

District Transparency Report
May 2015

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	5/31/2015	PURCHASES	GENERAL FUND	183.81
#448-UNITED REFRIGERAT (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	124.68
#448-UNITED REFRIGERAT (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	229.64
#448-UNITED REFRIGERAT (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	240.21
#448-UNITED REFRIGERAT (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	320.79
#448-UNITED REFRIGERAT (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	322.12
#448-UNITED REFRIGERAT (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	514.23
#448-UNITED REFRIGERAT (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,317.83
#448-UNITED REFRIGERAT (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,334.90
1800WHEELCHAIR.COM	5/22/2015	SUPPLIES	IDEA (84.027)	190.00
1ST CHOICE ACTIVEWEAR	5/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,837.15
2056 LA QUINTA INN (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	487.81
4IMPRINT (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	162.18
A-1 SIGNS AND GRAPHICS	5/19/2015	PURCHASES	GENERAL FUND	814.00
A-1 SIGNS/ET SIGNS (PCARD)	5/31/2015	IMPROVEMENT OTHER THAN BUILDIN	CONS CAPITAL IMPROVEMENT PROJ	513.60
A-OAK FARMS INC (PCARD)	5/31/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	201.26
A3 COMMUNICATIONS INC	5/22/2015	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY	773,787.08
A4C.COM (PCARD)	5/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	256.18
AAA PEST CONTROL (PCARD)	5/31/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
AAA PEST CONTROL, INC.	5/8/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	3,860.00
ABC SUPPLY 0109 (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	303.71

Vendor	Check Date	Description	Funding Source	Amount
ABDO PUBLISHING CO	5/14/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	8,596.25
ABRAHAM'S GYRO (PCARD)	5/31/2015	MEALS	TITLE I (84.010)	259.68
AC MOORE STR 155 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	109.75
AC MOORE STR 155 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	113.75
AC MOORE STR 155 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	148.64
AC MOORE STR 155 (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	197.71
ACADEMY OF ARTS SCIENCE & TECHNOLOGY	5/21/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	925.00
ACADEMY OF HOPE INC	5/1/2015	TRANSITS	CHILD DEVELOP EDUC PILOT PROGR	8,436.00
ACADEMY OF HOPE INC	5/1/2015	TRANSITS	GENERAL FUND	106,068.87
ACADEMY OF HOPE INC	5/1/2015	TRANSITS	READING COACHES	6,970.00
ACADEMY OF HOPE INC	5/5/2015	TRANSITS	FOOD SERVICE FUND	8,403.00
ACADEMY OF HOPE INC	5/8/2015	TRANSITS	TITLE I (84.010)	5,173.14
ACADEMY OF HOPE INC	5/12/2015	TRANSITS	FOOD SERVICE FUND	8,953.59
ACADEMY OF HOPE INC	5/19/2015	TRANSITS	STUDENT HEALTH&FITNESS-NURSES	6,466.42
ACADEMY OF HOPE INC	5/20/2015	TRANSITS	TITLE I (84.010)	23,892.76
ACADEMY OF HOPE INC	5/29/2015	DUE FROM THE CHARTER SCHOOLS	GENERAL FUND	2,010.90
ACADEMY OF HOPE INC	5/29/2015	TRANSITS	GENERAL FUND	162,923.74
ACADEMY OF HOPE INC	5/29/2015	TRANSITS	NATIONAL BOARD CERTIFICATION	772.00
ACCURATE BACKGROUND INC	5/14/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,489.50
ACCURATE BACKGROUND INC	5/22/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	5,071.25
ACT NOVEMBER LEARNING (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	2,380.00
ACTFL (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	205.96
ADAMS PRODUCTS 319 MYR (PCARD)	5/31/2015	SUPPLIES	ATHLETICS	1,233.18
ADTEK INC	5/14/2015	DATA PROCESSING SERVICES	GENERAL FUND	2,662.50
ADVANCED VIDEO GROUP INC	5/1/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	693.68
AFLAC	5/14/2015	AMERICAN FAMILY LIFE	GENERAL FUND	16,287.09
AFLAC	5/29/2015	AMERICAN FAMILY LIFE	GENERAL FUND	16,236.59
AGILE SPORTS TECHNOLOGIES - HUDL	5/8/2015	SUPPLIES	ATHLETICS	800.00
AGNT FEE 89006552424591 (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	460.00
AIG VALIC	5/14/2015	ORP-AMERICAN GENERAL	GENERAL FUND	24,482.40
AIG VALIC	5/29/2015	ORP-AMERICAN GENERAL	GENERAL FUND	23,786.56
AIKEN COUNTY PUBLIC SCHOOLS	5/6/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	210.85

Vendor	Check Date	Description	Funding Source	Amount
AIRLINK GO AIRLINK (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	313.52
AIRPORT EXPRESS (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	124.44
AIRPORT HIGH SCHOOL	5/12/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	224.70
ALABAMA THEATER	5/6/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,200.00
ALABAMA THEATER	5/29/2015	RENTALS	GENERAL FUND	750.00
ALCO	5/12/2015	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	431.60
ALDERMAN APARTMENTS (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,139.81
ALL ABOUT NETWORK LLC (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	468.00
ALL AMERICAN POLY	5/8/2015	SUPPLIES	GENERAL FUND	2,164.90
ALL AMERICAN POLY	5/29/2015	SUPPLIES	GENERAL FUND	436.00
ALL FOR KIDZ INC	5/8/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,946.00
ALL FOR KIDZ INC	5/20/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,647.00
ALL IN STITCHES	5/8/2015	SUPPLIES	GENERAL FUND	177.62
ALL SPORTS	5/29/2015	SUPPLIES	PUPIL ACTIVITY FUND	926.80
ALL STAR SPORTS (PCARD)	5/31/2015	SUPPLIES	ATHLETICS	206.44
ALL STAR SPORTS INC	5/8/2015	SUPPLIES	ATHLETICS	480.15
ALL STAR SPORTS INC	5/8/2015	SUPPLIES	PUPIL ACTIVITY FUND	750.86
ALL STAR SPORTS INC	5/12/2015	SUPPLIES	ATHLETICS	6,339.06
ALL STAR SPORTS INC	5/14/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,502.96
ALLIED BOILER AND SUPP (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	628.60
ALLIED INTERSTATE LLC	5/14/2015	GARNISHMENTS	GENERAL FUND	227.57
ALLIED INTERSTATE LLC	5/29/2015	GARNISHMENTS	GENERAL FUND	234.05
ALLIGATOR ADVENTURE (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	454.79
ALLIGATOR ADVENTURE (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	629.70
ALLIGATOR ADVENTURE (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	777.16
ALLIGATOR ADVENTURE (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,132.03
ALSTON JOSHUA	5/1/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	500.00
ALTMAN KATHERINE FRANCES/COKER COLLEGE	5/29/2015	PUPIL ACTIVITY	SCHOLARSHIP - ZEKE LEGETTE AHS	1,160.15
AM CANCER SOC CV (PCARD)	5/31/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	150.00
AM CANCER SOC CV (PCARD)	5/31/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	1,145.00
AMAZON MKTPLACE PMTS (PCARD)	5/31/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,380.00
AMAZON MKTPLACE PMTS (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	102.37

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AMAZON MKTPLACE PMTS (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	140.13
AMAZON MKTPLACE PMTS (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	160.52
AMAZON MKTPLACE PMTS (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	294.39
AMAZON MKTPLACE PMTS (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	306.23
AMAZON MKTPLACE PMTS (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	323.41
AMAZON MKTPLACE PMTS (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	341.63
AMAZON MKTPLACE PMTS (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	402.55
AMAZON MKTPLACE PMTS (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	415.25
AMAZON MKTPLACE PMTS (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	685.27
AMAZON MKTPLACE PMTS (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	825.47
AMAZON MKTPLACE PMTS (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	105.87
AMAZON MKTPLACE PMTS (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	106.00
AMAZON MKTPLACE PMTS (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	106.64
AMAZON MKTPLACE PMTS (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	110.42
AMAZON MKTPLACE PMTS (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	129.36
AMAZON MKTPLACE PMTS (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	194.83
AMAZON MKTPLACE PMTS (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	215.28
AMAZON MKTPLACE PMTS (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	470.68
AMAZON MKTPLACE PMTS (PCARD)	5/31/2015	SUPPLIES	TITLE I (84.010)	107.04
AMAZON MKTPLACE PMTS (PCARD)	5/31/2015	SUPPLIES	TITLE I (84.010)	108.81
AMAZON MKTPLACE PMTS (PCARD)	5/31/2015	SUPPLIES	TITLE I (84.010)	112.24
AMAZON MKTPLACE PMTS (PCARD)	5/31/2015	SUPPLIES	TITLE I (84.010)	132.67
AMAZON MKTPLACE PMTS (PCARD)	5/31/2015	SUPPLIES	TITLE I (84.010)	165.23
AMAZON MKTPLACE PMTS (PCARD)	5/31/2015	SUPPLIES	TITLE I (84.010)	257.75
AMAZON MKTPLACE PMTS (PCARD)	5/31/2015	SUPPLIES	TITLE I (84.010)	372.37
AMAZON MKTPLACE PMTS (PCARD)	5/31/2015	SUPPLIES	TITLE I (84.010)	433.14
AMAZON MKTPLACE PMTS (PCARD)	5/31/2015	SUPPLIES	TITLE I (84.010)	622.95
AMAZON MKTPLACE PMTS (PCARD)	5/31/2015	SUPPLIES	TITLE I (84.010)	735.59
AMAZON MKTPLACE PMTS (PCARD)	5/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	124.42
AMAZON MKTPLACE PMTS (PCARD)	5/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	129.90
AMAZON MKTPLACE PMTS (PCARD)	5/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	138.19
AMAZON MKTPLACE PMTS (PCARD)	5/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	269.34

Vendor	Check Date	Description	Funding Source	Amount
AMAZON MKTPLACE PMTS (PCARD)	5/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	307.75
AMAZON MKTPLACE PMTS (PCARD)	5/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,484.36
AMAZON MKTPLACE PMTS (PCARD)	5/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	149.49
AMAZON MKTPLACE PMTS (PCARD)	5/31/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	872.78
AMAZON.COM (PCARD)	5/31/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	148.74
AMAZON.COM (PCARD)	5/31/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	174.66
AMAZON.COM (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	115.16
AMAZON.COM (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	120.00
AMAZON.COM (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	120.90
AMAZON.COM (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	125.29
AMAZON.COM (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	126.39
AMAZON.COM (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	153.03
AMAZON.COM (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	456.00
AMAZON.COM (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	547.41
AMAZON.COM (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	859.88
AMAZON.COM (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	1,290.96
AMAZON.COM (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	101.28
AMAZON.COM (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	142.48
AMAZON.COM (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	237.50
AMAZON.COM (PCARD)	5/31/2015	SUPPLIES	SANTEE COOPER	683.00
AMAZON.COM (PCARD)	5/31/2015	SUPPLIES	TITLE I (84.010)	676.89
AMAZON.COM (PCARD)	5/31/2015	SUPPLIES	TITLE I (84.010)	954.76
AMAZON.COM (PCARD)	5/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	185.68
AMAZON.COM (PCARD)	5/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	680.84
AMERICAN 00123019721050 (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	387.20
AMERICAN 00123019721060 (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	387.20
AMERICAN 00123019721070 (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	387.20
AMERICAN 00176182573383 (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	334.20
AMERICAN CANCER SOCIETY	5/1/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,881.75
AMERICAN CANCER SOCIETY	5/14/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,863.82
AMERICAN FLAGPOLE & FLAG CO	5/22/2015	SUPPLIES	GENERAL FUND	723.00
AMERICAN PAYROLL ASSOC (PCARD)	5/31/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	118.45

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AMERICAN PAYROLL ASSOC (PCARD)	5/31/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	135.54
AMERICAN PAYROLL ASSOC (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,641.55
AMERICAN PAYROLL ASSOC (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,878.46
AMERICAN STUDENT ASSISTANCE	5/14/2015	GARNISHMENTS	GENERAL FUND	175.38
AMERICAN STUDENT ASSISTANCE	5/14/2015	GARNISHMENTS	GENERAL FUND	284.14
AMERICAN STUDENT ASSISTANCE	5/29/2015	GARNISHMENTS	GENERAL FUND	175.38
AMERICAN STUDENT ASSISTANCE	5/29/2015	GARNISHMENTS	GENERAL FUND	284.14
AMERICAN TENT & PARTY RENTAL	5/14/2015	SUPPLIES	GENERAL FUND	292.00
AMERICANFLAGSTORE.COM (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	141.80
AMSTERDAM PRNT & LITHO (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	203.89
ANDERSON KASEY ELAINE / HGTEC	5/29/2015	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	500.00
ANDREWS UTE	5/8/2015	STUDENT SERVICES	PUPIL ACTIVITY FUND	277.50
ANDREWS UTE	5/29/2015	STUDENT SERVICES	PUPIL ACTIVITY FUND	277.50
ANDY OWINGS MUSIC CENTER	5/8/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	400.00
ANDY OWINGS MUSIC CENTER	5/29/2015	PUPIL ACTIVITY	WAVES OF THE FUTURE GRANT	271.85
ANDY OWINGS MUSIC CENTER	5/29/2015	SUPPLIES	GENERAL FUND	140.04
ANIMOTO INC (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	203.89
ANOTHER PRINTER INC	5/8/2015	SUPPLIES	IDEA - PRIOR YEAR	525.21
APPLE STORE INC	5/1/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	14,965.02
APPLE STORE INC	5/8/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,979.95
APPLE STORE INC	5/8/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	17,637.35
APPLE STORE INC	5/13/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	405.53
APPLE STORE INC	5/13/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	22,036.65
APPLE STORE INC	5/14/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,938.22
APPLE STORE INC	5/22/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	798.22
APPLE STORE INC	5/22/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,278.65
APPLE STORE INC	5/22/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	405.53
APPLE STORE INC	5/27/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,478.74
APPLE STORE INC	5/29/2015	INSTRUCTIONAL PROGRAMS IMPROVE	TECHNOLOGY PROFESSIONAL DEV.	9,000.00
APPLE STORE INC	5/29/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,537.59
APPLE STORE INC	5/29/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY FUNDING	26,919.06
APPLE STORE INC	5/29/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	6,097.93

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ARAMARK HICKS DINING (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	187.50
ARC SERVICES/TRAINING (PCARD)	5/31/2015	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	780.00
ARC SERVICES/TRAINING (PCARD)	5/31/2015	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	1,190.00
ARLINGTON NATIONAL CEM (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	495.00
ARMODILO DISPLAY SOLUT (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	249.32
ASSOC SUPERV AND CURR (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	717.00
ASSOC SUPERV AND CURR (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,415.00
ASSOC SUPERV AND CURR (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,883.91
AT&T	5/22/2015	COMMUNICATION	GENERAL FUND	1,949.72
AT&T BILL PAYMENT (PCARD)	5/31/2015	CELL PHONES	GENERAL FUND	2,171.72
ATKINSON LAUREN HAYLEY	5/22/2015	CONTRIBUTIONS AND DONATIONS FR	HCS TEACHER SCHOLARSHIP	575.00
ATLANTIC IRRIGATION (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	255.31
ATLAS PEN & PENCIL LLC (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	698.43
AUDIO-VIDEO-TELCO (PCARD)	5/31/2015	SUPPLIES	MYRTLE BEACH AUDITORIUM	1,384.67
AUDREY M WEEKS DBA CALCULUS IN MOTION	5/8/2015	SUPPLIES	GENERAL FUND	4,550.00
AUDREY M WEEKS DBA CALCULUS IN MOTION	5/8/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,770.00
AUMAN CLARA LYNN	5/29/2015	SUPPLIES	GENERAL FUND	150.00
AWARD EMBLEM MFG CO	5/8/2015	SUPPLIES	GENERAL FUND	372.95
AWARD EMBLEM MFG CO	5/22/2015	SUPPLIES	PUPIL ACTIVITY FUND	118.01
AWARDS FOR ANYTHING (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	163.14
AWARDS PLUS	5/8/2015	SUPPLIES	GENERAL FUND	1,028.81
AWARDS PLUS	5/14/2015	SUPPLIES	TECHNOLOGY FAIR	930.10
AWESOME INFLATABLE RIDES	5/27/2015	RENTALS	PUPIL ACTIVITY FUND	920.00
AYNOR FAMILY PHARMACY (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	114.62
AYNOR HIGH	5/6/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
AYNOR HIGH	5/22/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
AYNOR HIGH	5/22/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
AYNOR HIGH	5/22/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
AYNOR POLICE DEPARTMENT*	5/29/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	537.50
AZTEC PROMOTIONAL GROU (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	487.00
B & H PHOTO-VIDEO CORP	5/20/2015	EQUIPMENT	GENERAL FUND	1,355.43
B & H PHOTO-VIDEO CORP	5/22/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,427.39

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B&H PHOTO MOTO (PCARD)	5/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	347.51
B&H PHOTO, 800-606-696 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	249.89
B&H PHOTO, 800-606-696 (PCARD)	5/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,264.66
BACKFLOW PREVENTION DE (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	233.50
BACKGROUND INVESTIGATION BUREAU LLC	5/27/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	6,373.20
BACKGROUND INVESTIGATION BUREAU LLC	5/29/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,695.35
BADGE A MINIT (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	301.80
BAILEY JR JAMES DOUGLAS	5/6/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.00
BAKER DISTRIBUTING #53 (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	125.33
BALFOUR CAMPUS SUPPLY	5/22/2015	SUPPLIES	PUPIL ACTIVITY FUND	360.00
BALFOUR CO (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	185.49
BARNES & NOBLE #2289 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	215.51
BARNES & NOBLES	5/1/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	471.80
BARNES & NOBLES	5/1/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,272.77
BARNES & NOBLES	5/1/2015	SUPPLIES	TITLE I (84.010)	587.79
BARNES & NOBLES	5/22/2015	SUPPLIES	TITLE I (84.010)	4,092.07
BARNES&NOBLE COM (PCARD)	5/31/2015	TEXTBOOKS	GENERAL FUND	133.37
BATHANDBODYWORKS.COM (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	139.09
BATTLE LACROSSE & SPORTS	5/22/2015	SUPPLIES	ATHLETICS	805.00
BEACH BLOSSOMS (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.87
BEALE RYAN ANDREW	5/29/2015	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	500.00
BEAUFORT COUNTY SCHOOLS	5/20/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	132.60
BEAUFORT COUNTY SCHOOLS	5/20/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	198.90
BEAUFORT ENGINEERING SERVICES INC	5/19/2015	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	12,619.69
BEEF O BRADYS	5/22/2015	MEALS	PUPIL ACTIVITY FUND	575.00
BEEF O BRADYS (PCARD)	5/31/2015	MEALS	GENERAL FUND	430.00
BEEF O BRADYS (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	151.54
BEEF O BRADYS (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	156.00
BELIEVE KIDS, SPIRIT GEAR DIR, CUSTOM PR	5/22/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,211.01
BELLE W BARUCH FOUNDATION	5/13/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	605.00
BELLEVILLE WHOLESALE (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	219.97
BEN & JERRY'S - SO (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	221.82

Vendor	Check Date	Description	Funding Source	Amount
BERKLEY HIGH SCHOOL	5/8/2015	OTHER OBJECTS	ATHLETICS	315.00
BERNHARDT HOUSE OF VIOLINS LLC	5/20/2015	SUPPLIES	GENERAL FUND	1,588.95
BEST BUY 00008557 (PCARD)	5/31/2015	SUPPLIES	ATHLETICS	528.10
BEST BUY 00008557 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	982.76
BEST BUY 00008557 (PCARD)	5/31/2015	SUPPLIES	HIGH SCHOOLS THAT WORK	357.40
BESTBUYCOM715888000777 (PCARD)	5/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	278.18
BESTBUYCOM718860001176 (PCARD)	5/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	119.77
BETACLUB (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	800.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	5/1/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	4,200.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	5/22/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,400.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	5/29/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	9,800.00
BI-LO GROCERY #5107 (PCARD)	5/31/2015	MEALS	GENERAL FUND	153.64
BI-LO GROCERY #5107 (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	275.13
BILES LOUIS	5/22/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.50
BKSAMILN.COM 00093062 (PCARD)	5/31/2015	TEXTBOOKS	GENERAL FUND	111.63
BLACK HAYLEE	5/22/2015	CONTRIBUTIONS AND DONATIONS FR	HCS TEACHER SCHOLARSHIP	575.00
BLACK HAYLEE	5/29/2015	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	1,000.00
BLACK SHEEP PROMOTIONS	5/1/2015	SUPPLIES	GENERAL FUND	163.71
BLACK SHEEP PROMOTIONS (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,401.66
BLACK WATER MIDDLE SCHOOL	5/20/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	175.00
BLANCHARD MACHINERY COMPANY INC	5/8/2015	EQUIPMENT	EQUIPMENT	13,701.00
BLANTON BUILDING SUPPL (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	127.37
BLANTON SUPPLIES/LR	5/8/2015	SUPPLIES	PUPIL ACTIVITY FUND	415.90
BLUE RIDGE TOURS INC	5/8/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	51,789.00
BLUE RIDGE TOURS INC	5/22/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	22,144.00
BO BENTON DBA BOJANGLES	5/1/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	675.00
BO BENTON DBA BOJANGLES	5/20/2015	MEALS	PUPIL ACTIVITY FUND	1,250.00
BO BENTON DBA BOJANGLES	5/22/2015	MEALS	PUPIL ACTIVITY FUND	915.00
BO BENTON DBA BOJANGLES	5/22/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,875.00
BOCAVOX MAESTRO	5/22/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	4,000.00
BOJANGLES RESTAURANTS INC	5/22/2015	MEALS	PUPIL ACTIVITY FUND	500.00
BOOSTERS (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	311.46

Vendor	Check Date	Description	Funding Source	Amount
BOUND TO STAY BOUND BOOKS INC	5/1/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,117.84
BOUND TO STAY BOUND BOOKS INC	5/8/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	194.73
BRAININGCAMP (PCARD)	5/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	495.00
BRAINPOP (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	1,695.00
BRANDON ASHLEY	5/22/2015	OTHER PROPERTY SERVICES	PUPIL ACTIVITY FUND	100.00
BREWER ALYSSA ASHLEY	5/29/2015	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	500.00
BRIDGEWATER ACADEMY	5/1/2015	TRANSITS	FOOD SERVICE FUND	6,562.36
BRIDGEWATER ACADEMY	5/1/2015	TRANSITS	GENERAL FUND	116,178.99
BRIDGEWATER ACADEMY	5/8/2015	TRANSITS	TITLE I (84.010)	8,127.64
BRIDGEWATER ACADEMY	5/20/2015	TRANSITS	TITLE I (84.010)	1,076.45
BRIDGEWATER ACADEMY	5/29/2015	TRANSITS	GENERAL FUND	138,464.77
BRIDGEWATER ACADEMY	5/29/2015	TRANSITS	NATIONAL BOARD CERTIFICATION	772.19
BRODART CO	5/8/2015	SUPPLIES	GENERAL FUND	205.95
BROOKGREEN GARDENS	5/1/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,128.00
BROOKGREEN GARDENS ADM (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	390.00
BROOKGREEN GARDENS ADM (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	510.00
BROOKGREEN GARDENS ADM (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	570.00
BROOKGREEN GARDENS ADM (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	656.00
BROOKS HARPER ENTERPRISES LLC	5/6/2015	MISCELLANEOUS PURCHASED SERVIC	EEDA SUPPLIES & MATERIALS	1,700.00
BROOKWOOD FARMS INC	5/12/2015	FOOD	FOOD SERVICE FUND	2,914.00
BROWN AUTUMN ELIZABETH/ UNIV OF SC - COL	5/29/2015	OTHER OBJECTS	WARNER-BAILEY SCHOLARSHIP	1,000.00
BROWN INDUSTRIES INC (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	220.50
BSN SPORT SUPPLY GROUP (PCARD)	5/31/2015	SUPPLIES	ATHLETICS	1,498.18
BSN SPORT SUPPLY GROUP (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	138.03
BSN SPORT SUPPLY GROUP (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,041.56
BSN SPORTS	5/1/2015	SUPPLIES	ATHLETICS	3,205.88
BSN SPORTS	5/1/2015	SUPPLIES	GENERAL FUND	2,536.24
BSN SPORTS	5/1/2015	SUPPLIES	PUPIL ACTIVITY FUND	4,876.64
BSN SPORTS	5/22/2015	SUPPLIES	ATHLETICS	7,953.99
BTS #47 (PCARD)	5/31/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	384.34
BUBBA GUMP - CHARLESTO (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	745.80
BUCKSPORT WATER SYSTEMS INC	5/8/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	134.13

Vendor	Check Date	Description	Funding Source	Amount
BULLS EYE BRANDS INC	5/1/2015	FOOD	FOOD SERVICE FUND	2,528.89
BULLS EYE BRANDS INC	5/14/2015	FOOD	FOOD SERVICE FUND	2,670.87
BULLS EYE BRANDS INC	5/22/2015	FOOD	FOOD SERVICE FUND	21,957.50
BUNTS KELLY MARIE	5/22/2015	CONTRIBUTIONS AND DONATIONS FR	HCS TEACHER SCHOLARSHIP	800.00
CA CEDAR PRODUCTS (PCARD)	5/31/2015	SUPPLIES	TITLE I (84.010)	1,397.87
CALICO INDUSTRIES INC	5/1/2015	SUPPLIES	GENERAL FUND	465.99
CALIFORNIA DREAMING (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	164.25
CAMBROOKE FOODS INC (PCARD)	5/31/2015	FOOD	FOOD SERVICE FUND	205.24
CAMP CAROLINA FUND	5/22/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	195.00
CAMP CAROLINA FUND	5/29/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	395.00
CANDIES CONSTRUCTION COMPANY LLC	5/14/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	16,266.92
CANDIES CONSTRUCTION COMPANY LLC	5/20/2015	CONSTRUCTION CONTRACTS PAYABLE	GENERAL FUND	16,266.92
CAPSTONE PRESS INC	5/1/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	18,007.50
CAPSTONE PRESS INC	5/1/2015	TECHNOLOGY	GENERAL FUND	20,696.00
CAR CITY OF CALABASH (PCARD)	5/31/2015	PUPIL ACTIVITY	ATHLETICS	264.87
CAR DOCTOR WINDOW TINTING	5/8/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,685.00
CAREER COMMUICATIONS INC	5/22/2015	SUPPLIES	EEDA SUPPLIES	619.45
CAREER KIDS LLC	5/8/2015	TECHNOLOGY AND SOFTWARE SUPPLI	EEDA SUPPLIES & MATERIALS	280.50
CARMICHAEL S TIRE (PCARD)	5/31/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	747.65
CAROLINA BIOLOGIC SUPP (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	225.12
CAROLINA BIOLOGICAL SUPPLY INC	5/8/2015	SUPPLIES	GENERAL FUND	6,242.06
CAROLINA BIOLOGICAL SUPPLY INC	5/8/2015	SUPPLIES	K-5 ENHANCEMENT PROGRAM	5,390.65
CAROLINA BIOLOGICAL SUPPLY INC	5/8/2015	SUPPLIES	PUPIL ACTIVITY FUND	179.76
CAROLINA BIOLOGICAL SUPPLY INC	5/8/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	3,237.25
CAROLINA BIOLOGICAL SUPPLY INC	5/20/2015	SUPPLIES	GENERAL FUND	332.20
CAROLINA BIOLOGICAL SUPPLY INC	5/29/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	7,997.61
CAROLINA ELEVATOR COOPERATIVE INC	5/8/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	4,000.00
CAROLINA EVENTS AND TENTS INC	5/22/2015	RENTALS	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	5/4/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	5/4/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	5/6/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	5/13/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00

Vendor	Check Date	Description	Funding Source	Amount
CAROLINA FOREST HIGH SCHOOL	5/29/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA ROADHOUSE (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	111.94
CAROLINA SAND INC	5/1/2015	SUPPLIES	ATHLETICS	2,071.02
CAROLINA TRAVEL AND TOURS LLC	5/5/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
CAROWINDS ONLINE (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	207.95
CAROWINDS SVC CTR (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,757.00
CAROWINDS SVC CTR (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,673.00
CAROWINDS SVC CTR (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	1,813.00
CARPENTIER ELIZABETH	5/1/2015	STAFF SERVICES	GENERAL FUND	736.00
CARR JESSICA LEE	5/29/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,250.00
CARRICK LAURAN MICHAELA	5/20/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
CARRICK LAURAN MICHAELA	5/29/2015	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	300.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	5/1/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	5,859.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	5/14/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	3,238.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	5/19/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	10,125.00
CASSELMAN KEN	5/4/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.50
CASSELMAN KEN	5/20/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.20
CAULDER DANNY	5/26/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.50
CAUSEY STEVEN	5/22/2015	CONTRIBUTIONS AND DONATIONS FR	HCS TEACHER SCHOLARSHIP	575.00
CC DICKSON	5/8/2015	PURCHASES	GENERAL FUND	1,275.19
CDWG INC	5/1/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	222.62
CENTER FOR APPLIED LIN (PCARD)	5/31/2015	SUPPLIES	ADULT EDUCATION (84.002)	625.00
CENTER FOR EDUCATION & EMPLOYMENT LAW	5/13/2015	SUPPLIES	GENERAL FUND	253.95
CEREBELLUM CORPORATION	5/22/2015	SUPPLIES	GENERAL FUND	529.63
CHAMPIONS CHOICE INC (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	537.96
CHAPTER 13 TRUSTEE(US BANKRUPT	5/14/2015	GARNISHMENTS	GENERAL FUND	237.50
CHAPTER 13 TRUSTEE(US BANKRUPT	5/29/2015	GARNISHMENTS	GENERAL FUND	237.50
CHARLESTON SOUTHERN UNIVERSITY	5/29/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	24,140.00
CHICK-FIL-A #01756 (PCARD)	5/31/2015	MEALS	GENERAL FUND	136.27
CHICK-FIL-A #01756 (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	170.77
CHICK-FIL-A #01756 (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	453.33
CHICK-FIL-A #01756 (PCARD)	5/31/2015	MEALS	TITLE I (84.010)	228.31

Vendor	Check Date	Description	Funding Source	Amount
CHICK-FIL-A #00975 (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	137.50
CHICK-FIL-A #00975 (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	357.50
CHICK-FIL-A #01131 (PCARD)	5/31/2015	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	158.70
CHICK-FIL-A AT MURRELLS INLET	5/19/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	759.73
CHILDRENS MUSEUM OF SC	5/1/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	550.00
CHILDRENS MUSEUM OF SC	5/8/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	442.00
CHILDRENS MUSEUM OF SC	5/20/2015	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	166.50
CHILDRENS MUSEUM OF SC	5/20/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	378.00
CHILDRENS MUSEUM OF SC	5/29/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	550.00
CHINA BUFFET (PCARD)	5/31/2015	MEALS	TITLE I (84.010)	136.00
CICI S PIZZA (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	672.18
CICI S PIZZA/N. CHARLE (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	831.80
CICI'S OF MYRTLE BEACH (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	603.77
CICI'S OF MYRTLE BEACH (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	393.03
CINTAS CORP LOCATION #260	5/1/2015	SUPPLIES	PUPIL ACTIVITY FUND	221.75
CINTAS CORP LOCATION #260	5/1/2015	WITHHOLDING FOR UNIFORMS	GENERAL FUND	468.06
CINTAS CORP LOCATION #260	5/8/2015	SUPPLIES	PUPIL ACTIVITY FUND	727.87
CINTAS CORP LOCATION #260	5/8/2015	WITHHOLDING FOR UNIFORMS	GENERAL FUND	248.00
CINTAS CORP LOCATION #260	5/20/2015	WITHHOLDING FOR UNIFORMS	GENERAL FUND	120.43
CINTAS CORP LOCATION #260	5/22/2015	WITHHOLDING FOR UNIFORMS	GENERAL FUND	124.64
CINTAS CORP LOCATION #260	5/29/2015	WITHHOLDING FOR UNIFORMS	GENERAL FUND	124.69
CIRACO MICHAEL	5/22/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	460.00
CITY ELECTRIC SUPPLY CO (CES)	5/1/2015	PURCHASES	GENERAL FUND	1,192.63
CITY OF CONWAY	5/8/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	15,690.32
CITY OF LORIS	5/8/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	5,183.38
CITY OF LORIS	5/22/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
CITY OF LORIS	5/29/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	6,714.56
CITY OF MYRTLE BEACH	5/13/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	175.00
CITY OF MYRTLE BEACH	5/22/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	245.00
CITY OF MYRTLE BEACH	5/29/2015	ENERGY	GENERAL FUND	2,553.56
CITY OF MYRTLE BEACH	5/29/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	5,495.71
CITY OF N MYRTLE BEACH	5/20/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	1,279.21

Vendor	Check Date	Description	Funding Source	Amount
CLASSROOM SUPPLY MART	5/20/2015	SUPPLIES	TITLE I (84.010)	611.45
CLAY'S FRESH MEATS	5/22/2015	MEALS	TITLE I (84.010)	100.00
CLAY'S FRESH MEATS	5/22/2015	SUPPLIES	GENERAL FUND	114.28
CLEANING SOLUTIONS & S (PCARD)	5/31/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	147.16
CLEANING SOLUTIONS & SUPPLIES LLC	5/1/2015	SUPPLIES	GENERAL FUND	21,569.99
CLEANING SOLUTIONS & SUPPLIES LLC	5/8/2015	SUPPLIES	GENERAL FUND	21,548.91
CLEANING SOLUTIONS & SUPPLIES LLC	5/22/2015	SUPPLIES	GENERAL FUND	20,250.73
CLEANING SOLUTIONS & SUPPLIES LLC	5/29/2015	SUPPLIES	GENERAL FUND	3,766.21
CLERK OF COURT - SPARTANGURG COUNTY	5/14/2015	GARNISHMENTS	GENERAL FUND	119.70
CLERK OF COURT - SPARTANGURG COUNTY	5/29/2015	GARNISHMENTS	GENERAL FUND	119.70
COASTAL CAROLINA UNIVERSITY	5/20/2015	TUITION TO OTHER ENTITY	GENERAL FUND	12,700.00
COASTAL ENERGY	5/22/2015	ENERGY	GENERAL FUND	18,186.46
COASTAL ENGRAVERS INC	5/1/2015	SUPPLIES	GENERAL FUND	329.40
COASTAL ENGRAVERS INC	5/29/2015	SUPPLIES	GENERAL FUND	344.52
COASTAL ENGRAVERS INC	5/29/2015	SUPPLIES	PUPIL ACTIVITY FUND	914.82
COASTAL ENGRAVERS INC (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	253.59
COASTAL ENGRAVERS INC (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	310.50
COASTAL MONOGRAMS INC	5/1/2015	SUPPLIES	TITLE I (84.010)	227.88
COASTAL SANITARY SUPPLY INC	5/1/2015	SUPPLIES	GENERAL FUND	923.09
COCA COLA BOTTLING COMPANY	5/1/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	363.53
COCA COLA BOTTLING COMPANY	5/8/2015	FOOD	FOOD SERVICE FUND	4,972.64
COCA COLA BOTTLING COMPANY	5/8/2015	SUPPLIES	PUPIL ACTIVITY FUND	164.78
COCA COLA BOTTLING COMPANY	5/22/2015	SUPPLIES	PUPIL ACTIVITY FUND	126.26
COCA COLA BOTTLING COMPANY	5/27/2015	FOOD	FOOD SERVICE FUND	243.16
COCA COLA BOTTLING COMPANY	5/29/2015	FOOD	FOOD SERVICE FUND	4,012.77
COCA COLA BOTTLING COMPANY	5/29/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	734.02
COCHRAN DENISE	5/22/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
COCHRAN SAVANNA	5/22/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	150.00
COKER BUSINESS SYSTEMS INC	5/8/2015	RENTALS	GENERAL FUND	4,237.20
COKER BUSINESS SYSTEMS INC	5/8/2015	RENTALS	GENERAL FUND	14,592.40
COKER BUSINESS SYSTEMS INC	5/8/2015	SUPPLIES	GENERAL FUND	3,000.00
COKER BUSINESS SYSTEMS INC	5/8/2015	SUPPLIES - COPYING	GENERAL FUND	2,934.41

Vendor	Check Date	Description	Funding Source	Amount
COKER BUSINESS SYSTEMS INC	5/22/2015	SUPPLIES - COPYING	GENERAL FUND	257.07
COLLEAGUES ON CALL	5/22/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	5,500.00
COLLEGE BOARD	5/19/2015	SUPPLIES	GENERAL FUND	195.00
COLLEGE OF CHARLESTON	5/1/2015	TRAVEL - IN STATE	GENERAL FUND	100.00
COLONIAL LIFE & ACCIDENT	5/14/2015	COLONIAL LIFE INSURANCE	GENERAL FUND	7,783.31
COLONIAL LIFE & ACCIDENT	5/29/2015	COLONIAL LIFE INSURANCE	GENERAL FUND	7,748.88
COMFORT INN (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	166.40
COMFORT INN (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	362.32
COMFORT SUITES AT HARB (PCARD)	5/31/2015	TRAVEL - IN STATE	FOUR-YEAR-OLD EARLY CHILDHOOD	208.68
COMMERCIAL OPENINGS CO (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	278.20
COMMERCIAL OPENINGS CORP	5/8/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	3,326.60
COMMONWEALTH OF MASSACHUSETTS	5/14/2015	GARNISHMENTS	GENERAL FUND	227.49
COMMONWEALTH OF MASSACHUSETTS	5/29/2015	GARNISHMENTS	GENERAL FUND	227.49
COMMUNICATION MANAGEMENT INC	5/1/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	3,969.00
COMMUNICATION MANAGEMENT INC	5/8/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	2,488.50
COMMUNICATION MANAGEMENT INC	5/20/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	3,843.00
COMMUNICATION MANAGEMENT INC	5/29/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	6,006.00
COMPUSULT INC	5/22/2015	SUPPLIES	FACILITIES MANAGEMENT	251.88
COMPUSULT INC	5/22/2015	SUPPLIES	GENERAL FUND	107.88
CONLEYS HOUSE OF MAGIC	5/19/2015	SUPPLIES	PUPIL ACTIVITY FUND	300.00
CONSCIOUS TEACHING LLC	5/8/2015	SUPPLIES	TITLE I (84.010)	1,470.69
CONSTRUCT PLAYTHNGS.CO (PCARD)	5/31/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	333.32
CONSTRUCTIVE PLAYTHINGS	5/19/2015	SUPPLIES	GENERAL FUND	100.58
CONVERSE COLLEGE (PCARD)	5/31/2015	TRAVEL - IN STATE	GENERAL FUND	150.00
CONWAY AREA CHAMBER	5/19/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	100.00
CONWAY AUTO PARTS (PCARD)	5/31/2015	PURCHASES	GENERAL FUND	148.10
CONWAY AUTO PARTS (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,297.26
CONWAY AUTO PARTS (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,393.51
CONWAY FENCE INC (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	150.00
CONWAY FENCE INC (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	150.00
CONWAY FENCE INC (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	433.00
CONWAY MIDDLE	5/19/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	559.19

Vendor	Check Date	Description	Funding Source	Amount
CONWAY RENTAL CENTER	5/20/2015	RENTALS	GENERAL FUND	944.81
CONWAY RENTAL CENTER	5/22/2015	SUPPLIES	PUPIL ACTIVITY FUND	208.65
CONWAY RENTAL CENTER	5/27/2015	RENTALS	PUPIL ACTIVITY FUND	481.50
CONWAY VACUUM CENTER (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	111.26
COSMOPROF/DAVIDSON SOU (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	514.18
COSTAS PIZZA (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	115.00
COSTCO WHOLESALE CORP	5/1/2015	MEALS	GENERAL FUND	603.76
COSTCO WHOLESALE CORP	5/1/2015	MEALS	PUPIL ACTIVITY FUND	410.23
COSTCO WHOLESALE CORP	5/1/2015	SUPPLIES	PUPIL ACTIVITY FUND	177.99
COSTCO WHOLESALE CORP	5/8/2015	SUPPLIES	GENERAL FUND	3,296.88
COSTCO WHOLESALE CORP	5/8/2015	SUPPLIES	PUPIL ACTIVITY FUND	657.58
COSTCO WHOLESALE CORP	5/8/2015	SUPPLIES	TITLE I (84.010)	13,332.33
COSTCO WHOLESALE CORP	5/8/2015	SUPPLIES - COPYING	GENERAL FUND	49,227.32
COSTCO WHOLESALE CORP	5/29/2015	MEALS	GENERAL FUND	627.78
COSTCO WHOLESALE CORP	5/29/2015	MEALS	PUPIL ACTIVITY FUND	1,357.68
COSTCO WHOLESALE CORP	5/29/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,918.70
COSTCO WHOLESALE CORP	5/29/2015	SUPPLIES	GENERAL FUND	510.77
COSTECH TECHNOLOGIES INC	5/8/2015	TECHNOLOGY	GENERAL FUND	15,600.00
COWAN BRITTEN NACHOLE	5/29/2015	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	500.00
CRADYS (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	543.12
CRAIG STEPHEN RICHARD	5/20/2015	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	600.00
CRAPS JR STEVEN (GREG)	5/22/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.50
CRAZY SISTER (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	800.00
CREGGER COMPANY 10 (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	116.45
CREWS CHAD THOMAS	5/19/2015	SUPPLIES	PUPIL ACTIVITY FUND	670.00
CROWN AWARDS INC (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	164.90
CROWN AWARDS INC (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	1,227.00
CROWNE PLAZA RESORT (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	FACILITIES MANAGEMENT	143.19
CROWNE PLAZA RESORT (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	286.38
CUAPSI 2014 (PCARD)	5/31/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	200.00
CUAPSI 2014 (PCARD)	5/31/2015	TRAVEL - IN STATE	GENERAL FUND	200.00
CUAPSI 2014 (PCARD)	5/31/2015	TRAVEL - IN STATE	GENERAL FUND	200.00

Vendor	Check Date	Description	Funding Source	Amount
CULLER WYATT NEWTON / COASTAL CAROLINA	5/29/2015	PUPIL ACTIVITY	SCHOLARSHIP - ZEKE LEGETTE AHS	1,160.15
CUMMINS ATLANTIC #12 (PCARD)	5/31/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	525.67
CUMMINS ATLANTIC #12 (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	169.22
CUMMINS ATLANTIC #12 (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,276.65
CUMMINS ATLANTIC #12 (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,499.47
CURRICULUM ASSOCIATES INC	5/8/2015	SUPPLIES	IDEA - PRIOR YEAR	332.01
CUSTOM PRINTWEAR INC	5/8/2015	SUPPLIES	PUPIL ACTIVITY FUND	351.29
CUSTOMINK TSHIRTS (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	312.30
CUSTOMINK TSHIRTS (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,005.00
CUSTOMINK TSHIRTS (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,103.14
DADE PAPER COMPANY	5/1/2015	SUPPLIES	GENERAL FUND	401.29
DADE PAPER COMPANY	5/22/2015	SUPPLIES	GENERAL FUND	150.48
DAISY ELEMENTARY	5/18/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	285.00
DAISY ELEMENTARY	5/19/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	235.00
DAISY ELEMENTARY	5/19/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	315.00
DANCING COLORS	5/29/2015	SUPPLIES	GENERAL FUND	277.85
DARLINGTON HIGH SCHOOL	5/8/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	120.00
DE LAGE LANDEN FINANCIAL SERVICES INC	5/8/2015	RENTALS	GENERAL FUND	3,230.09
DE LAGE LANDEN FINANCIAL SERVICES INC	5/8/2015	RENTALS	TITLE I (84.010)	334.80
DECA INC - IMAGES (PCARD)	5/31/2015	OTHER TRANSPORTATION SERVICES	GENERAL FUND	166.57
DECA INC- MEMBERSHP/CO (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,596.80
DECLAN SUITES (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,666.62
DEEP SURPLUS (PCARD)	5/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	172.02
DELL MARKETING LP INC	5/1/2015	SUPPLIES	GENERAL FUND	2,401.90
DELL MARKETING LP INC	5/1/2015	SUPPLIES	TITLE I (84.010)	149.04
DELL MARKETING LP INC	5/1/2015	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	1,572.90
DELL MARKETING LP INC	5/1/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,704.85
DELL MARKETING LP INC	5/1/2015	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	715.82
DELL MARKETING LP INC	5/1/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	10,334.95
DELL MARKETING LP INC	5/1/2015	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER AND TECHNOLOGY EQUIP	2,567.97
DELL MARKETING LP INC	5/1/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,458.41
DELL MARKETING LP INC	5/1/2015	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	568.17

Vendor	Check Date	Description	Funding Source	Amount
DELL MARKETING LP INC	5/1/2015	TRANSITS	TITLE I (84.010)	6,497.06
DELL MARKETING LP INC	5/8/2015	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE SUMMER	1,099.96
DELL MARKETING LP INC	5/8/2015	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	747.92
DELL MARKETING LP INC	5/8/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	309.55
DELL MARKETING LP INC	5/8/2015	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	2,057.61
DELL MARKETING LP INC	5/8/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,829.60
DELL MARKETING LP INC	5/8/2015	TECHNOLOGY AND SOFTWARE SUPPLI	WORK-BASED LEARNING	160.18
DELL MARKETING LP INC	5/8/2015	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	1,679.87
DELL MARKETING LP INC	5/20/2015	TECHNOLOGY AND SOFTWARE SUPPLI	NEGLECTED AND DELINQUENT	3,752.51
DELL MARKETING LP INC	5/22/2015	SUPPLIES	GENERAL FUND	469.73
DELL MARKETING LP INC	5/22/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	24,976.94
DELL MARKETING LP INC	5/22/2015	TRANSITS	TITLE I (84.010)	4,128.07
DELL MARKETING LP INC	5/29/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,802.40
DELL MARKETING LP INC	5/29/2015	TECHNOLOGY AND SOFTWARE SUPPLI	NEGLECTED AND DELINQUENT	4,060.63
DELL MARKETING LP INC	5/29/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	12,843.13
DELL SALES & SERVICE (PCARD)	5/31/2015	SUPPLIES	FACILITIES MANAGEMENT	200.08
DELL SALES & SERVICE (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	144.44
DELL SALES & SERVICE (PCARD)	5/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	470.76
DELL SALES & SERVICE (PCARD)	5/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	984.37
DELTA 00623059070826 (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	512.75
DELTA 00623075593700 (PCARD)	5/31/2015	OTHER TRANSPORTATION SERVICES	GENERAL FUND	669.20
DELTA 00623088133905 (PCARD)	5/31/2015	OTHER TRANSPORTATION SERVICES	GENERAL FUND	900.00
DELTA 00623088133916 (PCARD)	5/31/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	997.20
DELTA 00623088133920 (PCARD)	5/31/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	997.20
DELTA 00675880114394 (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	587.20
DELTA 00675907071571 (PCARD)	5/31/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	289.20
DELTA 00675907071582 (PCARD)	5/31/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	289.20
DELTA 00675907071593 (PCARD)	5/31/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	289.20
DELTA 00675907071604 (PCARD)	5/31/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	289.20
DELTA 00675907071615 (PCARD)	5/31/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	289.20
DELTA 00675907071626 (PCARD)	5/31/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	289.20
DELTA 00675907158146 (PCARD)	5/31/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	289.20

Vendor	Check Date	Description	Funding Source	Amount
DELTA 00675907158150 (PCARD)	5/31/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	289.20
DELTA 00675907158161 (PCARD)	5/31/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	289.20
DELTA 00675907158172 (PCARD)	5/31/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	289.20
DELTA 00675907158183 (PCARD)	5/31/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	289.20
DELTA MANAGEMENT ASSOCIATES INC	5/14/2015	GARNISHMENTS	GENERAL FUND	143.35
DELTA MANAGEMENT ASSOCIATES INC	5/29/2015	GARNISHMENTS	GENERAL FUND	126.57
DEMCO INC	5/8/2015	SUPPLIES	GENERAL FUND	3,163.05
DEMCO INC (PCARD)	5/31/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	286.52
DEMCO INC (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	154.61
DENR-AQUARIUM FF (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	990.40
DEPARTMENT OF THE TREASURY - IRS	5/5/2015	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	300.00
DIAMOND DEL'S	5/8/2015	INSTRUCTIONAL SERVICES	TITLE I (84.010)	792.00
DIAMOND DEL'S	5/8/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.00
DIAMOND DEL'S	5/19/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,134.00
DIAMOND DEL'S	5/22/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,098.00
DICK BLICK ART MATERIALS INC	5/1/2015	SUPPLIES	PUPIL ACTIVITY FUND	460.00
DICK BLICK ART MATERIALS INC	5/20/2015	SUPPLIES	GENERAL FUND	114.15
DICK BLICK ART MATERIALS INC	5/29/2015	SUPPLIES	GENERAL FUND	127.49
DIGITAL JEWELRY COMPANY	5/1/2015	SUPPLIES	GENERAL FUND	4,210.72
DILLON HIGH SCHOOL	5/20/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	260.40
DILLON SEED & SUPPLY COMPANY INC	5/1/2015	SUPPLIES	PUPIL ACTIVITY FUND	746.35
DILLON SUPPLY COMPANY (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	149.80
DILLON SUPPLY COMPANY (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	392.52
DILLY BEANS CATERING (PCARD)	5/31/2015	MEALS	GENERAL FUND	552.03
DISCOUNT SCHOOL SUPPLY (PCARD)	5/31/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	122.63
DIVISION OF INSURANCE SERVICE	5/1/2015	COMMUNICATION	GENERAL FUND	6,276.38
DIXON LLC	5/1/2015	PURCHASES	GENERAL FUND	1,814.00
DIXON LLC	5/20/2015	PURCHASES	GENERAL FUND	1,175.00
DIXON LLC	5/29/2015	PURCHASES	GENERAL FUND	198.00
DN ENGINEERING INC	5/22/2015	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	4,500.00
DOLAN RICHARD W	5/22/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.50
DOLLARGENERAL.COM (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	679.66

Vendor	Check Date	Description	Funding Source	Amount
DOLLARTREE.COM (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	133.63
DOLRTREE 516 00005165 (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	133.75
DOMINO'S 5679 (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	176.98
DOMINO'S 5694 (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	114.43
DORCHESTER SCHOOL DISTRICT TWO	5/13/2015	OTHER OBJECTS	ATHLETICS	166.90
DOUBLE M CHARTERS LLC	5/20/2015	MISCELLANEOUS PURCHASED SERVIC	WORK-BASED LEARNING	680.00
DOUBLTREE GSTSTE NY-FD (PCARD)	5/31/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	190.36
DOUBLTREE GSTSTE NY-FD (PCARD)	5/31/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	4,730.56
DS SERVICES STANDARD C (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	264.55
DUKE ENERGY PROGRESS	5/13/2015	ENERGY	GENERAL FUND	39,026.77
DUKE ENERGY PROGRESS	5/19/2015	ENERGY	GENERAL FUND	712.32
DUPLICATES COPY & PRINT INC	5/8/2015	PRINTING AND BINDING	GENERAL FUND	1,348.31
DUPLICATES INK (PCARD)	5/31/2015	SUPPLIES	FACILITIES MANAGEMENT	203.59
DURANTE SHEILA	5/1/2015	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	198.00
DUTCH FORK HIGH SCHOOL	5/20/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,813.00
EAI EDUCATION	5/5/2015	SUPPLIES	TOOMEY'S KIDS	320.14
EAST COAST METAL DIST (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	203.96
EAST COAST TVM LLC	5/8/2015	GENERAL CONSTRUCTION	2011-12 FACILITY PLAN	6,650.00
EAST COAST TVM LLC	5/13/2015	CONSTRUCTION CONTRACTS PAYABLE	2011-12 FACILITY PLAN	35,732.84
EAST COAST TVM LLC	5/13/2015	GENERAL CONSTRUCTION	2011-12 FACILITY PLAN	84,700.00
ECK SUPPLY	5/6/2015	PURCHASES	GENERAL FUND	1,001.63
ECK SUPPLY	5/13/2015	PURCHASES	GENERAL FUND	382.04
ECK SUPPLY	5/22/2015	PURCHASES	GENERAL FUND	223.04
ECK SUPPLY 37 (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	172.97
ECMC	5/14/2015	GARNISHMENTS	GENERAL FUND	154.61
ECMC	5/29/2015	GARNISHMENTS	GENERAL FUND	107.81
EDCATORS PUBLISHING SERVICES	5/22/2015	SUPPLIES	TITLE I (84.010)	3,921.50
EDIBLE ARRANGEMENTS (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	204.41
EDIBLE ARRANGEMENTS (PCARD)	5/31/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	113.80
EDISTO HIGH SCHOOL	5/22/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	306.05
EDUCATION INC	5/5/2015	STUDENT SERVICES	GENERAL FUND	239.40
EDUCATIONAL THEATRE ASSOCIATION	5/22/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,342.00

Vendor	Check Date	Description	Funding Source	Amount
EGGS UP GRILL - GARDEN (PCARD)	5/31/2015	PUPIL ACTIVITY	TOOMEY'S KIDS	211.63
EL CERRO GRANDE (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	161.86
ELITE LIGHTING INC	5/6/2015	PURCHASES	GENERAL FUND	372.42
ELVIS MORGAN RHIANA	5/29/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
EMBASSY SUITES	5/13/2015	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	688.71
EMBASSY SUITES GREENVI (PCARD)	5/31/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	378.96
EMERY MELISSA	5/13/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	235.00
EMI SUPPLY INC (PCARD)	5/31/2015	PURCHASES	GENERAL FUND	602.10
EMPLOYEE REIMBURSEMENT	5/5/2015	PUPIL ACTIVITY	GENERAL FUND	233.16
EMPLOYEE REIMBURSEMENT	5/5/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	507.15
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - IN DISTRICT	ACADEMICALLY/ARTISTIC ADVANCED	126.50
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	108.16
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	225.08
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	466.19
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - IN DISTRICT	GENERAL FUND	105.80
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - IN DISTRICT	GENERAL FUND	108.09
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - IN DISTRICT	GENERAL FUND	110.33
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - IN DISTRICT	GENERAL FUND	110.40
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - IN DISTRICT	GENERAL FUND	120.55
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - IN DISTRICT	GENERAL FUND	120.75
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - IN DISTRICT	GENERAL FUND	130.52
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - IN DISTRICT	GENERAL FUND	133.25
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - IN DISTRICT	GENERAL FUND	135.49
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - IN DISTRICT	GENERAL FUND	136.85
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - IN DISTRICT	GENERAL FUND	141.99
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - IN DISTRICT	GENERAL FUND	147.00
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - IN DISTRICT	GENERAL FUND	147.02
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - IN DISTRICT	GENERAL FUND	159.59
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - IN DISTRICT	GENERAL FUND	167.54
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - IN DISTRICT	GENERAL FUND	189.82
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - IN DISTRICT	GENERAL FUND	207.00
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - IN DISTRICT	GENERAL FUND	231.73

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - IN DISTRICT	GENERAL FUND	234.06
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - IN DISTRICT	GENERAL FUND	313.95
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - IN DISTRICT	GENERAL FUND	392.73
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - IN DISTRICT	GENERAL FUND	398.80
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - IN DISTRICT	GENERAL FUND	437.00
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - IN DISTRICT	GENERAL FUND	453.06
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - IN DISTRICT	GENERAL FUND	577.17
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - IN DISTRICT	GENERAL FUND	599.10
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - IN DISTRICT	GENERAL FUND	638.58
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - IN DISTRICT	GENERAL FUND	961.51
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - IN DISTRICT	IDEA (84.027)	392.41
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	125.41
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	802.03
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - IN DISTRICT	IDEA PRE-SCHOOL GRANTS	158.70
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - IN DISTRICT	IDEA PRE-SCHOOL GRANTS	269.19
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	109.25
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	112.13
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	121.75
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	190.90
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - IN STATE	ATHLETICS	178.25
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - IN STATE	ESOL TITLE III	330.02
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - IN STATE	GENERAL FUND	158.13
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - IN STATE	GENERAL FUND	161.00
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - IN STATE	GENERAL FUND	171.00
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - IN STATE	GENERAL FUND	205.00
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - IN STATE	GENERAL FUND	237.20
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - IN STATE	GENERAL FUND	487.68
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048	149.50
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	172.50
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - OUT OF COUNTRY	ESOL TITLE III	303.78
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - OUT OF COUNTRY	ESOL TITLE III	1,755.42
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - OUT OF COUNTRY	GENERAL FUND	315.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - OUT OF COUNTRY	GENERAL FUND	315.00
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - OUT OF STATE	GENERAL FUND	102.35
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - OUT OF STATE	GENERAL FUND	106.75
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - OUT OF STATE	GENERAL FUND	112.00
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - OUT OF STATE	GENERAL FUND	112.00
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - OUT OF STATE	GENERAL FUND	146.00
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - OUT OF STATE	GENERAL FUND	165.00
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - OUT OF STATE	GENERAL FUND	176.00
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - OUT OF STATE	GENERAL FUND	429.55
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	330.50
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	185.49
EMPLOYEE REIMBURSEMENT	5/5/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	264.00
EMPLOYEE REIMBURSEMENT	5/6/2015	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	115.40
EMPLOYEE REIMBURSEMENT	5/8/2015	SUPPLIES	GENERAL FUND	100.00
EMPLOYEE REIMBURSEMENT	5/12/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	160.20
EMPLOYEE REIMBURSEMENT	5/12/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	404.00
EMPLOYEE REIMBURSEMENT	5/12/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	410.09
EMPLOYEE REIMBURSEMENT	5/12/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	418.32
EMPLOYEE REIMBURSEMENT	5/12/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	301.14
EMPLOYEE REIMBURSEMENT	5/12/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	415.32
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	103.50
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	124.20
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	139.79
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	FOUR-YEAR-OLD EARLY CHILDHOOD	609.03
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	GENERAL FUND	104.60
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	GENERAL FUND	104.65
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	GENERAL FUND	104.77
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	GENERAL FUND	107.76
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	GENERAL FUND	108.10
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	GENERAL FUND	110.40
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	GENERAL FUND	114.09

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	GENERAL FUND	115.00
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	GENERAL FUND	118.36
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	GENERAL FUND	119.60
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	GENERAL FUND	124.74
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	GENERAL FUND	125.01
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	GENERAL FUND	130.61
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	GENERAL FUND	131.15
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	GENERAL FUND	144.90
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	GENERAL FUND	146.50
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	GENERAL FUND	150.65
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	GENERAL FUND	153.52
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	GENERAL FUND	154.10
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	GENERAL FUND	160.68
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	GENERAL FUND	162.15
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	GENERAL FUND	165.44
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	GENERAL FUND	169.86
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	GENERAL FUND	172.51
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	GENERAL FUND	176.25
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	GENERAL FUND	189.75
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	GENERAL FUND	203.06
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	GENERAL FUND	207.82
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	GENERAL FUND	217.35
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	GENERAL FUND	224.82
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	GENERAL FUND	226.81
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	GENERAL FUND	246.10
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	GENERAL FUND	250.38
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	GENERAL FUND	261.59
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	GENERAL FUND	288.03
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	GENERAL FUND	312.80
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	GENERAL FUND	336.38
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	GENERAL FUND	346.55
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	GENERAL FUND	386.40

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	GENERAL FUND	428.95
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	GENERAL FUND	627.46
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	GENERAL FUND	778.73
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	GENERAL FUND	1,114.35
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	IDEA (84.027)	184.68
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	IDEA (84.027)	381.10
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	119.97
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	129.67
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	135.01
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	177.14
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	204.74
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	204.79
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	441.82
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	READING	111.61
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	129.95
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	266.23
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN STATE	GENERAL FUND	155.25
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN STATE	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048	138.00
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - OUT OF STATE	GENERAL FUND	105.79
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - OUT OF STATE	GENERAL FUND	145.00
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - OUT OF STATE	GENERAL FUND	187.58
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - OUT OF STATE	GENERAL FUND	301.75
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - OUT OF STATE	GENERAL FUND	661.55
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	112.00
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	112.00
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	112.00
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	112.00
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	198.00
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	198.00
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	264.00
EMPLOYEE REIMBURSEMENT	5/12/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	345.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	5/13/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.00
EMPLOYEE REIMBURSEMENT	5/13/2015	TRAVEL - IN DISTRICT	GENERAL FUND	106.65
EMPLOYEE REIMBURSEMENT	5/13/2015	TRAVEL - IN DISTRICT	GENERAL FUND	136.75
EMPLOYEE REIMBURSEMENT	5/13/2015	TRAVEL - IN DISTRICT	GENERAL FUND	155.83
EMPLOYEE REIMBURSEMENT	5/13/2015	TRAVEL - IN DISTRICT	GENERAL FUND	187.45
EMPLOYEE REIMBURSEMENT	5/13/2015	TRAVEL - IN DISTRICT	GENERAL FUND	197.23
EMPLOYEE REIMBURSEMENT	5/13/2015	TRAVEL - IN DISTRICT	GENERAL FUND	228.48
EMPLOYEE REIMBURSEMENT	5/13/2015	TRAVEL - IN DISTRICT	READING	537.68
EMPLOYEE REIMBURSEMENT	5/13/2015	TRAVEL - IN STATE	READING	523.50
EMPLOYEE REIMBURSEMENT	5/13/2015	TRAVEL - OUT OF STATE	GENERAL FUND	114.75
EMPLOYEE REIMBURSEMENT	5/13/2015	TRAVEL - OUT OF STATE	GENERAL FUND	114.75
EMPLOYEE REIMBURSEMENT	5/13/2015	TRAVEL - OUT OF STATE	GENERAL FUND	284.00
EMPLOYEE REIMBURSEMENT	5/13/2015	TRAVEL - OUT OF STATE	GENERAL FUND	321.95
EMPLOYEE REIMBURSEMENT	5/13/2015	TRAVEL - OUT OF STATE	GENERAL FUND	350.00
EMPLOYEE REIMBURSEMENT	5/13/2015	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	330.50
EMPLOYEE REIMBURSEMENT	5/13/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	112.00
EMPLOYEE REIMBURSEMENT	5/13/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	112.00
EMPLOYEE REIMBURSEMENT	5/19/2015	TRAVEL - IN DISTRICT	GENERAL FUND	103.50
EMPLOYEE REIMBURSEMENT	5/19/2015	TRAVEL - IN DISTRICT	GENERAL FUND	118.24
EMPLOYEE REIMBURSEMENT	5/19/2015	TRAVEL - IN DISTRICT	GENERAL FUND	119.60
EMPLOYEE REIMBURSEMENT	5/19/2015	TRAVEL - IN DISTRICT	GENERAL FUND	121.90
EMPLOYEE REIMBURSEMENT	5/19/2015	TRAVEL - IN DISTRICT	GENERAL FUND	133.37
EMPLOYEE REIMBURSEMENT	5/19/2015	TRAVEL - IN DISTRICT	GENERAL FUND	136.85
EMPLOYEE REIMBURSEMENT	5/19/2015	TRAVEL - IN DISTRICT	GENERAL FUND	143.14
EMPLOYEE REIMBURSEMENT	5/19/2015	TRAVEL - IN DISTRICT	GENERAL FUND	152.00
EMPLOYEE REIMBURSEMENT	5/19/2015	TRAVEL - IN DISTRICT	GENERAL FUND	156.19
EMPLOYEE REIMBURSEMENT	5/19/2015	TRAVEL - IN DISTRICT	GENERAL FUND	174.23
EMPLOYEE REIMBURSEMENT	5/19/2015	TRAVEL - IN DISTRICT	GENERAL FUND	174.80
EMPLOYEE REIMBURSEMENT	5/19/2015	TRAVEL - IN DISTRICT	GENERAL FUND	228.65
EMPLOYEE REIMBURSEMENT	5/19/2015	TRAVEL - IN DISTRICT	GENERAL FUND	263.38
EMPLOYEE REIMBURSEMENT	5/19/2015	TRAVEL - IN DISTRICT	GENERAL FUND	265.10
EMPLOYEE REIMBURSEMENT	5/19/2015	TRAVEL - IN DISTRICT	GENERAL FUND	348.78

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	5/19/2015	TRAVEL - IN DISTRICT	GENERAL FUND	364.55
EMPLOYEE REIMBURSEMENT	5/19/2015	TRAVEL - IN DISTRICT	GENERAL FUND	521.58
EMPLOYEE REIMBURSEMENT	5/19/2015	TRAVEL - IN DISTRICT	GENERAL FUND	582.61
EMPLOYEE REIMBURSEMENT	5/19/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	182.86
EMPLOYEE REIMBURSEMENT	5/19/2015	TRAVEL - IN STATE	ATHLETICS	370.30
EMPLOYEE REIMBURSEMENT	5/19/2015	TRAVEL - IN STATE	GENERAL FUND	128.80
EMPLOYEE REIMBURSEMENT	5/19/2015	TRAVEL - IN STATE	GENERAL FUND	143.18
EMPLOYEE REIMBURSEMENT	5/19/2015	TRAVEL - IN STATE	GENERAL FUND	155.25
EMPLOYEE REIMBURSEMENT	5/19/2015	TRAVEL - IN STATE	GENERAL FUND	155.83
EMPLOYEE REIMBURSEMENT	5/19/2015	TRAVEL - IN STATE	GENERAL FUND	161.00
EMPLOYEE REIMBURSEMENT	5/19/2015	TRAVEL - IN STATE	GENERAL FUND	185.38
EMPLOYEE REIMBURSEMENT	5/19/2015	TRAVEL - IN STATE	GENERAL FUND	192.05
EMPLOYEE REIMBURSEMENT	5/19/2015	TRAVEL - IN STATE	GENERAL FUND	270.60
EMPLOYEE REIMBURSEMENT	5/19/2015	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048	155.25
EMPLOYEE REIMBURSEMENT	5/19/2015	TRAVEL - IN STATE	WORK-BASED LEARNING	145.30
EMPLOYEE REIMBURSEMENT	5/19/2015	TRAVEL - OUT OF STATE	GENERAL FUND	104.65
EMPLOYEE REIMBURSEMENT	5/19/2015	TRAVEL - OUT OF STATE	GENERAL FUND	174.80
EMPLOYEE REIMBURSEMENT	5/19/2015	TRAVEL - OUT OF STATE	GENERAL FUND	214.50
EMPLOYEE REIMBURSEMENT	5/19/2015	TRAVEL - OUT OF STATE	GENERAL FUND	214.50
EMPLOYEE REIMBURSEMENT	5/19/2015	TRAVEL - OUT OF STATE	GENERAL FUND	242.77
EMPLOYEE REIMBURSEMENT	5/19/2015	TRAVEL - OUT OF STATE	GENERAL FUND	251.88
EMPLOYEE REIMBURSEMENT	5/19/2015	TRAVEL - OUT OF STATE	GENERAL FUND	301.75
EMPLOYEE REIMBURSEMENT	5/19/2015	TRAVEL - OUT OF STATE	GENERAL FUND	301.75
EMPLOYEE REIMBURSEMENT	5/19/2015	TRAVEL - OUT OF STATE	PROFESSIONAL DEVELOPMENT	109.00
EMPLOYEE REIMBURSEMENT	5/19/2015	TRAVEL - OUT OF STATE	PROFESSIONAL DEVELOPMENT	109.00
EMPLOYEE REIMBURSEMENT	5/20/2015	TRAVEL - IN DISTRICT	GENERAL FUND	131.10
EMPLOYEE REIMBURSEMENT	5/20/2015	TRAVEL - IN DISTRICT	GENERAL FUND	149.50
EMPLOYEE REIMBURSEMENT	5/20/2015	TRAVEL - IN DISTRICT	GENERAL FUND	161.00
EMPLOYEE REIMBURSEMENT	5/20/2015	TRAVEL - IN DISTRICT	GENERAL FUND	193.20
EMPLOYEE REIMBURSEMENT	5/20/2015	TRAVEL - IN DISTRICT	GENERAL FUND	248.40
EMPLOYEE REIMBURSEMENT	5/20/2015	TRAVEL - IN DISTRICT	GENERAL FUND	303.61
EMPLOYEE REIMBURSEMENT	5/20/2015	TRAVEL - IN DISTRICT	GENERAL FUND	772.80

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	5/22/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	150.00
EMPLOYEE REIMBURSEMENT	5/22/2015	TUITION REIMBURSEMENT	ESOL TITLE III	836.43
EMPLOYEE REIMBURSEMENT	5/22/2015	TUITION REIMBURSEMENT	ESOL TITLE III	851.40
EMPLOYEE REIMBURSEMENT	5/22/2015	TUITION REIMBURSEMENT	IMPROVING TEACHER QUALITY	139.00
EMPLOYEE REIMBURSEMENT	5/26/2015	TRAVEL - IN DISTRICT	GENERAL FUND	103.44
EMPLOYEE REIMBURSEMENT	5/26/2015	TRAVEL - IN DISTRICT	GENERAL FUND	103.52
EMPLOYEE REIMBURSEMENT	5/26/2015	TRAVEL - IN DISTRICT	GENERAL FUND	103.88
EMPLOYEE REIMBURSEMENT	5/26/2015	TRAVEL - IN DISTRICT	GENERAL FUND	113.85
EMPLOYEE REIMBURSEMENT	5/26/2015	TRAVEL - IN DISTRICT	GENERAL FUND	114.03
EMPLOYEE REIMBURSEMENT	5/26/2015	TRAVEL - IN DISTRICT	GENERAL FUND	114.99
EMPLOYEE REIMBURSEMENT	5/26/2015	TRAVEL - IN DISTRICT	GENERAL FUND	127.74
EMPLOYEE REIMBURSEMENT	5/26/2015	TRAVEL - IN DISTRICT	GENERAL FUND	129.09
EMPLOYEE REIMBURSEMENT	5/26/2015	TRAVEL - IN DISTRICT	GENERAL FUND	129.95
EMPLOYEE REIMBURSEMENT	5/26/2015	TRAVEL - IN DISTRICT	GENERAL FUND	133.98
EMPLOYEE REIMBURSEMENT	5/26/2015	TRAVEL - IN DISTRICT	GENERAL FUND	141.27
EMPLOYEE REIMBURSEMENT	5/26/2015	TRAVEL - IN DISTRICT	GENERAL FUND	142.20
EMPLOYEE REIMBURSEMENT	5/26/2015	TRAVEL - IN DISTRICT	GENERAL FUND	144.90
EMPLOYEE REIMBURSEMENT	5/26/2015	TRAVEL - IN DISTRICT	GENERAL FUND	155.27
EMPLOYEE REIMBURSEMENT	5/26/2015	TRAVEL - IN DISTRICT	GENERAL FUND	165.60
EMPLOYEE REIMBURSEMENT	5/26/2015	TRAVEL - IN DISTRICT	GENERAL FUND	165.62
EMPLOYEE REIMBURSEMENT	5/26/2015	TRAVEL - IN DISTRICT	GENERAL FUND	167.62
EMPLOYEE REIMBURSEMENT	5/26/2015	TRAVEL - IN DISTRICT	GENERAL FUND	174.06
EMPLOYEE REIMBURSEMENT	5/26/2015	TRAVEL - IN DISTRICT	GENERAL FUND	194.35
EMPLOYEE REIMBURSEMENT	5/26/2015	TRAVEL - IN DISTRICT	GENERAL FUND	201.71
EMPLOYEE REIMBURSEMENT	5/26/2015	TRAVEL - IN DISTRICT	GENERAL FUND	202.40
EMPLOYEE REIMBURSEMENT	5/26/2015	TRAVEL - IN DISTRICT	GENERAL FUND	211.07
EMPLOYEE REIMBURSEMENT	5/26/2015	TRAVEL - IN DISTRICT	GENERAL FUND	234.07
EMPLOYEE REIMBURSEMENT	5/26/2015	TRAVEL - IN DISTRICT	GENERAL FUND	235.92
EMPLOYEE REIMBURSEMENT	5/26/2015	TRAVEL - IN DISTRICT	GENERAL FUND	237.16
EMPLOYEE REIMBURSEMENT	5/26/2015	TRAVEL - IN DISTRICT	GENERAL FUND	247.30
EMPLOYEE REIMBURSEMENT	5/26/2015	TRAVEL - IN DISTRICT	GENERAL FUND	259.90
EMPLOYEE REIMBURSEMENT	5/26/2015	TRAVEL - IN DISTRICT	GENERAL FUND	271.98

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	5/26/2015	TRAVEL - IN DISTRICT	GENERAL FUND	276.00
EMPLOYEE REIMBURSEMENT	5/26/2015	TRAVEL - IN DISTRICT	GENERAL FUND	307.59
EMPLOYEE REIMBURSEMENT	5/26/2015	TRAVEL - IN DISTRICT	GENERAL FUND	316.78
EMPLOYEE REIMBURSEMENT	5/26/2015	TRAVEL - IN DISTRICT	GENERAL FUND	341.10
EMPLOYEE REIMBURSEMENT	5/26/2015	TRAVEL - IN DISTRICT	GENERAL FUND	449.24
EMPLOYEE REIMBURSEMENT	5/26/2015	TRAVEL - IN DISTRICT	GENERAL FUND	455.97
EMPLOYEE REIMBURSEMENT	5/26/2015	TRAVEL - IN DISTRICT	GENERAL FUND	636.46
EMPLOYEE REIMBURSEMENT	5/26/2015	TRAVEL - IN DISTRICT	IDEA (84.027)	134.55
EMPLOYEE REIMBURSEMENT	5/26/2015	TRAVEL - IN DISTRICT	IDEA (84.027)	156.50
EMPLOYEE REIMBURSEMENT	5/26/2015	TRAVEL - IN DISTRICT	IDEA (84.027)	174.13
EMPLOYEE REIMBURSEMENT	5/26/2015	TRAVEL - IN DISTRICT	IDEA PRE-SCHOOL GRANTS	117.60
EMPLOYEE REIMBURSEMENT	5/26/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	102.35
EMPLOYEE REIMBURSEMENT	5/26/2015	TRAVEL - IN STATE	ATHLETICS	156.40
EMPLOYEE REIMBURSEMENT	5/26/2015	TRAVEL - IN STATE	ATHLETICS	264.00
EMPLOYEE REIMBURSEMENT	5/26/2015	TRAVEL - IN STATE	ATHLETICS	416.88
EMPLOYEE REIMBURSEMENT	5/26/2015	TRAVEL - IN STATE	ESOL TITLE III	303.81
EMPLOYEE REIMBURSEMENT	5/26/2015	TRAVEL - IN STATE	FOOD SERVICE FUND	296.33
EMPLOYEE REIMBURSEMENT	5/26/2015	TRAVEL - IN STATE	GENERAL FUND	138.00
EMPLOYEE REIMBURSEMENT	5/26/2015	TRAVEL - IN STATE	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	5/26/2015	TRAVEL - IN STATE	GENERAL FUND	206.25
EMPLOYEE REIMBURSEMENT	5/26/2015	TRAVEL - IN STATE	GENERAL FUND	252.03
EMPLOYEE REIMBURSEMENT	5/26/2015	TRAVEL - IN STATE	GENERAL FUND	293.13
EMPLOYEE REIMBURSEMENT	5/26/2015	TRAVEL - IN STATE	GENERAL FUND	365.70
EMPLOYEE REIMBURSEMENT	5/26/2015	TRAVEL - IN STATE	IDEA - PRIOR YEAR	135.70
EMPLOYEE REIMBURSEMENT	5/26/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES	566.75
EMPLOYEE REIMBURSEMENT	5/26/2015	TRAVEL - OUT OF STATE	GENERAL FUND	114.75
EMPLOYEE REIMBURSEMENT	5/26/2015	TRAVEL - OUT OF STATE	GENERAL FUND	343.88
EMPLOYEE REIMBURSEMENT	5/26/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	112.00
EMPLOYEE REIMBURSEMENT	5/29/2015	TUITION REIMBURSEMENT	ESOL TITLE III	774.00
EMPLOYEE REIMBURSEMENT	5/29/2015	TUITION REIMBURSEMENT	ESOL TITLE III	804.36
EMPLOYEE REIMBURSEMENT	5/29/2015	TUITION REIMBURSEMENT	ESOL TITLE III	836.59
EMPLOYEE REIMBURSEMENT	5/29/2015	TUITION REIMBURSEMENT	ESOL TITLE III	837.88

Vendor	Check Date	Description	Funding Source	Amount
EMTECH LABORATORIES INC	5/6/2015	SUPPLIES	IDEA - PRIOR YEAR	103.18
EMTECH LABORATORIES INC	5/22/2015	SUPPLIES	IDEA - PRIOR YEAR	107.68
ENTERPRISE RENT-A-CAR (CONWAY LOCATION)	5/1/2015	TRAVEL - OUT OF STATE	GENERAL FUND	137.28
ENTERPRISE RENT-A-CAR (CONWAY LOCATION)	5/13/2015	PUPIL ACTIVITY	ATHLETICS	173.24
ENTERPRISE RENT-A-CAR (CONWAY LOCATION)	5/13/2015	TRAVEL - OUT OF STATE	GENERAL FUND	305.67
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2015	PUPIL ACTIVITY	ATHLETICS	123.68
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2015	PUPIL ACTIVITY	ATHLETICS	335.44
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2015	PUPIL ACTIVITY	ATHLETICS	350.00
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2015	PUPIL ACTIVITY	ATHLETICS	690.21
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2015	PUPIL ACTIVITY	ATHLETICS	864.20
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2015	PUPIL ACTIVITY	ATHLETICS	1,343.20
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2015	PUPIL ACTIVITY	GENERAL FUND	269.34
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	175.79
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	183.90
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	ATHLETICS	266.01
ENTERPRISE RENT-A-CAR (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	122.60
EPTING DISTRIBUTORS (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	123.53
EPTING DISTRIBUTORS (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	207.34
EPTING DISTRIBUTORS INC	5/1/2015	SUPPLIES MAINTENANCE	GENERAL FUND	35,639.74
ESPINAL BENJAMIN NICHOLAS	5/29/2015	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	500.00
ESRI	5/22/2015	SUPPLIES	FACILITIES MANAGEMENT	750.00
ESRI INC (PCARD)	5/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
ETAHAND2MIND (PCARD)	5/31/2015	SUPPLIES	EXXON MOBILE GRANT	429.68
EXPEDIA 1102347279541 (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	353.34
EXPEDIA 1102603112411 (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,367.86
EXPEDIA 1103654313669 (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,252.11
EXPEDIA 1103676701897 (PCARD)	5/31/2015	TRAVEL - IN STATE	GENERAL FUND	572.00
FACTORY DIRECT LINES INC	5/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,546.58
FACTORY DIRECT LINES INC	5/22/2015	SUPPLIES	PUPIL ACTIVITY FUND	447.85
FAIRFIELD INN & SUITES (PCARD)	5/31/2015	PUPIL ACTIVITY	MISCELLANEOUS GRANTS	524.40
FAIRFIELD INNS (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
FAIRVIEW HEIGHTS COMFO (PCARD)	5/31/2015	PUPIL ACTIVITY	GENERAL FUND	264.85

Vendor	Check Date	Description	Funding Source	Amount
FANNIN JAMES C	5/6/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
FANNIN JAMES C	5/13/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
FASTENAL COMPANY	5/14/2015	SUPPLIES	GENERAL FUND	1,106.38
FASTENAL COMPANY	5/22/2015	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	5,871.70
FATZ CAFE #31 (PCARD)	5/31/2015	MEALS	GENERAL FUND	192.87
FCCLA	5/29/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	580.00
FEDEX	5/1/2015	SUPPLIES	GENERAL FUND	312.90
FEDEX	5/6/2015	SUPPLIES	GENERAL FUND	233.91
FEDEX	5/22/2015	SUPPLIES	GENERAL FUND	118.34
FEDEXOFFICE 00013979 (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	176.76
FELD SARA MICHELLE	5/27/2015	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	300.00
FERRELL REBIE MAE	5/29/2015	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	500.00
FESTIVALS OF MUSIC (PCARD)	5/31/2015	PUPIL ACTIVITY	MISCELLANEOUS GRANTS	2,500.00
FESTIVALS OF MUSIC (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,526.33
FESTIVALS OF MUSIC (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,991.31
FESTIVALS OF MUSIC (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,267.00
FESTIVALS OF MUSIC (PCARD)	5/31/2015	PUPIL ACTIVITY	WAVES OF THE FUTURE GRANT	299.67
FHB COMPANY (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	116.00
FIRST	5/22/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	225.00
FIRST TO THE FINSIH IN (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	922.00
FISCHER SYBIL MARIA	5/27/2015	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	300.00
FISCHER SYBIL MARIA/COLL. OF CHARLESTON	5/22/2015	PUPIL ACTIVITY	SCHOLARSHIP - CASSIDY JONES FR	500.00
FISHER SCIENCE EDUCATION INC	5/1/2015	SUPPLIES	GENERAL FUND	193.00
FISHER SCIENCE EDUCATION INC	5/1/2015	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	930.27
FISHER TAMIE L	5/29/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	100.00
FLAT ROCK SOLUTIONS, LLC	5/22/2015	SUPPLIES	GENERAL FUND	350.71
FLINN SCIENTIFIC INC	5/5/2015	SUPPLIES	TITLE I (84.010)	508.28
FLINN SCIENTIFIC INC	5/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	806.09
FLINN SCIENTIFIC INC	5/22/2015	SUPPLIES	GENERAL FUND	858.26
FLINN SCIENTIFIC INC	5/29/2015	SUPPLIES	TITLE I (84.010)	885.27
FLO BENJAMIN VICTOR	5/22/2015	CONTRIBUTIONS AND DONATIONS FR	HCS TEACHER SCHOLARSHIP	575.00
FLORIDA VIRTUAL SCHOOL	5/6/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	8,400.00

Vendor	Check Date	Description	Funding Source	Amount
FLOWERS BY GLENDA	5/14/2015	SUPPLIES	GENERAL FUND	628.56
FLOYD GORDON DANIEL/FRANCIS MARION UNIV	5/29/2015	OTHER OBJECTS	WARNER-BAILEY SCHOLARSHIP	1,000.00
FLOYD MICAH MACKENZIE/CLEMSON UNIVERSITY	5/29/2015	OTHER OBJECTS	WARNER-BAILEY SCHOLARSHIP	1,000.00
FOLLETT SCHOOL SOLUTIO (PCARD)	5/31/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	107.92
FOLLETT SCHOOL SOLUTIO (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	130.54
FOLLETT SCHOOL SOLUTIONS INC	5/1/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,479.92
FOLLETT SCHOOL SOLUTIONS INC	5/1/2015	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	297.71
FOLLETT SCHOOL SOLUTIONS INC	5/5/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	920.91
FOLLETT SCHOOL SOLUTIONS INC	5/8/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	7,010.64
FOLLETT SCHOOL SOLUTIONS INC	5/8/2015	TRANSITS	TITLE I (84.010)	850.00
FOLLETT SCHOOL SOLUTIONS INC	5/13/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	22,808.86
FOLLETT SCHOOL SOLUTIONS INC	5/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	776.39
FOLLETT SCHOOL SOLUTIONS INC	5/22/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	13,878.41
FOLLETT SCHOOL SOLUTIONS INC	5/22/2015	SUPPLIES	PUPIL ACTIVITY FUND	408.76
FOLLETT SCHOOL SOLUTIONS INC	5/27/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,428.34
FOOD LION #0289 (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	300.00
FOOD LION #0899 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	158.41
FOOD LION #0899 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	212.50
FOOD LION #0899 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	238.12
FOOD LION #1605 (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	126.75
FOOD LION INC	5/14/2015	MEALS	AT RISK STUDENT LEARNING	106.62
FORBES DISTRIBUTION & WHSE	5/22/2015	SUPPLIES	TITLE I (84.010)	505.40
FORBES DISTRIBUTION & WHSE	5/22/2015	SUPPLIES - COPYING	GENERAL FUND	1,955.80
FOREMOST EQUIPMENT	5/5/2015	SUPPLIES	GENERAL FUND	1,004.88
FORESTER MCKENZIE ANN	5/29/2015	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	300.00
FORMAL WEAR OF MYRTLE (PCARD)	5/31/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	141.25
FORMS & SUPPLY INC	5/5/2015	SUPPLIES	GENERAL FUND	2,770.74
FORMS & SUPPLY INC	5/5/2015	SUPPLIES	TECHNOLOGY FUNDING	136.36
FORMS & SUPPLY INC	5/5/2015	SUPPLIES	TITLE I (84.010)	2,313.58
FORMS & SUPPLY INC	5/6/2015	SUPPLIES	ARTS IN EDUCATION	191.81
FORMS & SUPPLY INC	5/6/2015	SUPPLIES	GENERAL FUND	228.95
FORMS & SUPPLY INC	5/6/2015	SUPPLIES	IDEA - PRIOR YEAR	106.14

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	5/8/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	354.83
FORMS & SUPPLY INC	5/8/2015	SUPPLIES	GENERAL FUND	1,584.09
FORMS & SUPPLY INC	5/8/2015	SUPPLIES	TITLE I (84.010)	1,732.59
FORMS & SUPPLY INC	5/8/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	314.35
FORMS & SUPPLY INC	5/8/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,497.85
FORMS & SUPPLY INC	5/13/2015	SUPPLIES	GENERAL FUND	3,252.52
FORMS & SUPPLY INC	5/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	265.95
FORMS & SUPPLY INC	5/13/2015	SUPPLIES	TITLE I (84.010)	6,233.61
FORMS & SUPPLY INC	5/22/2015	PUPIL ACTIVITY	MISCELLANEOUS GRANTS	195.63
FORMS & SUPPLY INC	5/22/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	308.04
FORMS & SUPPLY INC	5/22/2015	SUPPLIES	GENERAL FUND	15,487.43
FORMS & SUPPLY INC	5/22/2015	SUPPLIES	IDEA (84.027)	636.30
FORMS & SUPPLY INC	5/22/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,424.91
FORMS & SUPPLY INC	5/22/2015	SUPPLIES	TITLE I (84.010)	6,394.53
FORMS & SUPPLY INC	5/22/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	539.28
FORMS & SUPPLY INC	5/27/2015	SUPPLIES	GENERAL FUND	9,335.99
FORMS & SUPPLY INC	5/27/2015	SUPPLIES	K-5 ENHANCEMENT PROGRAM	340.08
FORMS & SUPPLY INC	5/27/2015	SUPPLIES	NEGLECTED AND DELINQUENT	1,360.16
FORMS & SUPPLY INC	5/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	624.37
FORMS & SUPPLY INC	5/27/2015	SUPPLIES	TITLE I (84.010)	2,638.58
FORMS & SUPPLY INC	5/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	230.91
FORMS & SUPPLY INC	5/29/2015	SUPPLIES	AT RISK STUDENT LEARNING	188.56
FORMS & SUPPLY INC	5/29/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	188.56
FORMS & SUPPLY INC	5/29/2015	SUPPLIES	GENERAL FUND	5,920.05
FORMS & SUPPLY INC	5/29/2015	SUPPLIES	IDEA - PRIOR YEAR	1,101.39
FORMS & SUPPLY INC	5/29/2015	SUPPLIES	MISCELLANEOUS GRANTS	753.46
FORMS & SUPPLY INC	5/29/2015	SUPPLIES	PUPIL ACTIVITY FUND	978.16
FORMS & SUPPLY INC	5/29/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	327.97
FORMS & SUPPLY INC	5/29/2015	SUPPLIES	TITLE I (84.010)	6,380.82
FORMS & SUPPLY INC	5/29/2015	SUPPLIES	TOOMEY'S KIDS	184.86
FORT SUMTER TOURS (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,134.00
FORT SUMTER TOURS (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,238.00

Vendor	Check Date	Description	Funding Source	Amount
FORT SUMTER TOURS (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,334.00
FOSTER-CAVINESS CO INC	5/1/2015	FOOD	FOOD SERVICE FUND	2,790.56
FOSTER-CAVINESS CO INC	5/8/2015	FOOD	FOOD SERVICE FUND	13,541.39
FOSTER-CAVINESS CO INC	5/12/2015	FOOD	FOOD SERVICE FUND	1,152.52
FOSTER-CAVINESS CO INC	5/14/2015	FOOD	FOOD SERVICE FUND	16,178.74
FOSTER-CAVINESS CO INC	5/19/2015	FOOD	FOOD SERVICE FUND	2,004.02
FOSTER-CAVINESS CO INC	5/22/2015	FOOD	FOOD SERVICE FUND	28,761.96
FOSTER-CAVINESS CO INC	5/27/2015	FOOD	FOOD SERVICE FUND	8,153.76
FOSTER-CAVINESS CO INC	5/29/2015	FOOD	FOOD SERVICE FUND	2,615.45
FOXS PIZZA DEN (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	140.00
FRANKLIN BAKING COMPANY LLC	5/1/2015	FOOD	FOOD SERVICE FUND	1,992.95
FRANKLIN BAKING COMPANY LLC	5/12/2015	FOOD	FOOD SERVICE FUND	359.20
FRANKLIN BAKING COMPANY LLC	5/14/2015	FOOD	FOOD SERVICE FUND	2,282.20
FRANKLIN BAKING COMPANY LLC	5/19/2015	FOOD	FOOD SERVICE FUND	111.60
FRANKLIN BAKING COMPANY LLC	5/22/2015	FOOD	FOOD SERVICE FUND	4,123.46
FRANKLIN BAKING COMPANY LLC	5/27/2015	FOOD	FOOD SERVICE FUND	13,506.65
FRANKLIN BAKING COMPANY LLC	5/29/2015	FOOD	FOOD SERVICE FUND	1,627.25
FRANKLIN COUNTY MUNICIPAL COURT	5/14/2015	GARNISHMENTS	GENERAL FUND	207.27
FRANKLIN COUNTY MUNICIPAL COURT	5/29/2015	GARNISHMENTS	GENERAL FUND	207.27
FREESTYLE PHOTOGRAPHIC SUPPLIES	5/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	285.02
FREY SCIENTIFIC	5/22/2015	SUPPLIES	GENERAL FUND	659.08
FREY SCIENTIFIC	5/22/2015	SUPPLIES	PUPIL ACTIVITY FUND	507.65
FREY SCIENTIFIC	5/27/2015	SUPPLIES	GENERAL FUND	388.02
FREY SCIENTIFIC	5/29/2015	SUPPLIES	GENERAL FUND	484.38
FRIEND CONSULTING LLC	5/13/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	12,482.09
FRINK AHMADD TEVON	5/22/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
FUTURE BUSINESS LEADER (PCARD)	5/31/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	1,177.00
GATOR GRIP TRUCK ACCES (PCARD)	5/31/2015	PURCHASES	GENERAL FUND	326.99
GAYLORD OPRYLAND HTL F (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	181.93
GAYLORD OPRYLAND HTL F (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	927.40
GE CAPITAL	5/8/2015	RENTALS	GENERAL FUND	1,276.66
GENCO CHEMICALS (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	684.69

Vendor	Check Date	Description	Funding Source	Amount
GENCO CHEMICALS INC	5/6/2015	SUPPLIES	GENERAL FUND	280.64
GENCO CHEMICALS INC	5/13/2015	SUPPLIES	GENERAL FUND	147.53
GENCO CHEMICALS INC	5/22/2015	SUPPLIES	GENERAL FUND	24,049.86
GENCO CHEMICALS INC	5/27/2015	SUPPLIES	GENERAL FUND	4,519.04
GENCO CHEMICALS INC	5/29/2015	SUPPLIES	GENERAL FUND	3,012.69
GENERAL SALES COMPANY	5/29/2015	SMALL WARES	FOOD SERVICE FUND	6,516.48
GENERAL SALES COMPANY	5/29/2015	SUPPLIES	FOOD SERVICE FUND	2,508.00
GENERAL SALES COMPANY	5/29/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	1,061.34
GEORGIA AQUARIUM INC (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	685.96
GERALD WILLIAM	5/22/2015	STUDENT SERVICES	PUPIL ACTIVITY FUND	200.00
GILBERT HIGH SCHOOL	5/27/2015	OTHER OBJECTS	ATHLETICS	313.95
GIVE MORE MEDIA (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	498.37
GLASSCOCK CO INC	5/6/2015	SUPPLIES	GENERAL FUND	1,033.62
GLENDALE PARADE STORE (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	170.30
GLOBAL INDUSTRIAL MARK (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	119.15
GOLDEN CORRAL 0928 (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	109.69
GOPHER SPORT	5/5/2015	SUPPLIES	GENERAL FUND	329.16
GOPHER SPORT	5/22/2015	SUPPLIES	GENERAL FUND	122.85
GOPHER SPORT	5/22/2015	SUPPLIES	PUPIL ACTIVITY FUND	128.34
GOVCONNECTION INC	5/8/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,405.98
GRAHAM FRANKLIN CAMERON/TRI COUNTY TECH	5/29/2015	OTHER OBJECTS	WARNER-BAILEY SCHOLARSHIP	1,000.00
GRAHAM LYRIC ASTRAEA	5/22/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
GRAHAM SAMUEL JOSEPH/COASTAL CAROLINA UN	5/22/2015	PUPIL ACTIVITY	SCHOLARSHIP-JUDY CHANCE-SHS	1,000.00
GRAND STRAND WATER & SEWER	5/6/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	2,037.13
GRAND STRAND WATER & SEWER	5/13/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	38,989.40
GRAND STRAND WATER & SEWER	5/14/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	2,321.93
GRAND STRAND WATER & SEWER	5/19/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	11,498.99
GRAND STRAND WATER & SEWER	5/27/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	6,852.56
GRAND STRAND WATER & SEWER	5/29/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	467.04
GRANICUS INC	5/14/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,196.00
GRANLIBAKKEN CONFERENC (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	100.00
GRANLIBAKKEN CONFERENC (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,574.20

Vendor	Check Date	Description	Funding Source	Amount
GRAY LINE CHARTER OF MYRTLE BEACH INC	5/13/2015	PUPIL ACTIVITY	ATHLETICS	4,150.00
GRAY LINE CHARTER OF MYRTLE BEACH INC	5/13/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,135.00
GRAY LINE CHARTER OF MYRTLE BEACH INC	5/22/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
GRAYBAR ELECTRIC CO INC	5/22/2015	PURCHASES	GENERAL FUND	356.14
GRAYBAR ELECTRIC CO INC	5/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	230.05
GREAT LAKES HIGHER EDU GUARANTY CORP	5/14/2015	GARNISHMENTS	GENERAL FUND	381.85
GREAT LAKES HIGHER EDU GUARANTY CORP	5/29/2015	GARNISHMENTS	GENERAL FUND	392.20
GREEN SEA FLOYDS HIGH	5/1/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	5/8/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	5/14/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GRIMMETT CONSULTING LLC	5/5/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,557.78
GRIMMETT CONSULTING LLC	5/13/2015	STAFF SERVICES	GENERAL FUND	330.48
GRIMMETT CONSULTING LLC	5/29/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,549.68
GTM SPORTSWEAR/ITS GREEK TO ME	5/20/2015	SUPPLIES	PUPIL ACTIVITY FUND	764.00
GW MT VERNON-TICKETING (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	581.00
HALLIDAY EDWARD F	5/26/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.50
HAMPTON INN DOWNTOWN H (PCARD)	5/31/2015	TRAVEL - IN STATE	GENERAL FUND	239.32
HAMPTON INN MORGANTOWN (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	333.76
HAMPTON INN-CMH (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,261.98
HAMPTON INNS (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,698.60
HAND STEPHEN KYLE	5/14/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	550.00
HANDY WORKS	5/22/2015	MEALS	PUPIL ACTIVITY FUND	899.25
HANDY WORKS	5/29/2015	MEALS	ATHLETICS	1,765.50
HARBOR SPECIALTIES (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	178.08
HARD ROCK HOTEL (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	6,763.66
HARDEE AND PRINCE LLC	5/14/2015	IMPROVEMENT OTHER THAN BUILDIN	GENERAL FUND	8,750.00
HARDEE AND PRINCE LLC	5/14/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	3,285.00
HARRELLS LLC (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	943.10
HARTSVILLE HIGH SCHOOL	5/22/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	235.25
HARWELL WALKER BAXTER	5/29/2015	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	1,000.00
HATCH INC	5/1/2015	SUPPLIES	AT RISK STUDENT LEARNING	979.75
HATCHETTE CONSULTING LLC	5/5/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	2,128.38

Vendor	Check Date	Description	Funding Source	Amount
HAWTHORNE EDUCATIONAL SERVICE	5/22/2015	SUPPLIES	IDEA (84.027)	264.00
HEALTHMASTER HOLDINGS LLC	5/1/2015	TECHNOLOGY	GENERAL FUND	2,151.81
HEALTHMASTER HOLDINGS LLC	5/13/2015	TECHNOLOGY	GENERAL FUND	2,594.76
HEINEMANN	5/13/2015	SUPPLIES	TITLE I (84.010)	441.32
HENRY SCHEIN (PCARD)	5/31/2015	SUPPLIES	ATHLETICS	307.73
HENRY SCHEIN INC	5/5/2015	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	2,564.17
HENRY SCHEIN INC	5/22/2015	SUPPLIES	GENERAL FUND	4,062.19
HERALD MULTIFORMS INC	5/6/2015	RENTALS	FACILITIES MANAGEMENT	569.36
HERALD MULTIFORMS INC	5/22/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,074.33
HERALD OFFICE SUPPLY INC	5/14/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	2,546.38
HERALD OFFICE SUPPLY INC	5/14/2015	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	1,141.16
HERALD OFFICE SUPPLY INC	5/14/2015	SUPPLIES	GENERAL FUND	2,457.95
HERALD OFFICE SUPPLY INC	5/14/2015	SUPPLIES - COPYING	GENERAL FUND	487.77
HERALD OFFICE SUPPLY INC	5/14/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	444.27
HERALD OFFICE SUPPLY INC	5/22/2015	RENTALS	GENERAL FUND	51,540.55
HERALD OFFICE SUPPLY INC	5/22/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,040.36
HERALD OFFICE SUPPLY INC	5/22/2015	SUPPLIES	GENERAL FUND	506.70
HERFF JONES INC	5/14/2015	SUPPLIES	GENERAL FUND	435.20
HERFF JONES INC	5/22/2015	SUPPLIES	GENERAL FUND	306.15
HERFF JONES INC - (YEARBOOKS)	5/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	4,976.79
HERITAGE FOOD SERVICE (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	180.43
HERITAGE FOOD SERVICE (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	356.54
HERITAGE FOOD SERVICE (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	1,381.64
HERTZ EQUIPMENT RENTAL	5/22/2015	EQUIPMENT	EQUIPMENT	64,528.37
HEWLETT PACKARD COMPANY	5/13/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,299.00
HILTON GARDEN HAMILTON (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	319.70
HILTON GARDEN INN (PCARD)	5/31/2015	TRAVEL - IN STATE	GENERAL FUND	129.80
HILTON GARDEN INN (PCARD)	5/31/2015	TRAVEL - IN STATE	GENERAL FUND	328.22
HILTON GARDEN INN (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	187.59
HILTON GARDEN INN (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	231.99
HILTON GARDEN INN COLU (PCARD)	5/31/2015	TRAVEL - IN STATE	GENERAL FUND	126.56
HILTON GARDEN INN COLU (PCARD)	5/31/2015	TRAVEL - IN STATE	GENERAL FUND	347.20

Vendor	Check Date	Description	Funding Source	Amount
HILTON GARDEN INN COLU (PCARD)	5/31/2015	TRAVEL - IN STATE	GENERAL FUND	443.52
HILTON GREENVILLE (PCARD)	5/31/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	168.15
HILTON HEAD ISL ALL SPORTS BOOSTER CLUB	5/13/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
HJ CAROLINA INC	5/14/2015	SUPPLIES	PUPIL ACTIVITY FUND	421.20
HJ CAROLINA INC	5/22/2015	SUPPLIES	GENERAL FUND	1,810.29
HJ CAROLINA INC	5/26/2015	SUPPLIES	GENERAL FUND	1,159.92
HJ CAROLINA INC	5/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	756.00
HMCO BOOKS (PCARD)	5/31/2015	SUPPLIES	ADULT EDUCATION	510.52
HOBART ESTORE (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	131.27
HOBART SERVICE-SE (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	1,273.43
HOBART SERVICE-SE (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	1,314.39
HOBBY-LOBBY #602 (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	108.47
HODGE JANET M	5/8/2015	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	500.00
HODGES BADGE COMPANY, (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	889.29
HOFFMAN & HOFFMAN (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	903.08
HOFFMAN HOFFMAN INC	5/8/2015	PURCHASES	GENERAL FUND	1,072.86
HOFFMAN HOFFMAN INC	5/22/2015	PURCHASES	GENERAL FUND	603.48
HOFFMAN HOFFMAN INC	5/22/2015	SUPPLIES MAINTENANCE	EMERGENCY REPAIR	7,998.48
HOFFMAN HOFFMAN INC	5/29/2015	PURCHASES	GENERAL FUND	179.76
HOLIDAY INN EXPRESS (PCARD)	5/31/2015	TRAVEL - IN STATE	GENERAL FUND	105.28
HOLIDAY INN EXPRESS (PCARD)	5/31/2015	TRAVEL - IN STATE	GENERAL FUND	827.20
HOLLYWOOD WAX MYRTLE B (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,080.00
HOMEWOOD ELEMENTARY	5/13/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	250.00
HOMEWOOD STES SPRINGFI (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,819.44
HORACE MANN EDUCATORS	5/14/2015	HORACE MANN INSURANCE	GENERAL FUND	4,294.61
HORACE MANN EDUCATORS	5/29/2015	HORACE MANN INSURANCE	GENERAL FUND	4,121.61
HORRY COUNTY CLERK OF COURT	5/14/2015	GARNISHMENTS	GENERAL FUND	3,845.29
HORRY COUNTY CLERK OF COURT	5/29/2015	GARNISHMENTS	GENERAL FUND	3,845.29
HORRY COUNTY FIRE RESCUE	5/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	258.00
HORRY COUNTY FIRE RESCUE	5/22/2015	SUPPLIES	PUPIL ACTIVITY FUND	210.00
HORRY COUNTY POLICE DEPARTMENT	5/1/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	600.00
HORRY COUNTY POLICE DEPARTMENT	5/1/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	165.00

Vendor	Check Date	Description	Funding Source	Amount
HORRY COUNTY POLICE DEPARTMENT	5/1/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	105.00
HORRY COUNTY POLICE DEPARTMENT	5/5/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	7,312.50
HORRY COUNTY POLICE DEPARTMENT	5/6/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	13,672.50
HORRY COUNTY POLICE DEPARTMENT	5/6/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	750.00
HORRY COUNTY POLICE DEPARTMENT	5/6/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	427.50
HORRY COUNTY POLICE DEPARTMENT	5/6/2015	OTHER PROPERTY SERVICES	PUPIL ACTIVITY FUND	240.00
HORRY COUNTY POLICE DEPARTMENT	5/13/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
HORRY COUNTY POLICE DEPARTMENT	5/22/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	217.50
HORRY COUNTY POLICE DEPARTMENT	5/22/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
HORRY COUNTY TREASURER	5/8/2015	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	295.99
HORRY COUNTY TREASURER	5/14/2015	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	266.79
HORRY ELECTRIC COOP*	5/6/2015	ENERGY	GENERAL FUND	44,392.98
HORRY ELECTRIC COOP*	5/13/2015	ENERGY	GENERAL FUND	33,910.93
HORRY ELECTRIC COOP*	5/22/2015	ENERGY	GENERAL FUND	126,637.05
HORRY ELECTRIC COOP*	5/27/2015	ENERGY	GENERAL FUND	81,505.05
HORRY GEORGETOWN TEC	5/6/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	900.00
HORRY GEORGETOWN TEC	5/6/2015	TUITION TO OTHER ENTITY	GENERAL FUND	74,185.00
HORRY TELEPHONE COOPER (PCARD)	5/31/2015	COMMUNICATION	GENERAL FUND	39,554.11
HOTEL INDIGO ATHENS (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	765.56
HOUSE OF BLUES	5/8/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	255.05
HUCKS PRESLEY AMBER	5/27/2015	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	1,000.00
HUCKS PRESLEY AMBER/FRANCIS MARION UNIV	5/22/2015	PUPIL ACTIVITY	SCHOLARSHIP - CASSIDY JONES FR	500.00
HUDL (PCARD)	5/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	1,400.00
HUNTER WESLEY WILLIAMSON	5/29/2015	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	300.00
HUNTINGTON BCH STAT (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,700.00
HURRICANE FLEET (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	760.00
HURRICANE FLEET (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	860.00
HUSSNATTER MATTHEW PALMER	5/29/2015	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	500.00
HYATT HOTELS ATLANTA (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	230.84
HYATT HOTELS BUFFALO (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,066.94
HYATT REGENCY INDIANAP (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,116.18
HYATT REGENCY ORLANDO (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES	452.22

Vendor	Check Date	Description	Funding Source	Amount
HYMAN PAPER & CHEMICAL COMPANY INC	5/5/2015	SUPPLIES	GENERAL FUND	7,135.13
HYMAN PAPER & CHEMICAL COMPANY INC	5/13/2015	SUPPLIES	GENERAL FUND	2,511.92
HYMAN PAPER & CHEMICAL COMPANY INC	5/13/2015	SUPPLIES	GENERAL FUND	4,157.41
HYMAN PAPER & CHEMICAL COMPANY INC	5/27/2015	SUPPLIES	GENERAL FUND	174.42
ICE BOX PRODUCTIONS DJ SERVICE	5/22/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	375.00
ICLE INC (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	2,220.00
IDENTITY PROMOTIONS LLC	5/22/2015	SUPPLIES	PUPIL ACTIVITY FUND	236.47
ILLINOIS STUDENT ASSISTANCE COMMISSION	5/14/2015	GARNISHMENTS	GENERAL FUND	131.31
ILLINOIS STUDENT ASSISTANCE COMMISSION	5/29/2015	GARNISHMENTS	GENERAL FUND	126.96
IMAGE MARKET	5/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	320.85
IMAGESTUFF.COM (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	300.00
IMAGESTUFF.COM (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	921.33
IN G & S INVESTMENTS, (PCARD)	5/31/2015	PURCHASES	GENERAL FUND	173.40
IN PAVEMENT SOLUTIONS (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	497.99
IN PAVEMENT SOLUTIONS (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,997.00
IN SOUTHERN LITES LLC (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	121.02
IN SOUTHERN LITES LLC (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	379.59
IN SOUTHERN LITES LLC (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	888.24
IN SOUTHERN LITES LLC (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,033.51
IN SUNWAY (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,425.00
IN SUNWAY (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,950.00
IN SUNWAY (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,850.00
INDIGO FARMS	5/22/2015	PUPIL ACTIVITY	GENERAL FUND	899.00
INDIGO FARMS PRODUCE M (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	106.48
INNOCORP, LTD (PCARD)	5/31/2015	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	242.95
INT BALL BAT AND GLOVE (PCARD)	5/31/2015	SUPPLIES	ATHLETICS	362.55
INT BALL BAT AND GLOVE (PCARD)	5/31/2015	SUPPLIES	ATHLETICS	502.90
INTEGRATED SYSTEMS & DESIGN LLC	5/8/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	205.56
INTEGRATED SYSTEMS & DESIGN LLC	5/22/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	103.28
INTERNAL REVENUE SERVICES	5/14/2015	GARNISHMENTS	GENERAL FUND	626.47
INTERNAL REVENUE SERVICES	5/29/2015	GARNISHMENTS	GENERAL FUND	602.61
INTERNATIONAL CENTER FOR	5/29/2015	TRAVEL - OUT OF STATE	GENERAL FUND	2,380.00

Vendor	Check Date	Description	Funding Source	Amount
INTERNETWORK ENGINEERING	5/1/2015	TECHNOLOGY	GENERAL FUND	20,155.00
INTERSTATE TRANSPORTAT (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	540.37
IPAD REPAIR OF SOUTH CAROLINA LLC	5/6/2015	TECHNOLOGY	TECHNOLOGY	1,314.00
IPAD REPAIR OF SOUTH CAROLINA LLC	5/29/2015	TECHNOLOGY	PDL DEVICE REPAIR	1,522.00
IPAD REPAIR OF SOUTH CAROLINA LLC	5/29/2015	TECHNOLOGY	TECHNOLOGY	144.00
IPN/PAYMENTNETWORK (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	855.00
IRA GREEN INC (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	172.60
IRMO HIGH SCHOOL	5/13/2015	OTHER OBJECTS	ATHLETICS	162.00
ISTE CONFERENCE (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	433.00
ISTE CONFERENCE (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	433.00
ISTE CONFERENCE (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	866.00
ISTE CONFERENCE (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	866.00
ISTE CONFERENCE (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	866.00
ISTE CONFERENCE (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,299.00
J & J EQUIPMENT RENTAL (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,400.00
J & J EQUIPMENT RENTALS INC	5/6/2015	SUPPLIES MAINTENANCE	GENERAL FUND	2,889.00
J W PEPPER AND SON INC (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	222.48
J W PEPPER AND SON INC (PCARD)	5/31/2015	TEXTBOOKS	PUPIL ACTIVITY FUND	170.00
JACOBI HARDWARE (PCARD)	5/31/2015	GENERAL CONSTRUCTION	EMERGENCY REPAIR	355.00
JAMES RIVER PETROLEUM	5/14/2015	PURCHASES	GENERAL FUND	18,743.05
JENERETTE ZACHARY NATHAN/METHODIST UNIV	5/20/2015	PUPIL ACTIVITY	KEVIN JENERETTE SR OF DISTINCT	500.00
JENERETTE ZACHARY NATHAN/METHODIST UNIV	5/22/2015	PUPIL ACTIVITY	SCHOLARSHIP - DAN JAMES AHS	1,000.00
JERRY'S ARTARAMA NC	5/22/2015	SUPPLIES	GENERAL FUND	296.23
JOHN DEERE GOVERNMENT & NATIONAL SALES	5/14/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,390.30
JOHNNY ROCKETS OF BROA (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	637.00
JOHNSON LAKESHA NAOMI/FRANCIS MARION UNI	5/29/2015	OTHER OBJECTS	WARNER-BAILEY SCHOLARSHIP	1,000.00
JOHNSONVILLE HIGH SCHOOL	5/22/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	431.00
JOHNSTONE SUPPLY	5/13/2015	PURCHASES	GENERAL FUND	1,104.07
JOLLY FARMER PRODUCTS US INC	5/14/2015	SUPPLIES	GENERAL FUND	1,285.28
JOLLY FARMER PRODUCTS US INC	5/14/2015	SUPPLIES	PUPIL ACTIVITY FUND	335.36
JOLLY FARMER PRODUCTS US INC	5/22/2015	SUPPLIES	PUPIL ACTIVITY FUND	179.88
JONES KEVIN	5/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	125.00

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JONES KEVIN	5/14/2015	SUPPLIES	PUPIL ACTIVITY FUND	500.00
JONES SCHOOL SUPPLY (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	223.71
JONES SCHOOL SUPPLY (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	387.39
JONES SCHOOL SUPPLY CO INC	5/5/2015	SUPPLIES	PUPIL ACTIVITY FUND	237.36
JONES SCHOOL SUPPLY CO INC	5/13/2015	SUPPLIES	GENERAL FUND	1,218.78
JONES SCHOOL SUPPLY CO INC	5/22/2015	SUPPLIES	GENERAL FUND	155.40
JONES SCHOOL SUPPLY CO INC	5/22/2015	SUPPLIES	PUPIL ACTIVITY FUND	131.52
JOSEPH G DURIVAGE LLC	5/8/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	350.00
JOSEPH G DURIVAGE LLC	5/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	375.00
JOSTENS	5/1/2015	PRINTING AND BINDING	PUPIL ACTIVITY FUND	410.64
JOSTENS	5/8/2015	PRINTING AND BINDING	PUPIL ACTIVITY FUND	35,333.98
JOSTENS	5/29/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,612.30
JOSTENS INC	5/6/2015	SUPPLIES	GENERAL FUND	115.28
JOSTENS INC	5/13/2015	TRAVEL - IN STATE	GENERAL FUND	715.00
JOSTENS INC	5/22/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	715.00
JUNIOR LIBRARY GUILD INC	5/22/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,021.75
JUNIOR LIBRARY GUILD INC	5/22/2015	SUPPLIES	GENERAL FUND	1,128.00
JUST PRINTING INC	5/6/2015	SUPPLIES	GENERAL FUND	1,194.93
JUST PRINTING INC	5/13/2015	PRINTING AND BINDING	TITLE I (84.010)	522.95
JUST PRINTING INC	5/13/2015	SUPPLIES	GENERAL FUND	158.08
JUST PRINTING INC	5/22/2015	SUPPLIES	TITLE I (84.010)	164.50
JUST PRINTING INC	5/29/2015	SUPPLIES	GENERAL FUND	201.95
JW PEPPER & SONS INC	5/1/2015	TEXTBOOKS	GENERAL FUND	149.98
JW PEPPER & SONS INC	5/5/2015	TEXTBOOKS	GENERAL FUND	163.18
JW PEPPER & SONS INC	5/8/2015	TEXTBOOKS	GENERAL FUND	469.05
JW PEPPER & SONS INC	5/13/2015	TEXTBOOKS	GENERAL FUND	490.76
JW PEPPER & SONS INC	5/22/2015	SUPPLIES	GENERAL FUND	582.45
JW PEPPER & SONS INC	5/22/2015	TEXTBOOKS	GENERAL FUND	398.66
K LOG INC	5/22/2015	SUPPLIES	GENERAL FUND	163.02
KAGAN PUBLISHING & PROFESSIONAL DEV INC	5/1/2015	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	3,007.70
KAGAN PUBLISHING & PROFESSIONAL DEV INC	5/8/2015	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	2,994.20
KAGAN PUBLISHING & PROFESSIONAL DEV INC	5/14/2015	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	3,134.99

Vendor	Check Date	Description	Funding Source	Amount
KAMINSKI SHARON	5/5/2015	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	405.00
KANAWHA INSURANCE COMPANY	5/14/2015	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,634.92
KANAWHA INSURANCE COMPANY	5/29/2015	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,603.34
KANGAROO EXP # 3102QPS (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.82
KAPCO (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	140.84
KATHY'S FLOWERS & GIFT (PCARD)	5/31/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	155.15
KATHY'S FLOWERS & GIFT (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	271.75
KATRINA PHILLIPS DBA RNK ENTERTAINMENT	5/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	175.00
KECK CASEY	5/13/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	247.00
KEFFER DEVELOPMENT SERVICES	5/8/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	900.00
KELLY HUNTER EDWARD/COLLEGE OF CHARLESTO	5/19/2015	PUPIL ACTIVITY	SCHOLARSHIP-JUDY CHANCE-SHS	1,500.00
KEYMATE INC	5/1/2015	PURCHASES	GENERAL FUND	392.99
KEYMATE INC	5/19/2015	PURCHASES	GENERAL FUND	713.90
KEYMATE INC	5/22/2015	SUPPLIES MAINTENANCE	GENERAL FUND	475.25
KIWANIS INTERNATIONAL	5/29/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	189.00
KMART 7555 (PCARD)	5/31/2015	SUPPLIES	FOOD SERVICE FUND	320.99
KMART 7555 (PCARD)	5/31/2015	SUPPLIES	FOOD SERVICE FUND	640.92
KMART 7555 (PCARD)	5/31/2015	SUPPLIES	IDEA - PRIOR YEAR	150.63
KNIPPER JUSTIN CHARLES	5/27/2015	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	300.00
KNOWLEDGE MATTERS INC	5/19/2015	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	1,095.00
KOWALSKI AMY LYNN	5/29/2015	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	500.00
KRISPY KREME #545 (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	207.19
KRISPY KREME #545 (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	243.26
KRISPY KREME #546 (PCARD)	5/31/2015	MEALS	TITLE I (84.010)	107.74
KRISPY KREME #546 (PCARD)	5/31/2015	MEALS	TITLE I (84.010)	219.62
KRISPY KREME #546 (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	217.50
KROEGER INC	5/8/2015	SUPPLIES	GENERAL FUND	324.98
KROEGER INC	5/22/2015	SUPPLIES	GENERAL FUND	199.99
KROEGER INC (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	199.99
KROEGER INC (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	199.99
KROGER #26 (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	126.20
KULLY SUPPLY (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	465.35

Vendor	Check Date	Description	Funding Source	Amount
KUON VUTHY	5/19/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
LAB AIDS INC	5/14/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	16,936.43
LAB AIDS INC	5/19/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	5,107.49
LAKESHORE LEARNING MAT (PCARD)	5/31/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	436.99
LAKESHORE LEARNING MAT (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	1,005.99
LAKESHORE LEARNING MAT (PCARD)	5/31/2015	SUPPLIES	TITLE I (84.010)	1,417.97
LAKESHORE LEARNING MAT (PCARD)	5/31/2015	SUPPLIES	TITLE I (84.010)	4,349.18
LAKESHORE LEARNING MATERIALS	5/8/2015	SUPPLIES	TITLE I (84.010)	37,376.05
LAKESHORE LEARNING MATERIALS	5/12/2015	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	475.84
LAKESHORE LEARNING MATERIALS	5/12/2015	SUPPLIES	TITLE I (84.010)	1,270.96
LAKESHORE LEARNING MATERIALS	5/14/2015	SUPPLIES	TITLE I (84.010)	1,356.59
LAKESHORE LEARNING MATERIALS	5/19/2015	SUPPLIES	TITLE I (84.010)	1,130.72
LAKESHORE LEARNING MATERIALS	5/22/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	743.95
LAKESHORE LEARNING MATERIALS	5/22/2015	SUPPLIES	GENERAL FUND	150.14
LAKESHORE LEARNING MATERIALS	5/29/2015	SUPPLIES	TITLE I (84.010)	1,576.24
LAMAR ADVERTISING OF MYRTLE BEACH	5/19/2015	ADVERTISING	PUPIL ACTIVITY FUND	800.00
LANE BROOKE ELIZABETH	5/20/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
LANE BROOKE ELIZABETH	5/27/2015	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	1,000.00
LANE BROOKE ELIZABETH / WOFFORD UNIVERSI	5/19/2015	PUPIL ACTIVITY	SCHOLARSHIP - CASSIDY JONES FR	500.00
LAURA L ALLEN	5/14/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	9,300.00
LAURA L ALLEN	5/19/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	9,300.00
LAURA L ALLEN	5/29/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,600.00
LAWN SHARK LANDSCAPING LLC	5/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,289.35
LE BLEU OF THE CAROLIN (PCARD)	5/31/2015	RENTALS	PUPIL ACTIVITY FUND	181.79
LE BLEU OF THE CAROLINAS INC	5/29/2015	SUPPLIES	GENERAL FUND	156.11
LEADERSHIP & LEARNING CENTER	5/1/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	5,900.00
LEARN ED NOTEBOOKS LLC	5/20/2015	SUPPLIES	TITLE I (84.010)	1,033.20
LEARNING HAVENS LLC	5/5/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	4,575.00
LEARNING RESOURCES	5/19/2015	SUPPLIES	TITLE I (84.010)	101.47
LEGGETT JOHN CLAYTON	5/29/2015	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	1,000.00
LEGO EDUCATION (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	400.66
LERNER PUBLICATIONS COMPANY	5/1/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	14,365.25

Vendor	Check Date	Description	Funding Source	Amount
LEROYS APPLIANCE&FURN (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	459.03
LEWIS AL	5/20/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.20
LEWIS BLADE LANCE	5/29/2015	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	500.00
LEXINGTON COUNTY SCHOOL DISTRICT ONE	5/8/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	109.20
LEXINGTON COUNTY SCHOOL DISTRICT ONE	5/14/2015	OTHER OBJECTS	ATHLETICS	272.05
LEXINGTON WINGATE BY W (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	313.02
LIAKOS ANASTASIA	5/29/2015	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	300.00
LIBERTS (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	255.91
LIBERTS (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	306.60
LIBERTY AT BROADWAY (PCARD)	5/31/2015	MEALS	GENERAL FUND	1,025.55
LIBRARIANS BOOK EXPRESS LLC	5/13/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	630.06
LIBRARIANS BOOK EXPRESS LLC	5/20/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	130.31
LIFEWAY CUSTOMER SERVI (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	235.48
LIGHTSPEED TECHNOLOGIES INC	5/14/2015	SUPPLIES	GENERAL FUND	1,712.34
LITERACY TA	5/12/2015	TECHNOLOGY	GENERAL FUND	4,900.00
LITERACY TA	5/26/2015	TECHNOLOGY	GENERAL FUND	4,620.00
LITTLE CAESARS 1791 (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	129.21
LITTLE CAESARS 1791-00 (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	186.15
LITTLE RIVER #1076 (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	205.53
LITTLE RIVER WATER & SEWER INC	5/19/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	5,400.00
LITTLE RIVER WATER & SEWER INC	5/29/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	2,321.83
LJUNGQUIST ALISA ANNE	5/29/2015	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	500.00
LONGBEARDS BAR & GRILL (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	133.95
LONGBEARDS BAR & GRILL (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	176.15
LONGLEY SUPPLY COMPANY INC	5/1/2015	PURCHASES	GENERAL FUND	582.97
LONGLEY SUPPLY COMPANY INC	5/26/2015	PURCHASES	GENERAL FUND	1,562.37
LONGLEY SUPPLY MYRTLE (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	198.58
LONGSTRETH SPORTING GOODS LLC	5/20/2015	SUPPLIES	ATHLETICS	1,498.81
LORIS HIGH	5/4/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	5/28/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS IGA (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	104.61
LORIS IGA (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	142.38

Vendor	Check Date	Description	Funding Source	Amount
LORIS IGA (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	154.79
LORIS TRUEVALUE HDWE (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	174.39
LOVELL ANDREW WESLEY/METHODIST UNIVERSIT	5/29/2015	PUPIL ACTIVITY	SCHOLARSHIP - PARLER & ARNETTE	1,500.00
LOVELL ANDREW WESLEY/METHODIST UNIVERSIT	5/29/2015	PUPIL ACTIVITY	SCHOLARSHIP-WILL ANDREWS-AHS	2,175.02
LOW COUNTRY GLASS (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	180.00
LOW COUNTRY GLASS (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	830.00
LOW COUNTRY GLASS (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	887.75
LOW COUNTRY GLASS (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,485.00
LOWCOUNTRY GRAD (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	318.60
LOWCOUNTRY GRAD LLC	5/14/2015	SUPPLIES	GENERAL FUND	860.62
LOWE'S FOOD #233 (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	240.33
LOWE'S FOODS #232 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	486.77
LOWES #00410 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	156.32
LOWES #00410 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	175.05
LOWES #00410 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	235.55
LOWES #00603 (PCARD)	5/31/2015	SUPPLIES	AFTER SCHOOL CHILDCARE SUMMER	700.68
LOWES #00603 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	136.87
LOWES #00603 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	200.00
LOWES #00603 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	261.97
LOWES #00603 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	487.98
LOWES #00603 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	589.31
LOWES #00603 (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	150.00
LOWES #00603 (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	164.18
LOWES #00603 (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	128.18
LOWES #00603 (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	112.22
LOWES #01004 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	198.87
LOWES #01004 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	682.00
LOWES #01004 (PCARD)	5/31/2015	SUPPLIES	MISCELLANEOUS GRANTS	443.99
LOWES #01004 (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	166.33
LOWES #01004 (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	203.76
LOWES #01004 (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	325.37
LOWES #01705 (PCARD)	5/31/2015	PURCHASES	GENERAL FUND	101.38

Vendor	Check Date	Description	Funding Source	Amount
LOWES #01705 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	100.47
LOWES #01705 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	134.75
LOWES #01705 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	160.46
LOWES #01705 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	192.16
LOWES #01705 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	227.33
LOWES #01705 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	532.23
LOWES #01705 (PCARD)	5/31/2015	SUPPLIES	IDEA - PRIOR YEAR	119.28
LOWES #01705 (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	104.61
LOWES #01705 (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	138.85
LOWES #01705 (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	205.41
LOWES #01705 (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	336.80
LOWES #01705 (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	788.53
LOWES OF M B INC	5/14/2015	SUPPLIES	PUPIL ACTIVITY FUND	337.94
LOWES OF M B INC	5/22/2015	SUPPLIES	GENERAL FUND	248.10
LOWES OF M B INC	5/22/2015	SUPPLIES	PUPIL ACTIVITY FUND	170.00
LOWES OF M B INC	5/29/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,432.45
LRP PUBLICATIONS	5/1/2015	SUPPLIES	TITLE I (84.010)	266.50
LUDECA INC	5/22/2015	EQUIPMENT	EQUIPMENT	9,290.00
LUZZO KAREN	5/1/2015	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	255.60
MAATA DISTRICT III (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	OCCUPATIONAL EDUCATION (84.048	170.00
MAI KOY ADAM	5/29/2015	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	500.00
MAMA MIA PIZZERIA (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.00
MANSFIELD OIL CO	5/22/2015	ENERGY	ATHLETICS	187.83
MANSFIELD OIL CO	5/22/2015	ENERGY	GENERAL FUND	893.98
MANSFIELD OIL CO	5/22/2015	ENERGY	PUPIL ACTIVITY FUND	5,409.42
MANSFIELD OIL CO	5/22/2015	PUPIL ACTIVITY	ATHLETICS	454.90
MANSFIELD OIL CO	5/22/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	654.24
MANSFIELD OIL CO	5/22/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	207.03
MANSFIELD OIL CO	5/22/2015	SUPPLIES	GENERAL FUND	173.77
MANSFIELD OIL CO	5/22/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,823.40
MANSFIELD OIL CO	5/22/2015	SUPPLIES - VEHICLES	GENERAL FUND	6,942.44
MANSFIELD OIL CO	5/22/2015	SUPPLIES - VEHICLES	PUPIL ACTIVITY FUND	1,260.62

Vendor	Check Date	Description	Funding Source	Amount
MARCH OF DIMES	5/8/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	391.30
MARINA INN GRANDE DUNE (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	351.83
MARKET COMMON CINEMA (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	165.00
MARRIOTT 33787 COPLEY (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,888.50
MARRIOTT 337J8 SD MAR (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	784.86
MARRIOTT 337J8 SD MAR (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	1,280.54
MARTIN DYLAN WADE	5/29/2015	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	1,000.00
MASTERCRAFT RENOVATION SYS LLC	5/14/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	4,493.00
MASTERCRAFT RENOVATION SYS LLC	5/19/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	2,054.00
MBF TOURS AND TRAVEL LLC	5/1/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,000.00
MBF TOURS AND TRAVEL LLC	5/6/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,400.00
MBF TOURS AND TRAVEL LLC	5/8/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	585.00
MBF TOURS AND TRAVEL LLC	5/12/2015	PUPIL ACTIVITY	ATHLETICS	1,400.00
MBF TOURS AND TRAVEL LLC	5/12/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,000.00
MBF TOURS AND TRAVEL LLC	5/12/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,120.00
MBF TOURS AND TRAVEL LLC	5/19/2015	MISCELLANEOUS PURCHASED SERVIC	WORK-BASED LEARNING	850.00
MBF TOURS AND TRAVEL LLC	5/29/2015	PUPIL ACTIVITY	ATHLETICS	1,400.00
MC SOUND	5/14/2015	SUPPLIES	PUPIL ACTIVITY FUND	694.43
MC SOUND LIGHT AND VIDEO INC	5/19/2015	SUPPLIES	GENERAL FUND	1,364.25
MCALISTERS DELI #14QPS (PCARD)	5/31/2015	MEALS	MISCELLANEOUS GRANTS	944.55
MCALISTERS DELI #14QPS (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	211.26
MCCLELLAN LYNDSAY MEAGAN	5/29/2015	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	500.00
MCCRAY ADARIUS KELIAH/MORRIS COLLEGE	5/29/2015	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	500.00
MCDONALD'S F11587 (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	168.99
MCDONALD'S F20514 (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	105.17
MCDONALD'S F33985 (PCARD)	5/31/2015	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	156.58
MCDONALD'S F33985 (PCARD)	5/31/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	139.33
MCGANN CIARA BRIDGET	5/29/2015	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	500.00
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	5/19/2015	SUPPLIES	PUPIL ACTIVITY FUND	7,532.66
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	5/29/2015	TECHNOLOGY	GENERAL FUND	546,647.40
MCKINNEY HANNAH LUCILLE/COASTAL CAROLINA	5/19/2015	PUPIL ACTIVITY	SCHOLARSHIP-JUDY CHANCE-SHS	1,000.00
MCKNIGHT SMITH WARD GRIFFIN ENG INC	5/8/2015	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	63,810.00

Vendor	Check Date	Description	Funding Source	Amount
MCKNIGHT SMITH WARD GRIFFIN ENG INC	5/19/2015	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	13,570.00
MCNAIR LAW FIRM PA	5/1/2015	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	825.00
MCNAIR LAW FIRM PA	5/6/2015	LAND	SHORT-TERM CAPITAL PLAN 13-20	25,000.00
MEDCO SUPPLY CO INC	5/20/2015	SUPPLIES	GENERAL FUND	1,422.42
MEDCO SUPPLY LOCKBOX	5/19/2015	SUPPLIES	ATHLETICS	1,583.77
MEDCO SUPPLY LOCKBOX	5/19/2015	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	461.71
MEDCO SUPPLY LOCKBOX	5/20/2015	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	860.63
MEDIEVAL TIMES MYRT RE (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,449.36
MEDIEVAL TIMES MYRT RE (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,477.74
MELKO DEVIN COHILL	5/29/2015	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	1,000.00
MELKO FINN COHILL	5/29/2015	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	1,000.00
MELLOW MUSHROOM COLUMB (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	137.81
MERIDIAN SYSTEMS	5/19/2015	EQUIPMENT	FACILITIES MANAGEMENT	12,992.40
METERAUD AMBER	5/22/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
METLIFE	5/14/2015	ORP-MET LIFE	GENERAL FUND	34,049.84
METLIFE	5/29/2015	ORP-MET LIFE	GENERAL FUND	33,778.57
METRORIDE STORE (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	360.00
MG AMUSEMENT & CONCESSIONS	5/8/2015	SUPPLIES	PUPIL ACTIVITY FUND	800.00
MICHAEL SOKOLIK	5/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	300.00
MICHAELS STORES 2056 (PCARD)	5/31/2015	SUPPLIES	CATERING	173.89
MIDAMERICA BOOKS (PCARD)	5/31/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	825.60
MIKE SIPIO JR LANDSCAPING LLC	5/29/2015	SUPPLIES	PUPIL ACTIVITY FUND	350.00
MINCE HYSJANA ANA	5/29/2015	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	1,000.00
MINNESOTA LIFE INSURANCE COMPANY	5/14/2015	MINNESOTA LIFE-HCS	GENERAL FUND	12,064.70
MINNESOTA LIFE INSURANCE COMPANY	5/22/2015	MINNESOTA LIFE-HCS	GENERAL FUND	12,139.06
MINNESOTA LIFE INSURANCE COMPANY	5/22/2015	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,094.00
MINNESOTA LIFE INSURANCE COMPANY	5/29/2015	MINNESOTA LIFE-HCS	GENERAL FUND	12,068.23
MINNESOTA LIFE INSURANCE COMPANY	5/29/2015	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,091.80
MOTION INDUSTRIES INC	5/13/2015	PURCHASES	GENERAL FUND	402.45
MPACT TECHNICAL SERVICES	5/29/2015	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	200.00
MU ALPHA THETA	5/29/2015	SUPPLIES	PUPIL ACTIVITY FUND	115.00
MUSCLE DRIVER USA LLC	5/13/2015	SUPPLIES	ATHLETICS	5,376.63

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MUSIC & ARTS CENTER INC	5/1/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	585.00
MUSIC & ARTS CENTER INC	5/14/2015	SUPPLIES	GENERAL FUND	318.98
MUSIC & ARTS CENTER INC	5/19/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	618.00
MUSIC & ARTS CENTER INC	5/19/2015	SUPPLIES	GENERAL FUND	1,720.51
MUSIC & ARTS CENTER INC	5/19/2015	TEXTBOOKS	GENERAL FUND	328.20
MUSIC THEATRE INTERNATIONAL	5/13/2015	RENTALS	PUPIL ACTIVITY FUND	5,815.00
MUSIC USA INC	5/6/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	20,360.65
MUSICAL INNOVATIONS LLC	5/19/2015	EQUIPMENT	GENERAL FUND	2,673.93
MUSICIANS FRIEND-DIV OF WOODWINDS/BRASSW	5/19/2015	SUPPLIES	GENERAL FUND	159.99
MW PSUG EVENTS LLC (PCARD)	5/31/2015	TRAVEL - IN DISTRICT	GENERAL FUND	299.00
MXN CORPORATION	5/19/2015	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY	11,968.96
MXN CORPORATION	5/29/2015	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY	3,364.39
MYERS JAMES	5/22/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
MYERS NATALIE KATHRYN	5/14/2015	PUPIL ACTIVITY	KEVIN JENERETTE SR OF DISTINCT	1,000.00
MYRTLE BEACH COMMUNICATIONS INC	5/1/2015	COMMUNICATION	GENERAL FUND	7,736.10
MYRTLE BEACH COMMUNICATIONS INC	5/14/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,495.35
MYRTLE BEACH COMMUNICATIONS INC	5/19/2015	COMMUNICATION	GENERAL FUND	16,146.30
MYRTLE BEACH COMMUNICATIONS INC	5/20/2015	SUPPLIES	GENERAL FUND	1,686.16
MYRTLE BEACH CONVENTION CENTER	5/19/2015	RENTALS	PUPIL ACTIVITY FUND	5,000.00
MYRTLE BEACH ELEMENTARY	5/4/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH INFLATABLES & MORE LLC	5/12/2015	RENTALS	TOOMEY'S KIDS	200.00
MYRTLE BEACH PELICANS (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	378.00
MYRTLE BEACH PELICANS (PCARD)	5/31/2015	PUPIL ACTIVITY	SANDERS TECH-ED FUND	312.00
MYRTLE BEACH PELICANS (PCARD)	5/31/2015	PUPIL ACTIVITY	SANDERS TECH-ED FUND	654.00
MYRTLE BEACH SCREEN PR (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	430.00
MYRTLE BEACH WONDERWOR (PCARD)	5/31/2015	PUPIL ACTIVITY	IDEA - PRIOR YEAR	144.13
MYRTLE BEACH WONDERWOR (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	212.85
MYRTLE BEACH WONDERWOR (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	547.70
MYRTLE BEACH WONDERWOR (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	612.14
MYRTLE BEACH WONDERWOR (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	665.83
MYRTLE BEACH WONDERWOR (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	665.83
MYRTLE BEACH WONDERWOR (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	730.27

Vendor	Check Date	Description	Funding Source	Amount
MYRTLE BEACH WONDERWOR (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	773.23
MYRTLE BEACH WONDERWOR (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	837.66
MYRTLE BEACH WONDERWORKS LLC	5/1/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	139.64
MYRTLE BEACH WONDERWORKS LLC	5/12/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	483.27
MYRTLE JAKE LLC	5/29/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
NAESP-PEAP (PCARD)	5/31/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	191.00
NAESP-PEAP (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	191.00
NAFME (PCARD)	5/31/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	121.00
NAPA NORTH MYRTLE BEAC (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	137.26
NAPA PARTS OF LORIS (PCARD)	5/31/2015	SUPPLIES	ATHLETICS	121.98
NASCO	5/29/2015	SUPPLIES	GENERAL FUND	816.24
NASCO	5/29/2015	SUPPLIES	PUPIL ACTIVITY FUND	249.90
NASCO MAIL ORDER (PCARD)	5/31/2015	SUPPLIES	TITLE I (84.010)	266.52
NASSP	5/29/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	385.00
NASSP	5/29/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NASSP E-COMMERCE (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	166.85
NASSP E-COMMERCE (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	934.50
NASSP MOTO (PCARD)	5/31/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	385.00
NASSP MOTO (PCARD)	5/31/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	385.00
NASSP MOTO (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	814.70
NASSP MOTO (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,770.90
NAT FORUM (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	975.00
NATIONAL ARCHERY IN SCHOOLS - NASP INC	5/29/2015	SUPPLIES	PUPIL ACTIVITY FUND	193.00
NATIONAL BANK PRODUCTS LLC	5/1/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,768.54
NATIONAL BETA CLUB	5/13/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	435.00
NATIONAL BETA CLUB	5/19/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,320.00
NATIONAL BETA CLUB	5/20/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	315.00
NATIONAL BETA CLUB	5/26/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	690.00
NATIONAL BETA CLUB	5/29/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	465.00
NATIONAL BRAILLE PRESS INC	5/29/2015	TEXTBOOKS	IDEA - PRIOR YEAR	2,225.90
NATIONAL ENGLISH HONOR (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	227.00
NATIONAL ENGLISH HONOR (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	452.00

Vendor	Check Date	Description	Funding Source	Amount
NATIONAL HONOR SOCIETY AND JUNIOR HONOR	5/29/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	385.00
NATIONAL HONOR SOCIETY AND JUNIOR HONOR	5/29/2015	SUPPLIES	GENERAL FUND	468.40
NATIONAL HONOR SOCIETY AND JUNIOR HONOR	5/29/2015	SUPPLIES	PUPIL ACTIVITY FUND	199.60
NATIONAL RECOGNITION PROD CAROLINA INC	5/22/2015	SUPPLIES	ATHLETICS	2,627.57
NATIONAL RECREATION & (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	364.14
NATIVE SONS INC	5/29/2015	SUPPLIES	AFTER SCHOOL CHILDCARE SUMMER	174.64
NC CHILD SUPPORT	5/14/2015	GARNISHMENTS	GENERAL FUND	121.50
NC CHILD SUPPORT	5/29/2015	GARNISHMENTS	GENERAL FUND	121.50
NCS GED EXAM (PCARD)	5/31/2015	SUPPLIES	ADULT EDUCATION	750.00
NCS PEARSON (PCARD)	5/31/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	2,122.40
NETWORK TIMING	5/1/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	750.00
NEW READERS PRESS	5/29/2015	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT ED SNAP	362.00
NEW WAVE EMBROIDERY & SCREENPRINTING	5/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	693.36
NEW WAVE EMBROIDERY & SCREENPRINTING	5/29/2015	SUPPLIES	GENERAL FUND	476.15
NEW WAVE EMBROIDERY & SCREENPRINTING	5/29/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,359.44
NEW WAVE EMBROIDERY (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	275.40
NEW YORK LIFE INSURANCE COMPANY	5/14/2015	NEW YORK LIFE	GENERAL FUND	2,942.99
NEW YORK LIFE INSURANCE COMPANY	5/29/2015	NEW YORK LIFE	GENERAL FUND	2,927.99
NEW YORK STATE CHILD SUPPORT	5/14/2015	GARNISHMENTS	GENERAL FUND	295.79
NEW YORK STATE CHILD SUPPORT	5/29/2015	GARNISHMENTS	GENERAL FUND	295.79
NEW YORK STATE HIGHER EDUC SERV CORP	5/14/2015	GARNISHMENTS	GENERAL FUND	241.95
NEW YORK STATE HIGHER EDUC SERV CORP	5/29/2015	GARNISHMENTS	GENERAL FUND	241.96
NIERSTEDT JULIE ANN	5/29/2015	SUPPLIES	SCHOLARSHIP-SOCASTEE HIGH	500.00
NMB GYMNASTICS & MORE (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	340.00
NORTH MYRTLE BEACH HIGH	5/11/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
NORTON FUNDRAISING SERVICES	5/22/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,176.00
NYSTROM HERFF JONES INC	5/13/2015	SUPPLIES	GENERAL FUND	264.80
NYSTROM HERFF JONES INC	5/22/2015	SUPPLIES	GENERAL FUND	283.17
NYSTROM HERFF JONES INC	5/29/2015	SUPPLIES	GENERAL FUND	446.92
O'NEILL KAITLYN KERRY/ UNIVERSITY OF SC	5/26/2015	PUPIL ACTIVITY	SCHOLARSHIP - ZEKE LEGETTE AHS	1,160.15
OAKLEY REBEKAH GRACE	5/29/2015	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	1,000.00
OCC DOC OF SOUTH CAROLINA	5/8/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	5,646.60

Vendor	Check Date	Description	Funding Source	Amount
OCEAN BAY ELEMENTARY	5/19/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
OCEAN BAY MIDDLE	5/18/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
OCEAN BAY MIDDLE	5/21/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
OCEAN DRIVE BEACH & GOLF RESORT	5/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	3,290.00
OCEAN DRIVE ELEMENTARY	5/21/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	506.00
OFFICE DEPOT #1165 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	168.74
OFFICE DEPOT #1214 (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	346.29
OFFICE DEPOT #1214 (PCARD)	5/31/2015	SUPPLIES	AT RISK STUDENT LEARNING	271.57
OFFICE DEPOT #1214 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	112.11
OFFICE DEPOT #1214 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	114.36
OFFICE DEPOT #1214 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	155.63
OFFICE DEPOT #1214 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	175.22
OFFICE DEPOT #1214 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	233.86
OFFICE DEPOT #1214 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	277.84
OFFICE DEPOT #1214 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	305.01
OFFICE DEPOT #1214 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	382.13
OFFICE DEPOT #1214 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	616.82
OFFICE DEPOT #1214 (PCARD)	5/31/2015	SUPPLIES	IDEA - PRIOR YEAR	109.04
OFFICE DEPOT #1214 (PCARD)	5/31/2015	SUPPLIES	TITLE I (84.010)	243.94
OFFICE DEPOT #1214 (PCARD)	5/31/2015	SUPPLIES	TITLE I (84.010)	1,155.31
OFFICE DEPOT #1214 (PCARD)	5/31/2015	SUPPLIES	TITLE I (84.010)	1,217.66
OFFICE DEPOT #1214 (PCARD)	5/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	171.18
OFFICE DEPOT #1214 (PCARD)	5/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	196.42
OFFICE DEPOT #1214 (PCARD)	5/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	467.43
OFFICE DEPOT #2179 (PCARD)	5/31/2015	SUPPLIES	GEAR UP	126.28
OFFICE DEPOT #2179 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	103.49
OFFICE DEPOT #2179 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	111.12
OFFICE DEPOT #2179 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	201.34
OFFICE DEPOT #2179 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	293.91
OFFICE DEPOT #2179 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	336.96
OFFICE DEPOT #2179 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	381.80
OFFICE DEPOT #2179 (PCARD)	5/31/2015	SUPPLIES	MISCELLANEOUS GRANTS	101.62

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #2179 (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	206.42
OFFICE DEPOT #2179 (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	252.49
OFFICE DEPOT #2200 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	114.47
OFFICE DEPOT #2200 (PCARD)	5/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	110.20
OFFICE MAX INC	5/13/2015	SUPPLIES	GENERAL FUND	455.82
OFFICE MAX INC	5/19/2015	SUPPLIES	GENERAL FUND	951.94
OFFICE MAX INC	5/20/2015	SUPPLIES	GENERAL FUND	1,127.72
OHIO CHILD SUPPORT PAYMENT	5/14/2015	GARNISHMENTS	GENERAL FUND	1,352.58
OHIO CHILD SUPPORT PAYMENT	5/29/2015	GARNISHMENTS	GENERAL FUND	1,352.58
OHIO UNIVERSITY INN (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	158.15
OHIO UNIVERSITY INN (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	316.30
OLD DOMINION FREIGHTLI (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	653.33
OLD TIME POTTERY 0039 (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	103.67
OLYMPIA GYMNASTICS	5/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	710.00
OLYMPIA GYMNASTICS	5/14/2015	SUPPLIES	PUPIL ACTIVITY FUND	110.00
ONE STOP PARTY SHOP (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.59
ORACLE AMERICA INC	5/27/2015	TECHNOLOGY	GENERAL FUND	2,835.33
ORACLE AMERICA INC	5/29/2015	TECHNOLOGY	GENERAL FUND	1,202.00
ORIENTAL TRADING CO (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	459.22
ORIENTAL TRADING CO (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	133.75
ORIENTAL TRADING CO (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	161.71
ORIENTAL TRADING CO (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	173.49
ORIENTAL TRADING CO (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	179.71
ORIENTAL TRADING CO (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	181.74
ORIENTAL TRADING CO (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	192.48
ORIENTAL TRADING CO (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	234.16
ORIENTAL TRADING CO (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	247.31
ORIENTAL TRADING CO (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	599.10
ORIENTAL TRADING CO (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	820.29
ORIENTAL TRADING CO INC	5/19/2015	SUPPLIES	PUPIL ACTIVITY FUND	103.35
ORIENTAL TRADING CO INC	5/19/2015	SUPPLIES	TOOMEY'S KIDS	295.44
ORIENTAL TRADING CO INC	5/29/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	159.39

Vendor	Check Date	Description	Funding Source	Amount
ORIENTAL TRADING CO INC	5/29/2015	SUPPLIES	PUPIL ACTIVITY FUND	334.01
OTHER WORLD COMPUTING INC	5/29/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	899.80
OUTBACK 4118 (PCARD)	5/31/2015	PUPIL ACTIVITY	GENERAL FUND	111.00
OUTBACK 4129 (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	100.00
OWEN MYRTLE H	5/8/2015	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	487.50
OWW ORBITZ.COM (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	352.60
PACIFIC INTERPRETERS INC	5/8/2015	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	3,084.41
PALMETTO ACAD FOR LEARNING MOTORSPORTS	5/1/2015	TRANSITS	GENERAL FUND	75,937.58
PALMETTO ACAD FOR LEARNING MOTORSPORTS	5/19/2015	TRANSITS	TEACHER SUPPLIES	250.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	5/20/2015	TRANSITS	TITLE I (84.010)	526.50
PALMETTO ACAD OF LEARNING & SUCCESS INC	5/1/2015	TRANSITS	GENERAL FUND	244,402.56
PALMETTO ACAD OF LEARNING & SUCCESS INC	5/29/2015	TRANSITS	GENERAL FUND	250,057.70
PALMETTO BAYS ELEMENTARY	5/15/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	420.00
PALMETTO BOYS STATE	5/6/2015	PUPIL ACTIVITY	GENERAL FUND	600.00
PALMETTO PARTS CO (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	110.15
PALMETTO PARTS CO (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	117.98
PALMETTO PARTS CO (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	265.78
PALMETTO SHELVING SYSTEMS INC	5/6/2015	PURCHASES	GENERAL FUND	389.36
PALMETTO TESOL LLC	5/1/2015	SUPPLIES	ESOL TITLE III	2,450.00
PALMETTO TESOL LLC	5/1/2015	TRAVEL - IN STATE	ESOL TITLE III	2,386.00
PALMETTO TESOL LLC	5/13/2015	TRAVEL - IN STATE	ESOL TITLE III	990.00
PALMETTO TURF & LAND MANAGEMENT	5/6/2015	SUPPLIES	GENERAL FUND	681.00
PALOS SPORTS INC	5/29/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	135.96
PALOS SPORTS INC	5/29/2015	SUPPLIES	GENERAL FUND	187.91
PALPARCO LLC	5/1/2015	PURCHASES	GENERAL FUND	1,653.70
PALPARCO LLC	5/6/2015	PURCHASES	GENERAL FUND	384.95
PALPARCO LLC	5/19/2015	PURCHASES	GENERAL FUND	344.75
PALPARCO LLC	5/22/2015	PURCHASES	GENERAL FUND	2,439.05
PALPARCO LLC	5/29/2015	PURCHASES	GENERAL FUND	804.81
PAPA JOHN'S #01166 (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	180.34
PARACORDGALAXY.COM (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	195.46
PARACORDGALAXY.COM (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	201.25

Vendor	Check Date	Description	Funding Source	Amount
PARENTMAGIC INC. (PCARD)	5/31/2015	SUPPLIES	TITLE I (84.010)	670.91
PARK RICKELL LOUISE	5/29/2015	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	1,000.00
PARK SEED WHOLESALE INC	5/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	245.83
PARTS AUTOMOTIVE LLC (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	313.95
PARTS AUTOMOTIVE LLC (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,170.62
PARTS AUTOMOTIVE LLC (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	2,601.01
PARTS MART AUTO PARTS	5/1/2015	SUPPLIES	GENERAL FUND	133.14
PARTS PEOPLE COM INC (PCARD)	5/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	132.50
PARTY PLUS (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	153.99
PARTY PLUS (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	111.16
PATRICK JOHN EDWARD/UNIVERSITY OF SC	5/29/2015	PUPIL ACTIVITY	SCHOLARSHIP - TRAVIS EILER SHS	500.00
PATRIOT SUPPLY (PCARD)	5/31/2015	PURCHASES	GENERAL FUND	278.81
PATRIOTS POINT CAMP (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	688.00
PATRIOTS POINT TCKT (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	957.00
PATRIOTS POINT TCKT (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,463.00
PAY HOMEAWAY HA-PC0RDP (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,122.00
PAYPAL GILMORE (PCARD)	5/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	165.28
PAYPAL LAMPSSCREEN (PCARD)	5/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,332.95
PAYPAL NATIONALARC (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	145.00
PAYPAL NATIONALARC (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
PAYPAL REALTIMEMUS (PCARD)	5/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,800.00
PAYPAL SCIENCENATI (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	100.00
PAYPAL SIGNLETTERS (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	485.05
PAYPAL SSTICKERS (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	352.03
PAYPAL TFDA-TYUL (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.00
PAYPAL WISE DEVICE (PCARD)	5/31/2015	TECHNOLOGY	PDL DEVICE REPAIR	3,980.00
PCMG	5/14/2015	SUPPLIES	GENERAL FUND	737.23
PCRX COMPUTERS	5/1/2015	TECHNOLOGY	PDL DEVICE REPAIR	7,736.10
PCRX COMPUTERS	5/8/2015	TECHNOLOGY	PDL DEVICE REPAIR	3,085.88
PCRX COMPUTERS	5/29/2015	TECHNOLOGY	PDL DEVICE REPAIR	12,393.81
PEE DEE FIRE & SAFETY INC	5/22/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	5,738.18
PEE DEE OFFICE SOLUTIONS INC	5/8/2015	RENTALS	GENERAL FUND	324.37

Vendor	Check Date	Description	Funding Source	Amount
PENLAND SCHOOL OF CRAF (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	558.00
PENNSYLVANIA HIGHER EDUCATION	5/14/2015	GARNISHMENTS	GENERAL FUND	287.67
PENNSYLVANIA HIGHER EDUCATION	5/29/2015	GARNISHMENTS	GENERAL FUND	292.85
PENNSYLVANIA SCDU	5/14/2015	GARNISHMENTS	GENERAL FUND	403.81
PENNSYLVANIA SCDU	5/29/2015	GARNISHMENTS	GENERAL FUND	403.81
PEPSI BOTTLING VENTURES LLC	5/1/2015	FOOD	FOOD SERVICE FUND	1,246.83
PEPSI BOTTLING VENTURES LLC	5/12/2015	MEALS	PUPIL ACTIVITY FUND	267.33
PEPSI BOTTLING VENTURES LLC	5/20/2015	PURCHASES	GENERAL FUND	487.92
PEPSI BOTTLING VENTURES LLC	5/27/2015	FOOD	FOOD SERVICE FUND	4,825.35
PERFORMANT RECOVERY INC	5/14/2015	GARNISHMENTS	GENERAL FUND	562.93
PERFORMANT RECOVERY INC	5/29/2015	GARNISHMENTS	GENERAL FUND	562.93
PERL JOSEPH LANCE	5/29/2015	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	1,000.00
PERMA BOUND	5/13/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	686.83
PERMA BOUND	5/29/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	223.43
PET LAND-O-SUN DAIRIES LLC	5/12/2015	FOOD	FOOD SERVICE FUND	2,726.96
PET LAND-O-SUN DAIRIES LLC	5/19/2015	FOOD	FOOD SERVICE FUND	5,553.07
PET LAND-O-SUN DAIRIES LLC	5/20/2015	FOOD	FOOD SERVICE FUND	86,740.90
PET LAND-O-SUN DAIRIES LLC	5/22/2015	FOOD	FOOD SERVICE FUND	73,059.55
PET SAFARI (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	123.90
PHW GOLF	5/29/2015	SUPPLIES	PUPIL ACTIVITY FUND	214.00
PIEDMONT COCA COLA BOTTLING	5/1/2015	FOOD	FOOD SERVICE FUND	1,661.07
PIER 1 00006122 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	108.00
PILGRIMS PRIDE CORPORATION	5/19/2015	FOOD	FOOD SERVICE FUND	31,749.60
PILOT INTERNATIONAL YOUTH DEPT	5/1/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	120.00
PINE GROVE INC	5/29/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	34,171.00
PIONEER CREDIT RECOVERY INC	5/14/2015	GARNISHMENTS	GENERAL FUND	167.57
PIONEER CREDIT RECOVERY INC	5/29/2015	GARNISHMENTS	GENERAL FUND	171.90
PIONEER MANUFACTURING CO INC	5/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	222.45
PIONEER REVERE 8008771 (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	762.20
PIRATES VOYAGE TICKETI (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,268.92
PITNEY BOWES INC	5/19/2015	RENTALS	GENERAL FUND	109.14
PITNEY BOWES INC	5/19/2015	RENTALS	GENERAL FUND	125.19

Vendor	Check Date	Description	Funding Source	Amount
PITNEY BOWES PI (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	100.02
PIZZA HUT #012872 (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	131.03
PLAYSCRIPTS INC (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	133.27
POHTO CAROLINE ELIZABETH	5/29/2015	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	500.00
POHTO VICTORIA GRACE	5/29/2015	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	500.00
POSITIVE PROMO00 OF 00 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	914.92
POSITIVE PROMOTIONS IN (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	288.45
POSITIVE PROMOTIONS IN (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	368.19
POSITIVE PROMOTIONS IN (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	386.20
POSITIVE PROMOTIONS IN (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	463.43
POSITIVE PROMOTIONS IN (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,266.44
POSTAGE REFILL (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	200.00
POSTAGE REFILL (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	1,000.00
POSTMASTER	5/8/2015	SUPPLIES	GENERAL FUND	250.00
POWALIE KATHLEEN ELIZABETH/WINTHROP UNIV	5/19/2015	PUPIL ACTIVITY	SCHOLARSHIP-JUDY CHANCE-SHS	1,000.00
PPG PORTER PAINT 9664 (PCARD)	5/31/2015	PURCHASES	GENERAL FUND	587.84
PREMIERE CREDIT OF NORTH AMERICA LLC	5/14/2015	GARNISHMENTS	GENERAL FUND	223.42
PREMIERE CREDIT OF NORTH AMERICA LLC	5/29/2015	GARNISHMENTS	GENERAL FUND	185.74
PRESENTATION SYSTEMS INC	5/19/2015	SUPPLIES	GENERAL FUND	1,141.75
PRESENTATION SYSTEMS INC	5/29/2015	SUPPLIES	TITLE I (84.010)	2,388.81
PRESTWICK HOUSE INC	5/19/2015	SUPPLIES	GENERAL FUND	197.80
PRIME TICKET (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	103.68
PRO KITCHEN ONLINE (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	1,472.97
PRO-ED	5/1/2015	SUPPLIES	GENERAL FUND	856.74
PRO-ED	5/13/2015	TEXTBOOKS	GENERAL FUND	377.96
PRO-ED	5/19/2015	SUPPLIES	EEDA SUPPLIES	169.40
PRONTO PRESS INC	5/1/2015	SUPPLIES	EEDA SUPPLIES & MATERIALS	120.91
PRONTO PRESS INC	5/1/2015	SUPPLIES	GENERAL FUND	111.28
PROSSERS BARBEQUE (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	500.00
PRYOR SAMUEL A / D J TURKNICE	5/29/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	250.00
PSAT/NMSQT	5/13/2015	SUPPLIES	GENERAL FUND	1,988.00
PSYCHOLOGICAL ASSESSMENT	5/29/2015	SUPPLIES	GENERAL FUND	4,855.88

Vendor	Check Date	Description	Funding Source	Amount
QUACKENBUSH ARCHITECTS + PLANNERS	5/22/2015	ARCHITECT	BLG MODIFICATION & RENOVATION	26,000.00
QUACKENBUSH ARCHITECTS + PLANNERS	5/29/2015	ARCHITECT	BLG MODIFICATION & RENOVATION	50,700.00
QUALITY INN & SUITES - ORLANDO FL	5/6/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,159.00
QUALITY INN CHAPEL HIL (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	726.40
QUINTANA ASHTON NICOLE	5/29/2015	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	300.00
R & B GORE	5/14/2015	SUPPLIES	GENERAL FUND	562.50
RADWELL INTL INC (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	213.00
RAKUTEN.COM BUY.COM (PCARD)	5/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	274.95
RAKUTEN.COM BUY.COM (PCARD)	5/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	708.75
RANCIER PHOTOGRAPHY	5/12/2015	SUPPLIES	ATHLETICS	431.89
RANCIER PHOTOGRAPHY	5/12/2015	SUPPLIES	ATHLETICS	745.20
RASIX COMPUTER CENTER INC	5/13/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	124.00
RAY S GARDEN SPOT (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	235.28
RAY S GARDEN SPOT (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	419.55
RAYCOM MEDIA INC (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	600.00
RE MICHEL COMPANY INC. (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	157.51
READING HORIZONS	5/13/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,600.00
READING RECOVERY COUNC (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	READING	485.00
REALITYWORKS INC (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	195.00
REALLY GOOD STUFF INC	5/8/2015	SUPPLIES	TITLE I (84.010)	818.75
REAMES RUTH WIGGINS	5/29/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	400.00
REI GREENWOODHEINEMANN (PCARD)	5/31/2015	SUPPLIES	TITLE I (84.010)	2,209.14
RELAY FOR LIFE	5/1/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.00
RELAY FOR LIFE	5/8/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.00
RELAY FOR LIFE	5/12/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	495.00
RENT-A-TOOL INC (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	237.60
RENT-A-TOOL INC (PCARD)	5/31/2015	RENTALS	PUPIL ACTIVITY FUND	188.32
RESERVATIONS WDW (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	18,651.00
RESERVATIONS WDW (PCARD)	5/31/2015	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048	216.00
RESIDENCE INN	5/8/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,006.25
REVELS TURF & TRACTOR	5/13/2015	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	157.42
REVELS TURF & TRACTOR (PCARD)	5/31/2015	SUPPLIES	ATHLETICS	247.51

Vendor	Check Date	Description	Funding Source	Amount
REVOLUTION DANCEWEAR (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,326.73
RGS PAY (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	860.65
RGS PAY (PCARD)	5/31/2015	SUPPLIES	TITLE I (84.010)	176.91
RICHARDSON HUNTER JAMES	5/29/2015	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	300.00
RICOH AMERICAS CORPORATION	5/19/2015	RENTALS	GENERAL FUND	3,393.67
RIPLEY'S BELIEVE IT OR NOT	5/13/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,170.00
RIPLEY'S MB AQ (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	804.00
RIPLEY'S MB AQ (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,175.00
RIVERBANKS ZOOLOGICAL PARK	5/12/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00
RIVERBANKS ZOOLOGICAL PARK	5/12/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00
RIVERSIDE ELEMENTARY	5/12/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	400.00
RIVERSIDE ELEMENTARY	5/12/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	736.00
RIVERSIDE PUBLISHING	5/8/2015	SUPPLIES	IDEA - PRIOR YEAR	3,204.27
ROBERT R BROWING	5/14/2015	GARNISHMENTS	GENERAL FUND	335.00
ROBERT R BROWING	5/29/2015	GARNISHMENTS	GENERAL FUND	335.00
ROBINSON ALEXIS/VIRGINIA COMMONWEALTH UN	5/29/2015	PUPIL ACTIVITY	SCHOLARSHIP - TRAVIS EILER SHS	500.00
ROBINSON ALEXIS/VIRGINIA COMMONWEALTH UN	5/29/2015	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	1,000.00
ROCHESTER 100	5/13/2015	SUPPLIES	GENERAL FUND	1,150.00
ROCHESTER 100	5/13/2015	SUPPLIES	TITLE I (84.010)	575.00
ROCHESTER 100, INC (PCARD)	5/31/2015	SUPPLIES	TITLE I (84.010)	115.00
ROTELLI PIZZA & PASTA	5/8/2015	MEALS	PUPIL ACTIVITY FUND	279.22
ROTELLIS - GRADUATE RO (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	196.00
RYANS #2405 (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	287.18
S&S WORLDWIDE INC	5/19/2015	SUPPLIES	TITLE I (84.010)	557.64
S&S WORLDWIDE INC	5/22/2015	SUPPLIES	TITLE I (84.010)	1,306.40
S&W READY MIX CONCRETE (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	567.10
SABA CORPORATION	5/22/2015	SUPPLIES	PUPIL ACTIVITY FUND	151.45
SAGE PUBLICATIONS INC	5/20/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	16,333.00
SAGE PUBLICATIONS INC. (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	212.19
SALLY BEAUTY #2216 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	165.17
SAMS CLUB #6353 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	103.93
SAMS CLUB 6353	5/1/2015	MEALS	GENERAL FUND	127.75

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SAMS CLUB 6353	5/1/2015	MEALS	PUPIL ACTIVITY FUND	1,023.19
SAMS CLUB 6353	5/6/2015	FOOD	CATERING	301.96
SAMS CLUB 6353	5/6/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	379.98
SAMS CLUB 6353	5/6/2015	MEALS	GENERAL FUND	152.26
SAMS CLUB 6353	5/6/2015	MEALS	PUPIL ACTIVITY FUND	4,209.99
SAMS CLUB 6353	5/6/2015	MEALS	TITLE I (84.010)	187.79
SAMS CLUB 6353	5/6/2015	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	182.67
SAMS CLUB 6353	5/6/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	968.91
SAMS CLUB 6353	5/6/2015	SUPPLIES	GENERAL FUND	1,006.84
SAMS CLUB 6353	5/6/2015	SUPPLIES	MISCELLANEOUS GRANTS	485.55
SAMS CLUB 6353	5/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	866.53
SAMS CLUB 6353	5/6/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	102.46
SC AQUARIUM	5/6/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	598.50
SC AQUARIUM (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	375.00
SC AQUARIUM (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,112.40
SC ATHLETIC COACHES ASSOC	5/6/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC ATHLETIC COACHES ASSOC	5/12/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
SC ATHLETIC COACHES ASSOC	5/13/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC ATHLETIC COACHES ASSOC	5/29/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	500.00
SC BUDGET AND CONTROL BOARD	5/1/2015	PREPAID INSURANCE	GENERAL FUND	2,080.00
SC BUDGET AND CONTROL BOARD	5/19/2015	PREPAID INSURANCE	GENERAL FUND	547.69
SC BUDGET AND CONTROL BOARD	5/19/2015	PREPAID INSURANCE	GENERAL FUND	2,211,340.25
SC COACHES ASSOCIATION OF WOMENS SPORTS	5/29/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
SC COUNCIL OF SCHOOL ATTORNEYS	5/29/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	195.00
SC DEFERRED COMPENSATION	5/14/2015	TSA: SC DEFERRED ANNUITY	GENERAL FUND	50,809.53
SC DEFERRED COMPENSATION	5/29/2015	TSA: SC DEFERRED ANNUITY	GENERAL FUND	50,809.52
SC DEPARTMENT OF EDUCATION	5/13/2015	SUPPLIES	GENERAL FUND	4,389.50
SC DEPARTMENT OF EDUCATION	5/19/2015	MISCELLANEOUS PURCHASED SERVIC	WORK-BASED LEARNING	253.84
SC DEPARTMENT OF EDUCATION	5/19/2015	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	776.55
SC DEPARTMENT OF EDUCATION	5/19/2015	PUPIL ACTIVITY	GENERAL FUND	133.60
SC DEPARTMENT OF EDUCATION	5/19/2015	PUPIL ACTIVITY	IDEA - PRIOR YEAR	569.47
SC DEPARTMENT OF EDUCATION	5/19/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	12,867.35

Vendor	Check Date	Description	Funding Source	Amount
SC DEPARTMENT OF EDUCATION	5/19/2015	PUPIL ACTIVITY	TOOMEY'S KIDS	571.14
SC DEPARTMENT OF EDUCATION	5/19/2015	STUDENT TRANSPORTATION	21ST CENT COMM LEARN CENTER	1,878.75
SC DEPARTMENT OF EDUCATION	5/19/2015	STUDENT TRANSPORTATION	AT RISK STUDENT LEARNING	5,165.31
SC DEPARTMENT OF EDUCATION	5/19/2015	STUDENT TRANSPORTATION	GENERAL FUND	420.84
SC DEPARTMENT OF EDUCATION	5/20/2015	TEACHER SUPPLIES	TEACHER SUPPLIES	4,250.00
SC DEPARTMENT OF EDUCATION	5/27/2015	TUITION TO OTHER ENTITY	GENERAL FUND	3,072.00
SC DEPARTMENT OF JUVENILE JUSTICE	5/12/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	5,360.33
SC DEPARTMENT OF JUVENILE JUSTICE	5/29/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	5,437.26
SC DEPARTMENT OF REVENUE	5/19/2015	GARNISHMENTS	GENERAL FUND	1,354.99
SC DEPARTMENT OF REVENUE	5/29/2015	GARNISHMENTS	GENERAL FUND	904.50
SC DEPT OF EMPLOYMENT AND WORKFORCE	5/14/2015	GARNISHMENTS	GENERAL FUND	872.18
SC DEPT OF EMPLOYMENT AND WORKFORCE	5/29/2015	GARNISHMENTS	GENERAL FUND	866.58
SC ELECTRIC & GAS	5/1/2015	ENERGY	GENERAL FUND	2,469.55
SC ELECTRIC & GAS	5/8/2015	ENERGY	GENERAL FUND	4,031.40
SC ELECTRIC & GAS	5/12/2015	ENERGY	GENERAL FUND	1,551.27
SC ELECTRIC & GAS	5/13/2015	ENERGY	GENERAL FUND	538.86
SC ELECTRIC & GAS	5/14/2015	ENERGY	GENERAL FUND	327.94
SC ELECTRIC & GAS	5/22/2015	ENERGY	GENERAL FUND	802.50
SC ELECTRIC & GAS	5/26/2015	ENERGY	GENERAL FUND	454.02
SC ELECTRIC & GAS	5/27/2015	ENERGY	GENERAL FUND	2,054.82
SC FFA ASSOCIATION	5/22/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	112.00
SC FFA ASSOCIATION	5/22/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	750.00
SC HIGH SCHOOL LEAGUE	5/13/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	274.30
SC HIGH SCHOOL LEAGUE	5/22/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	406.90
SC HIGH SCHOOL LEAGUE	5/22/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,887.00
SC HIGH SCHOOL LEAGUE	5/29/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,033.00
SC HIGH SCHOOL LEAGUE - AA CONFERENCE	5/19/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
SC HOSA	5/12/2015	PUPIL ACTIVITY	GENERAL FUND	720.00
SC INTERNATIONAL THESPIAN SOCIETY	5/20/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	558.00
SC PARK SERVICE (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	5/1/2015	HEALTH INSURANCE DEDUCTION	GENERAL FUND	3,877,883.88
SC RESTAURANT AND LODGING ASSOCIATION	5/19/2015	PUPIL ACTIVITY	GENERAL FUND	1,035.00

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SC RETIREMENT INSTALLMENT PROGRAM	5/14/2015	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	6,527.04
SC RETIREMENT INSTALLMENT PROGRAM	5/29/2015	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	6,527.04
SC RETIREMENT SYSTEM	5/19/2015	RETIREMENT DEDUCTION	GENERAL FUND	2,436.86
SC SCHOOL BOARD INS TRUST	5/6/2015	WORKER'S COMPENSATION PREMIUM	GENERAL FUND	211,619.00
SC SCHOOL BOARD INS TRUST	5/19/2015	WORKERS COMP DEDUCTIBLE	GENERAL FUND	401,940.29
SC STATE MUSEUM (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
SC TAX COMMISSION	5/6/2015	SALES TAX PAYABLE	ATHLETICS	711.95
SC TAX COMMISSION	5/6/2015	SALES TAX PAYABLE	CAREER AND TECHNOLOGY EQUIP	605.00
SC TAX COMMISSION	5/6/2015	SALES TAX PAYABLE	GENERAL FUND	7,046.30
SC TAX COMMISSION	5/6/2015	SALES TAX PAYABLE	IDEA - PRIOR YEAR	389.05
SC TAX COMMISSION	5/6/2015	SALES TAX PAYABLE	K-5 ENHANCEMENT PROGRAM	888.78
SC TAX COMMISSION	5/6/2015	SALES TAX PAYABLE	MYRTLE BEACH AUDITORIUM	110.77
SC TAX COMMISSION	5/6/2015	SALES TAX PAYABLE	OCCUPATIONAL EDUCATION (84.048	213.93
SC TAX COMMISSION	5/6/2015	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	6,066.49
SC TAX COMMISSION	5/6/2015	SALES TAX PAYABLE	SANTEE COOPER	199.32
SC TAX COMMISSION	5/6/2015	SALES TAX PAYABLE	SCIENCE KITS REFURBISHMENT	498.73
SC TAX COMMISSION	5/6/2015	SALES TAX PAYABLE	TITLE I (84.010)	1,979.36
SC TAX COMMISSION	5/8/2015	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	2,031.77
SC YOUNG FARMER & AGRIBUSINESS ASSOC	5/29/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	440.00
SCASA	5/22/2015	SUPPLIES	GENERAL FUND	195.00
SCHOLASTIC BOOK FAIRS (PCARD)	5/31/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	552.34
SCHOLASTIC BOOK FAIRS INC	5/6/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,285.17
SCHOLASTIC BOOK FAIRS INC	5/29/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,107.91
SCHOLASTIC CLASSROOM MAGAZINES	5/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	797.50
SCHOLASTIC INC	5/1/2015	SUPPLIES	PUPIL ACTIVITY FUND	3,675.30
SCHOLASTIC INC	5/27/2015	SUPPLIES	TITLE I (84.010)	215.83
SCHOLASTIC INC	5/29/2015	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	1,312.55
SCHOLASTIC INC	5/29/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,540.69
SCHOLASTIC INC	5/29/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,770.86
SCHOOL BELL STUDIO LLC	5/12/2015	PRINTING AND BINDING	PUPIL ACTIVITY FUND	5,115.94
SCHOOL HEALTH CORP (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	155.95
SCHOOL HEALTH CORPORATION	5/6/2015	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	1,345.20

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SCHOOL HEALTH CORPORATION	5/19/2015	SUPPLIES	ATHLETICS	407.95
SCHOOL HEALTH CORPORATION	5/22/2015	SUPPLIES	GENERAL FUND	454.08
SCHOOL MATE	5/29/2015	SUPPLIES	PUPIL ACTIVITY FUND	4,572.00
SCHOOL NURSE SUPPLY IN (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	385.40
SCHOOL NURSE SUPPLY INC	5/12/2015	SUPPLIES	GENERAL FUND	1,434.78
SCHOOL NURSE SUPPLY INC	5/14/2015	SUPPLIES	GENERAL FUND	274.58
SCHOOL OUTFITTERS COM	5/1/2015	SUPPLIES	GENERAL FUND	3,729.00
SCHOOL OUTFITTERS COM	5/14/2015	SUPPLIES	GENERAL FUND	3,944.69
SCHOOL OUTFITTERS COM	5/29/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	372.86
SCHOOL SPECIALTY INC	5/1/2015	SUPPLIES	GENERAL FUND	3,240.30
SCHOOL SPECIALTY INC	5/1/2015	SUPPLIES	KNIGHTS OF COLUMBUS	276.04
SCHOOL SPECIALTY INC	5/6/2015	SUPPLIES	GENERAL FUND	1,714.35
SCHOOL SPECIALTY INC	5/6/2015	SUPPLIES	TITLE I (84.010)	3,572.74
SCHOOL SPECIALTY INC	5/6/2015	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	129,093.36
SCHOOL SPECIALTY INC	5/6/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	74,080.38
SCHOOL SPECIALTY INC	5/8/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	514.01
SCHOOL SPECIALTY INC	5/8/2015	SUPPLIES	GENERAL FUND	4,027.22
SCHOOL SPECIALTY INC	5/8/2015	SUPPLIES	TITLE I (84.010)	656.83
SCHOOL SPECIALTY INC	5/12/2015	SUPPLIES	TITLE I (84.010)	2,368.07
SCHOOL SPECIALTY INC	5/12/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	66,086.63
SCHOOL SPECIALTY INC	5/13/2015	SUPPLIES	GENERAL FUND	1,527.60
SCHOOL SPECIALTY INC	5/13/2015	SUPPLIES	IDEA - PRIOR YEAR	149.18
SCHOOL SPECIALTY INC	5/13/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	10,126.14
SCHOOL SPECIALTY INC	5/14/2015	SUPPLIES	GENERAL FUND	635.68
SCHOOL SPECIALTY INC	5/19/2015	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	40,792.68
SCHOOL SPECIALTY INC	5/22/2015	SUPPLIES	MISCELLANEOUS GRANTS	962.34
SCHOOL SPECIALTY INC	5/29/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	424.15
SCHOOL SPECIALTY INC	5/29/2015	SUPPLIES	GENERAL FUND	10,172.53
SCHOOL SPECIALTY INC	5/29/2015	SUPPLIES	IDEA - PRIOR YEAR	384.18
SCHOOL SPECIALTY INC	5/29/2015	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	388.61
SCHOOL SPECIALTY INC	5/29/2015	SUPPLIES	PUPIL ACTIVITY FUND	952.15
SCHOOL SPECIALTY INC	5/29/2015	SUPPLIES	TITLE I (84.010)	5,997.04

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL SPECIALTY INC	5/29/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	6,798.78
SCHOOLDUDE.COM INC	5/20/2015	TECHNOLOGY PURCHASES > $5,000	FACILITIES MANAGEMENT	6,326.91
SCHOOLDUDE.COM INC	5/20/2015	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	52,550.96
SEACOAST YOUTH ACADEMY	5/19/2015	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	40,943.50
SEARS.COM 9300 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	1,348.18
SEI EUROSPORT (PCARD)	5/31/2015	SUPPLIES	ATHLETICS	890.38
SESSIONS WARREN	5/6/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.00
SEVEN SEAS SEAFOOD (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	167.71
SF CABLE INC	5/29/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	310.54
SHAR PRODUCTS CO	5/1/2015	SUPPLIES	GENERAL FUND	354.72
SHAR PRODUCTS CO	5/6/2015	SUPPLIES	GENERAL FUND	1,499.00
SHAR PRODUCTS CO	5/8/2015	SUPPLIES	GENERAL FUND	263.05
SHAR PRODUCTS CO	5/12/2015	SUPPLIES	GENERAL FUND	1,040.79
SHAR PRODUCTS CO	5/13/2015	SUPPLIES	GENERAL FUND	103.27
SHAR PRODUCTS CO	5/14/2015	SUPPLIES	GENERAL FUND	144.92
SHAR PRODUCTS CO	5/22/2015	SUPPLIES	GENERAL FUND	1,537.98
SHARP SANIBEL	5/22/2015	CONTRIBUTIONS AND DONATIONS FR	HCS TEACHER SCHOLARSHIP	575.00
SHELL SMALL ENGINE INC (PCARD)	5/31/2015	PURCHASES	GENERAL FUND	459.03
SHELL SMALL ENGINE INC (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	452.21
SHEPARD EXPOSITION SER (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	246.00
SHEPHERDS TABLE	5/6/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
SHERATON (PCARD)	5/31/2015	TRAVEL - IN STATE	GENERAL FUND	181.26
SHERATON HOTELS GREENS (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	653.96
SHERIAR PRESS INC	5/29/2015	SUPPLIES	PUPIL ACTIVITY FUND	825.10
SHERWIN WILLIAMS #2769 (PCARD)	5/31/2015	PURCHASES	GENERAL FUND	197.40
SHOP 4 TEAMS, CHEER ETC, TEAM-MASCOTS	5/20/2015	SUPPLIES	ATHLETICS	1,336.73
SHREDRIGHT LLC	5/1/2015	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	128.00
SHREDRIGHT LLC	5/12/2015	OTHER PROPERTY SERVICES	GENERAL FUND	906.00
SHREDRIGHT LLC	5/22/2015	SUPPLIES	GENERAL FUND	114.00
SILVER BLUFF HIGH SCHOOL	5/6/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	131.10
SILVER BLUFF HIGH SCHOOL	5/13/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	126.25
SIMPLEX GRINNELL LP	5/19/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	6,480.00

Vendor	Check Date	Description	Funding Source	Amount
SIMPLEX GRINNELL LP	5/22/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	6,171.51
SIMPLEX GRINNELL LP	5/29/2015	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 11	137,837.93
SIMPLEX GRINNELL LP	5/29/2015	IMPROVEMENT OTHER THAN BUILDIN	CONS CAPITAL IMPROVEMENT PROJ	219,932.00
SIMPLIFIED OFFICE SYSTEMS LLC	5/1/2015	RENTALS	GENERAL FUND	1,395.26
SIX FLAGS OVER GEORGIA (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,129.46
SLAGLE TANNER	5/22/2015	CONTRIBUTIONS AND DONATIONS FR	HCS TEACHER SCHOLARSHIP	1,000.00
SLIP SLIDE & AWAY INFLATABLES	5/29/2015	SUPPLIES	PUPIL ACTIVITY FUND	300.00
SMART APPLE MEDIA/CREATIVE CO	5/20/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	886.93
SMITH DAVID E	5/26/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.50
SMITH TURF & IRRIGATION	5/19/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	464.61
SMITH TURF & IRRIGATION	5/22/2015	PURCHASES	GENERAL FUND	298.53
SMITH TURF & IRRIGATION	5/22/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	458.96
SNAP ON INDUSTRIAL	5/1/2015	EQUIPMENT	OCCUPATIONAL EDUCATION (84.048	9,482.00
SNAP ON INDUSTRIAL	5/6/2015	EQUIPMENT	OCCUPATIONAL EDUCATION (84.048	10,778.11
SOCASTEE HIGH	5/4/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
SOCASTEE HIGH	5/13/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	184.40
SOCASTEE HIGH	5/13/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SOCASTEE HIGH	5/21/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
SOCIAL STUDIES SCHOOL SERVICE	5/6/2015	SUPPLIES	GENERAL FUND	333.65
SOCIAL STUDIES SCHOOL SERVICE	5/29/2015	SUPPLIES	GENERAL FUND	847.78
SOFTDOCS INC	5/8/2015	TECHNOLOGY	GENERAL FUND	6,801.00
SOFTDOCS INC	5/29/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	14,116.00
SOLARWINDS.NET INC	5/22/2015	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY	6,130.00
SOUTH AIKEN HIGH SCHOOL	5/22/2015	OTHER OBJECTS	ATHLETICS	128.04
SOUTHEASTERN PAPER GRO (PCARD)	5/31/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,096.55
SOUTHEASTERN PAPER GROUP INC	5/1/2015	SUPPLIES	FOOD SERVICE FUND	4,451.73
SOUTHEASTERN PAPER GROUP INC	5/1/2015	SUPPLIES	GENERAL FUND	1,639.95
SOUTHEASTERN PAPER GROUP INC	5/8/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,001.70
SOUTHEASTERN PAPER GROUP INC	5/8/2015	SUPPLIES	FOOD SERVICE FUND	9,968.18
SOUTHEASTERN PAPER GROUP INC	5/8/2015	SUPPLIES	GENERAL FUND	3,840.04
SOUTHEASTERN PAPER GROUP INC	5/12/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	200.94
SOUTHEASTERN PAPER GROUP INC	5/12/2015	SUPPLIES	FOOD SERVICE FUND	1,100.63

Vendor	Check Date	Description	Funding Source	Amount
SOUTHEASTERN PAPER GROUP INC	5/12/2015	SUPPLIES	GENERAL FUND	6,523.52
SOUTHEASTERN PAPER GROUP INC	5/13/2015	SUPPLIES	GENERAL FUND	2,102.98
SOUTHEASTERN PAPER GROUP INC	5/14/2015	SUPPLIES	FOOD SERVICE FUND	202.60
SOUTHEASTERN PAPER GROUP INC	5/14/2015	SUPPLIES	GENERAL FUND	1,058.07
SOUTHEASTERN PAPER GROUP INC	5/19/2015	SUPPLIES	FOOD SERVICE FUND	683.27
SOUTHEASTERN PAPER GROUP INC	5/19/2015	SUPPLIES	GENERAL FUND	2,130.12
SOUTHEASTERN PAPER GROUP INC	5/20/2015	SUPPLIES	FOOD SERVICE FUND	247.49
SOUTHEASTERN PAPER GROUP INC	5/20/2015	SUPPLIES	GENERAL FUND	5,406.01
SOUTHEASTERN PERFORMANCE APPAREL	5/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,934.92
SOUTHERN LITES LLC	5/14/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	11,300.00
SOUTHERN REGIONAL EDUCATION	5/14/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,946.94
SOUTHERN REGIONAL EDUCATION	5/14/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	1,773.06
SOUTHERN RESTORATION MAINTENANCE INC	5/1/2015	REPAIRS AND MAINTENANCE	SUSTAINMENT & UPKEEP PROJECTS	58,399.34
SOUTHERN RESTORATION MAINTENANCE INC	5/29/2015	REPAIRS AND MAINTENANCE	SUSTAINMENT & UPKEEP PROJECTS	24,398.02
SOUTHWEST STRINGS	5/6/2015	SUPPLIES	GENERAL FUND	255.80
SOUTHWEST STRINGS	5/13/2015	SUPPLIES	GENERAL FUND	2,699.13
SOUTHWEST STRINGS	5/19/2015	SUPPLIES	GENERAL FUND	634.50
SOUTHWESTERN STRINGS (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	1,259.10
SPACE WALK	5/6/2015	RENTALS	PUPIL ACTIVITY FUND	1,411.33
SPANN ROOFING & SHEET (PCARD)	5/31/2015	PURCHASES	GENERAL FUND	1,438.08
SPANN ROOFING & SHEET MTL INC	5/13/2015	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	28,528.00
SPECIAL OLYMPICS OF SOUTH CAROLINA	5/1/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,534.34
SPIRIT AI 48701106140740 (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	431.18
SPIRIT AI 48701111134650 (PCARD)	5/31/2015	OTHER TRANSPORTATION SERVICES	GENERAL FUND	240.00
SPIRIT AI 48701111560980 (PCARD)	5/31/2015	OTHER TRANSPORTATION SERVICES	GENERAL FUND	100.00
SPIRIT AI 48701113361870 (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	446.36
SPIRIT AI 48701115224300 (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	3,046.35
SPRINGS ASHLEY K	5/19/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	270.00
SQ CENTER STAGE (PCARD)	5/31/2015	RENTALS	PUPIL ACTIVITY FUND	160.00
SQ CHARITY THE CHANGE (PCARD)	5/31/2015	RENTALS	PUPIL ACTIVITY FUND	8,025.00
SQ COASTAL EXPEDITION (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,365.00
SQ CUSTOM SERVICE & R (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	150.00

Vendor	Check Date	Description	Funding Source	Amount
SQ EDU URSULINE CO (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	260.00
SQ MBF TOURS & TRAVEL (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,782.69
SQ MG AMUSEMENT / MAR (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	270.00
SQ ONE SPOT MEDIA (PCARD)	5/31/2015	PRINTING AND BINDING	PUPIL ACTIVITY FUND	2,519.85
SQ SHUTTERBOOTH MYRTL (PCARD)	5/31/2015	RENTALS	PUPIL ACTIVITY FUND	550.00
SQ THE GRIND "LOCAL, (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	109.00
SQUEAKYS (PCARD)	5/31/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
SSI SCHOOL SPECIALTY (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	1,000.01
ST JAMES HIGH	5/15/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
ST JAMES HIGH	5/27/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,200.00
ST JAMES MIDDLE	5/7/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
ST JAMES MIDDLE	5/28/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
STAR MUSIC COMPANY	5/8/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	190.00
STAR MUSIC COMPANY	5/13/2015	SUPPLIES	GENERAL FUND	2,102.22
STAR MUSIC COMPANY	5/19/2015	SUPPLIES	GENERAL FUND	5,097.48
STAR MUSIC COMPANY	5/29/2015	SUPPLIES	GENERAL FUND	1,497.98
STATE DISBURSEMENT UNIT - IL	5/14/2015	GARNISHMENTS	GENERAL FUND	303.00
STATE DISBURSEMENT UNIT - IL	5/29/2015	GARNISHMENTS	GENERAL FUND	150.00
STATE EDUCATION ASSISTANCE AUTHORITY	5/14/2015	GARNISHMENTS	GENERAL FUND	745.39
STATE EDUCATION ASSISTANCE AUTHORITY	5/29/2015	GARNISHMENTS	GENERAL FUND	776.15
STAYBRIDGE SUITES (PCARD)	5/31/2015	TRAVEL - IN STATE	IDEA - PRIOR YEAR	209.35
STEVE WEISS MUSIC	5/29/2015	SUPPLIES	GENERAL FUND	1,830.00
STEVENS JESSICA NICOLE	5/22/2015	CONTRIBUTIONS AND DONATIONS FR	HCS TEACHER SCHOLARSHIP	1,000.00
STEVENS JESSICA NICOLE / WINTHROP UNIVER	5/19/2015	PUPIL ACTIVITY	SCHOLARSHIP-JUDY CHANCE-SHS	1,500.00
STEVI BS PIZZA - POOLE (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	734.96
STRATFORD HIGH SCHOOL	5/14/2015	OTHER OBJECTS	ATHLETICS	252.75
STRAWBRIDGE STUDIOS INC	5/6/2015	PRINTING AND BINDING	PUPIL ACTIVITY FUND	4,794.46
STRAWBRIDGE STUDIOS INC	5/20/2015	PRINTING AND BINDING	PUPIL ACTIVITY FUND	4,070.40
STRIVVEN MEDIA LLC	5/13/2015	TECHNOLOGY AND SOFTWARE SUPPLI	EEDA SUPPLIES & MATERIALS	2,265.75
STU STUMPS (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	253.83
STU STUMPS (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	340.25
STU STUMPS (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,135.51

Vendor	Check Date	Description	Funding Source	Amount
SUBWAY 00308528 (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	119.90
SUBWAY 00398578 (PCARD)	5/31/2015	MEALS	GENERAL FUND	134.14
SUBWAY 00612135 (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	101.29
SUBWAY - LITTLE RIVER	5/1/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	471.50
SUBWAY - LITTLE RIVER	5/8/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	787.50
SUBWAY - LITTLE RIVER	5/22/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	787.50
SUBWAY - LITTLE RIVER	5/29/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	787.50
SUGAR BEARS	5/6/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	976.55
SUGGS MALLORY BROOKE	5/22/2015	CONTRIBUTIONS AND DONATIONS FR	HCS TEACHER SCHOLARSHIP	800.00
SUMTER HIGH SCHOOL	5/13/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SUNBELT SIGN SUPPLY LO (PCARD)	5/31/2015	SUPPLIES	WORK-BASED LEARNING	159.97
SUNDANCE/NEWBRIDGE EDUCATIONAL	5/19/2015	SUPPLIES	GENERAL FUND	289.08
SUNSHINE CLEANERS LLC (PCARD)	5/31/2015	CLEANING SERVICES	PUPIL ACTIVITY FUND	193.64
SUNWAY CHARTER & TOURS INC	5/1/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,875.00
SUNWAY CHARTER & TOURS INC	5/1/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,520.00
SUNWAY CHARTER & TOURS INC	5/8/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,750.00
SUNWAY CHARTER & TOURS INC	5/12/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,967.00
SUNWAY CHARTER & TOURS INC	5/14/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,660.00
SUNWAY CHARTER & TOURS INC	5/19/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,950.00
SUNWAY CHARTER & TOURS INC	5/19/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,330.00
SUNWAY CHARTER & TOURS INC	5/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,687.50
SUNWAY CHARTER & TOURS INC	5/29/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,270.00
SUPER DUPER PUBLICATION	5/1/2015	SUPPLIES	IDEA - PRIOR YEAR	270.45
SUPER DUPER PUBLICATION	5/14/2015	SUPPLIES	IDEA (84.027)	138.57
SUPER DUPER PUBLICATION	5/19/2015	SUPPLIES	GENERAL FUND	119.63
SUPERSHUTTLE EXECUCARL (PCARD)	5/31/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	115.20
SUPERSHUTTLE EXECUCARS (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	109.74
SUPPLYWORKS	5/29/2015	SUPPLIES	GENERAL FUND	531.79
SURFWATER PROMOTIONS	5/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,337.50
SWANSEA HIGH SCHOOL	5/12/2015	OTHER OBJECTS	ATHLETICS	188.20
SWANSEA HIGH SCHOOL	5/12/2015	OTHER OBJECTS	ATHLETICS	243.20
SWEETWATER SOUND INC	5/1/2015	SUPPLIES	GENERAL FUND	520.23

Vendor	Check Date	Description	Funding Source	Amount
T&T SPORTS	5/19/2015	SUPPLIES	ATHLETICS	224.35
T&T SPORTS	5/19/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,710.65
T&T SPORTS	5/22/2015	SUPPLIES	ATHLETICS	194.42
TABLEAU SOFTWARE INC	5/19/2015	STATISTICAL SERVICES	GENERAL FUND	7,500.00
TARGET 00009639 (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	567.66
TASSEL DEPOT (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	577.80
TAYLOR MUSIC INC	5/1/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	329.00
TAYLOR MUSIC, INC (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	328.00
TAYLOR MUSIC, INC (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	180.00
TCT ITS ELEMENTARY (PCARD)	5/31/2015	SUPPLIES	TITLE I (84.010)	169.85
TDI BROADWAY.COM TICKT (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	875.25
TDI BROADWAY.COM TICKT (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	875.25
TEACHERS TOUCH INC	5/19/2015	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	455.05
TECHNOLOGY INTERNATIONAL INC	5/22/2015	EQUIPMENT	GENERAL FUND	12,186.00
TEDXYOUTH@COLUMBIASC (PCARD)	5/31/2015	PUPIL ACTIVITY	GENERAL FUND	192.00
TERRY'S LASER CARE LLC	5/1/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,243.34
TERRY'S LASER CARE LLC	5/8/2015	SUPPLIES	GENERAL FUND	707.27
TERRY'S LASER CARE LLC	5/8/2015	SUPPLIES - COPYING	GENERAL FUND	191.53
TERRY'S LASER CARE LLC	5/8/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,996.62
TERRY'S LASER CARE LLC	5/8/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	562.82
TERRY'S LASER CARE LLC	5/13/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	842.09
TERRY'S LASER CARE LLC	5/14/2015	SUPPLIES	GENERAL FUND	2,648.25
TERRY'S LASER CARE LLC	5/14/2015	SUPPLIES	TITLE I (84.010)	3,078.39
TERRY'S LASER CARE LLC	5/14/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,770.26
TERRY'S LASER CARE LLC	5/20/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,484.09
TERRY'S LASER CARE LLC	5/22/2015	SUPPLIES	GENERAL FUND	621.67
TERRY'S LASER CARE LLC	5/22/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,045.22
TERRY'S LASER CARE LLC	5/27/2015	SUPPLIES	GENERAL FUND	1,187.70
TERRY'S LASER CARE LLC	5/27/2015	SUPPLIES	TITLE I (84.010)	1,158.81
TERRY'S LASER CARE LLC	5/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,166.75
TERRY'S LASER CARE LLC	5/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	790.56
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	5/14/2015	GARNISHMENTS	GENERAL FUND	298.00

Vendor	Check Date	Description	Funding Source	Amount
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	5/29/2015	GARNISHMENTS	GENERAL FUND	298.00
TGI FRIDAY'S #1749 (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	617.64
THE BAGEL FACTORY (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	1,386.00
THE CAROLINA OPRY (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	299.00
THE CHILDRENS MUSEUM O (PCARD)	5/31/2015	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	166.50
THE CHILDRENS MUSEUM O (PCARD)	5/31/2015	PUPIL ACTIVITY	MISCELLANEOUS GRANTS	445.50
THE CHILDRENS MUSEUM O (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	445.50
THE CHILDRENS MUSEUM O (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	550.00
THE CHILDRENS MUSEUM O (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,012.00
THE COUNCIL OF EDUCATI (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	250.00
THE DBQ PROJECT	5/14/2015	SUPPLIES	GENERAL FUND	9,828.00
THE FLOORING CONNECTION LLC	5/22/2015	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	3,881.22
THE GOODIES FACTORY	5/14/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	162.00
THE HARTFORD	5/14/2015	ORP-HARTFORD	GENERAL FUND	60,291.34
THE HARTFORD	5/29/2015	ORP-HARTFORD	GENERAL FUND	60,078.58
THE HOME DEPOT 1116 (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,015.69
THE HOME DEPOT 1121 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	107.40
THE HOME DEPOT 1122 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	517.21
THE LEUKEMIA & LYMPHOMA SOCIETY	5/5/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	635.00
THE LIBRARY STORE (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	515.75
THE LIBRARY STORE (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	235.74
THE MASTER TEACHER INC	5/1/2015	SUPPLIES	GENERAL FUND	551.92
THE NATIONAL BETA CLUB (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	918.98
THE NED SHOW (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,759.00
THE OLIVE GARD00044529 (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	259.92
THE OLIVE GARD00044529 (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	497.85
THE OMNI GROUP	5/14/2015	TSA: GATEKEEPER	GENERAL FUND	73,736.49
THE OMNI GROUP	5/29/2015	TSA: GATEKEEPER	GENERAL FUND	73,801.49
THE PALACE THEATRE (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,162.50
THE PARENT CHILD HOME PROGRAM INC	5/1/2015	ORGANIZATION MEMBERSHIP DUES A	TITLE I (84.010)	300.00
THE PRINTING PORT INC	5/20/2015	PRINTING AND BINDING	WORK-BASED LEARNING	683.49
THE PRINTING PORT INC (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	499.69

Vendor	Check Date	Description	Funding Source	Amount
THE PRINTING PORT, INC (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	252.52
THE PUBLIC SAFETY STOR (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	131.02
THE READING WAREHOUSE INC	5/8/2015	SUPPLIES	GENERAL FUND	200.10
THE READING WAREHOUSE INC	5/27/2015	SUPPLIES	GENERAL FUND	191.50
THE TODD HOUSE (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	115.61
THE TRANE COMPANY (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	172.31
THE TRANE COMPANY (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	178.42
THE TRANE COMPANY (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	217.71
THE TRANE COMPANY (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	333.40
THE TRANE COMPANY (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	577.80
THE TRANE COMPANY (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	577.98
THE TRANE COMPANY (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,488.91
THE TROPHY PLACE (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	102.72
THE TROPHY SHOP	5/14/2015	SUPPLIES	PUPIL ACTIVITY FUND	873.12
THE TROPHY SHOP (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	115.03
THE ULTIMATE FONDUE FOUNTAIN	5/12/2015	MEALS	PUPIL ACTIVITY FUND	650.00
THE UPSIDE-DOWN TURTLE INC	5/19/2015	PURCHASES	GENERAL FUND	1,406.25
THE WATER CENTER	5/19/2015	MEALS	PUPIL ACTIVITY FUND	164.78
THERAPY SHOPPE INC	5/8/2015	SUPPLIES	IDEA - PRIOR YEAR	231.54
THOMAS SUPPLY CO INC (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	461.00
THOMAS SUPPLY CO INC (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	469.60
THOMAS SUPPLY CO INC (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	737.90
THOMAS SUPPLY CO INC (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,086.02
THOMAS SUPPLY INC	5/1/2015	PURCHASES	GENERAL FUND	449.40
THOMPSON & LITTLE INC	5/19/2015	EQUIPMENT	FOOD SERVICE FUND	12,693.80
THOMPSON FARM & NURSER (PCARD)	5/31/2015	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	107.60
THOMPSON FARM & NURSER (PCARD)	5/31/2015	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	290.16
THOMPSON FARM & NURSER (PCARD)	5/31/2015	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	322.40
THYSSENKRUPP ELEVATOR CORPORATION	5/8/2015	SUPPLIES MAINTENANCE	GENERAL FUND	4,544.03
TIAA-CREF	5/14/2015	ORP-CREF	GENERAL FUND	32,530.45
TIAA-CREF	5/29/2015	ORP-CREF	GENERAL FUND	31,866.98
TICKETS ORIOLES (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	719.00

Vendor	Check Date	Description	Funding Source	Amount
TIDMORE FLAGS (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	301.75
TIM THE BALLOONMAN	5/8/2015	SUPPLIES	PUPIL ACTIVITY FUND	200.00
TIMBERLAND HIGH SCHOOL	5/19/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	146.60
TIMOTHY PETERMAN DBA TIM PETERMAN MUSIC	5/1/2015	SUPPLIES	PUPIL ACTIVITY FUND	6,000.00
TIRE TOWN INC	5/1/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	3,698.64
TIRE TOWN INC	5/27/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,067.40
TLF BUDS AND BLOOMS IN (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	102.72
TLF BUDS AND BLOOMS IN (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	113.42
TLF BUDS AND BLOOMS IN (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	140.17
TODD HOUSE INC	5/19/2015	MEALS	PUPIL ACTIVITY FUND	983.06
TOMARK SPORTS INC	5/14/2015	SUPPLIES	ATHLETICS	917.55
TONY D'S QUALITY MOBILE DJ SERVICE	5/13/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	375.00
TOUCAN SCREEN PRINTING (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	859.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	5/29/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	315.00
TOWNSEND PRESS BOOK CENTER	5/8/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	181.00
TRACTOR SUPPLY #213 (PCARD)	5/31/2015	SUPPLIES	ATHLETICS	108.98
TRANE PARTS CENTER OF CAROLINA*	5/22/2015	EQUIPMENT	GENERAL FUND	5,674.20
TREASURE COAST MATS	5/27/2015	SUPPLIES	GENERAL FUND	463.00
TRESTLE CAFE (PCARD)	5/31/2015	MEALS	GENERAL FUND	147.83
TRESTLE CAFE (PCARD)	5/31/2015	MEALS	GENERAL FUND	264.99
TRESTLE CAFE (PCARD)	5/31/2015	MEALS	GENERAL FUND	985.50
TRIM & TASSELS LLC	5/14/2015	SUPPLIES	PUPIL ACTIVITY FUND	181.35
TRIMBY MATTHEW GORDON	5/29/2015	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	300.00
TRIUMPH LEARNING (PCARD)	5/31/2015	TEXTBOOKS	GENERAL FUND	256.67
TRIUMPH LEARNING (PCARD)	5/31/2015	TRANSITS	TITLE I (84.010)	173.61
TROPHY PLACE	5/19/2015	SUPPLIES	GENERAL FUND	171.20
TROPHY PLACE	5/22/2015	SUPPLIES	GENERAL FUND	191.53
TROXELL COMMUNICATIONS INC	5/1/2015	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	2,031.74
TROXELL COMMUNICATIONS INC	5/19/2015	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	154.08
TROXELL COMMUNICATIONS INC	5/19/2015	SUPPLIES	TITLE I (84.010)	619.20
TROXELL COMMUNICATIONS INC	5/19/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	924.48
TROXELL COMMUNICATIONS INC	5/19/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	462.24

Vendor	Check Date	Description	Funding Source	Amount
TUCKER MATERIALS OF MY (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	197.22
TUPELO BAY GOLF LLC (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	800.00
TURNER S CUSTOM AUT (PCARD)	5/31/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	169.55
TUXEDO WHOLESALER	5/19/2015	SUPPLIES	PUPIL ACTIVITY FUND	136.95
TYLER EQUIPMENT INC	5/8/2015	EQUIPMENT	PUPIL ACTIVITY FUND	6,634.00
TYSON SIGN SYSTEMS INC	5/1/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	342.50
UCA SUMMER CAMP	5/1/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	850.00
UCA SUMMER CAMP	5/29/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	2,059.00
UHI U-HAULSTORESMART S (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	390.65
ULINE SHIP SUPPLIES (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	686.11
ULINE SHIP SUPPLIES (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,484.66
ULINE SHIPPING SUPPLIES	5/22/2015	SUPPLIES	GENERAL FUND	670.98
ULTIMATE CALIFORNIA PI (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	138.00
ULTIMATE CALIFORNIA PI (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	291.27
ULTIMATE CALIFORNIA PI (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	294.00
UNIFIRST CORPORATION	5/1/2015	SUPPLIES	GENERAL FUND	466.75
UNIFIRST CORPORATION	5/12/2015	SUPPLIES	GENERAL FUND	157.20
UNIFIRST CORPORATION	5/12/2015	SUPPLIES	GENERAL FUND	1,861.58
UNIFIRST CORPORATION	5/19/2015	SUPPLIES	GENERAL FUND	594.48
UNIFIRST CORPORATION	5/22/2015	SUPPLIES	GENERAL FUND	1,272.25
UNIFIRST CORPORATION	5/26/2015	SUPPLIES	GENERAL FUND	397.22
UNIFIRST CORPORATION	5/27/2015	SUPPLIES	GENERAL FUND	130.65
UNITED HEALTH CARE SPECIALTY BENEFITS	5/14/2015	VISION CARE-SPECTRA	GENERAL FUND	15,727.62
UNITED HEALTH CARE SPECIALTY BENEFITS	5/29/2015	VISION CARE-SPECTRA	GENERAL FUND	15,855.00
UNITED LASER	5/22/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,500.14
UNITED REFRIG INC 462 (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	133.48
UNITED REFRIGERATION INC	5/1/2015	PURCHASES	GENERAL FUND	1,267.34
UNITED REFRIGERATION INC	5/8/2015	PURCHASES	GENERAL FUND	4,491.15
UNITED RENTALS (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	514.87
UNITED RENTALS (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,313.87
UNITED STATES BANKRUPTCY COURT	5/14/2015	GARNISHMENTS	GENERAL FUND	5,233.25
UNITED STATES BANKRUPTCY COURT	5/29/2015	GARNISHMENTS	GENERAL FUND	5,233.25

Vendor	Check Date	Description	Funding Source	Amount
UNITED WAY	5/14/2015	UNITED WAY	GENERAL FUND	886.84
UNITED WAY	5/29/2015	UNITED WAY	GENERAL FUND	886.84
UNIVERSITY OF SOUTH CAROLINA	5/8/2015	TRAVEL - IN STATE	WORK-BASED LEARNING	110.00
UNIVERSITY OF SOUTH CAROLINA	5/29/2015	OTHER TRANSPORTATION SERVICES	WORK-BASED LEARNING	110.00
UNIVERSITY OF SOUTH CAROLINA	5/29/2015	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	110.00
UNIVERSITY OF SOUTH CAROLINA	5/29/2015	TRAVEL - IN STATE	WORK-BASED LEARNING	110.00
UNIVERSITY OF SOUTH CAROLINA	5/29/2015	TRAVEL - IN STATE	WORK-BASED LEARNING	1,760.00
US COACHWAYS INC	5/6/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,751.17
US DEPARTMENT OF EDUCATION	5/14/2015	GARNISHMENTS	GENERAL FUND	988.51
US DEPARTMENT OF EDUCATION	5/29/2015	GARNISHMENTS	GENERAL FUND	888.42
US FOODS	5/8/2015	FOOD	FOOD SERVICE FUND	103.84
US FOODS	5/8/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	412.50
US FOODS	5/14/2015	FOOD	FOOD SERVICE FUND	81,972.31
US FOODS	5/19/2015	FOOD	CATERING	163.72
US FOODS	5/19/2015	FOOD	FOOD SERVICE FUND	1,741.04
US FOODS	5/19/2015	MEALS	PUPIL ACTIVITY FUND	543.63
US FOODS	5/19/2015	SUPPLIES	GENERAL FUND	1,208.02
US FOODS	5/19/2015	SUPPLIES	GENERAL FUND	1,488.28
US FOODS	5/27/2015	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	14,268.09
US FOODS	5/27/2015	FOOD	CATERING	1,709.67
US FOODS	5/27/2015	FOOD	FOOD SERVICE FUND	416,057.70
US FOODS	5/29/2015	FOOD	FOOD SERVICE FUND	35,362.26
US GAMES DBA USGAMES.COM INC	5/1/2015	SUPPLIES	PUPIL ACTIVITY FUND	560.84
US SCHOOL SUPPLY INC	5/8/2015	SUPPLIES	GENERAL FUND	249.50
US SECURITY ASSOCIATES INC	5/1/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	616.44
US SECURITY ASSOCIATES INC	5/14/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	5,379.84
US SECURITY ASSOCIATES INC	5/19/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,945.38
US SECURITY ASSOCIATES INC	5/27/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,966.40
USA TESTPREP INC	5/1/2015	TECHNOLOGY	GENERAL FUND	10,584.60
USAIRWAY 03723967646615 (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	545.50
USAIRWAY 03723967663765 (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	572.00
USAIRWAY 03723967687716 (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	572.00

Vendor	Check Date	Description	Funding Source	Amount
USAIRWAY 03723967687720 (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	572.00
USAIRWAY 03723967913341 (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	245.50
USAIRWAY 03723967913352 (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	245.50
USAIRWAY 03723967913363 (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	245.50
USAIRWAY 03723968843862 (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	669.00
USAIRWAY 03723968843873 (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	669.00
USAIRWAY 03723969318580 (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,113.20
USAIRWAY 03723974441353 (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	PROFESSIONAL DEVELOPMENT	397.20
USAIRWAY 03723974441364 (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	PROFESSIONAL DEVELOPMENT	397.20
USAIRWAY 03723974451643 (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	PROFESSIONAL DEVELOPMENT	397.20
USAIRWAY 03723974451654 (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	PROFESSIONAL DEVELOPMENT	397.20
USAIRWAY 03723981007246 (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	150.00
USAIRWAY 03723981651025 (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	483.20
USAIRWAY 03723984391665 (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	634.20
USAIRWAY 03723984730270 (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	659.20
USAIRWAY 03723986615042 (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	150.00
USAIRWAY 03723990571641 (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	485.70
USAIRWAY 03723990571652 (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	485.70
USAIRWAY 03723990571663 (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	485.70
USAIRWAY 03723990571674 (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	485.70
USAIRWAY 03723990668311 (PCARD)	5/31/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	486.20
USAIRWAY 03723990668322 (PCARD)	5/31/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	486.20
USAIRWAY 03723990668333 (PCARD)	5/31/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	486.20
USAIRWAY 03723990668344 (PCARD)	5/31/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	486.20
USAIRWAY 03723990668355 (PCARD)	5/31/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	486.20
USAIRWAY 03723990668366 (PCARD)	5/31/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	486.20
USAIRWAY 03723990668370 (PCARD)	5/31/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	486.20
USAIRWAY 03723990960922 (PCARD)	5/31/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	604.20
USAIRWAY 03723990960933 (PCARD)	5/31/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	604.20
USAIRWAY 03724000541995 (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	423.20
USAIRWAY 03724003037381 (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	308.20
USAIRWAY 03724003037392 (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	308.20

Vendor	Check Date	Description	Funding Source	Amount
USAIRWAY 03724003037403 (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	308.20
USAIRWAY 03724003037414 (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	308.20
USAIRWAY 03775880432881 (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	571.20
USAIRWAY 03775884217372 (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	785.70
USAIRWAY 03775884217383 (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	785.70
USAIRWAY 03775899695783 (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	385.70
USAIRWAY 03775916969532 (PCARD)	5/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	306.70
USCUTTER INC (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	140.68
USCUTTER INC (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	310.31
USF PHON 01400043 (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,031.36
USPS 45186005229805983 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	120.74
USPS 45526005629806551 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	205.93
USPS 45616005729807054 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	196.00
USPS 45616205829832953 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	168.35
USPS POSTAGE (INTERQQQ (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	100.00
USPS POSTAGE (INTERQQQ (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	110.00
USPS POSTAGE (INTERQQQ (PCARD)	5/31/2015	SUPPLIES	TITLE I (84.010)	100.00
USPS POSTAL ST66100207 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	491.85
USRY WOLFE PETERSON DOYLE ARCHITECT INC	5/22/2015	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	32,443.00
UZIBULL	5/22/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	5,425.00
VAUGHT EYE ASSOCIATES	5/29/2015	STUDENT SERVICES	IDEA PRESCHOOL - PRIOR YEAR	105.00
VELASQUEZ ADRIANA FRIEDA	5/29/2015	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	1,000.00
VENTURE PUBLISHING (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	289.94
VEREENS TURF CENTER (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	470.80
VEREENS TURF CENTER (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	195.28
VEREENS TURF CENTER (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	695.50
VEREENS TURF CENTER (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	695.50
VEREENS TURF CENTER (PCARD)	5/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,194.12
VEREENS TURF CENTER INC	5/29/2015	SUPPLIES MAINTENANCE	GENERAL FUND	8,711.94
VERIZON WRLS MYACCT VE (PCARD)	5/31/2015	CELL PHONES	GENERAL FUND	130.86
VERNIER SOFTWARE	5/1/2015	SUPPLIES	GENERAL FUND	588.52
VERNIER SOFTWARE	5/29/2015	SUPPLIES	GENERAL FUND	310.30

Vendor	Check Date	Description	Funding Source	Amount
VERNIER SOFTWARE & TEC (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	961.03
VEX ROBOTICS INC	5/29/2015	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	3,058.22
VIALANGUAGE	5/6/2015	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	1,466.10
VIALANGUAGE INC	5/22/2015	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	300.30
VIEIRA NOAH CHRISTOPHER	5/29/2015	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	1,000.00
VINYL GRAPHIX	5/29/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,026.24
VIRCO MANUFACTURING CORP	5/29/2015	PURCHASES	GENERAL FUND	1,178.72
VIRTUAL ENTERPRISES INTERNATIONAL INC	5/29/2015	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	1,200.00
VIRTUAL IMAGE TECHNOLOGY	5/6/2015	OTHER PROPERTY SERVICES	GENERAL FUND	494.92
VIRTUAL IMAGE TECHNOLOGY	5/8/2015	DATA PROCESSING SERVICES	GENERAL FUND	1,538.34
VIRTUAL IMAGE TECHNOLOGY	5/29/2015	OTHER PROPERTY SERVICES	GENERAL FUND	3,584.50
VSC FIRE & SECURITY INC	5/1/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,010.00
VSC FIRE & SECURITY INC	5/13/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	6,755.00
VSC FIRE & SECURITY INC	5/22/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	2,016.42
VSC FIRE & SECURITY INC	5/29/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,498.04
VU BROOKE CATARINA	5/29/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
VU BROOKE CATARINA	5/29/2015	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	1,000.00
WACCAMAW LANES (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	630.00
WACCAMAW PUBLISHERS INC	5/22/2015	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	372.75
WACCAMAW PUBLISHERS INC	5/22/2015	PRINTING AND BINDING	PUPIL ACTIVITY FUND	672.25
WACCAMAW RIVER RENTALS LLC	5/29/2015	RENTALS	PUPIL ACTIVITY FUND	200.00
WACCATEE ZOOLOGICAL FA (PCARD)	5/31/2015	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	148.50
WACCATEE ZOOLOGICAL FA (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	199.50
WACCATEE ZOOLOGICAL FA (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	444.50
WAGEWORKS INC	5/14/2015	FBMC-MEDICAL SPENDING	GENERAL FUND	1,068.93
WAGEWORKS INC	5/29/2015	FBMC-MEDICAL SPENDING	GENERAL FUND	1,063.55
WAGEWORKS INC AS AGENT FOR SC MONEY/PLUS	5/14/2015	FBMC-MEDICAL SPENDING	GENERAL FUND	19,731.62
WAGEWORKS INC AS AGENT FOR SC MONEY/PLUS	5/29/2015	FBMC-MEDICAL SPENDING	GENERAL FUND	19,577.35
WAL-MART #0574 (PCARD)	5/31/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	114.13
WAL-MART #0574 (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	131.92
WAL-MART #0574 (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	260.02
WAL-MART #0574 (PCARD)	5/31/2015	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	192.03

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #0586 (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	103.01
WAL-MART #0586 (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	145.76
WAL-MART #0586 (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	165.19
WAL-MART #0586 (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	563.89
WAL-MART #0586 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	205.42
WAL-MART #0586 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	206.32
WAL-MART #0586 (PCARD)	5/31/2015	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	117.41
WAL-MART #0586 (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	130.00
WAL-MART #0586 (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	186.51
WAL-MART #0643 (PCARD)	5/31/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	199.81
WAL-MART #2712 (PCARD)	5/31/2015	MEALS	GENERAL FUND	101.06
WAL-MART #2712 (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	101.32
WAL-MART #2712 (PCARD)	5/31/2015	MEALS	TITLE I (84.010)	115.50
WAL-MART #2712 (PCARD)	5/31/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	167.27
WAL-MART #4664 (PCARD)	5/31/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	180.79
WAL-MART #4664 (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	127.00
WAL-MART #5087 (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	118.07
WAL-MART #5087 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	240.34
WAL-MART #5087 (PCARD)	5/31/2015	SUPPLIES	MISCELLANEOUS GRANTS	291.52
WAL-MART #5705 (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	191.50
WALL ENGINEERING LLC	5/22/2015	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	2,552.80
WALMART.COM (PCARD)	5/31/2015	SUPPLIES	EXXON MOBILE GRANT	344.37
WALMART.COM (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	155.84
WALMART.COM (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	326.67
WALMART.COM (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	344.93
WALMART.COM (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	539.96
WALMART.COM (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	995.41
WALMART.COM (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	140.43
WALSWORTH PUBLISHING CO INC	5/8/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,314.15
WARD'S NATURAL SCIENCE EST. LLC	5/27/2015	SUPPLIES	EXXON MOBILE GRANT	922.15
WASHINGTON NATIONAL	5/14/2015	CONSECO	GENERAL FUND	9,938.40
WASHINGTON NATIONAL	5/29/2015	CONSECO	GENERAL FUND	9,938.40

Vendor	Check Date	Description	Funding Source	Amount
WASTE INDUSTRIES INC	5/19/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	15,197.23
WATCH D.O.G.S. (PCARD)	5/31/2015	SUPPLIES	TITLE I (84.010)	353.62
WATTS KATHLEEN A	5/22/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
WAV COOL IDEAS MARKETI (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	787.08
WAYFAIR WAYFAIR (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	416.99
WEBBERS LAWN SERVICE INC	5/1/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	660.00
WEBBERS LAWN SERVICE INC	5/19/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,607.00
WELCH CONSTRUCTION INC	5/19/2015	CONSTRUCTION CONTRACTS PAYABLE	EMERGENCY REPAIR	824.38
WELCH CONSTRUCTION INC	5/29/2015	CONSTRUCTION CONTRACTS PAYABLE	BLG MODIFICATION & RENOVATION	111,312.68
WENGER CORP	5/1/2015	SUPPLIES	GENERAL FUND	873.12
WEST ASHLEY HIGH SCHOOL	5/13/2015	OTHER OBJECTS	ATHLETICS	195.00
WHOLESALE BOUTIQUE LLC	5/12/2015	SUPPLIES	PUPIL ACTIVITY FUND	184.00
WHOLESALE INDUSTRIAL E (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	270.01
WHOLESALE SCHOOL SUPPLY INC	5/27/2015	SUPPLIES	GENERAL FUND	288.00
WILD WATER & WHEELS	5/14/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	838.48
WILD WATER & WHEELS	5/22/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	467.50
WILKIE FARMS LLC DBA 5 STAR FARM	5/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	300.00
WILLIAM V MACGILL & CO (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	254.82
WILLIAM V MACGILL & COMPANY	5/22/2015	SUPPLIES	GENERAL FUND	544.67
WILLIAM V MACGILL & COMPANY	5/22/2015	SUPPLIES	PUPIL ACTIVITY FUND	331.90
WILLIAMSBURG CHARTER LLC	5/6/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,950.00
WINDHAM PROFESSIONALS INC	5/14/2015	GARNISHMENTS	GENERAL FUND	102.48
WINDHAM PROFESSIONALS INC	5/29/2015	GARNISHMENTS	GENERAL FUND	102.48
WINGATE BY WYNDHAM (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,382.64
WINGATE BY WYNDHAM (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,975.16
WINGATE INN (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,930.40
WINTHROP UNIVERSITY	5/6/2015	TRAVEL - IN STATE	GENERAL FUND	300.00
WINTHROP UNIVERSITY	5/22/2015	TRAVEL - IN STATE	GENERAL FUND	200.00
WM SUPERCENTER #1829 (PCARD)	5/31/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	116.60
WM SUPERCENTER #2712 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	116.09
WM SUPERCENTER #4664 (PCARD)	5/31/2015	FOOD	CATERING	102.82
WM SUPERCENTER #4664 (PCARD)	5/31/2015	MEALS	TITLE I (84.010)	192.85

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WM SUPERCENTER #4664 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	117.00
WM SUPERCENTER #5087 (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	115.82
WM SUPERCENTER #5087 (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	146.76
WM SUPERCENTER #5087 (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	161.33
WM SUPERCENTER #5087 (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	230.43
WM SUPERCENTER #5087 (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	232.39
WM SUPERCENTER #5087 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	101.89
WM SUPERCENTER #5087 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	109.11
WM SUPERCENTER #5705 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	111.69
WM SUPERCENTER #5705 (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	109.16
WM SUPERCENTER #574 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	130.66
WM SUPERCENTER #586 (PCARD)	5/31/2015	FOOD	CATERING	222.46
WM SUPERCENTER #586 (PCARD)	5/31/2015	MEALS	GENERAL FUND	113.17
WM SUPERCENTER #586 (PCARD)	5/31/2015	MEALS	GENERAL FUND	175.84
WM SUPERCENTER #586 (PCARD)	5/31/2015	MEALS	GENERAL FUND	181.21
WM SUPERCENTER #586 (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	195.16
WM SUPERCENTER #586 (PCARD)	5/31/2015	SUPPLIES	AT RISK STUDENT LEARNING	159.86
WM SUPERCENTER #586 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	139.86
WM SUPERCENTER #586 (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	145.42
WM SUPERCENTER #586 (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	102.79
WM SUPERCENTER #586 (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	123.47
WM SUPERCENTER #586 (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	220.00
WM SUPERCENTER #643 (PCARD)	5/31/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	233.49
WM SUPERCENTER #643 (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	161.12
WOLPERT S DEPARTMENT S (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	190.88
WOODBURN PRESS LTD	5/27/2015	SUPPLIES	EEDA SUPPLIES	481.53
WOODLE STANTON JACKSON/CHAS SOUTHERN	5/29/2015	PUPIL ACTIVITY	SCHOLARSHIP - PARLER & ARNETTE	1,500.00
WORLDPASS TRAVEL GROUP (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	513.00
WORLDS FINEST CHOCOLATE	5/13/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	960.00
WORLDS FINEST CHOCOLATE INC	5/8/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,530.00
WORLDS FINEST CHOCOLATE INC	5/12/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,560.00
WPY SYNERGY SPORTS INC (PCARD)	5/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	700.00

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WRIGHT MANAGEMENT OF HORRY COUNTY INC	5/1/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	7,925.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	5/8/2015	SUPPLIES	PUPIL ACTIVITY FUND	910.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	5/22/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	7,044.00
WW GRAINGER (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	938.06
WW GRAINGER INC	5/1/2015	SUPPLIES	GENERAL FUND	451.53
WW GRAINGER INC	5/8/2015	SUPPLIES	GENERAL FUND	3,589.42
WW GRAINGER INC	5/13/2015	SUPPLIES	GENERAL FUND	8,350.57
XEROX CORPORATION	5/19/2015	RENTALS	GENERAL FUND	10,768.93
XPEDX	5/14/2015	SUPPLIES	GENERAL FUND	287.19
XPEDX LLC	5/14/2015	SUPPLIES	GENERAL FUND	201.04
YARBROUGH JON STEPHEN	5/29/2015	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	500.00
YORK BRETT MOSES	5/8/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,485.00
YOUTHLIGHT, INC. (PCARD)	5/31/2015	SUPPLIES	GENERAL FUND	185.65
ZAXBY'S #07301 (PCARD)	5/31/2015	MEALS	GENERAL FUND	112.23
ZAXBY'S #07301 (PCARD)	5/31/2015	MEALS	GENERAL FUND	114.32
ZAXBY'S #07301 (PCARD)	5/31/2015	MEALS	PUPIL ACTIVITY FUND	103.82
ZAXBY'S #11801 (PCARD)	5/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	326.26
ZEECRAFT TECH LLC	5/8/2015	SUPPLIES	GENERAL FUND	1,160.00
ZEP SALES & SERVICE	5/12/2015	PURCHASES	GENERAL FUND	529.38
ZIEGLER CINDY	5/12/2015	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	243.75