00
N2WIN SPORTS (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	291.04
NAFME (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	121.00
NASCO	12/12/2014	SUPPLIES	GENERAL FUND	1,300.78
NASP INC (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	444.00
NATIONAL ARCHERY IN SCHOOLS - NASP INC	12/12/2014	SUPPLIES	PUPIL ACTIVITY FUND	766.00
NATIONAL BETA CLUB	12/3/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	570.00
NATIONAL BETA CLUB	12/19/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	900.00
NATIONAL BETA CLUB	12/19/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	320.00
NATIONAL MULTIPLE SCLEROSIS SOCIETY	12/5/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	406.45
NATIONALGEO (PCARD)	12/31/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
NATIVE SONS INC	12/19/2014	SUPPLIES	PUPIL ACTIVITY FUND	450.75
NC CHILD SUPPORT	12/12/2014	GARNISHMENTS	GENERAL FUND	121.50
NC CHILD SUPPORT	12/19/2014	GARNISHMENTS	GENERAL FUND	121.50
NCS GED EXAM (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	150.00
NCS GED EXAM (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	750.00
NCTE - MOTO (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,380.00
NETBRANDS MEDIA CORP (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	324.80
NEVCO SCOREBOARD CO	12/19/2014	SUPPLIES	PUPIL ACTIVITY FUND	246.91
NEW WAVE EMBROIDERY & SCREENPRINTING	12/19/2014	SUPPLIES	PUPIL ACTIVITY FUND	3,906.04
NEW WAVE EMBROIDERY (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	488.99
NEW YORK LIFE INSURANCE COMPANY	12/12/2014	NEW YORK LIFE	GENERAL FUND	2,503.80
NEW YORK LIFE INSURANCE COMPANY	12/19/2014	NEW YORK LIFE	GENERAL FUND	2,838.75
NEW YORK STATE CHILD SUPPORT	12/12/2014	GARNISHMENTS	GENERAL FUND	295.79
NEW YORK STATE CHILD SUPPORT	12/19/2014	GARNISHMENTS	GENERAL FUND	295.79
NEW YORK STATE HIGHER EDUC SERV CORP	12/12/2014	GARNISHMENTS	GENERAL FUND	241.92
NEW YORK STATE HIGHER EDUC SERV CORP	12/19/2014	GARNISHMENTS	GENERAL FUND	241.92
NFHS SANCTIONING (PCARD)	12/31/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	200.00
NIAAA (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	ATHLETICS	415.00

Vendor	Check Date	Description	Funding Source	Amount
NIKE MYRTLE BEACH FS 7 (PCARD)	12/31/2014	SUPPLIES	ATHLETICS	389.36
NOLANTHOMAS (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,260.00
NORTH MYRTLE BEACH CHIEFS BOOSTER CLUB	12/3/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
NORTH MYRTLE BEACH HIGH	12/12/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
NORTH MYRTLE BEACH HIGH	12/12/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
NORTH STRAND MECHANICAL	12/5/2014	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	103,490.51
NORTON FUNDRAISING SERVICES	12/19/2014	SUPPLIES	PUPIL ACTIVITY FUND	949.40
NOVELTY ADVERTISING CO INC	12/19/2014	SUPPLIES	GENERAL FUND	262.34
NRA EDDIE EAGLE (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	134.85
NSBA (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	2,085.00
NUHORIZONS DIVE & TRAVEL INC	12/19/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,700.00
NWEA 503-624-1951 (PCARD)	12/31/2014	TRAVEL - IN DISTRICT	GENERAL FUND	425.00
NWEA 503-624-1951 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	375.00
NWEA 503-624-1951 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	1,050.00
NWEA 503-624-1951 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	1,875.00
NWEA 503-624-1951 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	3,450.00
OCC DOC OF SOUTH CAROLINA	12/19/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,596.40
OCEAN BAY MIDDLE	12/1/2014	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	130.00
OFFICE DEPOT #1214 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	192.58
OFFICE DEPOT #1214 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	319.74
OFFICE DEPOT #1214 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	333.44
OFFICE DEPOT #1214 (PCARD)	12/31/2014	SUPPLIES	TITLE I (84.010)	311.36
OFFICE DEPOT #1214 (PCARD)	12/31/2014	SUPPLIES	TITLE I (84.010)	793.91
OFFICE DEPOT #2179 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	128.30
OFFICE DEPOT #2179 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	128.34
OFFICE DEPOT #2179 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	166.63
OFFICE DEPOT #2179 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	448.80
OFFICE DEPOT #2179 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	483.52
OFFICE DEPOT #2179 (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	246.08
OFFICE DEPOT #2179 (PCARD)	12/31/2014	TECHNOLOGY	GENERAL FUND	296.33
OFFICE DEPOT #2179 (PCARD)	12/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	349.95
OFFICE DEPOT #2179 (PCARD)	12/31/2014	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	177.54

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #2200 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	105.28
OFFICE DEPOT #2200 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	253.57
OFFICE DEPOT #2200 (PCARD)	12/31/2014	SUPPLIES	TITLE I (84.010)	636.36
OFFICE DEPOT #2200 (PCARD)	12/31/2014	SUPPLIES - COPYING	GENERAL FUND	321.33
OFFICE DEPOT #2200 (PCARD)	12/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	141.22
OFFICE DEPOT #2200 (PCARD)	12/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	396.93
OFFICE DEPOT #243 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	107.99
OFFICE MAX (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	115.88
OFFICE MAX INC	12/12/2014	SUPPLIES	GENERAL FUND	2,060.13
OFFICE MAX INC	12/12/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,469.67
OFFICE SUPPLY.COM	12/12/2014	SUPPLIES	AT RISK STUDENT LEARNING	556.00
OHIO CHILD SUPPORT PAYMENT	12/12/2014	GARNISHMENTS	GENERAL FUND	1,648.45
OHIO CHILD SUPPORT PAYMENT	12/19/2014	GARNISHMENTS	GENERAL FUND	1,648.45
OLIVETTI VINCENT JOSEPH	12/15/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.30
OLLIES BARGAIN OUTLET (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	124.44
OLLIES BARGAIN OUTLET (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	126.15
OLYMPIA GYMNASTICS	12/12/2014	SUPPLIES	PUPIL ACTIVITY FUND	690.00
OLYMPIA GYMNASTICS	12/19/2014	SUPPLIES	PUPIL ACTIVITY FUND	315.00
OMNI GROVE PARK INN (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	165.39
OMNI SHOREHAM (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	700.56
ONE ON ONE LEARNING	12/19/2014	INSTRUCTIONAL SERVICES	GENERAL FUND	2,100.00
ORACLE AMERICA INC	12/2/2014	TECHNOLOGY	GENERAL FUND	1,166.99
ORIENTAL TRADING CO (PCARD)	12/31/2014	OTHER OBJECTS	PUPIL ACTIVITY FUND	401.44
ORIENTAL TRADING CO (PCARD)	12/31/2014	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	113.11
ORIENTAL TRADING CO (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	208.36
ORIENTAL TRADING CO (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	246.46
ORIENTAL TRADING CO (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	288.24
ORIENTAL TRADING CO (PCARD)	12/31/2014	SUPPLIES	MISCELLANEOUS GRANTS	145.23
ORIENTAL TRADING CO (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	112.32
ORIENTAL TRADING CO (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	119.78
ORIENTAL TRADING CO (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	227.26
ORIENTAL TRADING CO (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	281.68

Vendor	Check Date	Description	Funding Source	Amount
ORIENTAL TRADING CO (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	313.81
ORIENTAL TRADING CO (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	444.00
ORIENTAL TRADING CO (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	463.05
OTTO MCKENZIE	12/19/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	550.00
OUTBACK 4112 (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	150.00
OWW ORBITZ.COM (PCARD)	12/31/2014	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	324.12
PALACIO DEL RIO HILTON (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	232.32
PALACIO DEL RIO HILTON (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	696.99
PALACIO DEL RIO HILTON (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	PROFESSIONAL DEVELOPMENT	464.67
PALACIO DEL RIO HILTON (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	PROFESSIONAL DEVELOPMENT	1,393.98
PALMER STEPHEN	12/1/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.70
PALMETTO ACAD FOR LEARNING MOTORSPORTS	12/2/2014	TRANSITS	TITLE I (84.010)	782.40
PALMETTO ACAD FOR LEARNING MOTORSPORTS	12/12/2014	TRANSITS	TITLE I (84.010)	651.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	12/19/2014	TRANSITS	GENERAL FUND	68,639.69
PALMETTO ACAD OF LEARNING & SUCCESS INC	12/19/2014	TRANSITS	GENERAL FUND	196,896.95
PALMETTO CHEVROLET (PCARD)	12/31/2014	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	624.00
PALMETTO CHEVROLET (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	828.28
PALMETTO EHS LLC	12/16/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,370.00
PALMETTO PARTS CO (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	102.50
PALMETTO PARTS CO (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	145.34
PALMETTO PARTS CO (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	132.89
PALMETTO PIRATE PRINTI (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
PALPARCO LLC	12/5/2014	PURCHASES	GENERAL FUND	1,326.73
PAPA JOHN'S #01166 (PCARD)	12/31/2014	MEALS	GENERAL FUND	111.36
PAPA JOHN'S #01424 (PCARD)	12/31/2014	MEALS	AFTER SCHOOL CHILDCARE REGULAR	108.70
PAPA JOHN'S #01424 (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	164.50
PAPA JOHN'S #01424 (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	174.11
PAPA JOHN'S #02112 (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	208.34
PARTS AUTOMOTIVE LLC (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	134.66
PARTS AUTOMOTIVE LLC (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	598.45
PARTS AUTOMOTIVE LLC (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,054.41
PARTY MAKER (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	313.02

Vendor	Check Date	Description	Funding Source	Amount
PARTY PLUS (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	128.64
PATTERSON JIM L	12/2/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.00
PATTERSON JIM L	12/17/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.00
PAY BAYWATCH RESORT (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	500.00
PAYPAL AEROVEXSYST (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	1,022.00
PAYPAL ASHLITCORPO (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	578.83
PAYPAL DELTA EDUC (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	191.68
PAYPAL FRANKLINACA (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	700.00
PAYPAL GLIGAVIOLIN (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	619.00
PAYPAL INLETSCREEN (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	625.00
PAYPAL K9 BLUECOAT (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	124.90
PAYPAL MOBILEPROSL (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	249.99
PAYPAL NTRAM1071 (PCARD)	12/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	998.00
PAYPAL WISE DEVICE (PCARD)	12/31/2014	TECHNOLOGY	PDL DEVICE REPAIR	1,380.00
PAYPAL WISE DEVICE (PCARD)	12/31/2014	TECHNOLOGY	PDL DEVICE REPAIR	4,210.00
PAYPAL WISE DEVICE (PCARD)	12/31/2014	TECHNOLOGY	PDL DEVICE REPAIR	5,160.00
PEARSON	12/2/2014	SUPPLIES	IDEA - PRIOR YEAR	2,299.42
PEE DEE FIRE & SAFETY INC	12/12/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	4,268.05
PEE DEE OFFICE SOLUTIONS INC	12/12/2014	RENTALS	GENERAL FUND	498.53
PELTY ADAM	12/5/2014	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,500.00
PENNSYLVANIA HIGHER EDUCATION	12/12/2014	GARNISHMENTS	GENERAL FUND	263.04
PENNSYLVANIA HIGHER EDUCATION	12/19/2014	GARNISHMENTS	GENERAL FUND	263.04
PENNSYLVANIA SCDU	12/12/2014	GARNISHMENTS	GENERAL FUND	256.50
PENNSYLVANIA SCDU	12/19/2014	GARNISHMENTS	GENERAL FUND	256.50
PEPSI BOTTLING VENTURES LLC	12/2/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,459.48
PEPSI BOTTLING VENTURES LLC	12/16/2014	SUPPLIES	PUPIL ACTIVITY FUND	190.21
PERFORMANT RECOVERY INC	12/12/2014	GARNISHMENTS	GENERAL FUND	824.63
PERFORMANT RECOVERY INC	12/19/2014	GARNISHMENTS	GENERAL FUND	824.63
PERMA BOUND	12/5/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,213.60
PESI LLC	12/17/2014	SUPPLIES	IDEA - PRIOR YEAR	179.99
PET LAND-O-SUN DAIRIES LLC	12/12/2014	FOOD	FOOD SERVICE FUND	85,813.77
PHYSICAL EDUCATION EQU (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	109.37

Vendor	Check Date	Description	Funding Source	Amount
PILGRIMS PRIDE CORPORATION	12/12/2014	FOOD	FOOD SERVICE FUND	39,414.60
PINE GROVE INC	12/5/2014	INSTRUCTIONAL SERVICES	GENERAL FUND	26,083.06
PINE GROVE INC	12/16/2014	INSTRUCTIONAL SERVICES	GENERAL FUND	113.88
PIONEER CREDIT RECOVERY INC	12/12/2014	GARNISHMENTS	GENERAL FUND	167.37
PIONEER CREDIT RECOVERY INC	12/19/2014	GARNISHMENTS	GENERAL FUND	167.37
PIONEER REVERE 8008771 (PCARD)	12/31/2014	SUPPLIES	ATHLETICS	280.50
PIRATES VOYAGE	12/2/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,391.84
PIRATES VOYAGE	12/16/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,621.10
PIRATES VOYAGE TICKETI (PCARD)	12/31/2014	PUPIL ACTIVITY	GENERAL FUND	224.46
PIRATES VOYAGE TICKETI (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	124.70
PIRATES VOYAGE TICKETI (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.00
PIRATES VOYAGE TICKETI (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	268.11
PIRATES VOYAGE TICKETI (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	374.10
PIRATES VOYAGE TICKETI (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	438.56
PIRATES VOYAGE TICKETI (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	448.92
PIRATES VOYAGE TICKETI (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,197.12
PIRATES VOYAGE TICKETI (PCARD)	12/31/2014	PUPIL ACTIVITY	TOOMEY'S KIDS	162.11
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	12/19/2014	RENTALS	GENERAL FUND	521.00
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	12/19/2014	TECHNOLOGY	GENERAL FUND	140.40
PITNEY BOWES INC	12/19/2014	RENTALS	GENERAL FUND	109.14
PITNEY BOWES PI (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	196.42
PIZZA ALA ROMA III (PCARD)	12/31/2014	MEALS	GENERAL FUND	205.00
PIZZA INN OF CONWAY (PCARD)	12/31/2014	MEALS	IDEA - PRIOR YEAR	134.49
PLATINUM FUNDRAISING LLC	12/5/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
POLLARD STEPHANIE	12/2/2014	STUDENT TRANSPORTATION	GENERAL FUND	206.11
POLLARD STEPHANIE	12/16/2014	STUDENT TRANSPORTATION	GENERAL FUND	147.22
POLLARD STEPHANIE	12/17/2014	STUDENT TRANSPORTATION	GENERAL FUND	147.22
POPCORN PALACE (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,173.05
POPPLERSMUSIC.COM (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	132.94
POSITIVE PROMO00 OF 00 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	929.80
POSITIVE PROMO00 OF 00 (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	703.06
POSITIVE PROMOTIONS	12/2/2014	TRANSITS	TITLE I (84.010)	375.32

Vendor	Check Date	Description	Funding Source	Amount
POSITIVE PROMOTIONS	12/16/2014	SUPPLIES	GENERAL FUND	135.65
POSITIVE PROMOTIONS IN (PCARD)	12/31/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	508.72
POSTAGE REFILL (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	100.00
POWER PRO-TECH SERVICES INC	12/12/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	2,460.00
PP MUSTARDSEED (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	266.00
PP SCSCIENCE (PCARD)	12/31/2014	TRAVEL - IN DISTRICT	GENERAL FUND	175.00
PPG PORTER PAINT 9664 (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	959.10
PPG PORTER PAINT 9664 (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,467.72
PPG PORTER PAINTS	12/16/2014	PURCHASES	GENERAL FUND	629.41
PPS OFFICE (PCARD)	12/31/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	200.00
PREMIERE CREDIT OF NORTH AMERICA LLC	12/12/2014	GARNISHMENTS	GENERAL FUND	223.26
PREMIERE CREDIT OF NORTH AMERICA LLC	12/19/2014	GARNISHMENTS	GENERAL FUND	223.26
PRESENTATION SYSTEMS INC	12/2/2014	SUPPLIES	GENERAL FUND	454.69
PRESENTATION SYSTEMS INC	12/16/2014	SUPPLIES	GENERAL FUND	536.26
PRESENTATION SYSTEMS INC	12/16/2014	SUPPLIES	TITLE I (84.010)	757.80
PRESENTATION SYSTEMS INC	12/16/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	699.43
PRESENTATION SYSTEMS S (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	303.12
PRONTO PRESS (PCARD)	12/31/2014	PRINTING AND BINDING	GENERAL FUND	221.49
PSAT/NMSQT	12/12/2014	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	938.00
PSAT/NMSQT	12/12/2014	SUPPLIES	GENERAL FUND	2,002.00
PSUG EVENTS LLC	12/19/2014	TRAVEL - IN DISTRICT	GENERAL FUND	149.00
QUALITY INN & SUITES ((PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	865.68
QUALITY INN & SUITES ((PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	867.90
QUALITY INN & SUITES ((PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,009.96
QUALITY PRINTING INC	12/19/2014	SUPPLIES	GENERAL FUND	128.35
QUILL CORPORATION	12/12/2014	SUPPLIES	GENERAL FUND	561.27
QUILL CORPORATION (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	246.27
RAID CORPS INC	12/5/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RAKUTEN.COM BUY.COM (PCARD)	12/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	952.50
RAKUTEN.COM BUY.COM (PCARD)	12/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,217.00
RAMANIS PIZZA (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	1,780.00
RANCIER PHOTOGRAPHY	12/12/2014	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	850.00

Vendor	Check Date	Description	Funding Source	Amount
RAYMOND GEDDES & COMPANY INC	12/19/2014	SUPPLIES	PUPIL ACTIVITY FUND	176.57
RAYS GARDEN SPOT	12/19/2014	SUPPLIES	GENERAL FUND	130.00
RAZZANO JOSEPH	12/1/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
RAZZANO JOSEPH	12/9/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.30
RAZZANO JOSEPH	12/20/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
RE MICHEL COMPANY INC. (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	210.26
RE MICHEL COMPANY INC. (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	220.95
REALLY GOOD STUFF INC	12/5/2014	SUPPLIES	GENERAL FUND	107.91
REALLY GOOD STUFF INC	12/5/2014	SUPPLIES	TITLE I (84.010)	333.83
REALLY GOOD STUFF INC	12/19/2014	SUPPLIES	TITLE I (84.010)	101.62
REBEL YELL INC	12/19/2014	SUPPLIES	GENERAL FUND	483.80
REBEL YELL INC	12/19/2014	SUPPLIES	GENERAL FUND	731.66
RED LOBSTER US00063180 (PCARD)	12/31/2014	MEALS	TOOMEY'S KIDS	213.94
REI ENGINEERS INC	12/19/2014	MISCELLANEOUS CONSULTANTS	FACILITIES MANAGEMENT	5,000.00
REI ENGINEERS INC	12/19/2014	STRUCTURAL ENGINEER	SUSTAINMENT & UPKEEP PROJECTS	2,930.00
REI GREENWOODHEINEMANN (PCARD)	12/31/2014	TRAVEL - IN STATE	PROFESSIONAL DEVELOPMENT	687.00
REI GREENWOODHEINEMANN (PCARD)	12/31/2014	TRAVEL - IN STATE	PROFESSIONAL DEVELOPMENT	687.00
REMINDERBAND (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	369.63
RENAISSANCE HOTELS 967 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	425.04
RENAISSANCE HOTELS 967 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	850.08
REPACORP, INC. (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	201.67
RESERVATIONS WDW (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,458.00
RESERVATIONS WDW (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,320.00
RESERVATIONS WDW (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	156.38
RESORT GLASS & MAINTEN (PCARD)	12/31/2014	SUPPLIES	FOOD SERVICE FUND	143.02
REVELS TURF & TRACTOR	12/5/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	637.30
REVELS TURF & TRACTOR (PCARD)	12/31/2014	SUPPLIES	ATHLETICS	203.60
REVOLUTION DANCEWEAR (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	1,355.70
RHODE ISLAND NOVELTY (PCARD)	12/31/2014	OTHER OBJECTS	PUPIL ACTIVITY FUND	171.75
RIBBON-TASTIC / KEMPER SHANNON	12/17/2014	SUPPLIES	PUPIL ACTIVITY FUND	341.00
RICHARD STEPP PRODUCE CO.	12/5/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,582.14
RICHARDSON GAIL GENE	12/9/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.90

Vendor	Check Date	Description	Funding Source	Amount
RICHARDSON GAIL GENE	12/15/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.70
RIGHT RESPONSE	12/12/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	396.50
RIPLEY'S MB AQ (PCARD)	12/31/2014	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	136.50
RIPLEY'S MB AQ (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	211.00
RIPLEY'S MB AQ (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	805.00
RIPLEY'S MB AQ (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	854.00
RIVARS CUSTOM SHOW APPAREL	12/17/2014	SUPPLIES	PUPIL ACTIVITY FUND	434.42
RIVERBANKS ZOO & GARDE (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	427.00
RIVERBANKS ZOO & GARDE (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	729.00
RIVERBANKS ZOO & GARDE (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	928.00
RIVERBANKS ZOO & GARDE (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	936.00
RIVERTOWN BISTRO (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	205.50
RIVIERA RESORT AND SPA (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	625.56
RL BRYAN COMPANY	12/5/2014	TEXTBOOKS	PUPIL ACTIVITY FUND	273.73
ROBERT R BROWING	12/12/2014	GARNISHMENTS	GENERAL FUND	335.00
ROBERT R BROWING	12/19/2014	GARNISHMENTS	GENERAL FUND	335.00
ROBERTS PAINT COMPANY INC	12/12/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,390.80
ROBERTS PAINT COMPANY INC	12/19/2014	SUPPLIES MAINTENANCE	GENERAL FUND	786.60
ROCK HILL HIGH SCHOOL	12/19/2014	SUPPLIES	PUPIL ACTIVITY FUND	200.00
ROGERS SCREEN PRINTING & EMBROIDERY	12/19/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,136.60
ROSIEK JAKE	12/1/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
ROSIEK JAKE	12/16/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
ROSIEK JAKE	12/20/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	160.00
ROTELLIS - GRADUATE RO (PCARD)	12/31/2014	MEALS	FACILITIES MANAGEMENT	201.48
ROWE PAUL	12/9/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	207.00
ROWE PAUL	12/9/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	339.00
ROWE PAUL	12/15/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	145.50
ROWE PAUL	12/18/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.00
RSES PEE DEE CHAPTER 04054	12/17/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	2,640.00
RYANS #2396 Q8 (PCARD)	12/31/2014	MEALS	IDEA - PRIOR YEAR	188.61
RYANS #2405 (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	322.73
S & W CONSTRUCTION SERVICES INC	12/19/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,440.00

Vendor	Check Date	Description	Funding Source	Amount
S&W READY MIX CONCRETE (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	247.17
SAF-WAY RECYCLER SPECI (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	358.50
SAFETY KLEEN SYSTEMS B (PCARD)	12/31/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	876.33
SAGE PUBLICATIONS INC	12/12/2014	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	32,669.00
SALEM PRESS INC	12/12/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	999.00
SALLY BEAUTY #2216 (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	102.71
SAMS CLUB 6353	12/9/2014	MEALS	AFTER SCHOOL CHILDCARE REGULAR	1,793.86
SAMS CLUB 6353	12/9/2014	MEALS	ATHLETICS	167.07
SAMS CLUB 6353	12/9/2014	MEALS	GENERAL FUND	129.02
SAMS CLUB 6353	12/9/2014	MEALS	PUPIL ACTIVITY FUND	2,699.70
SAMS CLUB 6353	12/9/2014	MEALS	TITLE I (84.010)	124.95
SAMS CLUB 6353	12/9/2014	OTHER OBJECTS	PUPIL ACTIVITY FUND	656.24
SAMS CLUB 6353	12/9/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	964.24
SAMS CLUB 6353	12/9/2014	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	560.57
SAMS CLUB 6353	12/9/2014	SUPPLIES	ATHLETICS	637.88
SAMS CLUB 6353	12/9/2014	SUPPLIES	FOOD SERVICE FUND	386.33
SAMS CLUB 6353	12/9/2014	SUPPLIES	GENERAL FUND	1,439.13
SAMS CLUB 6353	12/9/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,191.02
SAMS CLUB 6353	12/9/2014	SUPPLIES - COPYING	GENERAL FUND	110.00
SAMSCLUB #6353 (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	116.84
SAMSCLUB #6353 (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	250.56
SANTEE COOPER	12/2/2014	ENERGY	GENERAL FUND	149,057.37
SANTEE COOPER	12/5/2014	ENERGY	GENERAL FUND	28,402.69
SANTEE COOPER	12/12/2014	ENERGY	GENERAL FUND	128,355.55
SANTEE COOPER	12/16/2014	ENERGY	GENERAL FUND	10,309.46
SANTEE COOPER	12/19/2014	ENERGY	GENERAL FUND	25,162.90
SANTEE COOPER (PCARD)	12/31/2014	GENERAL SITE IMPROVEMENT	BLG MODIFICATION & RENOVATION	380.00
SC AQUARIUM (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	203.60
SC ATHLETIC ADMINISTRATION ASSOCIATION	12/16/2014	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	311.45
SC ATHLETIC COACHES ASSOC	12/2/2014	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	500.00
SC BAR (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SC BAR (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	100.00

Vendor	Check Date	Description	Funding Source	Amount
SC BAR (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	150.00
SC BAR CLE (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	135.89
SC BUDGET AND CONTROL BOARD	12/5/2014	PREPAID INSURANCE	GENERAL FUND	422.66
SC BUDGET AND CONTROL BOARD	12/12/2014	PREPAID INSURANCE	GENERAL FUND	1,331.82
SC COALITION FOR MATHEMATICS & SCIENCE	12/19/2014	TRAVEL - IN STATE	GENERAL FUND	250.00
SC COUNCIL OF TEACHERS OF	12/5/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	420.00
SC COUNCIL OF TEACHERS OF ENGLISH	12/16/2014	TRAVEL - IN STATE	GENERAL FUND	215.00
SC COUNCIL OF TEACHERS OF ENGLISH	12/16/2014	TRAVEL - IN STATE	GENERAL FUND	1,190.00
SC DEFERRED COMPENSATION	12/12/2014	TSA: SC DEFERRED ANNUITY	GENERAL FUND	50,631.91
SC DEFERRED COMPENSATION	12/19/2014	TSA: SC DEFERRED ANNUITY	GENERAL FUND	50,003.45
SC DEPARTMENT OF EDUCATION	12/12/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	324.20
SC DEPARTMENT OF EDUCATION	12/12/2014	TEXTBOOKS	GENERAL FUND	218.34
SC DEPARTMENT OF EDUCATION	12/16/2014	PUPIL ACTIVITY	AT RISK STUDENT LEARNING	694.80
SC DEPARTMENT OF EDUCATION	12/16/2014	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	279.00
SC DEPARTMENT OF EDUCATION	12/16/2014	PUPIL ACTIVITY	GENERAL FUND	351.90
SC DEPARTMENT OF EDUCATION	12/16/2014	PUPIL ACTIVITY	IDEA - PRIOR YEAR	1,439.04
SC DEPARTMENT OF EDUCATION	12/16/2014	PUPIL ACTIVITY	MISCELLANEOUS GRANTS	257.82
SC DEPARTMENT OF EDUCATION	12/16/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,558.36
SC DEPARTMENT OF EDUCATION	12/16/2014	PUPIL ACTIVITY	TOOMEY'S KIDS	295.38
SC DEPARTMENT OF EDUCATION	12/16/2014	STUDENT TRANSPORTATION	21ST CENT COMM LEARN CENTER	1,272.60
SC DEPARTMENT OF EDUCATION	12/16/2014	STUDENT TRANSPORTATION	AT RISK STUDENT LEARNING	4,188.30
SC DEPARTMENT OF EDUCATION	12/16/2014	STUDENT TRANSPORTATION	GEAR UP	153.00
SC DEPARTMENT OF EDUCATION	12/16/2014	STUDENT TRANSPORTATION	TITLE I (84.010)	1,413.00
SC DEPARTMENT OF EDUCATION	12/16/2014	TEXTBOOKS	GENERAL FUND	967.15
SC DEPARTMENT OF EDUCATION	12/16/2014	TEXTBOOKS	PUPIL ACTIVITY FUND	130.33
SC DEPARTMENT OF JUVENILE JUSTICE	12/2/2014	INSTRUCTIONAL SERVICES	GENERAL FUND	4,867.32
SC DEPARTMENT OF REVENUE	12/12/2014	GARNISHMENTS	GENERAL FUND	2,248.33
SC DEPARTMENT OF REVENUE	12/19/2014	GARNISHMENTS	GENERAL FUND	1,200.21
SC DEPT OF EMPLOYMENT AND WORKFORCE	12/12/2014	GARNISHMENTS	GENERAL FUND	485.93
SC DEPT OF EMPLOYMENT AND WORKFORCE	12/19/2014	GARNISHMENTS	GENERAL FUND	618.60
SC EARLY CHILDHOOD ASSOC	12/12/2014	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	720.00
SC ELECTRIC & GAS	12/2/2014	ENERGY	GENERAL FUND	3,825.64

Vendor	Check Date	Description	Funding Source	Amount
SC ELECTRIC & GAS	12/5/2014	ENERGY	GENERAL FUND	5,662.01
SC ELECTRIC & GAS	12/12/2014	ENERGY	GENERAL FUND	3,295.61
SC ELECTRIC & GAS	12/19/2014	ENERGY	GENERAL FUND	485.55
SC FFA ASSOCIATION	12/5/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	280.00
SC FFA ASSOCIATION	12/5/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,050.00
SC HEALTH SCIENCE TECHNOLOGY EDUCATORS	12/2/2014	TRAVEL - IN DISTRICT	GENERAL FUND	325.00
SC HIGH SCHOOL LEAGUE	12/2/2014	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	3,196.00
SC HIGH SCHOOL LEAGUE	12/12/2014	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	500.00
SC LACROSSE OFFICIALS ASSOCIATION	12/17/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
SC LAW ENFORCEMENT (PCARD)	12/31/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	650.00
SC LAW ENFORCEMENT (PCARD)	12/31/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	725.00
SC LAW ENFORCEMENT (PCARD)	12/31/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	900.00
SC LAW ENFORCEMENT (PCARD)	12/31/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	950.00
SC LAW ENFORCEMENT (PCARD)	12/31/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,050.00
SC LAW ENFORCEMENT (PCARD)	12/31/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,100.00
SC LAW ENFORCEMENT (PCARD)	12/31/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,175.00
SC LAW ENFORCEMENT (PCARD)	12/31/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,200.00
SC LAW ENFORCEMENT (PCARD)	12/31/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	12/31/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LEGISLATIVE COUNCIL	12/12/2014	PERIODICALS	GENERAL FUND	220.00
SC MUSIC EDUCATORS ASSOCIATION	12/17/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	120.00
SC PARK SERVICE (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	725.00
SC PARK SERVICE (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,400.00
SC PARK SVCS-HUNTIN (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	285.00
SC RETIREMENT INSTALLMENT PROGRAM	12/12/2014	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	7,977.18
SC RETIREMENT INSTALLMENT PROGRAM	12/19/2014	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	7,977.18
SC SPEECH LANGUAGE HEA (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	145.00
SC SPEECH-LANGUAGE HEARING	12/10/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	3,770.00
SC SPEECH-LANGUAGE HEARING	12/17/2014	SUPPLIES	PUPIL ACTIVITY FUND	350.00
SC STATE MUSEUM (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	807.00
SC TAX COMMISSION	12/12/2014	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	3,261.09
SC TAX COMMISSION	12/12/2014	SALES TAX PAYABLE	AT RISK STUDENT LEARNING	100.30

Vendor	Check Date	Description	Funding Source	Amount
SC TAX COMMISSION	12/12/2014	SALES TAX PAYABLE	ATHLETICS	104.02
SC TAX COMMISSION	12/12/2014	SALES TAX PAYABLE	FOOD SERVICE FUND	389.63
SC TAX COMMISSION	12/12/2014	SALES TAX PAYABLE	GENERAL FUND	7,060.94
SC TAX COMMISSION	12/12/2014	SALES TAX PAYABLE	IDEA - PRIOR YEAR	1,528.89
SC TAX COMMISSION	12/12/2014	SALES TAX PAYABLE	IMPROVING TEACHER QUALITY	537.12
SC TAX COMMISSION	12/12/2014	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	5,003.29
SC TAX COMMISSION	12/12/2014	SALES TAX PAYABLE	SCIENCE KITS REFURBISHMENT	655.55
SC TAX COMMISSION	12/12/2014	SALES TAX PAYABLE	TITLE I (84.010)	4,353.09
SCAEA (PCARD)	12/31/2014	TRAVEL - IN STATE	GENERAL FUND	118.00
SCAEA (PCARD)	12/31/2014	TRAVEL - IN STATE	GENERAL FUND	180.00
SCAMLE.ORG (PCARD)	12/31/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
SCANTRON CORPORATION	12/2/2014	SUPPLIES	GENERAL FUND	151.25
SCANTRON CORPORATION	12/5/2014	SUPPLIES	GENERAL FUND	110,510.00
SCHOLASTIC BOOK CLUB (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	131.00
SCHOLASTIC BOOK CLUB (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	170.00
SCHOLASTIC BOOK CLUBS INC	12/19/2014	SUPPLIES	PUPIL ACTIVITY FUND	101.00
SCHOLASTIC BOOK FAIRS INC	12/12/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,911.15
SCHOLASTIC CLASSROOM MAGAZINES	12/12/2014	SUPPLIES	GENERAL FUND	544.50
SCHOLASTIC INC	12/2/2014	SUPPLIES	GENERAL FUND	261.60
SCHOLASTIC INC	12/5/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,012.65
SCHOLASTIC INC	12/12/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,707.72
SCHOLASTIC INC	12/12/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,883.00
SCHOLASTIC INC	12/12/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,542.12
SCHOLASTIC INC	12/17/2014	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	670.04
SCHOLASTIC INC	12/19/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,280.45
SCHOOL CHECK IN	12/5/2014	SUPPLIES	GENERAL FUND	107.00
SCHOOL CHECK IN	12/12/2014	SUPPLIES	GENERAL FUND	500.23
SCHOOL CHECK IN	12/19/2014	SUPPLIES	GENERAL FUND	283.55
SCHOOL HEALTH CORPORATION	12/5/2014	SUPPLIES	GENERAL FUND	240.43
SCHOOL HEALTH CORPORATION	12/16/2014	SUPPLIES	GENERAL FUND	713.26
SCHOOL NURSE SUPPLY IN (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	129.64
SCHOOL OUTFITTERS (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	445.27

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL OUTFITTERS (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	532.80
SCHOOL OUTFITTERS COM	12/12/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	400.00
SCHOOL PRODUCTS GROUP - OHIO	12/5/2014	SUPPLIES	ATHLETICS	1,408.75
SCHOOL SPECIALTY INC	12/2/2014	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	140.97
SCHOOL SPECIALTY INC	12/2/2014	SUPPLIES	GENERAL FUND	2,403.39
SCHOOL SPECIALTY INC	12/5/2014	SUPPLIES	GENERAL FUND	3,921.74
SCHOOL SPECIALTY INC	12/5/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	172.28
SCHOOL SPECIALTY INC	12/12/2014	SUPPLIES	GENERAL FUND	2,030.77
SCHOOL SPECIALTY INC	12/16/2014	SUPPLIES	GENERAL FUND	279.25
SCHOOL SPECIALTY INC	12/16/2014	SUPPLIES	PUPIL ACTIVITY FUND	300.51
SCHOOL SPECIALTY INC	12/16/2014	SUPPLIES	TITLE I (84.010)	1,024.38
SCHOOL SPECIALTY INC	12/17/2014	SUPPLIES	GENERAL FUND	1,115.92
SCHOOL SPECIALTY INC	12/19/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	417.26
SCHOOL SPECIALTY INC	12/19/2014	SUPPLIES	GENERAL FUND	2,760.34
SCHOOL SPECIALTY INC	12/19/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,008.93
SCHULTZ JACK	12/12/2014	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
SCRIPPS SPELLING BEE (PCARD)	12/31/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	113.00
SCRIPPS SPELLING BEE (PCARD)	12/31/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	113.00
SCRIPPS SPELLING BEE (PCARD)	12/31/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	113.00
SCRIPPS SPELLING BEE (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	113.00
SCRIPPS SPELLING BEE (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	113.00
SCSBA ONLINE (PCARD)	12/31/2014	TRAVEL - IN STATE	GENERAL FUND	185.00
SCSBA ONLINE (PCARD)	12/31/2014	TRAVEL - IN STATE	GENERAL FUND	420.00
SEABOARD SIGNS & ENGRA (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	363.08
SEACOAST YOUTH ACADEMY	12/17/2014	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	5,800.00
SEARS ROEBUCK 1795 (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	226.77
SEARS ROEBUCK 1795 (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	377.97
SEASIDE CAFE LLC	12/19/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
SHAR PRODUCTS CO	12/5/2014	SUPPLIES	GENERAL FUND	1,136.00
SHAR PRODUCTS CO	12/12/2014	SUPPLIES	GENERAL FUND	538.80
SHAR PRODUCTS CO	12/16/2014	SUPPLIES	GENERAL FUND	237.49
SHEALY ELECTRICAL WHOLESALERS	12/5/2014	PURCHASES	GENERAL FUND	538.96

Vendor	Check Date	Description	Funding Source	Amount
SHEALY ELECTRICAL WHOLESALERS	12/12/2014	PURCHASES	GENERAL FUND	808.44
SHERATON (PCARD)	12/31/2014	STAFF SERVICES	PUPIL ACTIVITY FUND	1,482.94
SHERATON (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	1,141.02
SHERATON (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	3,402.18
SHERWIN WILLIAMS #2296 (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	500.00
SHIFFLER EQUIPMENT SALES	12/5/2014	PURCHASES	GENERAL FUND	601.34
SHONEY'S 0019 (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	521.81
SHORTYS GRILL (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	100.00
SHREDRIGHT LLC	12/12/2014	OTHER PROPERTY SERVICES	GENERAL FUND	115.00
SHW COMMUNICATIONS INC	12/10/2014	SUPPLIES	IDEA - PRIOR YEAR	204.50
SIGN CRAFTERS USA	12/12/2014	CONSTRUCTION CONTRACTS PAYABLE	PUPIL ACTIVITY FUND	594.30
SIGN IT QUICK (PCARD)	12/31/2014	CONSTRUCTION SERVICES	GENERAL FUND	348.94
SIMPLEX GRINNELL LP	12/12/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	32,828.09
SIMPLIFIED OFFICE SYSTEMS LLC	12/12/2014	RENTALS	GENERAL FUND	702.00
SMITH LEVERN	12/16/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.30
SOCASTEE HIGH	12/1/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
SOCASTEE HIGH	12/1/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
SOCASTEE HIGH	12/8/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
SOCASTEE HIGH	12/9/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
SOCASTEE HIGH	12/9/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
SOCASTEE HIGH SCHOOL ATHLETIC ASSOC	12/12/2014	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SOCASTEE HIGH SCHOOL ATHLETIC ASSOC	12/17/2014	SUPPLIES	PUPIL ACTIVITY FUND	100.00
SOCCER LOCKER & SPORTS	12/19/2014	SUPPLIES	GENERAL FUND	107.00
SOCIAL STUDIES SCHOOL SERVICE	12/12/2014	SUPPLIES	GENERAL FUND	116.30
SOCIAL WIFI MARKETING LLC	12/19/2014	SUPPLIES	PUPIL ACTIVITY FUND	450.00
SOSMETAL PRODUCTS INC (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	195.45
SOUTH CAROLINA ASSOCIA (PCARD)	12/31/2014	INSTRUCTIONAL PROGRAMS IMPROVE	PUPIL ACTIVITY FUND	215.00
SOUTH CAROLINA ASSOCIA (PCARD)	12/31/2014	TUITION TO OTHER ENTITY	PUPIL ACTIVITY FUND	240.00
SOUTH CAROLINA CAREER GUIDANCE AND	12/5/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	175.00
SOUTH CAROLINA CAREER GUIDANCE AND	12/5/2014	TRAVEL - IN DISTRICT	EEDA SUPPLIES	300.00
SOUTH CAROLINA CAREER GUIDANCE AND	12/5/2014	TRAVEL - IN DISTRICT	EEDA SUPPLIES	300.00
SOUTH CAROLINA CAREER GUIDANCE AND	12/5/2014	TRAVEL - IN DISTRICT	EEDA SUPPLIES & MATERIALS	150.00

Vendor	Check Date	Description	Funding Source	Amount
SOUTH CAROLINA CAREER GUIDANCE AND	12/5/2014	TRAVEL - IN DISTRICT	EEDA SUPPLIES & MATERIALS	450.00
SOUTH CAROLINA CAREER GUIDANCE AND	12/5/2014	TRAVEL - IN DISTRICT	WORK-BASED LEARNING	135.00
SOUTH CAROLINA CAREER GUIDANCE AND	12/9/2014	TRAVEL - IN DISTRICT	EEDA SUPPLIES	450.00
SOUTH CAROLINA CAREER GUIDANCE AND	12/10/2014	TRAVEL - IN DISTRICT	EEDA SUPPLIES	450.00
SOUTH CAROLINA CAREER GUIDANCE AND	12/12/2014	TRAVEL - IN DISTRICT	GENERAL FUND	175.00
SOUTHEASTERN EQUIPMENT & SUPPLY INC	12/16/2014	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	8,240.00
SOUTHEASTERN EQUIPMENT & SUPPLY INC	12/17/2014	SUPPLIES	GENERAL FUND	554.26
SOUTHEASTERN EQUIPMENT & SUPPLY INC	12/19/2014	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	4,120.00
SOUTHEASTERN EQUIPMENT & SUPPLY INC	12/19/2014	SUPPLIES	GENERAL FUND	118.11
SOUTHEASTERN PAPER GROUP INC	12/2/2014	SUPPLIES	GENERAL FUND	2,446.18
SOUTHEASTERN PAPER GROUP INC	12/5/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	160.00
SOUTHEASTERN PAPER GROUP INC	12/5/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	468.71
SOUTHEASTERN PAPER GROUP INC	12/5/2014	SUPPLIES	GENERAL FUND	7,080.08
SOUTHEASTERN PAPER GROUP INC	12/9/2014	SUPPLIES	GENERAL FUND	3,908.10
SOUTHEASTERN PAPER GROUP INC	12/12/2014	SUPPLIES	GENERAL FUND	6,655.70
SOUTHEASTERN PAPER GROUP INC	12/16/2014	SUPPLIES	GENERAL FUND	2,267.52
SOUTHEASTERN PAPER GROUP INC	12/19/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	234.86
SOUTHEASTERN PAPER GROUP INC	12/19/2014	SUPPLIES	EQUIPMENT	9,389.25
SOUTHEASTERN PAPER GROUP INC	12/19/2014	SUPPLIES	GENERAL FUND	8,141.00
SOUTHEASTERN PAPER GROUP INC	12/19/2014	SUPPLIES MAINTENANCE	GENERAL FUND	873.72
SOUTHEASTERN PERFORMAN (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	334.91
SOUTHEASTERN PERFORMANCE APPAREL	12/12/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,136.34
SOUTHEASTERN PERFORMANCE APPAREL	12/12/2014	SUPPLIES	PUPIL ACTIVITY FUND	4,529.31
SOUTHEASTERN PERFORMANCE APPAREL	12/16/2014	SUPPLIES	PUPIL ACTIVITY FUND	750.07
SOUTHWEST PLASTIC BINDING COMPANY	12/17/2014	SUPPLIES	PUPIL ACTIVITY FUND	719.70
SPANN ROOFING & SHEET MTL INC	12/5/2014	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	270,787.71
SPANN ROOFING & SHEET MTL INC	12/19/2014	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	132,164.04
SPCHBUDDIES (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	294.00
SPORTS TURF MANAGERS A (PCARD)	12/31/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	130.00
SPORTS WAREHOUSE DBA TENNIS WAREHOUSE	12/12/2014	SUPPLIES	ATHLETICS	171.91
SPRINGHILL SUITES BALT (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	413.50
SPRINGHILL SUITES BALT (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	413.50

Vendor	Check Date	Description	Funding Source	Amount
SPRINGHILL SUITES PF (PCARD)	12/31/2014	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	619.62
SPRINGHILL SUITES PF (PCARD)	12/31/2014	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	1,391.33
SPRINGHILL SUITES PF (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	411.41
SQ DONNA RICHARDSON (PCARD)	12/31/2014	GENERAL SITE DEVELOPMENT	BLG MODIFICATION & RENOVATION	300.00
SQ ISURGEON LLC (PCARD)	12/31/2014	SUPPLIES	FACILITIES MANAGEMENT	134.00
SQ MERMAID TAMMY'S AN (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	100.00
SQ SCAHPERD (PCARD)	12/31/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	102.00
SQ TAD WILHELM (PCARD)	12/31/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	1,307.11
SQ TAD WILHELM (PCARD)	12/31/2014	SUPPLIES	ATHLETICS	1,500.00
SQ THE GRIND "LOCA (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	100.00
SQ WACCAMAW RIVER TOU (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,512.00
SSI CLASSROOM DIRECT (PCARD)	12/31/2014	SUPPLIES	IDEA - PRIOR YEAR	100.73
SSI DELTACPOFREYNEOSCI (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	286.48
ST JAMES HIGH	12/4/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
ST JAMES HIGH	12/16/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	175.00
STA WORLDWIDE SPORT (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	223.86
STANDARD LIFE & CASUALTY	12/12/2014	STANDARD LIFE AND CASUALTY	GENERAL FUND	101.35
STANDARD LIFE & CASUALTY	12/19/2014	STANDARD LIFE AND CASUALTY	GENERAL FUND	101.35
STANTEC ARCHITECTURE INC	12/5/2014	ARCHITECT	FACILITIES MANAGEMENT	1,774.92
STAPLES 00119206 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	400.25
STAPLES DIRECT (PCARD)	12/31/2014	SUPPLIES	FOOD SERVICE FUND	164.35
STAPLES DIRECT (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	821.67
STAPLES DIRECT (PCARD)	12/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	173.14
STAPLES DIRECT (PCARD)	12/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	369.70
STAPLES, INC. 00209908 (PCARD)	12/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	242.62
STAPLS7127697451000001 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	169.24
STARFALL PUBLICATIONS (PCARD)	12/31/2014	TECHNOLOGY	PUPIL ACTIVITY FUND	270.00
STATE DISBURSEMENT UNIT - IL	12/12/2014	GARNISHMENTS	GENERAL FUND	175.00
STATE DISBURSEMENT UNIT - IL	12/19/2014	GARNISHMENTS	GENERAL FUND	175.00
STATE EDUCATION ASSISTANCE AUTHORITY	12/12/2014	GARNISHMENTS	GENERAL FUND	1,287.74
STATE EDUCATION ASSISTANCE AUTHORITY	12/19/2014	GARNISHMENTS	GENERAL FUND	1,293.82
STEVE CROMER COACHING INC	12/12/2014	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,500.00

Vendor	Check Date	Description	Funding Source	Amount
STRAT OVERTON INC	12/5/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,583.10
STREET & CO LLC	12/19/2014	TRANSITS	TITLE I (84.010)	30,344.05
STU STUMPS (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	2,135.70
STUDENT GROUP TOURS INC	12/17/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,500.00
STUDENT SUPPLY (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	293.15
SUBWAY 00308528 (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	185.30
SUBWAY 00398578 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	148.92
SUBWAY - LITTLE RIVER	12/5/2014	MEALS	PUPIL ACTIVITY FUND	288.00
SUBWAY - LITTLE RIVER	12/12/2014	MEALS	PUPIL ACTIVITY FUND	720.00
SUBWAY - LITTLE RIVER	12/17/2014	MEALS	PUPIL ACTIVITY FUND	675.00
SUMMIT PROFESSIONAL ED (PCARD)	12/31/2014	TRAVEL - IN DISTRICT	GENERAL FUND	199.00
SUNBELT RENTALS #020 (PCARD)	12/31/2014	RENTALS	ATHLETICS	958.75
SUNBELT RENTALS #020 (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	271.18
SUNBELT RENTALS #020 (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	369.85
SUNDANCE/NEWBRIDGE EDUCATIONAL	12/2/2014	SUPPLIES	TITLE I (84.010)	182.82
SUNWAY (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,500.00
SUNWAY CHARTER & TOURS INC	12/2/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,800.00
SUNWAY CHARTER & TOURS INC	12/12/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,200.00
SUNWAY CHARTER & TOURS INC	12/19/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,400.00
SUPERSHUTTLE EXECUCARB (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	124.00
SUPLAY WRESTLERS (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	320.79
SUPRANO GENE	12/12/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.30
SURF WATER PROMOTIONS (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	670.89
SURF WATER PROMOTIONS (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	705.52
SURF WATER SCREEN PRINTING INC	12/9/2014	SUPPLIES	PUPIL ACTIVITY FUND	327.81
SURF WATER SCREEN PRINTING INC	12/19/2014	SUPPLIES	PUPIL ACTIVITY FUND	479.03
SURFWATER PROMOTIONS	12/19/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,721.08
SWANN KENNETH	12/20/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
SWEET FROG 200017 (PCARD)	12/31/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	125.00
SWEET TEES INC	12/17/2014	SUPPLIES	PUPIL ACTIVITY FUND	3,171.85
T&T SPORTS	12/5/2014	SUPPLIES	ATHLETICS	206.83
T&T SPORTS	12/5/2014	SUPPLIES	CAPITAL IMPROVEMENTS FY 11	2,760.60

Vendor	Check Date	Description	Funding Source	Amount
T&T SPORTS	12/5/2014	SUPPLIES	PUPIL ACTIVITY FUND	718.77
T&T SPORTS	12/12/2014	SUPPLIES	ATHLETICS	704.60
TARGET 00009639 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	120.96
TARGET.COM (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	227.63
TARGET.COM (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	400.07
TAYLOR MUSIC INC	12/5/2014	SUPPLIES	GENERAL FUND	1,247.00
TBONZ MANAGEMENT	12/19/2014	MEALS	ATHLETICS	1,498.99
TEACHERS TOUCH INC	12/5/2014	SUPPLIES	GENERAL FUND	120.61
TEACHERS TOUCH INC (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	144.02
TEACHERS TOUCH INC (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	306.71
TEACHERSPAYTEACHERS (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	152.20
TERRACON CONSULTANTS I (PCARD)	12/31/2014	SPECIAL INSPECTIONS	EMERGENCY REPAIR	435.00
TERRY'S LASER CARE LLC	12/5/2014	SUPPLIES	GENERAL FUND	116.63
TERRY'S LASER CARE LLC	12/5/2014	SUPPLIES	TITLE I (84.010)	1,353.55
TERRY'S LASER CARE LLC	12/5/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	950.16
TERRY'S LASER CARE LLC	12/12/2014	SUPPLIES	TITLE I (84.010)	1,145.97
TERRY'S LASER CARE LLC	12/12/2014	SUPPLIES - COPYING	GENERAL FUND	2,194.98
TERRY'S LASER CARE LLC	12/12/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,930.73
TERRY'S LASER CARE LLC	12/12/2014	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA PRESCHOOL - PRIOR YEAR	1,391.00
TERRY'S LASER CARE LLC	12/12/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	475.08
TERRY'S LASER CARE LLC	12/16/2014	SUPPLIES	FOOD SERVICE FUND	170.13
TERRY'S LASER CARE LLC	12/19/2014	SUPPLIES	GENERAL FUND	670.89
TERRY'S LASER CARE LLC	12/19/2014	SUPPLIES	PUPIL ACTIVITY FUND	719.04
TERRY'S LASER CARE LLC	12/19/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,393.59
TERRY'S LASER CARE LLC	12/19/2014	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA PRESCHOOL - PRIOR YEAR	834.60
TERRY'S LASER CARE LLC	12/19/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,536.52
TESOL CONV REG MEMBER (PCARD)	12/31/2014	TRAVEL - OUT OF COUNTRY	ESOL TITLE III	856.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	12/12/2014	GARNISHMENTS	GENERAL FUND	298.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	12/19/2014	GARNISHMENTS	GENERAL FUND	298.00
TEXMAC INC	12/5/2014	SUPPLIES	IDEA - PRIOR YEAR	831.90
TEXMAC INC (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	348.40
TEXMAC INC (PCARD)	12/31/2014	SUPPLIES	IDEA - PRIOR YEAR	174.34

Vendor	Check Date	Description	Funding Source	Amount
THE CAROLINA OPRY (PCARD)	12/31/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	584.00
THE CAROLINA OPRY (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	210.00
THE CAROLINA OPRY (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	467.00
THE CHILDRENS MUSEUM O (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	243.00
THE CHILDRENS MUSEUM O (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	346.50
THE CHILDRENS MUSEUM O (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	622.50
THE CHILDRENS MUSEUM O (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,003.50
THE DBQ PROJECT (PCARD)	12/31/2014	TEXTBOOKS	GENERAL FUND	810.00
THE EDUCATION TRUST (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	796.00
THE FLOORING CONNECTION LLC	12/12/2014	SUPPLIES MAINTENANCE	GENERAL FUND	7,568.52
THE FLOORING CONNECTION LLC	12/19/2014	SUPPLIES MAINTENANCE	GENERAL FUND	8,709.74
THE HARTFORD	12/12/2014	ORP-HARTFORD	GENERAL FUND	62,507.43
THE HARTFORD	12/19/2014	ORP-HARTFORD	GENERAL FUND	62,603.89
THE HOME DEPOT 1116 (PCARD)	12/31/2014	PURCHASES	GENERAL FUND	250.35
THE HOME DEPOT 1116 (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	124.46
THE HOME DEPOT 1116 (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	148.53
THE HOME DEPOT 1121 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	411.39
THE HOME DEPOT 1122 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	174.45
THE HOME DEPOT 1122 (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	118.44
THE HOME DEPOT 1122 (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	367.86
THE LIBRARY STORE (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	327.92
THE LIBRARY STORE (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	128.69
THE MATTHEW BELLAMY PROJECT	12/2/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	164.13
THE MIDWEST CLINIC (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	125.00
THE OLIVE GARD00013268 (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	225.32
THE OLIVE GARD00016626 (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	350.00
THE OMNI GROUP	12/12/2014	TSA: GATEKEEPER	GENERAL FUND	71,636.99
THE OMNI GROUP	12/19/2014	TSA: GATEKEEPER	GENERAL FUND	70,736.99
THE PRINTING PORT INC	12/19/2014	SUPPLIES	GENERAL FUND	155.15
THE PUBLIC SAFETY STORE LLC	12/19/2014	SUPPLIES	IDEA - PRIOR YEAR	172.97
THE READING WAREHOUSE INC	12/19/2014	SUPPLIES	PUPIL ACTIVITY FUND	679.45
THE ROSEN PUBLISHING GROUP INC	12/19/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,560.00

Vendor	Check Date	Description	Funding Source	Amount
THE SCHOOL DISTRICT OF MARLBORO COUNTY	12/3/2014	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	3,924.58
THE ST PAUL HOTEL (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	349.98
THE STORY SHIP / SEAN DRISCOLL	12/17/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,200.00
THE TODD HOUSE (PCARD)	12/31/2014	MEALS	GENERAL FUND	784.61
THE TRANE COMPANY (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	194.05
THE TRANE COMPANY (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	230.01
THE TRANE COMPANY (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	305.98
THE TRANE COMPANY (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	524.69
THE TRANE COMPANY (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	543.80
THE TRANE COMPANY (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	590.14
THE TRANE COMPANY (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	865.87
THE TRESTLE- GTS OF CONWAY INC	12/3/2014	MEALS	GENERAL FUND	153.65
THE TRESTLE- GTS OF CONWAY INC	12/12/2014	MEALS	GENERAL FUND	985.50
THE TRESTLE- GTS OF CONWAY INC	12/19/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	744.60
THE TROPHY PLACE (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	946.95
THE TROPHY SHOP	12/5/2014	SUPPLIES	PUPIL ACTIVITY FUND	362.73
THE YANKEE CANDLE COMPANY INC	12/5/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	592.99
THIBEDEAU JUSTIN TYLER	12/19/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	147.00
THIRTY ONE GIFTS - MARY BETH MOONEY	12/17/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	345.52
THOMAS KELVIN	12/4/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.80
THOMAS SUPPLY CO (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	141.42
THOMAS SUPPLY CO (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	241.82
THOMAS SUPPLY CO (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	410.83
THOMAS SUPPLY CO (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	420.48
THOMAS SUPPLY CO (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	421.65
THOMAS SUPPLY CO (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	474.32
THOMAS SUPPLY CO (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	527.90
THOMAS SUPPLY CO (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	715.57
THOMAS SUPPLY CO (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	822.68
THOMAS SUPPLY INC	12/5/2014	PURCHASES	GENERAL FUND	2,856.47
THOMAS SUPPLY INC	12/12/2014	PURCHASES	GENERAL FUND	360.31
THOMPSON & LITTLE INC	12/12/2014	EQUIPMENT	FOOD SERVICE FUND	80,495.59

Vendor	Check Date	Description	Funding Source	Amount
THOMPSON & LITTLE INC	12/12/2014	SUPPLIES	FOOD SERVICE FUND	7,966.89
THOMPSON FARM & NURSER (PCARD)	12/31/2014	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	240.50
THOMPSON FARM & NURSER (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	797.94
THOMPSON FARM & NURSER (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	943.02
THOMPSON FARM & NURSER (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,071.98
THOMPSON FARM & NURSER (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,341.30
THOMPSON FARM & NURSERY LLC	12/12/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,677.40
TIAA-CREF	12/12/2014	ORP-CREF	GENERAL FUND	32,877.05
TIAA-CREF	12/19/2014	ORP-CREF	GENERAL FUND	33,208.86
TIRE TOWN INC	12/19/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	428.78
TIX CHARLESTONSTG (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
TLF BUDS AND BLOOMS IN (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	101.65
TLF BUDS AND BLOOMS IN (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	224.70
TODD HOUSE INC	12/5/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,129.75
TOMARK SPORTS INC	12/19/2014	SUPPLIES	PUPIL ACTIVITY FUND	977.83
TONY GORES SMOKY MOUNT (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	186.90
TOTAL MEETING CONCEPTS (PCARD)	12/31/2014	TRAVEL - IN STATE	GENERAL FUND	220.00
TOUCAN SCREEN PRINTING (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	843.00
TOUCAN SCREEN PRINTING (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,083.00
TOUCAN SCREEN PRINTING (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	2,051.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	12/5/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	2,087.00
TOWNEPLACE SUITES FTJC (PCARD)	12/31/2014	TRAVEL - IN STATE	GENERAL FUND	577.92
TRANSWORLD INC	12/5/2014	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 11	274,046.96
TREETOP PUBLISHING INC	12/5/2014	SUPPLIES	GENERAL FUND	193.05
TRENT E LUPO	12/5/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.30
TRENT E LUPO	12/12/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.60
TRESTLE CAFE (PCARD)	12/31/2014	MEALS	GENERAL FUND	109.50
TROPHY PLACE	12/19/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,109.70
TROUT KRISTIE S	12/5/2014	SUPPLIES	PUPIL ACTIVITY FUND	108.00
TUCKER MATERIALS OF MYRTLE BEACH INC	12/5/2014	PURCHASES	GENERAL FUND	1,180.77
TURNER S CUSTOM AUT (PCARD)	12/31/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	277.70
TURNER S CUSTOM AUT (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	277.31

Vendor	Check Date	Description	Funding Source	Amount
TURNER S CUSTOM AUT (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	377.05
UCA CAMPS INVTS ONE DA (PCARD)	12/31/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,358.12
UCA UDA SPECIAL EVENTS (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	2,121.43
UCI/DOCTORS CARE	12/10/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,080.00
ULINE SHIP SUPPLIES (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	116.76
ULINE SHIP SUPPLIES (PCARD)	12/31/2014	SUPPLIES	SCIENCE KITS REFURBISHMENT	854.52
ULTIMATE CALIFORNIA PI (PCARD)	12/31/2014	MEALS	GENERAL FUND	105.00
ULTIMATE CALIFORNIA PI (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	306.53
UNIFIED AV SYSTEMS	12/5/2014	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY14	116,824.74
UNIFIRST CORPORATION	12/5/2014	SUPPLIES	GENERAL FUND	104.49
UNIFIRST CORPORATION	12/12/2014	SUPPLIES	GENERAL FUND	591.21
UNIFIRST CORPORATION	12/19/2014	SUPPLIES	GENERAL FUND	1,417.39
UNITED 01675039409046 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	978.70
UNITED HEALTH CARE SPECIALTY BENEFITS	12/12/2014	VISION CARE-SPECTRA	GENERAL FUND	16,232.75
UNITED HEALTH CARE SPECIALTY BENEFITS	12/19/2014	VISION CARE-SPECTRA	GENERAL FUND	15,927.06
UNITED LASER	12/12/2014	SUPPLIES	GENERAL FUND	1,394.21
UNITED REFRIG INC 462 (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	122.43
UNITED RENTALS (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	818.49
UNITED STATES BANKRUPTCY COURT	12/12/2014	GARNISHMENTS	GENERAL FUND	4,026.75
UNITED STATES BANKRUPTCY COURT	12/19/2014	GARNISHMENTS	GENERAL FUND	4,026.75
UNITED WAY	12/12/2014	UNITED WAY	GENERAL FUND	366.18
UNITED WAY	12/19/2014	UNITED WAY	GENERAL FUND	359.94
US CUTTER INC	12/19/2014	SUPPLIES	PUPIL ACTIVITY FUND	800.71
US DEPARTMENT OF EDUCATION	12/12/2014	GARNISHMENTS	GENERAL FUND	1,283.96
US DEPARTMENT OF EDUCATION	12/19/2014	GARNISHMENTS	GENERAL FUND	1,401.05
US FOODS	12/5/2014	MEALS	PUPIL ACTIVITY FUND	555.61
US FOODS	12/12/2014	FOOD	FOOD SERVICE FUND	211,160.00
US FOODS	12/12/2014	SUPPLIES	GENERAL FUND	1,995.34
US FOODS	12/16/2014	FOOD	FOOD SERVICE FUND	50,441.19
US FOODS	12/17/2014	FOOD	FOOD SERVICE FUND	96,820.79
US FOODS	12/19/2014	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	4,364.88
US FOODS	12/19/2014	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	10,802.04

Vendor	Check Date	Description	Funding Source	Amount
US FOODS	12/19/2014	FOOD	FOOD SERVICE FUND	19,089.88
US FOODS	12/19/2014	FOOD	FOOD SERVICE FUND	34,969.75
US GAMES DBA USGAMES.COM INC	12/5/2014	SUPPLIES	GENERAL FUND	1,059.99
US GAMES DBA USGAMES.COM INC	12/9/2014	SUPPLIES	GENERAL FUND	942.37
US SECURITY ASSOCIATES INC	12/5/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	7,033.02
US SECURITY ASSOCIATES INC	12/19/2014	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	740.61
US SECURITY ASSOCIATES INC	12/19/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	17,876.76
USA TESTPREP INC	12/19/2014	TECHNOLOGY	GENERAL FUND	11,115.00
USAIRWAY 03723782654045 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	692.70
USAIRWAY 03723782654056 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	692.70
USAIRWAY 03723782654060 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	692.70
USAIRWAY 03723786243866 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	725.20
USAIRWAY 03723786243870 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	725.20
USAIRWAY 03723786243881 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	725.20
USAIRWAY 03723786698074 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	100.00
USAIRWAY 03723786933366 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	283.07
USAIRWAY 03723786933366 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	PROFESSIONAL DEVELOPMENT	566.13
USAIRWAY 03723786933370 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	283.07
USAIRWAY 03723786933370 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	PROFESSIONAL DEVELOPMENT	566.13
USAIRWAY 03723786933381 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	283.07
USAIRWAY 03723786933381 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	PROFESSIONAL DEVELOPMENT	566.13
USAIRWAY 03723789540951 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	100.00
USAIRWAY 03723794819161 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	424.70
USAIRWAY 03723794819172 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	424.70
USAIRWAY 03723794819183 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	424.70
USAIRWAY 03723794819194 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	424.70
USAIRWAY 03723795910726 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	233.20
USAIRWAY 03723802993466 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	392.20
USAIRWAY 03723802993470 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	392.20
USAIRWAY 03723802993481 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	392.20
USAIRWAY 03723802993492 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	392.20
USAIRWAY 03723802993503 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	392.20

Vendor	Check Date	Description	Funding Source	Amount
USAIRWAY 03723802993514 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	392.20
USAIRWAY 03723802993525 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	392.20
USAIRWAY 03723802993536 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	392.20
USAIRWAY 03723808398063 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	404.70
USAIRWAY 03723808398074 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	404.70
USAIRWAY 03723808398085 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	404.70
USAIRWAY 03775036797792 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	332.20
USAIRWAY 03775041878101 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	419.70
USAIRWAY 03775041878112 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	419.70
USAIRWAY 03775041878123 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	419.70
USAIRWAY 03775041878134 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	419.70
USAIRWAY 03775041878145 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	419.70
USAIRWAY 03775041878156 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	419.70
USAIRWAY 03775276251762 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	381.20
USAIRWAY 03775276251773 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	381.20
USAIRWAY 03775276254315 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	381.20
USAIRWAY 03775276254326 (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	381.20
USC EMALL (PCARD)	12/31/2014	TRAVEL - IN STATE	GENERAL FUND	255.00
USC EMALL (PCARD)	12/31/2014	TRAVEL - IN STATE	GENERAL FUND	765.00
USPS 45186005229805983 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	166.00
USPS 45526005629806551 (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	149.32
USPS 45616005729807054 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	104.49
USPS 45641005829807138 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	166.00
USPS 45641005829807138 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	261.42
USPS POSTAGE (INTERQQQ (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	100.00
VARSITY SPIRIT FASHIONS INC	12/12/2014	SUPPLIES	PUPIL ACTIVITY FUND	11,078.54
VARSITY SPIRIT FASHIONS INC	12/19/2014	SUPPLIES	PUPIL ACTIVITY FUND	6,600.21
VEREENS TURF CENTER (PCARD)	12/31/2014	SUPPLIES	ATHLETICS	659.12
VEREENS TURF CENTER (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	898.80
VEREENS TURF CENTER (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,123.50
VEREENS TURF CENTER INC	12/10/2014	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	529.65
VEREENS TURF CENTER INC	12/10/2014	SUPPLIES MAINTENANCE	GENERAL FUND	4,220.73

Vendor	Check Date	Description	Funding Source	Amount
VINSON, COMER AND ASSOCIATES LLC	12/19/2014	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	1,200.00
VIRCO MANUFACTURING CORP	12/12/2014	SUPPLIES	GENERAL FUND	165.33
VOLUNTEER RESCUE SQUAD OF MYRTLE BEACH	12/3/2014	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	450.00
VOYAGER EXPANDED LEARNING	12/19/2014	SUPPLIES	IDEA - PRIOR YEAR	1,532.79
VOYAGER EXPANDED LEARNING	12/19/2014	TEXTBOOKS	IDEA - PRIOR YEAR	924.16
VSC FIRE & SECURITY INC	12/19/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	2,246.07
W AUSTIN (PCARD)	12/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	494.50
WACCAMAW ELEMENTARY	12/19/2014	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
WACCAMAW ELEMENTARY	12/19/2014	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	250.00
WACCAMAW INDIAN PEOPLE	12/12/2014	PUPIL ACTIVITY	GENERAL FUND	280.00
WACCAMAW LANES (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	637.80
WACCAMAW PUBLISHERS INC	12/5/2014	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	412.16
WACCAMAW PUBLISHERS INC	12/5/2014	PRINTING AND BINDING	PUPIL ACTIVITY FUND	672.25
WACCATEE ZOOLOGICAL FA (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	336.00
WAGEWORKS INC	12/12/2014	FBMC-MEDICAL SPENDING	GENERAL FUND	1,035.00
WAGEWORKS INC	12/19/2014	FBMC-MEDICAL SPENDING	GENERAL FUND	1,036.10
WAGEWORKS INC AS AGENT FOR SC MONEY/PLUS	12/12/2014	FBMC-MEDICAL SPENDING	GENERAL FUND	17,898.77
WAGEWORKS INC AS AGENT FOR SC MONEY/PLUS	12/19/2014	FBMC-MEDICAL SPENDING	GENERAL FUND	17,897.42
WAL-MART #0574 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	103.49
WAL-MART #0574 (PCARD)	12/31/2014	SUPPLIES	IDEA - PRIOR YEAR	139.62
WAL-MART #0586 (PCARD)	12/31/2014	FOOD	CATERING	284.21
WAL-MART #0586 (PCARD)	12/31/2014	MEALS	GENERAL FUND	134.22
WAL-MART #0586 (PCARD)	12/31/2014	MEALS	GENERAL FUND	223.38
WAL-MART #0586 (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	103.74
WAL-MART #0586 (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	126.10
WAL-MART #0586 (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	157.24
WAL-MART #0586 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	114.35
WAL-MART #0586 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	188.32
WAL-MART #0586 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	275.87
WAL-MART #0586 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	690.77
WAL-MART #0586 (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	218.68
WAL-MART #0586 (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	252.31

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #0586 (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	255.85
WAL-MART #0586 (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	369.68
WAL-MART #0586 (PCARD)	12/31/2014	SUPPLIES	TITLE I (84.010)	136.45
WAL-MART #0643 (PCARD)	12/31/2014	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	310.56
WAL-MART #2712 (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	104.04
WAL-MART #2712 (PCARD)	12/31/2014	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	156.23
WAL-MART #2712 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	123.85
WAL-MART #2712 (PCARD)	12/31/2014	SUPPLIES	TOOMEY'S KIDS	115.66
WAL-MART #4664 (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	247.93
WAL-MART #4664 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	122.04
WAL-MART #4664 (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	100.00
WAL-MART #4664 (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	103.40
WAL-MART #4664 (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	121.28
WAL-MART #4664 (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	217.26
WAL-MART #5087 (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	110.31
WAL-MART #5087 (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	116.63
WAL-MART #5087 (PCARD)	12/31/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	121.98
WAL-MART #5087 (PCARD)	12/31/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	150.00
WAL-MART #5087 (PCARD)	12/31/2014	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	125.64
WAL-MART #5087 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	306.28
WAL-MART #5087 (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	118.47
WAL-MART #5087 (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	214.81
WAL-MART #5705 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	147.96
WAL-MART #5705 (PCARD)	12/31/2014	SUPPLIES	MISCELLANEOUS GRANTS	200.00
WALGREENS #7154 (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	189.85
WALL ENGINEERING LLC	12/12/2014	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	1,000.00
WALL ENGINEERING LLC	12/19/2014	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	1,000.00
WALMART.COM (PCARD)	12/31/2014	SUPPLIES	AT RISK STUDENT LEARNING	191.82
WALMART.COM (PCARD)	12/31/2014	SUPPLIES	AT RISK STUDENT LEARNING	296.96
WALMART.COM (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	107.86
WALMART.COM (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	162.48
WALMART.COM (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	170.69

Vendor	Check Date	Description	Funding Source	Amount
WALMART.COM (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	177.71
WALMART.COM (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	218.68
WALMART.COM (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	474.51
WALMART.COM (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	117.69
WALMART.COM (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	278.17
WALMART.COM (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	280.08
WALMART.COM (PCARD)	12/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	363.93
WALMART.COM (PCARD)	12/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	119.50
WALMART.COM (PCARD)	12/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	479.36
WARREN NINA	12/5/2014	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	100.00
WASHINGTON NATIONAL	12/12/2014	CONSECO	GENERAL FUND	10,274.62
WASHINGTON NATIONAL	12/19/2014	CONSECO	GENERAL FUND	10,361.92
WASHINGTON WIZARDS (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	529.20
WASTE INDUSTRIES INC	12/12/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	15,362.52
WE TEACH ALL EDUCATIONAL CONSULTING	12/5/2014	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	4,650.00
WEBBERS LAWN SERVICE INC	12/12/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	1,000.00
WHOLESALE BOUTIQUE LLC (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	268.15
WHOLESALE BOUTIQUE LLC (PCARD)	12/31/2014	SUPPLIES	IDEA - PRIOR YEAR	227.29
WILCO TO 937 00009373 (PCARD)	12/31/2014	SUPPLIES - VEHICLES	FOOD SERVICE FUND	149.00
WILLIAM V MACGILL & COMPANY	12/5/2014	SUPPLIES	GENERAL FUND	1,061.86
WILLIAM V MACGILL & COMPANY	12/5/2014	SUPPLIES	IDEA - PRIOR YEAR	207.35
WINDHAM PROFESSIONALS INC	12/12/2014	GARNISHMENTS	GENERAL FUND	102.32
WINDHAM PROFESSIONALS INC	12/19/2014	GARNISHMENTS	GENERAL FUND	102.32
WM SUPERCENTER #1829 (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	159.67
WM SUPERCENTER #2712 (PCARD)	12/31/2014	MEALS	AFTER SCHOOL CHILDCARE REGULAR	115.53
WM SUPERCENTER #2712 (PCARD)	12/31/2014	MEALS	AFTER SCHOOL CHILDCARE REGULAR	193.40
WM SUPERCENTER #2712 (PCARD)	12/31/2014	MEALS	GENERAL FUND	166.63
WM SUPERCENTER #2712 (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	225.69
WM SUPERCENTER #2712 (PCARD)	12/31/2014	OTHER OBJECTS	PUPIL ACTIVITY FUND	191.91
WM SUPERCENTER #2712 (PCARD)	12/31/2014	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	115.53
WM SUPERCENTER #2712 (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	168.48
WM SUPERCENTER #2712 (PCARD)	12/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	101.56

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #4664 (PCARD)	12/31/2014	MEALS	AFTER SCHOOL CHILDCARE REGULAR	155.73
WM SUPERCENTER #4664 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	198.16
WM SUPERCENTER #4664 (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	166.22
WM SUPERCENTER #5087 (PCARD)	12/31/2014	MEALS	GENERAL FUND	121.69
WM SUPERCENTER #5087 (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	108.32
WM SUPERCENTER #5087 (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	209.12
WM SUPERCENTER #5087 (PCARD)	12/31/2014	OTHER OBJECTS	PUPIL ACTIVITY FUND	109.08
WM SUPERCENTER #5087 (PCARD)	12/31/2014	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	124.58
WM SUPERCENTER #5087 (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	337.96
WM SUPERCENTER #5087 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	448.44
WM SUPERCENTER #5087 (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	104.07
WM SUPERCENTER #5087 (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	132.88
WM SUPERCENTER #5087 (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	259.64
WM SUPERCENTER #5705 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	112.47
WM SUPERCENTER #5705 (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	135.40
WM SUPERCENTER #574 (PCARD)	12/31/2014	MEALS	AFTER SCHOOL CHILDCARE REGULAR	204.26
WM SUPERCENTER #574 (PCARD)	12/31/2014	SUPPLIES	IDEA - PRIOR YEAR	160.03
WM SUPERCENTER #574 (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	211.50
WM SUPERCENTER #574 (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	496.96
WM SUPERCENTER #574 (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,209.88
WM SUPERCENTER #586 (PCARD)	12/31/2014	FOOD	CATERING	129.79
WM SUPERCENTER #586 (PCARD)	12/31/2014	FOOD	CATERING	190.16
WM SUPERCENTER #586 (PCARD)	12/31/2014	MEALS	AFTER SCHOOL CHILDCARE REGULAR	119.52
WM SUPERCENTER #586 (PCARD)	12/31/2014	MEALS	GENERAL FUND	393.69
WM SUPERCENTER #586 (PCARD)	12/31/2014	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	120.10
WM SUPERCENTER #586 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	102.46
WM SUPERCENTER #586 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	153.86
WM SUPERCENTER #586 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	221.11
WM SUPERCENTER #586 (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	132.90
WM SUPERCENTER #586 (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	155.17
WM SUPERCENTER #586 (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	321.07
WM SUPERCENTER #643 (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	144.89

Vendor	Check Date	Description	Funding Source	Amount
WORLDS FINEST CHOCOLATE	12/5/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,860.00
WORLDS FINEST CHOCOLATE	12/19/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,030.00
WORLDS FINEST CHOCOLATE INC	12/5/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,860.00
WORLDS FINEST CHOCOLATE INC	12/9/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,560.00
WORLDS FINEST CHOCOLATE INC	12/9/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,030.00
WORLDS FINEST CHOCOLATE INC	12/19/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,560.00
WORLDS FINEST CHOCOLATE INC	12/19/2014	SUPPLIES	PUPIL ACTIVITY FUND	2,790.00
WPC, A TERRACON COMPANY	12/19/2014	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	4,730.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	12/5/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	6,274.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	12/12/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	1,085.00
WT COX SUBSCRIPTIONS INC	12/12/2014	PERIODICALS	GENERAL FUND	474.81
WW GRAINGER (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	355.24
WW GRAINGER (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	897.73
WW GRAINGER (PCARD)	12/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,043.21
WW GRAINGER INC	12/5/2014	SUPPLIES	GENERAL FUND	1,634.19
WW GRAINGER INC	12/5/2014	SUPPLIES	PALMETTO PRIDE LITTER INITATIV	708.45
WW GRAINGER INC	12/12/2014	PURCHASES	GENERAL FUND	5,298.35
WW GRAINGER INC	12/12/2014	SUPPLIES	GENERAL FUND	2,034.18
WW GRAINGER INC	12/12/2014	SUPPLIES	PALMETTO PRIDE LITTER INITATIV	3,589.17
WW GRAINGER INC	12/12/2014	SUPPLIES MAINTENANCE	GENERAL FUND	2,741.21
WW GRAINGER INC	12/19/2014	SUPPLIES	FOOD SERVICE FUND	110.48
WW GRAINGER INC	12/19/2014	SUPPLIES	GENERAL FUND	3,456.15
WW GRAINGER INC	12/19/2014	SUPPLIES	PALMETTO PRIDE LITTER INITATIV	1,961.76
WWW.DICKSSPORTNGGOODS. (PCARD)	12/31/2014	SUPPLIES	GENERAL FUND	153.55
WWW.HUDDLEATHLETICS.CO (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,067.50
WWW.KROSSOVER.COM (PCARD)	12/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	999.00
WWW.NEWEGG.COM (PCARD)	12/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,418.11
WWW.NEWEGG.COM (PCARD)	12/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY FOR FACILITIES	202.12
XEROX CORPORATION	12/12/2014	RENTALS	GENERAL FUND	4,538.65
XEROX CORPORATION	12/19/2014	RENTALS	GENERAL FUND	571.72
YOGI BEARS JELLYSTONE (PCARD)	12/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	401.37
YORKTOWN INDUSTRIES (PCARD)	12/31/2014	SUPPLIES	TITLE I (84.010)	373.45

Vendor	Check Date	Description	Funding Source	Amount
ZAXBY'S #01302 (PCARD)	12/31/2014	MEALS	PUPIL ACTIVITY FUND	137.77
ZAZZLE.COM (PCARD)	12/31/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	151.55