

District Transparency Report
April 2015

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	4/30/2015	PURCHASES	GENERAL FUND	135.48
#448-UNITED REFRIGERAT (PCARD)	4/30/2015	PURCHASES	GENERAL FUND	671.03
#448-UNITED REFRIGERAT (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	119.96
#448-UNITED REFRIGERAT (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	136.38
#448-UNITED REFRIGERAT (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	165.06
#448-UNITED REFRIGERAT (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	186.22
#448-UNITED REFRIGERAT (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	236.62
#448-UNITED REFRIGERAT (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	363.76
#448-UNITED REFRIGERAT (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	475.78
#448-UNITED REFRIGERAT (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	546.02
#448-UNITED REFRIGERAT (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	550.90
#448-UNITED REFRIGERAT (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	555.81
#448-UNITED REFRIGERAT (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	575.13
#448-UNITED REFRIGERAT (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	822.59
#448-UNITED REFRIGERAT (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,294.02
#448-UNITED REFRIGERAT (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,975.92
#459-UNITED REFRIGERAT (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	107.38
0010 FRANK THEATRES (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	100.00
4IMPRINT (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	156.13
4IMPRINT (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,755.88
701 STOP (PCARD)	4/30/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	141.00

Vendor	Check Date	Description	Funding Source	Amount
A-1 SIGNS AND GRAPHICS	4/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	108.61
A-1 SIGNS AND GRAPHICS	4/14/2015	SUPPLIES	PUPIL ACTIVITY FUND	3,177.90
A-1 SIGNS/ET SIGNS (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	176.56
A-1 SIGNS/ET SIGNS (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	102.72
A-1 SIGNS/ET SIGNS (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	130.54
A-OAK FARMS INC (PCARD)	4/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	201.26
AAA CORPORATE CAR AND (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	266.27
AAA PEST CONTROL, INC.	4/17/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	3,860.00
AATSP (PCARD)	4/30/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	160.00
ABC SUPPLY 0109 (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	159.71
ABC SUPPLY 0109 (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	288.41
ABC SUPPLY 0109 (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	576.83
ABC SUPPLY 0109 (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	623.54
ABC SUPPLY 0109 (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	827.66
AC MOORE STR 155 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	170.99
AC MOORE STR 155 (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	139.00
AC MOORE STR 155 (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	276.15
ACADEMY OF HOPE INC	4/24/2015	TRANSITS	TITLE I (84.010)	2,586.57
ACADEMY OF HOPE INC	4/30/2015	TRANSITS	NATIONAL BOARD CERTIFICATION	772.20
ACCO BRANDS DIRECT (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	133.88
ACT INC	4/14/2015	DATA PROCESSING SERVICES	GENERAL FUND	148.20
ACT USC BEHAVIOR HEALT (PCARD)	4/30/2015	TRAVEL - IN STATE	GENERAL FUND	108.46
ACT USC BEHAVIOR HEALT (PCARD)	4/30/2015	TRAVEL - IN STATE	GENERAL FUND	631.27
ACTION PUBLISHING INC	4/22/2015	SUPPLIES	GENERAL FUND	463.18
ADTEK INC	4/24/2015	DATA PROCESSING SERVICES	GENERAL FUND	1,331.25
AFLAC	4/14/2015	AMERICAN FAMILY LIFE	GENERAL FUND	15,890.08
AFLAC	4/29/2015	AMERICAN FAMILY LIFE	GENERAL FUND	16,004.32
AIG VALIC	4/14/2015	ORP-AMERICAN GENERAL	GENERAL FUND	23,808.26
AIG VALIC	4/29/2015	ORP-AMERICAN GENERAL	GENERAL FUND	23,986.04
AIRGAS SOUTH (PCARD)	4/30/2015	PURCHASES	GENERAL FUND	171.97
AIRGAS SOUTH (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	119.99
ALABAMA STATE UNIVERSI (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	150.00

Vendor	Check Date	Description	Funding Source	Amount
ALCO	4/24/2015	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	9,009.69
ALL AMERICAN POLY	4/14/2015	SUPPLIES	GENERAL FUND	951.60
ALL STAR SPORTS INC	4/24/2015	SUPPLIES	GENERAL FUND	2,913.25
ALL STATE MEDAL CO., INC	4/24/2015	SUPPLIES	PUPIL ACTIVITY FUND	171.00
ALLIED INTERSTATE LLC	4/29/2015	GARNISHMENTS	GENERAL FUND	227.57
ALOFT (PCARD)	4/30/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	734.95
ALOFT (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,531.51
AMAZON MKTPLACE PMTS (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	208.15
AMAZON MKTPLACE PMTS (PCARD)	4/30/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	189.56
AMAZON MKTPLACE PMTS (PCARD)	4/30/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	819.99
AMAZON MKTPLACE PMTS (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	101.32
AMAZON MKTPLACE PMTS (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	111.36
AMAZON MKTPLACE PMTS (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	120.09
AMAZON MKTPLACE PMTS (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	161.59
AMAZON MKTPLACE PMTS (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	170.83
AMAZON MKTPLACE PMTS (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	211.97
AMAZON MKTPLACE PMTS (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	237.78
AMAZON MKTPLACE PMTS (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	257.91
AMAZON MKTPLACE PMTS (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	288.57
AMAZON MKTPLACE PMTS (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	291.61
AMAZON MKTPLACE PMTS (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	330.25
AMAZON MKTPLACE PMTS (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	332.99
AMAZON MKTPLACE PMTS (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	477.72
AMAZON MKTPLACE PMTS (PCARD)	4/30/2015	SUPPLIES	IDEA PRE-SCHOOL GRANTS	358.68
AMAZON MKTPLACE PMTS (PCARD)	4/30/2015	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	243.30
AMAZON MKTPLACE PMTS (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	135.59
AMAZON MKTPLACE PMTS (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	171.87
AMAZON MKTPLACE PMTS (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	203.17
AMAZON MKTPLACE PMTS (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	204.55
AMAZON MKTPLACE PMTS (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	246.82
AMAZON MKTPLACE PMTS (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	291.42
AMAZON MKTPLACE PMTS (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	458.13

Vendor	Check Date	Description	Funding Source	Amount
AMAZON MKTPLACE PMTS (PCARD)	4/30/2015	SUPPLIES	SANTEE COOPER	729.00
AMAZON MKTPLACE PMTS (PCARD)	4/30/2015	SUPPLIES	TITLE I (84.010)	664.92
AMAZON MKTPLACE PMTS (PCARD)	4/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	270.93
AMAZON MKTPLACE PMTS (PCARD)	4/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,039.30
AMAZON MKTPLACE PMTS (PCARD)	4/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	659.95
AMAZON MKTPLACE PMTS (PCARD)	4/30/2015	TEXTBOOKS	GENERAL FUND	280.34
AMAZON.COM (PCARD)	4/30/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	273.44
AMAZON.COM (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	112.88
AMAZON.COM (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	113.73
AMAZON.COM (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	115.40
AMAZON.COM (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	150.92
AMAZON.COM (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	174.74
AMAZON.COM (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	178.39
AMAZON.COM (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	559.94
AMAZON.COM (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	837.10
AMAZON.COM (PCARD)	4/30/2015	SUPPLIES	IDEA PRE-SCHOOL GRANTS	270.67
AMAZON.COM (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	169.81
AMAZON.COM (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	289.62
AMAZON.COM (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	389.50
AMAZON.COM (PCARD)	4/30/2015	SUPPLIES	SANTEE COOPER	178.06
AMAZON.COM (PCARD)	4/30/2015	SUPPLIES	TITLE I (84.010)	149.26
AMAZON.COM (PCARD)	4/30/2015	SUPPLIES	TITLE I (84.010)	282.71
AMAZON.COM (PCARD)	4/30/2015	SUPPLIES	TITLE I (84.010)	512.05
AMAZON.COM (PCARD)	4/30/2015	TEXTBOOKS	GENERAL FUND	131.55
AMERICAN 00175828420504 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	450.10
AMERICAN 00175828420515 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	450.10
AMERICAN 00175828420526 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	450.10
AMERICAN 00175828420681 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	450.10
AMERICAN 00175828420692 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	450.10
AMERICAN CANCER SOCIETY	4/10/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	438.16
AMERICAN COUNSELING AS (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES	641.00
AMERICAN HEART ASSOCIATION	4/17/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	807.00

Vendor	Check Date	Description	Funding Source	Amount
AMERICAN LEADERSHIP FORUM	4/15/2015	OTHER OBJECTS	GENERAL FUND	3,750.00
AMERICAN PHYSICAL THERAPY ASSOCIATION	4/17/2015	TRAVEL - IN STATE	IDEA - PRIOR YEAR	200.00
AMERICAN STUDENT ASSISTANCE	4/14/2015	GARNISHMENTS	GENERAL FUND	175.38
AMERICAN STUDENT ASSISTANCE	4/14/2015	GARNISHMENTS	GENERAL FUND	299.54
AMERICAN STUDENT ASSISTANCE	4/29/2015	GARNISHMENTS	GENERAL FUND	175.38
AMERICAN STUDENT ASSISTANCE	4/29/2015	GARNISHMENTS	GENERAL FUND	284.14
AMERICAN VAN EQUIPMENT INC	4/24/2015	PURCHASES	GENERAL FUND	2,575.53
AMSTERDAM PRNT & LITHO (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	414.48
ANDERSON MOBILE DJ	4/9/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
ANDY MARK INC (PCARD)	4/30/2015	SUPPLIES	SANTEE COOPER	326.86
ANDY MARK INC (PCARD)	4/30/2015	SUPPLIES	SANTEE COOPER	1,038.61
APL APPLEONLINESTOREUS (PCARD)	4/30/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	299.00
APPLE STORE INC	4/15/2015	TECHNOLOGY AND SOFTWARE SUPPLI	K-5 ENHANCEMENT PROGRAM	2,838.71
APPLE STORE INC	4/17/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,318.24
APPLE STORE INC	4/17/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	8,003.60
APPLE STORE INC	4/24/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	3,794.22
APPLE STORE INC	4/30/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	2,741.34
APPLEBEES 712 38495206 (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	131.68
ARAMARK HICKS DINING (PCARD)	4/30/2015	MEALS	GENERAL FUND	127.50
ARMODILO DISPLAY SOLUT (PCARD)	4/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	465.59
ART TO REMEMBER	4/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	4,142.00
ASFPM MADISON WI (PCARD)	4/30/2015	ORGANIZATION MEMBERSHIP DUES A	FACILITIES MANAGEMENT	130.00
ASHWELL LARRY	4/22/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.00
ASSOC SUPERV AND CURR (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	144.99
ASSOC SUPERV AND CURR (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	274.00
ASSOC SUPERV AND CURR (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	110.77
ASSOC SUPERV AND CURR (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,415.00
ASSOC SUPERV AND CURR (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	4,611.00
AT&T	4/9/2015	COMMUNICATION	GENERAL FUND	1,950.17
AT&T	4/24/2015	COMMUNICATION	GENERAL FUND	1,949.72
AT&T BILL PAYMENT (PCARD)	4/30/2015	CELL PHONES	GENERAL FUND	2,155.69
ATLANTIC CORPORATION OF WILMINGTON INC	4/17/2015	SUPPLIES	PUPIL ACTIVITY FUND	680.52

Vendor	Check Date	Description	Funding Source	Amount
ATLANTIC IRRIGATION (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	857.89
ATLAS MANUFACTURING IN (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	162.00
ATLAS TRAVEL	4/9/2015	TRAVEL - OUT OF STATE	GENERAL FUND	2,396.60
AUDIO SOLUTIONS INC	4/17/2015	SUPPLIES	GENERAL FUND	1,441.34
AWARD CO OF AMERICA IN (PCARD)	4/30/2015	PRINTING AND BINDING	GENERAL FUND	1,089.50
AWESOME INFLATABLE RIDES	4/17/2015	RENTALS	PUPIL ACTIVITY FUND	900.00
AYNOR BUILDING SUPPLY (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	215.35
AYNOR BUILDING SUPPLY (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	287.62
AYNOR BUILDING SUPPLY (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	366.14
AYNOR FAMILY PHARMACY (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	152.82
AYNOR HIGH	4/8/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
AYNOR HIGH	4/22/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
AYNOR HIGH	4/30/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
AYNOR IGA #16 (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	163.17
AYNOR POLICE DEPARTMENT*	4/17/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	175.00
B & H PHOTO-VIDEO CORP	4/24/2015	SUPPLIES	GENERAL FUND	1,635.67
B & H PHOTO-VIDEO CORP	4/24/2015	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	2,366.95
B & H PHOTO-VIDEO CORP	4/24/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,237.81
B & H PHOTO-VIDEO CORP	4/24/2015	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	689.00
B & H PHOTO-VIDEO CORP	4/24/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	442.96
B&H PHOTO, 800-606-696 (PCARD)	4/30/2015	SUPPLIES	SANTEE COOPER	139.96
B&H PHOTO, 800-606-696 (PCARD)	4/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	513.90
BACH COMPANY	4/17/2015	SUPPLIES	TITLE I (84.010)	276.31
BADGE A MINIT (PCARD)	4/30/2015	SUPPLIES	IDEA - PRIOR YEAR	109.90
BAKER DISTRIBUTING #53 (PCARD)	4/30/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	715.00
BAKER DISTRIBUTING #53 (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	125.36
BAKER DISTRIBUTING #53 (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	129.84
BANKS CHERYL A	4/24/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,770.00
BARBER JOEL D	4/21/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.80
BARBER JOEL D	4/21/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.80
BARBIZON CHARLOTTE INC	4/24/2015	SUPPLIES	GENERAL FUND	763.98
BAREFOOT ZOOLOGICAL GARDENS	4/24/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	782.60

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BARNES & NOBLES	4/24/2015	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	1,210.80
BARNES & NOBLES	4/24/2015	SUPPLIES	TITLE I (84.010)	639.87
BARNES & NOBLES	4/24/2015	TEXTBOOKS	GENERAL FUND	176.00
BARNES AND NOBLE COLLEGE BOOKSTORE 394	4/9/2015	TEXTBOOKS	GENERAL FUND	57,028.70
BARNES REBECCA ELIZABETH	4/17/2015	INSTRUCTIONAL SERVICES	IDEA - PRIOR YEAR	810.00
BARNETT GARY L	4/17/2015	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	144.00
BARNETT GARY L	4/24/2015	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	204.00
BART PAUL S	4/14/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.20
BATTERIES PLUS 123 (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	102.08
BATTERIES PLUS 622 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	108.96
BAYMONT INN & SUITES (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	957.00
BAYMONT INN & SUITES (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,914.00
BAYMONT INN AND SUITES (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	339.66
BAYMONT INN AND SUITES (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	526.14
BEACH BISTRO GS BLDG20 (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	300.00
BEAMAN RICHARD BRYAN	4/17/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,000.00
BELLACINO'S - CONWAY (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	161.59
BELLO LENNY M	4/17/2015	SUPPLIES	GENERAL FUND	1,551.50
BERNHARDT HOUSE OF VIOLINS LLC	4/24/2015	TEXTBOOKS	GENERAL FUND	120.80
BERTKA VANESSA	4/20/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.00
BERTKA VANESSA	4/23/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.50
BEST BUY 00008557 (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	215.96
BEST BUY 00008557 (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	313.16
BESTBUYCOM712423025716 (PCARD)	4/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	524.27
BESTBUYCOM712573030774 (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	481.49
BESTBUYCOM713598002315 (PCARD)	4/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	431.98
BESTBUYCOM713598002315 (PCARD)	4/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	485.99
BEYOND THE CLASSROOM EDUCATIONAL SER INC	4/15/2015	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,400.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	4/17/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,400.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	4/17/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	7,000.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	4/30/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	8,400.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	4/30/2015	INSTRUCTIONAL PROGRAMS IMPROVE	K-5 ENHANCEMENT PROGRAM	2,800.00

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BI-LO GROCERY #5105 (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	211.90
BI-LO GROCERY #5107 (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	168.03
BI-LO GROCERY #5107 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	176.50
BI-LO GROCERY #5107 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	208.90
BI-LO GROCERY #5107 (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	163.67
BI-LO GROCERY #5116 (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	400.00
BILINGUAL DICTIONARIES INC	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	444.02
BLACK MULE PRINT SERVICES	4/30/2015	SUPPLIES	GENERAL FUND	218.28
BLACK MULE PRINT SERVICES	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	464.75
BLACK SHEEP PROMOTIONS	4/30/2015	SUPPLIES	GENERAL FUND	164.78
BLACK SHEEP PROMOTIONS (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	357.15
BLACK WATER MIDDLE SCHOOL	4/24/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	296.00
BLAKEWAY WORLDWIDE PANORAMAS INC	4/30/2015	SUPPLIES	GENERAL FUND	170.63
BLANTON SUPPLIES/LR	4/30/2015	SUPPLIES	GENERAL FUND	288.15
BLAYTON PAUL WILLIAM	4/14/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.60
BLAYTON PAUL WILLIAM	4/16/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.60
BLAYTON PAUL WILLIAM	4/22/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.60
BLK SC AQUARIUM (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
BLUE RIDGE TOURS INC	4/17/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	33,232.00
BLUE RIDGE TOURS INC	4/24/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	13,400.00
BLUE RIDGE TOURS INC	4/24/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	22,836.00
BMI EDUCATIONAL SERVICES	4/24/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	335.42
BOUND TO STAY BOUND BOOKS INC	4/14/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	428.08
BOUND TO STAY BOUND BOOKS INC	4/24/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,898.13
BOUND TO STAY BOUND BOOKS INC	4/30/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	6,300.91
BOWE EUGENE	4/9/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.50
BRAINPOP (PCARD)	4/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,695.00
BRAMBLE ROBERT	4/28/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.60
BRAME SPECIALTY CO (PCARD)	4/30/2015	PURCHASES	GENERAL FUND	261.93
BRAND III PAUL FREDERICK	4/8/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.20
BRAND III PAUL FREDERICK	4/11/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.30
BRIDGEWATER ACADEMY	4/14/2015	TRANSITS	FOOD SERVICE FUND	5,269.96

Vendor	Check Date	Description	Funding Source	Amount
BRIDGEWATER ACADEMY	4/30/2015	TRANSITS	NATIONAL BOARD CERTIFICATION	772.19
BRITTON WELDON C	4/10/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	139.30
BRITTON WELDON C	4/14/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.00
BRITTON WELDON C	4/21/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.90
BRITTON WELDON C	4/30/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.60
BROADWAY CARES / EQUITY FIGHTS AIDS INC	4/17/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	399.00
BROOKGREEN GARDENS ADM (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
BROOKGREEN GARDENS ADM (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	316.00
BROOKGREEN GARDENS ADM (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	428.00
BROOKGREEN GARDENS ADM (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	468.00
BROOKGREEN GARDENS ADM (PCARD)	4/30/2015	PUPIL ACTIVITY	TOOMEY'S KIDS	100.00
BROWN JR WILLIAM DOUGLAS	4/10/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,200.00
BSN SPORT SUPPLY GROUP (PCARD)	4/30/2015	SUPPLIES	ATHLETICS	1,478.25
BSN SPORT SUPPLY GROUP (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	626.15
BSN SPORT SUPPLY GROUP (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	224.64
BSN SPORTS	4/9/2015	SUPPLIES	ATHLETICS	6,110.99
BSN SPORTS	4/21/2015	SUPPLIES	ATHLETICS	2,284.08
BSN SPORTS	4/21/2015	SUPPLIES	PUPIL ACTIVITY FUND	5,928.88
BSN SPORTS	4/24/2015	SUPPLIES	ATHLETICS	2,531.72
BSN SPORTS	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	292.63
BUCKSPORT WATER SYSTEMS INC	4/9/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	306.55
BUILDABEAR WRKSHP 0006 (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	156.96
BULLS EYE BRANDS INC	4/24/2015	FOOD	FOOD SERVICE FUND	17,398.58
BURGESS CARLOS	4/29/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.10
BURGOON PEGGY	4/8/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
BURGOON PEGGY	4/22/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.70
BUZ AND NED OF PARHAM (PCARD)	4/30/2015	SUPPLIES	SANTEE COOPER	457.63
CA CEDAR PRODUCTS (PCARD)	4/30/2015	SUPPLIES	TITLE I (84.010)	129.39
CA CEDAR PRODUCTS (PCARD)	4/30/2015	SUPPLIES	TITLE I (84.010)	1,275.00
CALICO INDUSTRIES INC	4/24/2015	SUPPLIES	GENERAL FUND	705.40
CAMCOR, INC. (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	379.08
CAMP FLINTLOCK INC	4/14/2015	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,854.75

Vendor	Check Date	Description	Funding Source	Amount
CAMP FLINTLOCK INC	4/14/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	324.00
CAMPUS AGENDAS	4/24/2015	SUPPLIES	PUPIL ACTIVITY FUND	3,431.29
CAR CITY OF CALABASH (PCARD)	4/30/2015	PUPIL ACTIVITY	ATHLETICS	176.59
CAR CITY OF CALABASH (PCARD)	4/30/2015	PUPIL ACTIVITY	ATHLETICS	392.82
CAROLINA BIOLOGIC SUPP (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	446.73
CAROLINA BIOLOGICAL SUPPLY INC	4/21/2015	SUPPLIES	GENERAL FUND	13,985.94
CAROLINA BIOLOGICAL SUPPLY INC	4/21/2015	SUPPLIES	TITLE I (84.010)	253.02
CAROLINA BIOLOGICAL SUPPLY INC	4/30/2015	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	245.28
CAROLINA BIOLOGICAL SUPPLY INC	4/30/2015	SUPPLIES	GENERAL FUND	416.43
CAROLINA ELEVATOR COOPERATIVE INC	4/22/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	4,000.00
CAROLINA ENERGY DIST (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	149.21
CAROLINA FOREST HIGH	4/7/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/7/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/8/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/8/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/10/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/10/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/10/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/10/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/13/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	4/14/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/15/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/16/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
CAROLINA FOREST HIGH	4/16/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/16/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/17/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/17/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	4/20/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/20/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/21/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/21/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/22/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00

Vendor	Check Date	Description	Funding Source	Amount
CAROLINA FOREST HIGH	4/24/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/27/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/27/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/27/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/28/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA LONG'S UPHOLSTERY	4/15/2015	PURCHASES	GENERAL FUND	300.00
CAROLINA TRAINING ASSOCIATES	4/9/2015	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	11,369.31
CAROLINA TRAVEL AND TOURS LLC	4/14/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,920.00
CAROWINDS	4/14/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,539.00
CAROWINDS SVC CTR (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	976.84
CAROWINDS WEB- MUSIC F (PCARD)	4/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	4/14/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	5,418.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	4/24/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	3,847.00
CARROT TOP IND00 OF 00 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	325.21
CARROT TOP IND00 OF 00 (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	382.11
CARTER BRIAN	4/17/2015	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,190.00
CCU ATHLETIC TICKET (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
CCU BURSAR (PCARD)	4/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	180.00
CCU MAIL SERVICES (PCARD)	4/30/2015	SUPPLIES	TITLE I (84.010)	581.00
CDWG INC	4/9/2015	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	766.12
CDWG INC	4/9/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	320.99
CDWG INC	4/22/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	180.97
CDWG INC	4/24/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	3,712.28
CE MYRTLE BEACH (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	219.19
CE MYRTLE BEACH (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,054.31
CEC (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	372.00
CEC (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	1,588.00
CEC (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	2,540.00
CELEBRATIONS	4/9/2015	RENTALS	PUPIL ACTIVITY FUND	1,750.00
CENTRAL RESTAURANT PRODUCTS	4/17/2015	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	7,332.80
CHANNING BETE CO AHA (PCARD)	4/30/2015	SUPPLIES	TITLE I (84.010)	1,420.00
CHANNING BETE COMPANY INC	4/24/2015	SUPPLIES	TITLE I (84.010)	654.52

Vendor	Check Date	Description	Funding Source	Amount
CHAPTER 13 TRUSTEE(US BANKRUPT	4/14/2015	GARNISHMENTS	GENERAL FUND	237.50
CHAPTER 13 TRUSTEE(US BANKRUPT	4/29/2015	GARNISHMENTS	GENERAL FUND	237.50
CHEER ZONE	4/30/2015	SUPPLIES	GENERAL FUND	183.37
CHICK-FIL-A #01756 (PCARD)	4/30/2015	MEALS	GENERAL FUND	107.91
CHICK-FIL-A #01756 (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	127.13
CHICK-FIL-A #01756 (PCARD)	4/30/2015	MEALS	TITLE I (84.010)	228.31
CHICK-FIL-A #01756 (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	187.87
CHICK-FIL-A #01756 (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	196.61
CHICK-FIL-A #01757 (PCARD)	4/30/2015	SUPPLIES	SANTEE COOPER	142.85
CHICK-FIL-A #00975 (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	495.00
CHICK-FIL-A #00975 (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	536.25
CHICK-FIL-A #01131 (PCARD)	4/30/2015	FOOD	PUPIL ACTIVITY FUND	116.18
CHICK-FIL-A #01131 (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	296.80
CHICK-FIL-A #01570 (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	160.47
CHICK-FIL-A AT MURRELLS INLET	4/24/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	664.20
CHILDRENS MUSEUM OF SC	4/17/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	229.50
CHILDRENS MUSEUM OF SC	4/22/2015	SUPPLIES	PUPIL ACTIVITY FUND	650.00
CHILDS & HALLIGAN PA	4/9/2015	LEGAL SERVICES	GENERAL FUND	23,904.34
CHILDS & HALLIGAN PA	4/24/2015	LEGAL SERVICES	GENERAL FUND	28,363.67
CHIPOTLE 0525 (PCARD)	4/30/2015	SUPPLIES	SANTEE COOPER	230.02
CHURCHICH RECREATION & DESIGN INC	4/14/2015	CONSTRUCTION CONTRACTS PAYABLE	BLG MODIFICATION & RENOVATION	9,205.81
CHURCHICH RECREATION & DESIGN INC	4/17/2015	SUPPLIES MAINTENANCE	GENERAL FUND	3,172.55
CICI S PIZZA/N. CHARLE (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	309.89
CINDY C WOODWARD TAX S (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	800.00
CINTAS CORP LOCATION #260	4/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	835.34
CINTAS CORP LOCATION #260	4/21/2015	SUPPLIES	GENERAL FUND	332.64
CINTAS CORP LOCATION #260	4/30/2015	SUPPLIES	GENERAL FUND	337.63
CINTAS CORP LOCATION #260	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	136.24
CIRACO MICHAEL	4/24/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	515.00
CITY ELECTRIC #42 (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	155.69
CITY ELECTRIC #42 (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	261.08
CITY OF CONWAY	4/9/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	43,841.08

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CITY OF CONWAY	4/9/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	15,269.50
CITY OF CONWAY	4/14/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	136.50
CITY OF CONWAY FINANCE DEPT	4/15/2015	IMPROVEMENT OTHER THAN BUILDIN	GENERAL FUND	58,000.00
CITY OF LORIS	4/9/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	350.00
CITY OF LORIS	4/9/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	5,211.37
CITY OF LORIS	4/24/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
CITY OF LORIS	4/24/2015	OTHER PROPERTY SERVICES	PUPIL ACTIVITY FUND	100.00
CITY OF LORIS	4/30/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
CITY OF MYRTLE BEACH	4/24/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	3,933.64
CITY OF N MYRTLE BEACH	4/22/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	1,327.61
CLARDY DAVID RUSS	4/22/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.00
CLASSIC PRODUCTIONS FOR STUDENTS INC	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,080.00
CLEANING SOLUTIONS & SUPPLIES LLC	4/7/2015	SUPPLIES	GENERAL FUND	2,131.47
CLEANING SOLUTIONS & SUPPLIES LLC	4/14/2015	SUPPLIES	GENERAL FUND	681.55
CLEANING SOLUTIONS & SUPPLIES LLC	4/24/2015	SUPPLIES	GENERAL FUND	3,768.64
CLERK OF COURT - SPARTANGURG COUNTY	4/14/2015	GARNISHMENTS	GENERAL FUND	119.70
CLERK OF COURT - SPARTANGURG COUNTY	4/29/2015	GARNISHMENTS	GENERAL FUND	119.70
COASTAL CAROLINA UNIV BOOKSTORE #349	4/21/2015	TEXTBOOKS	GENERAL FUND	23,821.58
COASTAL ELECTRIC & REW (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	353.06
COASTAL ELECTRIC & REWINDING INC	4/30/2015	PURCHASES	GENERAL FUND	703.21
COASTAL EXPEDITIONS (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,245.00
COASTAL PRINTING (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	240.75
COASTAL SANITARY SUPPLY INC	4/24/2015	SUPPLIES	GENERAL FUND	2,388.67
COCA COLA BOTTLING COMPANY	4/9/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	242.36
COCA COLA BOTTLING COMPANY	4/24/2015	FOOD	FOOD SERVICE FUND	7,373.46
COCA COLA BOTTLING COMPANY	4/24/2015	SUPPLIES	PUPIL ACTIVITY FUND	151.94
COLLEGE BOARD	4/28/2015	TEXTBOOKS	GENERAL FUND	122.10
COLLEGEBOARD PRODUCTS (PCARD)	4/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	325.00
COLLINS SPORTS MEDICIN (PCARD)	4/30/2015	SUPPLIES	ATHLETICS	622.37
COLONIAL LIFE & ACCIDENT	4/14/2015	COLONIAL LIFE INSURANCE	GENERAL FUND	7,777.76
COLONIAL LIFE & ACCIDENT	4/29/2015	COLONIAL LIFE INSURANCE	GENERAL FUND	7,795.44
COMFORT SUITES - LEX (PCARD)	4/30/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	197.58

Vendor	Check Date	Description	Funding Source	Amount
COMFORT SUITES ISLE OF (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	394.18
COMFORT SUITES WEST OF (PCARD)	4/30/2015	TRAVEL - IN STATE	ATHLETICS	429.00
COMMERCIAL OPENINGS CO (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	585.00
COMMONWEALTH OF MASSACHUSETTS	4/14/2015	GARNISHMENTS	GENERAL FUND	227.49
COMMONWEALTH OF MASSACHUSETTS	4/29/2015	GARNISHMENTS	GENERAL FUND	227.49
COMMUNICATION MANAGEMENT INC	4/24/2015	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY14	2,880.00
COMMUNICATION MANAGEMENT INC	4/24/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	3,664.50
CONSTRUCTION SAFETY EXPERTS INC	4/9/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,675.00
CONSTRUCTION SAFETY EXPERTS INC	4/17/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	675.00
CONTRAX FURNISHINGS	4/9/2015	EQUIPMENT	EMERGENCY REPAIR	44,876.25
CONTROL MANAGEMENT INC	4/9/2015	TECHNOLOGY	GENERAL FUND	10,680.00
CONTROL MANAGEMENT INC	4/24/2015	PURCHASES	GENERAL FUND	2,532.69
CONTROL MANAGEMENT INC (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	219.00
CONWAY AUTO PARTS (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	293.89
CONWAY AUTO PARTS (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	566.03
CONWAY AUTO PARTS (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	635.37
CONWAY AUTO PARTS (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	687.59
CONWAY CITY POLICE	4/22/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	620.00
CONWAY CLEANERS (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	118.88
CONWAY CLEANERS (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	130.76
CONWAY ELEMENTARY	4/22/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	260.00
CONWAY FENCE INC (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	414.00
CONWAY FENCE INC (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	661.00
COSTCO WHOLESALE CORP	4/14/2015	SUPPLIES	PUPIL ACTIVITY FUND	259.01
COSTCO WHOLESALE CORP	4/22/2015	SUPPLIES	GENERAL FUND	344.64
COSTCO WHOLESALE CORP	4/30/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	167.55
COSTCO WHOLESALE CORP	4/30/2015	MEALS	GENERAL FUND	370.14
COSTCO WHOLESALE CORP	4/30/2015	MEALS	PUPIL ACTIVITY FUND	2,461.66
COSTCO WHOLESALE CORP	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	305.97
COSTCO WHOLESALE CORP	4/30/2015	SUPPLIES	GENERAL FUND	172.57
COSTCO WHOLESALE CORP	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,633.14
COUNCIL FOR EXCEPTIONAL CHILDREN	4/28/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	2,842.00

Vendor	Check Date	Description	Funding Source	Amount
COUNTRY INN & SUITES C (PCARD)	4/30/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	919.08
COUNTRY MEATS	4/17/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,403.00
COURTYARD BY MARRIOTT (PCARD)	4/30/2015	TRAVEL - IN STATE	GENERAL FUND	109.89
COURTYARD BY MARRIOTT@ (PCARD)	4/30/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	248.52
CRAZY SISTER MARINA	4/17/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
CREATIVE CO DBA LOOKOUT BOOKS, BROAD REA	4/24/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	560.89
CREATIVE FILING SYSTEM (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	2,033.60
CREGGER COMPANY 10 (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	153.98
CREGGER COMPANY 10 (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	411.85
CREGGER COMPANY 14 (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	141.02
CRESTLINE SPECIALTIES (PCARD)	4/30/2015	SUPPLIES	K-5 ENHANCEMENT PROGRAM	244.81
CRESTLINE SPECIALTIES (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	406.19
CSO RESEARCH INC (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	225.00
CUMMINS ATLANTIC #12 (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,231.98
CUMMINS ATLANTIC #12 (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,268.56
CURRICULUM ASSOCIATES INC	4/24/2015	SUPPLIES	IDEA - PRIOR YEAR	896.07
CUSTOM FABRICS SCREENPRINTING	4/17/2015	SUPPLIES	SCHOLARSHIP - CASSIDY JONES FR	212.33
CUSTOM FABRICS SCREENPRINTING	4/24/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,474.20
CUSTOMINK TSHIRTS (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	195.70
CVS/PHARMACY #08936 (PCARD)	4/30/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	504.95
D&S MARKETING SYSTEMS	4/24/2015	SUPPLIES	GENERAL FUND	1,141.25
DADE PAPER COMPANY	4/24/2015	SUPPLIES	GENERAL FUND	2,382.89
DALTON DELBERT	4/9/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.80
DANIELS TOURS LLC	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,000.00
DANZIGER STEPHEN	4/9/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.00
DBC BLICK ART MATERIAL (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	102.62
DD/BR #353079 Q (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	100.40
DECA INC	4/15/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	567.00
DECA INC	4/24/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	245.00
DEEP SURPLUS (PCARD)	4/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	528.69
DELL MARKETING LP INC	4/7/2015	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	18,428.65
DELL MARKETING LP INC	4/7/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,379.68

Vendor	Check Date	Description	Funding Source	Amount
DELL MARKETING LP INC	4/7/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	98,975.00
DELL MARKETING LP INC	4/7/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	198,789.91
DELL MARKETING LP INC	4/7/2015	TECHNOLOGY EQUIPMENT AND SOFTW	FACILITIES MANAGEMENT	1,494.79
DELL MARKETING LP INC	4/7/2015	TECHNOLOGY EQUIPMENT AND SOFTW	SANTEE COOPER	3,287.04
DELL MARKETING LP INC	4/9/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	524.30
DELL MARKETING LP INC	4/9/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,048.60
DELL MARKETING LP INC	4/9/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,328.94
DELL MARKETING LP INC	4/21/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	854.92
DELL MARKETING LP INC	4/24/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	48,484.69
DELL SALES & SERVICE (PCARD)	4/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	106.98
DELTA 00623036219761 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,170.20
DELTA 00623041682631 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	212.20
DELTA 00623049286646 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	538.85
DELTA 00623049286650 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	538.85
DELTA 00623049286661 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	538.85
DELTA 00623049286672 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	538.85
DELTA 00623051117651 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	388.20
DELTA 00623053190185 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,283.20
DELTA 00623053190200 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,283.20
DELTA 00623057354382 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	READING	503.20
DELTA 00675782082076 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	394.20
DELTA 00675782082080 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	394.20
DELTA 00675782082091 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	394.20
DELTA 00675782082102 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	394.20
DELTA 00675782082113 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	394.20
DELTA 00675796176451 (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	459.20
DELTA 00675796176462 (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	459.20
DELTA 00675796176473 (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	459.20
DELTA 00675796176484 (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	459.20
DELTA 00675796176495 (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	459.20
DELTA 00675796176506 (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	459.20
DELTA 00675796176974 (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	459.20

Vendor	Check Date	Description	Funding Source	Amount
DELTA 00675796176985 (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	459.20
DELTA 00675796176996 (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	459.20
DELTA 00675796177000 (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	459.20
DELTA 00675796177011 (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	459.20
DELTA 00675796177022 (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	459.20
DELTA 00675796226195 (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	459.20
DELTA 00675796226206 (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	459.20
DELTA 00675796226210 (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	459.20
DELTA 00675796226221 (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	459.20
DELTA 00675799384385 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	458.20
DELTA 00675799384396 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	458.20
DELTA MANAGEMENT ASSOCIATES INC	4/14/2015	GARNISHMENTS	GENERAL FUND	154.95
DELTA MANAGEMENT ASSOCIATES INC	4/29/2015	GARNISHMENTS	GENERAL FUND	164.08
DEMCO INC (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	140.18
DIAMOND DEL'S	4/9/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	958.00
DICKEYS SC-738 (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	154.70
DILLY BEANS CATERING (PCARD)	4/30/2015	MEALS	GENERAL FUND	242.69
DILLY BEANS CATERING (PCARD)	4/30/2015	MEALS	GENERAL FUND	260.06
DISCOUNT DANCE SUPPLY	4/24/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,081.20
DISPLAYS2GOCOM (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	226.68
DISTRICT 11	4/30/2015	SUPPLIES	ATHLETICS	100.00
DIVISION OF INSURANCE SERVICE	4/9/2015	COMMUNICATION	GENERAL FUND	6,276.38
DIXON LLC	4/14/2015	PURCHASES	GENERAL FUND	6,543.90
DIXON LLC	4/24/2015	PURCHASES	GENERAL FUND	1,475.40
DMI DELL BUS ONLINE (PCARD)	4/30/2015	SUPPLIES	FACILITIES MANAGEMENT	1,091.98
DMI DELL BUS ONLINE (PCARD)	4/30/2015	SUPPLIES	TITLE I (84.010)	205.07
DMI DELL BUS ONLINE (PCARD)	4/30/2015	SUPPLIES	TITLE I (84.010)	1,274.30
DMI DELL BUS ONLINE (PCARD)	4/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,412.34
DMI DELL K-12 PTR (PCARD)	4/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	985.96
DOCTORS CARE CONWAY 39 (PCARD)	4/30/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	109.00
DOLLARTREE.COM (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	182.80
DOLLARTREE.COM (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	275.86

Vendor	Check Date	Description	Funding Source	Amount
DOLRTREE 105 00001057 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	191.53
DOLRTREE 5287 00052878 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	144.72
DOMINO'S 5661 (PCARD)	4/30/2015	SUPPLIES	SANTEE COOPER	108.91
DOMINO'S 5663 (PCARD)	4/30/2015	MEALS	GENERAL FUND	100.00
DOMINO'S 5663 (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	102.51
DOMINO'S 5663 (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	170.37
DOMINO'S 5663 (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	211.80
DOMINO'S 5679 (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	116.04
DOMINO'S 5679 (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	263.89
DOMINO'S 5694 (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	109.10
DOMINO'S 5694 (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	287.34
DOMINO'S PIZZA 4250 (PCARD)	4/30/2015	SUPPLIES	SANTEE COOPER	207.05
DS SERVICES STANDARD C (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	278.34
DUKE ENERGY PROGRESS	4/14/2015	ENERGY	GENERAL FUND	10,332.20
DUKE ENERGY PROGRESS	4/17/2015	ENERGY	GENERAL FUND	36,526.05
DUKE ENERGY PROGRESS	4/22/2015	ENERGY	GENERAL FUND	1,217.70
DUPLICATES COPY & PRINT INC	4/24/2015	PRINTING AND BINDING	GENERAL FUND	1,141.69
DUPLICATES INK (PCARD)	4/30/2015	PRINTING AND BINDING	GENERAL FUND	199.61
DUPLICATES INK (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	208.54
DUPLICATES INK (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,797.82
EAI EDUCATION	4/14/2015	SUPPLIES	EXXON MOBILE GRANT	184.09
EAI EDUCATION	4/15/2015	SUPPLIES	K-5 ENHANCEMENT PROGRAM	2,174.23
EAI EDUCATION (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	171.99
EAI EDUCATION (PCARD)	4/30/2015	SUPPLIES	TITLE I (84.010)	195.00
EAST COAST DISTRIBUTOR (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	103.29
EAST COAST TVM LLC	4/15/2015	GENERAL CONSTRUCTION	2011-12 FACILITY PLAN	93,287.06
EB MOUNTAIN MOODLEMOO (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	520.00
EB SC AUTISM ANNUAL C (PCARD)	4/30/2015	TRAVEL - IN STATE	IDEA - PRIOR YEAR	363.93
ECA EDUCATIONAL SERVICES	4/17/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	339.60
ECA EDUCATIONAL SERVICES	4/24/2015	SUPPLIES	GENERAL FUND	613.00
ECA EDUCATIONAL SERVICES	4/24/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	7,124.70
ECK SUPPLY	4/14/2015	PURCHASES	GENERAL FUND	522.96

Vendor	Check Date	Description	Funding Source	Amount
ECK SUPPLY	4/24/2015	PURCHASES	GENERAL FUND	258.69
ECK SUPPLY	4/29/2015	PURCHASES	GENERAL FUND	225.55
ECMC	4/29/2015	GARNISHMENTS	GENERAL FUND	107.19
ECU CAREER CTR ONLINE (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	250.00
EDIBLE ARRANGEMENTS (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	129.09
EDMENTUM INC	4/9/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,835.00
EDUCATION INC	4/9/2015	STUDENT SERVICES	GENERAL FUND	149.70
EDUCATION INC	4/29/2015	STUDENT SERVICES	GENERAL FUND	598.50
EDUPRESS	4/24/2015	SUPPLIES	TITLE I (84.010)	437.00
EKRIC CHESTNUT DBA E-TOP ENTERTAINMENT	4/7/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	500.00
EL CERRO GRANDE - CARO (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	224.68
ELSEVIER INC	4/14/2015	TEXTBOOKS	OCCUPATIONAL EDUCATION (84.048	1,911.88
EMBASSY SUITES (PCARD)	4/30/2015	PUPIL ACTIVITY	GENERAL FUND	871.44
EMBASSY SUITES (PCARD)	4/30/2015	PUPIL ACTIVITY	GENERAL FUND	1,161.92
EMBASSY SUITES (PCARD)	4/30/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	1,239.18
EMBASSY SUITES (PCARD)	4/30/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	1,498.00
EMBASSY SUITES (PCARD)	4/30/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	1,561.00
EMBASSY SUITES (PCARD)	4/30/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	2,709.86
EMBASSY SUITES (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	327.32
EMBASSY SUITES (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	413.06
EMBASSY SUITES (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	871.44
EMBASSY SUITES (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,199.92
EMBASSY SUITES (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,692.30
EMBASSY SUITES (PCARD)	4/30/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	1,334.40
EMBASSY SUITES GREENVI (PCARD)	4/30/2015	TRAVEL - IN STATE	GENERAL FUND	292.44
EMBASSY SUITES SAVANAH (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	688.71
EMC PUBLISHING LLC	4/14/2015	TEXTBOOKS	EEDA SUPPLIES	250.58
EMERALD TOURS & CRUISES INC	4/24/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	27,394.00
EMPLOYEE REIMBURSEMENT	4/7/2015	TRAVEL - IN DISTRICT	GENERAL FUND	101.70
EMPLOYEE REIMBURSEMENT	4/7/2015	TRAVEL - IN DISTRICT	GENERAL FUND	111.55
EMPLOYEE REIMBURSEMENT	4/7/2015	TRAVEL - IN DISTRICT	GENERAL FUND	124.20
EMPLOYEE REIMBURSEMENT	4/7/2015	TRAVEL - IN DISTRICT	GENERAL FUND	129.40

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	4/7/2015	TRAVEL - IN DISTRICT	GENERAL FUND	133.86
EMPLOYEE REIMBURSEMENT	4/7/2015	TRAVEL - IN DISTRICT	GENERAL FUND	136.85
EMPLOYEE REIMBURSEMENT	4/7/2015	TRAVEL - IN DISTRICT	GENERAL FUND	141.45
EMPLOYEE REIMBURSEMENT	4/7/2015	TRAVEL - IN DISTRICT	GENERAL FUND	150.65
EMPLOYEE REIMBURSEMENT	4/7/2015	TRAVEL - IN DISTRICT	GENERAL FUND	172.50
EMPLOYEE REIMBURSEMENT	4/7/2015	TRAVEL - IN DISTRICT	GENERAL FUND	172.50
EMPLOYEE REIMBURSEMENT	4/7/2015	TRAVEL - IN DISTRICT	GENERAL FUND	193.20
EMPLOYEE REIMBURSEMENT	4/7/2015	TRAVEL - IN DISTRICT	GENERAL FUND	199.50
EMPLOYEE REIMBURSEMENT	4/7/2015	TRAVEL - IN DISTRICT	GENERAL FUND	305.90
EMPLOYEE REIMBURSEMENT	4/7/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	101.09
EMPLOYEE REIMBURSEMENT	4/7/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	104.13
EMPLOYEE REIMBURSEMENT	4/7/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	108.10
EMPLOYEE REIMBURSEMENT	4/7/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	193.77
EMPLOYEE REIMBURSEMENT	4/7/2015	TRAVEL - IN STATE	GENERAL FUND	102.00
EMPLOYEE REIMBURSEMENT	4/7/2015	TRAVEL - IN STATE	GENERAL FUND	102.00
EMPLOYEE REIMBURSEMENT	4/7/2015	TRAVEL - IN STATE	GENERAL FUND	295.83
EMPLOYEE REIMBURSEMENT	4/7/2015	TRAVEL - IN STATE	IDEA - PRIOR YEAR	158.49
EMPLOYEE REIMBURSEMENT	4/7/2015	TRAVEL - OUT OF STATE	GENERAL FUND	103.50
EMPLOYEE REIMBURSEMENT	4/7/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	143.50
EMPLOYEE REIMBURSEMENT	4/7/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	201.00
EMPLOYEE REIMBURSEMENT	4/7/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	201.00
EMPLOYEE REIMBURSEMENT	4/9/2015	TRAVEL - IN DISTRICT	IDEA (84.027)	759.53
EMPLOYEE REIMBURSEMENT	4/14/2015	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	108.00
EMPLOYEE REIMBURSEMENT	4/14/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	116.70
EMPLOYEE REIMBURSEMENT	4/14/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	120.67
EMPLOYEE REIMBURSEMENT	4/14/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.90
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	103.58
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	124.59
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	155.42
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	199.32
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	298.24
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	115.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	163.30
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	GENERAL FUND	103.98
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	GENERAL FUND	109.46
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	GENERAL FUND	110.31
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	GENERAL FUND	116.40
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	GENERAL FUND	119.85
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	GENERAL FUND	120.73
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	GENERAL FUND	121.30
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	GENERAL FUND	121.99
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	GENERAL FUND	122.10
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	GENERAL FUND	123.05
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	GENERAL FUND	125.93
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	GENERAL FUND	136.27
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	GENERAL FUND	137.74
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	GENERAL FUND	138.00
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	GENERAL FUND	142.60
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	GENERAL FUND	155.25
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	GENERAL FUND	156.32
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	GENERAL FUND	156.40
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	GENERAL FUND	157.82
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	GENERAL FUND	161.40
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	GENERAL FUND	162.68
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	GENERAL FUND	163.74
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	GENERAL FUND	165.30
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	GENERAL FUND	175.17
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	GENERAL FUND	175.36
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	GENERAL FUND	177.40
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	GENERAL FUND	181.12
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	GENERAL FUND	181.53
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	GENERAL FUND	181.70
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	GENERAL FUND	187.30
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	GENERAL FUND	193.24

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	GENERAL FUND	210.04
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	GENERAL FUND	215.05
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	GENERAL FUND	234.03
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	GENERAL FUND	245.42
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	GENERAL FUND	248.40
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	GENERAL FUND	251.28
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	GENERAL FUND	253.03
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	GENERAL FUND	259.60
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	GENERAL FUND	282.85
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	GENERAL FUND	307.05
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	GENERAL FUND	369.02
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	GENERAL FUND	418.60
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	GENERAL FUND	499.68
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	IDEA (84.027)	235.69
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	112.36
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	134.55
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	143.78
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	147.69
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	178.44
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	221.65
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	315.24
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	432.91
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	455.60
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	570.07
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	1,074.76
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	IDEA PRE-SCHOOL GRANTS	129.38
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	IDEA PRE-SCHOOL GRANTS	131.37
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	IDEA PRE-SCHOOL GRANTS	145.73
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	IDEA PRE-SCHOOL GRANTS	274.41
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	IDEA PRE-SCHOOL GRANTS	277.80
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	104.65
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN STATE	GENERAL FUND	146.05

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN STATE	GENERAL FUND	155.46
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN STATE	GENERAL FUND	156.40
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN STATE	GENERAL FUND	161.00
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN STATE	GENERAL FUND	161.00
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN STATE	GENERAL FUND	180.55
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN STATE	GENERAL FUND	209.13
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN STATE	GENERAL FUND	209.13
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN STATE	GENERAL FUND	336.38
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN STATE	IDEA - PRIOR YEAR	192.51
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	155.25
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - IN STATE	TITLE I (84.010)	277.75
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - OUT OF STATE	GENERAL FUND	120.76
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - OUT OF STATE	GENERAL FUND	179.40
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - OUT OF STATE	GENERAL FUND	195.25
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - OUT OF STATE	GENERAL FUND	201.25
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - OUT OF STATE	GENERAL FUND	230.75
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - OUT OF STATE	GENERAL FUND	230.75
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - OUT OF STATE	GENERAL FUND	230.75
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - OUT OF STATE	GENERAL FUND	230.75
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - OUT OF STATE	GENERAL FUND	271.25
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - OUT OF STATE	GENERAL FUND	283.00
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - OUT OF STATE	GENERAL FUND	284.00
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - OUT OF STATE	GENERAL FUND	320.70
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - OUT OF STATE	GENERAL FUND	340.50
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	369.50
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	369.50
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	1,261.56
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	284.00
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	284.00
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	284.00
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	284.00
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	284.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	4/14/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	379.00
EMPLOYEE REIMBURSEMENT	4/17/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	259.00
EMPLOYEE REIMBURSEMENT	4/21/2015	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	4/21/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.00
EMPLOYEE REIMBURSEMENT	4/21/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	134.36
EMPLOYEE REIMBURSEMENT	4/21/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.35
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	957.22
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	124.20
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	136.28
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - IN DISTRICT	FOUR-YEAR-OLD EARLY CHILDHOOD	200.50
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - IN DISTRICT	GENERAL FUND	105.64
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - IN DISTRICT	GENERAL FUND	114.42
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - IN DISTRICT	GENERAL FUND	128.80
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - IN DISTRICT	GENERAL FUND	129.58
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - IN DISTRICT	GENERAL FUND	134.57
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - IN DISTRICT	GENERAL FUND	138.57
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - IN DISTRICT	GENERAL FUND	142.60
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - IN DISTRICT	GENERAL FUND	143.18
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - IN DISTRICT	GENERAL FUND	148.35
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - IN DISTRICT	GENERAL FUND	151.23
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - IN DISTRICT	GENERAL FUND	158.67
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - IN DISTRICT	GENERAL FUND	161.41
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - IN DISTRICT	GENERAL FUND	189.62
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - IN DISTRICT	GENERAL FUND	193.20
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - IN DISTRICT	GENERAL FUND	204.13
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - IN DISTRICT	GENERAL FUND	230.00
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - IN DISTRICT	GENERAL FUND	250.57
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - IN DISTRICT	GENERAL FUND	282.90
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - IN DISTRICT	GENERAL FUND	288.95
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - IN DISTRICT	GENERAL FUND	313.95
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - IN DISTRICT	GENERAL FUND	430.98
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - IN DISTRICT	GENERAL FUND	484.22

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - IN DISTRICT	GENERAL FUND	504.82
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - IN DISTRICT	GENERAL FUND	521.48
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - IN DISTRICT	GENERAL FUND	565.48
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - IN DISTRICT	GENERAL FUND	736.92
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - IN DISTRICT	GENERAL FUND	781.51
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - IN DISTRICT	GENERAL FUND	1,103.35
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	556.44
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	172.50
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	107.07
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	121.33
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - IN STATE	GENERAL FUND	116.38
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - IN STATE	GENERAL FUND	155.25
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - IN STATE	GENERAL FUND	194.20
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - IN STATE	GENERAL FUND	209.30
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - IN STATE	GENERAL FUND	212.00
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - IN STATE	GENERAL FUND	261.10
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	155.25
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	230.00
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - IN STATE	READING	431.50
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - OUT OF STATE	GENERAL FUND	198.00
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - OUT OF STATE	GENERAL FUND	355.00
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - OUT OF STATE	GENERAL FUND	600.00
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	132.40
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	230.75
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	230.75
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	266.25
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	266.75
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	319.50
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	319.50
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	319.50
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	319.50
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	319.50

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	319.50
EMPLOYEE REIMBURSEMENT	4/21/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	410.67
EMPLOYEE REIMBURSEMENT	4/28/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	245.44
EMPLOYEE REIMBURSEMENT	4/28/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	174.96
EMPLOYEE REIMBURSEMENT	4/28/2015	TRAVEL - IN DISTRICT	GENERAL FUND	102.06
EMPLOYEE REIMBURSEMENT	4/28/2015	TRAVEL - IN DISTRICT	GENERAL FUND	113.56
EMPLOYEE REIMBURSEMENT	4/28/2015	TRAVEL - IN DISTRICT	GENERAL FUND	127.72
EMPLOYEE REIMBURSEMENT	4/28/2015	TRAVEL - IN DISTRICT	GENERAL FUND	130.57
EMPLOYEE REIMBURSEMENT	4/28/2015	TRAVEL - IN DISTRICT	GENERAL FUND	132.25
EMPLOYEE REIMBURSEMENT	4/28/2015	TRAVEL - IN DISTRICT	GENERAL FUND	176.17
EMPLOYEE REIMBURSEMENT	4/28/2015	TRAVEL - IN DISTRICT	GENERAL FUND	183.37
EMPLOYEE REIMBURSEMENT	4/28/2015	TRAVEL - IN DISTRICT	GENERAL FUND	183.61
EMPLOYEE REIMBURSEMENT	4/28/2015	TRAVEL - IN DISTRICT	GENERAL FUND	190.33
EMPLOYEE REIMBURSEMENT	4/28/2015	TRAVEL - IN DISTRICT	GENERAL FUND	202.24
EMPLOYEE REIMBURSEMENT	4/28/2015	TRAVEL - IN DISTRICT	GENERAL FUND	239.27
EMPLOYEE REIMBURSEMENT	4/28/2015	TRAVEL - IN DISTRICT	GENERAL FUND	258.06
EMPLOYEE REIMBURSEMENT	4/28/2015	TRAVEL - IN DISTRICT	GENERAL FUND	337.30
EMPLOYEE REIMBURSEMENT	4/28/2015	TRAVEL - IN DISTRICT	GENERAL FUND	431.50
EMPLOYEE REIMBURSEMENT	4/28/2015	TRAVEL - IN DISTRICT	GENERAL FUND	461.95
EMPLOYEE REIMBURSEMENT	4/28/2015	TRAVEL - IN DISTRICT	GENERAL FUND	576.04
EMPLOYEE REIMBURSEMENT	4/28/2015	TRAVEL - IN DISTRICT	IDEA (84.027)	386.13
EMPLOYEE REIMBURSEMENT	4/28/2015	TRAVEL - IN DISTRICT	IDEA (84.027)	485.58
EMPLOYEE REIMBURSEMENT	4/28/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	131.10
EMPLOYEE REIMBURSEMENT	4/28/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	144.26
EMPLOYEE REIMBURSEMENT	4/28/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	156.98
EMPLOYEE REIMBURSEMENT	4/28/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	158.92
EMPLOYEE REIMBURSEMENT	4/28/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	165.44
EMPLOYEE REIMBURSEMENT	4/28/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	206.64
EMPLOYEE REIMBURSEMENT	4/28/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	376.27
EMPLOYEE REIMBURSEMENT	4/28/2015	TRAVEL - IN DISTRICT	IDEA PRE-SCHOOL GRANTS	169.39
EMPLOYEE REIMBURSEMENT	4/28/2015	TRAVEL - IN STATE	ATHLETICS	227.75
EMPLOYEE REIMBURSEMENT	4/28/2015	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	395.70

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	4/28/2015	TRAVEL - IN STATE	ESOL TITLE III	240.18
EMPLOYEE REIMBURSEMENT	4/28/2015	TRAVEL - IN STATE	ESOL TITLE III	261.56
EMPLOYEE REIMBURSEMENT	4/28/2015	TRAVEL - IN STATE	GENERAL FUND	106.95
EMPLOYEE REIMBURSEMENT	4/28/2015	TRAVEL - IN STATE	GENERAL FUND	127.65
EMPLOYEE REIMBURSEMENT	4/28/2015	TRAVEL - IN STATE	GENERAL FUND	142.00
EMPLOYEE REIMBURSEMENT	4/28/2015	TRAVEL - IN STATE	GENERAL FUND	142.00
EMPLOYEE REIMBURSEMENT	4/28/2015	TRAVEL - IN STATE	GENERAL FUND	142.00
EMPLOYEE REIMBURSEMENT	4/28/2015	TRAVEL - IN STATE	GENERAL FUND	142.00
EMPLOYEE REIMBURSEMENT	4/28/2015	TRAVEL - IN STATE	GENERAL FUND	156.80
EMPLOYEE REIMBURSEMENT	4/28/2015	TRAVEL - IN STATE	GENERAL FUND	161.00
EMPLOYEE REIMBURSEMENT	4/28/2015	TRAVEL - IN STATE	GENERAL FUND	172.50
EMPLOYEE REIMBURSEMENT	4/28/2015	TRAVEL - IN STATE	GENERAL FUND	184.00
EMPLOYEE REIMBURSEMENT	4/28/2015	TRAVEL - IN STATE	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	4/28/2015	TRAVEL - IN STATE	GENERAL FUND	209.13
EMPLOYEE REIMBURSEMENT	4/28/2015	TRAVEL - IN STATE	GENERAL FUND	209.13
EMPLOYEE REIMBURSEMENT	4/28/2015	TRAVEL - IN STATE	GENERAL FUND	305.10
EMPLOYEE REIMBURSEMENT	4/28/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	212.75
EMPLOYEE REIMBURSEMENT	4/28/2015	TRAVEL - OUT OF STATE	GENERAL FUND	106.34
EMPLOYEE REIMBURSEMENT	4/28/2015	TRAVEL - OUT OF STATE	GENERAL FUND	140.00
EMPLOYEE REIMBURSEMENT	4/28/2015	TRAVEL - OUT OF STATE	GENERAL FUND	152.00
EMPLOYEE REIMBURSEMENT	4/28/2015	TRAVEL - OUT OF STATE	GENERAL FUND	198.41
EMPLOYEE REIMBURSEMENT	4/28/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	213.00
EMPLOYEE REIMBURSEMENT	4/28/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	263.00
EMPLOYEE REIMBURSEMENT	4/28/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	359.00
EMPLOYEE REIMBURSEMENT	4/28/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	369.00
EMPLOYEE REIMBURSEMENT	4/29/2015	TRAVEL - IN DISTRICT	GENERAL FUND	103.52
EMPLOYEE REIMBURSEMENT	4/29/2015	TRAVEL - IN DISTRICT	GENERAL FUND	117.30
EMPLOYEE REIMBURSEMENT	4/29/2015	TRAVEL - IN DISTRICT	GENERAL FUND	121.30
EMPLOYEE REIMBURSEMENT	4/29/2015	TRAVEL - IN DISTRICT	GENERAL FUND	128.76
EMPLOYEE REIMBURSEMENT	4/29/2015	TRAVEL - IN DISTRICT	GENERAL FUND	132.21
EMPLOYEE REIMBURSEMENT	4/29/2015	TRAVEL - IN DISTRICT	GENERAL FUND	146.62
EMPLOYEE REIMBURSEMENT	4/29/2015	TRAVEL - IN DISTRICT	GENERAL FUND	152.95

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	4/29/2015	TRAVEL - IN DISTRICT	GENERAL FUND	236.32
EMPLOYEE REIMBURSEMENT	4/29/2015	TRAVEL - IN DISTRICT	GENERAL FUND	330.58
EMPLOYEE REIMBURSEMENT	4/29/2015	TRAVEL - IN DISTRICT	GENERAL FUND	478.48
EMPLOYEE REIMBURSEMENT	4/29/2015	TRAVEL - IN STATE	GENERAL FUND	172.50
EMPLOYEE REIMBURSEMENT	4/29/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	155.25
EMPLOYEE REIMBURSEMENT	4/29/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	230.75
EMPLOYEE REIMBURSEMENT	4/29/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	253.00
EMPLOYEE REIMBURSEMENT	4/29/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	253.00
EMPLOYEE REIMBURSEMENT	4/29/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	253.00
EMPLOYEE REIMBURSEMENT	4/29/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	253.00
EMPLOYEE REIMBURSEMENT	4/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	253.00
EMTECH LABORATORIES INC	4/24/2015	SUPPLIES	IDEA - PRIOR YEAR	152.68
ENTERPRISE RENT-A-CAR (CONWAY LOCATION)	4/24/2015	TRAVEL - OUT OF STATE	GENERAL FUND	424.41
ENTERPRISE RENT-A-CAR (CONWAY LOCATION)	4/29/2015	TRAVEL - OUT OF STATE	GENERAL FUND	180.29
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2015	PUPIL ACTIVITY	ATHLETICS	123.68
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2015	PUPIL ACTIVITY	ATHLETICS	123.68
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2015	PUPIL ACTIVITY	ATHLETICS	175.00
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2015	PUPIL ACTIVITY	ATHLETICS	183.90
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2015	PUPIL ACTIVITY	ATHLETICS	209.34
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2015	PUPIL ACTIVITY	ATHLETICS	247.36
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2015	PUPIL ACTIVITY	ATHLETICS	260.21
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2015	PUPIL ACTIVITY	ATHLETICS	383.82
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2015	PUPIL ACTIVITY	ATHLETICS	498.58
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2015	PUPIL ACTIVITY	ATHLETICS	742.08
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2015	PUPIL ACTIVITY	ATHLETICS	781.93
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2015	PUPIL ACTIVITY	GENERAL FUND	245.20
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2015	PUPIL ACTIVITY	GENERAL FUND	367.80
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	123.68
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	183.90
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	367.80
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	813.01
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	122.60

Vendor	Check Date	Description	Funding Source	Amount
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	122.60
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	173.47
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	183.90
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	183.90
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	245.20
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	262.50
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	270.73
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	429.11
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	554.94
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	721.71
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	860.38
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2015	TRAVEL - IN STATE	GENERAL FUND	122.60
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	256.59
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	199.96
ENTERPRISE RENT-A-CAR (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	499.68
EPTING DISTRIBUTORS INC	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	13,052.27
ESPECIALNEEDS (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	153.95
ETIX - CITADEL (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
ETZKORN LARRY D	4/27/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.90
ETZKORN LARRY D	4/29/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.90
EVERBIND/MARCO BOOK CO	4/17/2015	SUPPLIES	TITLE I (84.010)	2,414.34
EVERGREEN LANDSCAPING	4/28/2015	SUPPLIES	PUPIL ACTIVITY FUND	475.00
EXPEDIA 1100248811473 (PCARD)	4/30/2015	TRAVEL - IN STATE	GENERAL FUND	610.64
EXPEDIA 1100548983581 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	4,800.73
EXPEDIA 1100548983581 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	OCCUPATIONAL EDUCATION (84.048	1,433.98
EXPEDIA 199578107765 (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,272.40
EXPEDIA 199593382887 (PCARD)	4/30/2015	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	131.13
EXPEDIA 199981573492 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	192.72
EXPEDIA 199981573492 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,289.76
EXPERT ALTERATIONS	4/29/2015	SUPPLIES	PUPIL ACTIVITY FUND	250.00
EXTREMES LLC	4/17/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,778.00
FACTORY DIRECT LINES INC	4/24/2015	SUPPLIES	PUPIL ACTIVITY FUND	715.00

Vendor	Check Date	Description	Funding Source	Amount
FAIRFIELD INN & SUITES (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	236.08
FAIRFIELD INN & SUITES (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	944.32
FAIRFIELD INN CHARLEST (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	286.02
FANNIN JAMES C	4/17/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
FANNIN JAMES C	4/24/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
FANNIN JAMES C	4/24/2015	SUPPLIES	ATHLETICS	100.00
FASTENAL COMPANY	4/24/2015	PURCHASES	GENERAL FUND	5,392.34
FASTENAL COMPANY	4/28/2015	PURCHASES	GENERAL FUND	1,094.02
FATZ CAFE #31 (PCARD)	4/30/2015	MEALS	GENERAL FUND	374.92
FEDEX	4/24/2015	SUPPLIES	GENERAL FUND	175.84
FEDEX	4/24/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,153.92
FEDEX	4/29/2015	SUPPLIES	GENERAL FUND	454.94
FEDEX 860299849424 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	124.90
FEDEX 863814992272 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	218.03
FERREBEE JESSICA	4/24/2015	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	218.70
FESTIVALS OF MUSIC (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
FIREHOUSE SUBS - M (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	281.74
FIREHOUSE SUBS - S (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	322.98
FIRSTAIDCPR (PCARD)	4/30/2015	SUPPLIES	SANTEE COOPER	152.93
FLAT ROCK SOLUTIONS, LLC	4/24/2015	SUPPLIES	GENERAL FUND	764.64
FLINN SCIENTIFIC, I (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	139.86
FLORIDA LEAGUE OF IB S (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	890.00
FLOYD JEAN SHELLEY	4/14/2015	INSTRUCTIONAL PROGRAMS IMPROVE	READING	4,000.00
FOLEY BILL	4/23/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.00
FOLLETT SCHOOL SOLUTIO (PCARD)	4/30/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	512.89
FOLLETT SCHOOL SOLUTIO (PCARD)	4/30/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,374.34
FOLLETT SCHOOL SOLUTIO (PCARD)	4/30/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,432.03
FOLLETT SCHOOL SOLUTIO (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	128.45
FOLLETT SCHOOL SOLUTIO (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	3,625.61
FOLLETT SCHOOL SOLUTIO (PCARD)	4/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	247.56
FOLLETT SCHOOL SOLUTIONS INC	4/9/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,953.92
FOLLETT SCHOOL SOLUTIONS INC	4/14/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	9,193.93

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FOLLETT SCHOOL SOLUTIONS INC	4/14/2015	SUPPLIES	TITLE I (84.010)	505.55
FOLLETT SCHOOL SOLUTIONS INC	4/15/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	551.07
FOLLETT SCHOOL SOLUTIONS INC	4/24/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,129.69
FOLLETT SCHOOL SOLUTIONS INC	4/28/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	41,468.15
FOLLETT SCHOOL SOLUTIONS INC	4/28/2015	SUPPLIES	GENERAL FUND	611.28
FOLLETT SCHOOL SOLUTIONS INC	4/28/2015	SUPPLIES	TITLE I (84.010)	2,127.40
FOLLETT SCHOOL SOLUTIONS INC	4/28/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	307.41
FOLLETT SCHOOL SOLUTIONS INC	4/29/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	15,940.14
FOLLETT SCHOOL SOLUTIONS INC	4/29/2015	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	351.79
FOLLETT SCHOOL SOLUTIONS INC	4/29/2015	SUPPLIES	PUPIL ACTIVITY FUND	557.28
FOLLETT SCHOOL SOLUTIONS INC	4/29/2015	SUPPLIES	TITLE I (84.010)	159.82
FOOD LION #0289 (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	149.08
FOOD LION #0899 (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	141.09
FOOD LION #0899 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	153.62
FOOD LION #0899 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	164.97
FOOD LION #0912 (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	202.00
FOOD LION #1583 (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	103.56
FOOD LION #1595 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	158.75
FOOD LION INC	4/29/2015	MEALS	AT RISK STUDENT LEARNING	108.36
FORBES DISTRIBUTION & WHSE	4/14/2015	SUPPLIES	GENERAL FUND	560.00
FORBES DISTRIBUTION & WHSE	4/14/2015	SUPPLIES	TITLE I (84.010)	350.00
FORBES DISTRIBUTION & WHSE	4/14/2015	SUPPLIES - COPYING	GENERAL FUND	729.05
FORD'S FUEL SERVIC (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	323.51
FORD'S FUEL SERVIC (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	717.44
FORDS PROPANE GAS INC	4/17/2015	ENERGY	GENERAL FUND	216.04
FORMS & SUPPLY INC	4/7/2015	SUPPLIES	GENERAL FUND	177.32
FORMS & SUPPLY INC	4/9/2015	SUPPLIES	GENERAL FUND	9,471.69
FORMS & SUPPLY INC	4/9/2015	SUPPLIES	IDEA - PRIOR YEAR	187.13
FORMS & SUPPLY INC	4/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	381.04
FORMS & SUPPLY INC	4/9/2015	SUPPLIES	TITLE I (84.010)	3,741.65
FORMS & SUPPLY INC	4/9/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	229.73
FORMS & SUPPLY INC	4/10/2015	SUPPLIES	GENERAL FUND	117.09

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	4/10/2015	SUPPLIES	GENERAL FUND	1,097.26
FORMS & SUPPLY INC	4/14/2015	SUPPLIES	GENERAL FUND	8,792.52
FORMS & SUPPLY INC	4/14/2015	SUPPLIES	K-5 ENHANCEMENT PROGRAM	451.54
FORMS & SUPPLY INC	4/14/2015	SUPPLIES	PUPIL ACTIVITY FUND	117.04
FORMS & SUPPLY INC	4/14/2015	SUPPLIES	TITLE I (84.010)	5,974.31
FORMS & SUPPLY INC	4/14/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,481.95
FORMS & SUPPLY INC	4/15/2015	SUPPLIES	GENERAL FUND	1,347.92
FORMS & SUPPLY INC	4/15/2015	SUPPLIES	IDEA - PRIOR YEAR	213.12
FORMS & SUPPLY INC	4/15/2015	SUPPLIES	IDEA PRE-SCHOOL GRANTS	656.22
FORMS & SUPPLY INC	4/15/2015	SUPPLIES	PREVENT TEEN PREGNANCY	675.44
FORMS & SUPPLY INC	4/15/2015	SUPPLIES	TITLE I (84.010)	1,692.01
FORMS & SUPPLY INC	4/17/2015	SUPPLIES	GENERAL FUND	1,605.56
FORMS & SUPPLY INC	4/24/2015	SUPPLIES	FOOD SERVICE FUND	146.83
FORMS & SUPPLY INC	4/24/2015	SUPPLIES	GENERAL FUND	6,900.21
FORMS & SUPPLY INC	4/24/2015	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	161.32
FORMS & SUPPLY INC	4/24/2015	SUPPLIES	PUPIL ACTIVITY FUND	117.13
FORMS & SUPPLY INC	4/24/2015	SUPPLIES	TITLE I (84.010)	5,287.22
FORMS & SUPPLY INC	4/28/2015	SUPPLIES	GENERAL FUND	4,807.65
FORMS & SUPPLY INC	4/28/2015	SUPPLIES	PUPIL ACTIVITY FUND	177.21
FORMS & SUPPLY INC	4/28/2015	SUPPLIES	TITLE I (84.010)	2,158.08
FORMS & SUPPLY INC	4/29/2015	SUPPLIES	FACILITIES MANAGEMENT	141.93
FORMS & SUPPLY INC	4/30/2015	SUPPLIES	ADULT EDUCATION	275.86
FORMS & SUPPLY INC	4/30/2015	SUPPLIES	GENERAL FUND	4,972.39
FORMS & SUPPLY INC	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	254.15
FORMS & SUPPLY INC	4/30/2015	SUPPLIES	TITLE I (84.010)	2,820.21
FORMS & SUPPLY INC	4/30/2015	TRANSITS	TITLE I (84.010)	317.75
FORMS AND SUPPLY - AOP (PCARD)	4/30/2015	SUPPLIES	EQUIPMENT	1,187.70
FORT SUMTER TOURS (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,200.00
FOSTER-CAVINESS CO INC	4/7/2015	FOOD	FOOD SERVICE FUND	5,302.34
FOSTER-CAVINESS CO INC	4/9/2015	FOOD	FOOD SERVICE FUND	8,348.60
FOSTER-CAVINESS CO INC	4/24/2015	FOOD	FOOD SERVICE FUND	54,784.53
FOSTER-CAVINESS CO INC	4/28/2015	FOOD	FOOD SERVICE FUND	6,059.01

Vendor	Check Date	Description	Funding Source	Amount
FOSTER-CAVINESS CO INC	4/29/2015	FOOD	FOOD SERVICE FUND	3,895.87
FOSTER-CAVINESS CO INC	4/30/2015	FOOD	FOOD SERVICE FUND	3,800.01
FOUR SEASONS HOTEL (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,396.98
FOUR SEASONS HOTEL (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	2,421.90
FOUR SEASONS HOTEL (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	3,725.28
FOUR SEASONS HOTEL (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	807.30
FRANKLIN BAKING COMPANY LLC	4/24/2015	FOOD	FOOD SERVICE FUND	12,819.00
FRANKLIN BAKING COMPANY LLC	4/28/2015	FOOD	FOOD SERVICE FUND	573.15
FRANKLIN BAKING COMPANY LLC	4/29/2015	FOOD	FOOD SERVICE FUND	2,952.05
FRANKLIN COUNTY MUNICIPAL COURT	4/14/2015	GARNISHMENTS	GENERAL FUND	207.27
FRANKLIN COUNTY MUNICIPAL COURT	4/29/2015	GARNISHMENTS	GENERAL FUND	207.27
FRAUD-MUSIC THEATRE INTER (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
FRAUD-PIZZA HUT #012872 (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	689.74
FRAUD-THE PALACE THEATRE (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	504.00
GALE / CENGAGE LEARNING	4/7/2015	SUPPLIES	GENERAL FUND	759.00
GAME TRUCK PARTY LLC	4/17/2015	RENTALS	PUPIL ACTIVITY FUND	800.00
GARY SMITH	4/14/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.60
GAYLORD OPRYLAND HTL F (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	363.86
GBC - DIVISION OF ACCO BRANDS USA LLC	4/7/2015	SUPPLIES	TITLE I (84.010)	1,435.58
GBC - DIVISION OF ACCO BRANDS USA LLC	4/17/2015	SUPPLIES	GENERAL FUND	1,971.87
GBC - DIVISION OF ACCO BRANDS USA LLC	4/24/2015	SUPPLIES	TITLE I (84.010)	2,182.80
GC SERVICES LP	4/14/2015	GARNISHMENTS	GENERAL FUND	105.83
GCI MUSICARTS.COM (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	249.37
GENCO CHEMICALS INC	4/17/2015	SUPPLIES	GENERAL FUND	2,272.92
GENCO CHEMICALS INC	4/24/2015	SUPPLIES	GENERAL FUND	493.21
GENERAL BINDING SALES INC	4/14/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	2,447.09
GIH GLOBALINDUSTRIALEQ (PCARD)	4/30/2015	SUPPLIES	SANTEE COOPER	105.79
GIVE MORE MEDIA (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	498.37
GLASSCOCK CO INC	4/9/2015	SUPPLIES	ATHLETICS	995.55
GOFF ROGER	4/9/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.90
GOFF ROGER	4/13/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.80
GOLDEN CORRAL 2508 (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	157.98

Vendor	Check Date	Description	Funding Source	Amount
GOLF TEAM PRODUCTS (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	299.00
GOPHER SPORT	4/28/2015	SUPPLIES	GENERAL FUND	266.23
GRAND STRAND SANDWICH CO INC	4/24/2015	SUPPLIES	PUPIL ACTIVITY FUND	178.53
GRAND STRAND WATER & SEWER	4/9/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	8,633.48
GRAND STRAND WATER & SEWER	4/15/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	15,723.17
GRAND STRAND WATER & SEWER	4/17/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	16,194.52
GRAND STRAND WATER & SEWER	4/29/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	38,989.40
GRANICUS INC	4/15/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,196.00
GRANICUS INC	4/24/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,196.00
GRAY LINE CHARTER OF MYRTLE BEACH INC	4/17/2015	PUPIL ACTIVITY	ATHLETICS	2,000.00
GRAY LINE CHARTER OF MYRTLE BEACH INC	4/17/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,875.00
GRAYBAR ELECTRIC CO INC	4/17/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	316.44
GRAYBAR ELECTRIC CO INC	4/24/2015	PURCHASES	GENERAL FUND	2,332.21
GRAYBAR ELECTRIC CO INC	4/24/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	449.19
GREAT LAKES HIGHER EDU GUARANTY CORP	4/14/2015	GARNISHMENTS	GENERAL FUND	393.25
GREAT LAKES HIGHER EDU GUARANTY CORP	4/29/2015	GARNISHMENTS	GENERAL FUND	385.30
GREAT LAKES SPORTS	4/14/2015	SUPPLIES	GENERAL FUND	625.03
GREEN SEA FLOYDS HIGH	4/9/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	4/16/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
GREEN SEA FLOYDS HIGH	4/16/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
GREEN SEA FLOYDS HIGH	4/20/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	4/23/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
GRIMMETT CONSULTING LLC	4/17/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,480.83
GRIMMETT CONSULTING LLC	4/17/2015	STAFF SERVICES	GENERAL FUND	6,755.53
GROUND ZERO INC	4/17/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,413.00
GULFEAGLE 75 (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	579.62
GUM DROP CASES LLC	4/14/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,173.63
HAMPTON INN & SUITES D (PCARD)	4/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	178.08
HAMPTON INN & SUITES D (PCARD)	4/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	189.44
HAMPTON INN (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	137.15
HAMPTON INN (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	411.45
HAMPTON INN DOWNTOWN H (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	342.00

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HAMPTON INN DOWNTOWN H (PCARD)	4/30/2015	TRAVEL - IN STATE	GENERAL FUND	502.44
HAMPTON INN DOWNTOWN H (PCARD)	4/30/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	387.60
HAMPTON INN I-20 CLEM (PCARD)	4/30/2015	MISCELLANEOUS PURCHASED SERVIC	IMPROVING TEACHER QUALITY	443.52
HAMPTON INN PROVO (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	324.01
HAMPTON INNS (PCARD)	4/30/2015	TRAVEL - IN STATE	GENERAL FUND	1,799.04
HAMPTON INNS (PCARD)	4/30/2015	TRAVEL - IN STATE	IDEA - PRIOR YEAR	435.60
HAMPTON INNS (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	149.81
HANSON FRANCIS	4/10/2015	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	380.00
HANSON FRANCIS	4/17/2015	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	430.00
HANSON FRANCIS	4/24/2015	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	425.00
HARCOURT OUTLINES (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	228.00
HARD ROCK WASHINGTON D (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,007.00
HARDWICK RESTAURANT SU (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	335.12
HARDWICKS LANDSCAPING LLC	4/9/2015	GENERAL SITE DEVELOPMENT	BLG MODIFICATION & RENOVATION	12,991.55
HARDWICKS LANDSCAPING LLC	4/9/2015	GENERAL SITE IMPROVEMENT	BLG MODIFICATION & RENOVATION	10,700.00
HARDWICKS LANDSCAPING LLC	4/15/2015	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	44,250.00
HEALTH EDCO	4/15/2015	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	245.15
HEALTHMASTER HOLDINGS LLC	4/17/2015	TECHNOLOGY	GENERAL FUND	6,436.60
HELENA CHEMICAL COMPANY	4/14/2015	SUPPLIES - CHEMICALS	PUPIL ACTIVITY FUND	485.75
HELP 4 KIDS	4/24/2015	MEALS	PUPIL ACTIVITY FUND	200.00
HENRY SCHEIN (PCARD)	4/30/2015	SUPPLIES	ATHLETICS	407.35
HENRY SCHEIN INC	4/24/2015	SUPPLIES	ATHLETICS	1,492.48
HENRY SCHEIN INC	4/28/2015	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	4,235.83
HERALD MULTIFORMS INC	4/29/2015	RENTALS	FACILITIES MANAGEMENT	1,138.72
HERALD OFFICE SUPPLY INC	4/7/2015	RENTALS	GENERAL FUND	539.87
HERALD OFFICE SUPPLY INC	4/9/2015	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	1,141.16
HERALD OFFICE SUPPLY INC	4/17/2015	SUPPLIES	GENERAL FUND	1,099.43
HERALD OFFICE SUPPLY INC	4/17/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	444.27
HERALD OFFICE SUPPLY INC	4/24/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	2,546.38
HERALD OFFICE SUPPLY INC	4/24/2015	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	2,282.32
HERALD OFFICE SUPPLY INC	4/24/2015	SUPPLIES	GENERAL FUND	804.12
HERFF JONES INC	4/7/2015	SUPPLIES	GENERAL FUND	156.52

Vendor	Check Date	Description	Funding Source	Amount
HERFF JONES INC	4/24/2015	SUPPLIES	PUPIL ACTIVITY FUND	179.16
HERFF JONES INC - (YEARBOOKS)	4/14/2015	SUPPLIES	GENERAL FUND	114.36
HERFF JONES INC - (YEARBOOKS)	4/17/2015	SUPPLIES	PUPIL ACTIVITY FUND	6,606.42
HERFF JONES INC - (YEARBOOKS)	4/24/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,253.02
HERITAGE FOOD SERVICE (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	358.91
HERITAGE FOOD SERVICE (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	387.29
HERITAGE FOOD SERVICE (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	630.53
HERITAGE FOOD SERVICE (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	772.46
HERTZ RENT-A-CAR (PCARD)	4/30/2015	PUPIL ACTIVITY	ATHLETICS	149.76
HERTZ RENT-A-CAR (PCARD)	4/30/2015	PUPIL ACTIVITY	ATHLETICS	307.60
HIGH SCHOOL SPORTS REPORT	4/17/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
HILTON COLUMBIA CENTER (PCARD)	4/30/2015	TRAVEL - IN STATE	FACILITIES MANAGEMENT	365.64
HILTON COLUMBIA CENTER (PCARD)	4/30/2015	TRAVEL - IN STATE	GENERAL FUND	353.40
HILTON COLUMBIA CENTER (PCARD)	4/30/2015	TRAVEL - IN STATE	GENERAL FUND	353.40
HILTON COLUMBIA CENTER (PCARD)	4/30/2015	TRAVEL - IN STATE	GENERAL FUND	353.40
HILTON COLUMBIA CENTER (PCARD)	4/30/2015	TRAVEL - IN STATE	GENERAL FUND	523.26
HILTON COLUMBIA CENTER (PCARD)	4/30/2015	TRAVEL - IN STATE	GENERAL FUND	530.10
HILTON COLUMBIA CENTER (PCARD)	4/30/2015	TRAVEL - IN STATE	GENERAL FUND	680.58
HILTON COLUMBIA CENTER (PCARD)	4/30/2015	TRAVEL - IN STATE	NEXT GENERATION MATCH FUNDS	396.54
HILTON COLUMBIA CENTER (PCARD)	4/30/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	176.74
HILTON COLUMBIA CENTER (PCARD)	4/30/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	202.66
HILTON COLUMBIA CENTER (PCARD)	4/30/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	353.40
HILTON GARDEN INN (PCARD)	4/30/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	2,178.60
HILTON GARDEN INN (PCARD)	4/30/2015	TRAVEL - IN STATE	EEDA SUPPLIES	5,809.60
HILTON GARDEN INN (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	268.34
HILTON GARDEN INN COLU (PCARD)	4/30/2015	TRAVEL - IN STATE	GENERAL FUND	116.48
HILTON GARDEN INN COLU (PCARD)	4/30/2015	TRAVEL - IN STATE	GENERAL FUND	126.56
HILTON HOTEL AMERICAS (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	982.80
HILTON HOTEL AMERICAS (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,474.20
HILTON HOTELS POST OAK (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	372.06
HJ CAROLINA INC	4/14/2015	SUPPLIES	GENERAL FUND	947.54
HOB TOWER HOBBIES (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	425.10

Vendor	Check Date	Description	Funding Source	Amount
HOBART SERVICE-SE (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	1,308.23
HOBBY-LOBBY #602 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	289.89
HOFFMAN HOFFMAN INC	4/17/2015	PURCHASES	GENERAL FUND	1,435.83
HOLIDAY INN (PCARD)	4/30/2015	TRAVEL - IN STATE	ATHLETICS	207.40
HOLIDAY INN (PCARD)	4/30/2015	TRAVEL - IN STATE	GENERAL FUND	207.40
HOLIDAY INN EXPRESS & (PCARD)	4/30/2015	PUPIL ACTIVITY	ATHLETICS	604.80
HOLIDAY INN EXPRESS & (PCARD)	4/30/2015	TRAVEL - IN STATE	GENERAL FUND	146.72
HOLIDAY INN EXPRESS & (PCARD)	4/30/2015	TRAVEL - IN STATE	GENERAL FUND	260.96
HOLIDAY INN EXPRESS & (PCARD)	4/30/2015	TRAVEL - IN STATE	GENERAL FUND	319.20
HOLIDAY INN EXPRESS (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	347.20
HOLIDAY INN EXPRESS HT (PCARD)	4/30/2015	TRAVEL - IN STATE	GENERAL FUND	104.34
HOLIDAY INN EXPRESS-AN (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	383.80
HOLIDAY INN FAYETTEVIL (PCARD)	4/30/2015	TRAVEL - IN STATE	GENERAL FUND	297.84
HOLIDAY INNS (PCARD)	4/30/2015	TRAVEL - IN STATE	GENERAL FUND	202.04
HOLLYWOOD WAX MYRTLE B (PCARD)	4/30/2015	PUPIL ACTIVITY	IDEA - PRIOR YEAR	174.15
HOLLYWOOD WAX MYRTLE B (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	245.90
HOMEDEPOT.COM (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	210.75
HOMEWOOD SUITES ORLAND (PCARD)	4/30/2015	TRAVEL - IN STATE	EEDA SUPPLIES	469.14
HORACE MANN EDUCATORS	4/14/2015	HORACE MANN INSURANCE	GENERAL FUND	4,292.30
HORACE MANN EDUCATORS	4/29/2015	HORACE MANN INSURANCE	GENERAL FUND	4,292.30
HORRY COUNTY CLERK OF COURT	4/14/2015	GARNISHMENTS	GENERAL FUND	3,897.79
HORRY COUNTY CLERK OF COURT	4/29/2015	GARNISHMENTS	GENERAL FUND	3,896.31
HORRY COUNTY COUNCIL ON AGING INC	4/9/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	217.50
HORRY COUNTY POLICE DEPARTMENT	4/24/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	3,255.00
HORRY COUNTY POLICE DEPARTMENT	4/28/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,455.00
HORRY COUNTY SOLID WASTE	4/9/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	4,319.24
HORRY COUNTY SOLID WASTE	4/10/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	179.76
HORRY COUNTY SPECIAL OLYMPICS	4/9/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
HORRY COUNTY TEENS & SHELTER HOME	4/15/2015	PUPIL ACTIVITY	GENERAL FUND	100.00
HORRY COUNTY TREASURER	4/15/2015	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	476.70
HORRY COUNTY TREASURER	4/24/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,962.50
HORRY ELECTRIC COOP*	4/9/2015	ENERGY	GENERAL FUND	49,677.01

Vendor	Check Date	Description	Funding Source	Amount
HORRY ELECTRIC COOP*	4/14/2015	ENERGY	GENERAL FUND	18,542.28
HORRY ELECTRIC COOP*	4/17/2015	ENERGY	GENERAL FUND	101,288.50
HORRY ELECTRIC COOP*	4/24/2015	ENERGY	GENERAL FUND	31,431.46
HORRY ELECTRIC COOP*	4/28/2015	ENERGY	GENERAL FUND	91,780.66
HORRY GEORGETOWN TEC	4/24/2015	TUITION TO AVC/TECHNOLOGY CENT	GENERAL FUND	140,313.00
HORRY TELEPHONE COOPER (PCARD)	4/30/2015	CELL PHONES	GENERAL FUND	332.75
HORRY TELEPHONE COOPER (PCARD)	4/30/2015	COMMUNICATION	GENERAL FUND	33,262.46
HOTEL ICON (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	663.39
HOTELS.COM121285786766 (PCARD)	4/30/2015	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048	221.78
HOTELS.COM121285786766 (PCARD)	4/30/2015	TRAVEL - IN STATE	WORK-BASED LEARNING	221.78
HOTELS.COM121297352294 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	608.77
HOUGHTON MIFFLIN HARCOURT	4/17/2015	SUPPLIES	GENERAL FUND	22,459.07
HOUGHTON MIFFLIN HARCOURT	4/17/2015	SUPPLIES	IDEA - PRIOR YEAR	13,020.83
HUDL (PCARD)	4/30/2015	SUPPLIES	ATHLETICS	800.00
HUGH O'BRIAN YOUTH LEA (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.00
HUGH OBRIAN YOUTH LEADERSHIP	4/14/2015	SUPPLIES	GENERAL FUND	195.00
HUNT AARON	4/8/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.00
HYATT HOTELS (PCARD)	4/30/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	1,814.70
HYATT HOTELS HOUSTON (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	623.44
HYATT HOTELS HOUSTON (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	544.05
HYATT HOTELS HOUSTON (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,552.76
HYATT HOUSE RICHMOND - (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,194.07
HYATT HOUSE RICHMOND - (PCARD)	4/30/2015	PUPIL ACTIVITY	SANTEE COOPER	4,234.01
HYATT REGENCY ORLANDO (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES	226.11
HYATT REGENCY ORLANDO (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES	226.11
HYATT REGENCY ORLANDO (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES	369.74
HYATT REGENCY ORLANDO (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES	503.34
HYATT REGENCY ORLANDO (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	226.11
HYATT REGENCY ORLANDO (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	678.33
HYATT REGENCY ORLANDO (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	904.44
HYATT REGENCY ORLANDO (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	1,438.60
HYMAN PAPER & CHEMICAL COMPANY INC	4/15/2015	SUPPLIES	GENERAL FUND	5,678.62

Vendor	Check Date	Description	Funding Source	Amount
HYMAN PAPER & CHEMICAL COMPANY INC	4/24/2015	SUPPLIES	GENERAL FUND	36,816.12
HYMAN PAPER & CHEMICAL COMPANY INC	4/28/2015	SUPPLIES	GENERAL FUND	4,825.40
ICE BOX PRODUCTIONS DJ SERVICE	4/14/2015	OTHER PURCHASED SERVICES	PUPIL ACTIVITY FUND	275.00
ICLE INC (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	653.00
ICLE INC (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	604.00
IDENTITY PROMOTIONS LLC	4/24/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,075.69
ILLINOIS STUDENT ASSISTANCE COMMISSION	4/14/2015	GARNISHMENTS	GENERAL FUND	131.31
ILLINOIS STUDENT ASSISTANCE COMMISSION	4/29/2015	GARNISHMENTS	GENERAL FUND	122.61
IMAGINATION ATHLETICS LLC	4/14/2015	SUPPLIES	PUPIL ACTIVITY FUND	188.12
IMAGINATION ATHLETICS LLC	4/24/2015	SUPPLIES	PUPIL ACTIVITY FUND	323.50
IMAGINATIONS (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	203.28
IMAGINATIONS (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	315.65
IMAGINATIONS (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	406.56
IMMING MARILYN	4/17/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	436.00
IMPACT APPLICATIONS INC	4/24/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,040.00
IN BACKWOODS NURSERY (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	201.67
IN S & W CONSTRUCTION (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	350.00
IN S & W CONSTRUCTION (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	550.00
IN SOUTHERN LITES LLC (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	795.92
IN SUNWAY (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,775.00
IN THE MAD SIGNTIST (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	374.50
IN TITAN LED INC (PCARD)	4/30/2015	BUILDINGS	FACILITIES MANAGEMENT	1,240.79
IN VIC'S LAUNDRY REPA (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	332.96
INGRAM PLANETARIUM (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	738.00
INTERNAL REVENUE SERVICES	4/14/2015	GARNISHMENTS	GENERAL FUND	602.61
INTERNAL REVENUE SERVICES	4/29/2015	GARNISHMENTS	GENERAL FUND	602.62
INTERNATIONAL GREENHOU (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	536.56
INTERNATIONAL SOCIETY FOR TECHNOLOGY EDU	4/10/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	2,598.00
INTERNATIONAL SOCIETY FOR TECHNOLOGY EDU	4/10/2015	TRAVEL - OUT OF STATE	OCCUPATIONAL EDUCATION (84.048	866.00
INTERSTATE BATTERY SYS (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	359.13
INTERSTATE MUSIC SUPPLY	4/24/2015	SUPPLIES	GENERAL FUND	593.65
IRA GREEN INC (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	260.10

Vendor	Check Date	Description	Funding Source	Amount
ISTE CONFERENCE (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,525.00
ISTE CONFERENCE (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	2,165.00
ISTE CONFERENCE (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,289.00
J & J EQUIPMENT RENTALS INC	4/24/2015	SUPPLIES MAINTENANCE	GENERAL FUND	2,193.50
J W PEPPER (PCARD)	4/30/2015	TEXTBOOKS	GENERAL FUND	337.99
J W PEPPER (PCARD)	4/30/2015	TEXTBOOKS	GENERAL FUND	464.00
J W PEPPER (PCARD)	4/30/2015	TEXTBOOKS	PUPIL ACTIVITY FUND	230.92
J&P PARKSEED WAYSIDE (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	132.19
JACOBI HARDWARE (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	355.00
JACOBI HARDWARE (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	425.00
JACOBI HARDWARE (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	525.00
JAMES P TOLMAN	4/15/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.50
JAMES RIVER PETROLEUM	4/17/2015	PURCHASES	GENERAL FUND	15,295.06
JAMES RIVER PETROLEUM	4/21/2015	ENERGY	GENERAL FUND	9,522.13
JASON'S DELI # 111 Q64 (PCARD)	4/30/2015	SUPPLIES	SANTEE COOPER	315.64
JENERETTE REGGIE	4/9/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.90
JENERETTE REGGIE	4/14/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.90
JENNIE-O TURKEY STORE SALES LLC	4/15/2015	FOOD	FOOD SERVICE FUND	8,618.39
JERRIBOBS MAIL SERVICE (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	126.26
JOHN WILEY & SONS, INC (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	100.16
JOHNNY ROCKETS OF BROA (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	169.30
JOHNSON SIGNS	4/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	750.00
JOHNSTONE SUPPLY	4/15/2015	PURCHASES	GENERAL FUND	546.65
JOHNSTONE SUPPLY	4/17/2015	PURCHASES	GENERAL FUND	514.30
JOHNSTONE SUPPLY (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	894.19
JOLLY FARMER PRODUCTS US INC	4/28/2015	SUPPLIES	PUPIL ACTIVITY FUND	471.34
JONES KEVIN	4/24/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,600.00
JONES SCHOOL SUPPLY (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	186.14
JONES SCHOOL SUPPLY CO INC	4/7/2015	SUPPLIES	GENERAL FUND	313.05
JONES SCHOOL SUPPLY CO INC	4/24/2015	SUPPLIES	GENERAL FUND	183.15
JONES SCHOOL SUPPLY CO INC	4/29/2015	SUPPLIES	PUPIL ACTIVITY FUND	377.40
JOSTENS	4/24/2015	PRINTING AND BINDING	PUPIL ACTIVITY FUND	3,641.60

Vendor	Check Date	Description	Funding Source	Amount
JSU FINANCIAL SERVICES (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
JTM PROVISIONS CO	4/15/2015	FOOD	FOOD SERVICE FUND	7,200.00
JUDY LYNN SOFTWARE (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	190.00
JUGS SPORTS INC	4/14/2015	SUPPLIES	ATHLETICS	297.25
JUST PRINTING (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	218.00
JUST PRINTING INC	4/10/2015	SUPPLIES	GENERAL FUND	116.35
JUST PRINTING INC	4/14/2015	SUPPLIES	GENERAL FUND	207.30
JUST PRINTING INC	4/14/2015	SUPPLIES	IDEA - PRIOR YEAR	3,246.10
JUST PRINTING INC	4/17/2015	PRINTING AND BINDING	GENERAL FUND	262.44
JUST PRINTING INC	4/17/2015	SUPPLIES	GENERAL FUND	201.14
JUST PRINTING INC	4/24/2015	PRINTING AND BINDING	GENERAL FUND	105.65
JUST PRINTING INC	4/28/2015	SUPPLIES	GENERAL FUND	524.02
JW PEPPER & SONS INC	4/7/2015	SUPPLIES	GENERAL FUND	145.62
JW PEPPER & SONS INC	4/7/2015	TEXTBOOKS	GENERAL FUND	1,565.87
JW PEPPER & SONS INC	4/7/2015	TEXTBOOKS	WAVES OF THE FUTURE GRANT	100.99
JW PEPPER & SONS INC	4/14/2015	SUPPLIES	GENERAL FUND	186.64
JW PEPPER & SONS INC	4/14/2015	TEXTBOOKS	GENERAL FUND	700.98
JW PEPPER & SONS INC	4/15/2015	SUPPLIES	GENERAL FUND	160.99
JW PEPPER & SONS INC	4/30/2015	SUPPLIES	GENERAL FUND	645.46
JW PEPPER & SONS INC	4/30/2015	TEXTBOOKS	GENERAL FUND	414.48
K SHUTTLE INTE00 OF 00 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	120.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	4/15/2015	SUPPLIES	GENERAL FUND	1,698.30
KAGAN PUBLISHING & PROFESSIONAL DEV INC	4/24/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	19,398.20
KAGAN PUBLISHING & PROFESSIONAL DEV INC	4/24/2015	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	3,520.40
KAGAN PUBLISHING & PROFESSIONAL DEV INC	4/24/2015	SUPPLIES	TITLE I (84.010)	233.20
KANAWHA INSURANCE COMPANY	4/14/2015	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,600.61
KANAWHA INSURANCE COMPANY	4/29/2015	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,600.61
KATZ GARY DAVID	4/7/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.90
KATZ GARY DAVID	4/10/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.30
KATZ GARY DAVID	4/15/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.50
KATZ GARY DAVID	4/21/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.90
KESSLER MICHAEL A	4/14/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.50

Vendor	Check Date	Description	Funding Source	Amount
KEYMATE, INC (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	122.19
KINGS FLORIST (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	211.86
KINGSTON ELEMENTARY	4/21/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	123.00
KIWANIS INTERNATIONAL (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	169.50
KMART 7555 (PCARD)	4/30/2015	SUPPLIES	FOOD SERVICE FUND	357.34
KONA ICE OF CENTRAL HORRY COUNTY LLC	4/17/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,000.00
KRISPY KREME # 545 (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	248.63
KRISPY KREME # 545 (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	186.47
KRISPY KREME # 545 (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	207.19
KRISPY KREME # 545 (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	207.19
KRISPY KREME # 545 (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	207.19
KRISPY KREME # 547 (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,251.53
KROGER #26 (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	172.93
LAKESHORE LEARNING MAT (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	120.71
LAKESHORE LEARNING MAT (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	419.57
LAKESHORE LEARNING MAT (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	633.41
LAKESHORE LEARNING MAT (PCARD)	4/30/2015	SUPPLIES	TITLE I (84.010)	293.43
LAKESHORE LEARNING MAT (PCARD)	4/30/2015	SUPPLIES	TITLE I (84.010)	531.01
LAKESHORE LEARNING MAT (PCARD)	4/30/2015	SUPPLIES	TITLE I (84.010)	2,252.37
LAKESHORE LEARNING MAT (PCARD)	4/30/2015	SUPPLIES	TITLE I (84.010)	2,702.88
LAKESHORE LEARNING MATERIALS	4/14/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	280.50
LAKESHORE LEARNING MATERIALS	4/14/2015	SUPPLIES	TITLE I (84.010)	7,899.83
LAKESHORE LEARNING MATERIALS	4/21/2015	SUPPLIES	TITLE I (84.010)	670.78
LAMINATOR.COM (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	229.90
LAURA L ALLEN	4/9/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	4,650.00
LAURA L ALLEN	4/24/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	4,650.00
LAURA L ALLEN	4/24/2015	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,600.00
LE BLEU OF THE CAROLIN (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	174.50
LE BLEU OF THE CAROLINAS INC	4/29/2015	FOOD	PUPIL ACTIVITY FUND	237.22
LEADERSHIP & LEARNING CENTER	4/24/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	15,800.00
LEARNING A-Z (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	299.85
LEE CARSON ALLEN	4/10/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.70

Vendor	Check Date	Description	Funding Source	Amount
LEGEND FITNESS (PCARD)	4/30/2015	SUPPLIES	ATHLETICS	5,518.09
LEGEND FITNESS (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	964.00
LEGO EDUCATION (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	149.74
LEGUT NICHOLAS ANTHONY	4/21/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.30
LEROYS APPLIANCE&FURN (PCARD)	4/30/2015	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	147.75
LIBERTS (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	687.43
LILLIES ETC FLORIST & (PCARD)	4/30/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	150.00
LINCOLN PARK GRILL (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	136.00
LITTLE CAESARS 1791-00 (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	109.50
LITTLE CAESARS 1791-00 (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	147.83
LITTLE CAESARS 1791-00 (PCARD)	4/30/2015	MEALS	TITLE I (84.010)	240.90
LITTLE RIVER ALTER (PCARD)	4/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	133.75
LITTLE RIVER LANES (PCARD)	4/30/2015	PUPIL ACTIVITY	IDEA - PRIOR YEAR	300.00
LITTLE RIVER LANES (PCARD)	4/30/2015	PUPIL ACTIVITY	IDEA - PRIOR YEAR	510.00
LITTLE RIVER LANES (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.00
LITTLE RIVER LANES (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	742.00
LITTLE RIVER WATER & SEWER INC	4/24/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	2,059.10
LOEWS HOTELS (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	674.79
LOEWS HOTELS (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	3,149.02
LONGBEARDS BAR & GRILL (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	106.60
LORIS HIGH	4/7/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	4/8/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	4/9/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	4/13/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	4/14/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	4/15/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS HIGH	4/23/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	4/23/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
LORIS HIGH	4/24/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS HIGH	4/27/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	4/30/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS IGA (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	123.58

Vendor	Check Date	Description	Funding Source	Amount
LORIS IGA (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	207.95
LORIS IGA (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	349.16
LORIS IGA (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	136.92
LORIS TRUEVALUE HDWE (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	141.90
LOW COUNTRY GLASS (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	245.00
LOW COUNTRY GLASS (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	680.00
LOW COUNTRY GLASS (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,475.00
LOWCOUNTRY GRAD LLC	4/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	235.40
LOWE'S FOODS #232 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	451.53
LOWELL MILL RESTAURANT (PCARD)	4/30/2015	SUPPLIES	SANTEE COOPER	373.81
LOWES #00410 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	129.31
LOWES #00410 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	189.71
LOWES #00410 (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	257.62
LOWES #00410 (PCARD)	4/30/2015	SUPPLIES	SANTEE COOPER	237.48
LOWES #00410 (PCARD)	4/30/2015	SUPPLIES	SANTEE COOPER	273.02
LOWES #00410 (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	548.30
LOWES #00603 (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	131.82
LOWES #01004 (PCARD)	4/30/2015	SUPPLIES	ATHLETICS	201.65
LOWES #01004 (PCARD)	4/30/2015	SUPPLIES	MISCELLANEOUS GRANTS	316.22
LOWES #01004 (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	175.48
LOWES #01004 (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	318.03
LOWES #01705 (PCARD)	4/30/2015	PURCHASES	GENERAL FUND	527.27
LOWES #01705 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	198.70
LOWES #01705 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	287.70
LOWES #01705 (PCARD)	4/30/2015	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	102.74
LOWES #01705 (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	280.09
LOWES #01705 (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	293.02
LOWES #01705 (PCARD)	4/30/2015	SUPPLIES	SANTEE COOPER	142.52
LOWES #01705 (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	106.22
LOWES #01705 (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	223.79
LOWES #01705 (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	272.30
LOWES #01705 (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	353.26

Vendor	Check Date	Description	Funding Source	Amount
LOWES #01705 (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,073.62
LOWES #01705 (PCARD)	4/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	202.89
LOWES OF M B INC	4/15/2015	SUPPLIES	GENERAL FUND	358.63
LOWES OF M B INC	4/24/2015	SUPPLIES	GENERAL FUND	503.14
LRP PUBLICATIONS	4/17/2015	SUPPLIES	TITLE I (84.010)	628.00
LRP PUBLICATIONS (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,460.00
LRP PUBLICATIONS (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,500.00
LRP PUBLICATIONS (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	1,500.00
LUMBER EXPRESS	4/15/2015	SUPPLIES	PUPIL ACTIVITY FUND	100.64
LUMBER EXPRESS (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	111.67
LUMBER EXPRESS (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	377.20
M & M EXPERT TREE SERVICE	4/17/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,650.00
M B KAHN CONSTRUCTION CO INC	4/17/2015	CONSTRUCTION CONTRACTS PAYABLE	PHASE IV BUILDING PROGRAM	20,000.00
M B KAHN CONSTRUCTION CO INC	4/17/2015	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	54,757.08
M B KAHN CONSTRUCTION CO INC	4/17/2015	GENERAL SITE DEVELOPMENT	PHASE IV BUILDING PROGRAM	32,055.96
MACCARIO JOSEPH	4/8/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	195.10
MACTASTIC IREPAIR	4/24/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	970.72
MACY S .COM #0129 (PCARD)	4/30/2015	PURCHASES	GENERAL FUND	130.54
MAD SCIENCE	4/24/2015	MISCELLANEOUS PURCHASED SERVIC	K-5 ENHANCEMENT PROGRAM	630.00
MAGNATAGVISIBLESYSTEMS (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	1,008.34
MAINE STATE MUSIC THEATRE	4/14/2015	RENTALS	PUPIL ACTIVITY FUND	6,560.00
MAKE A WISH FOUNDATION OF SOUTH CAROLINA	4/24/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,343.00
MANSFIELD OIL CO	4/21/2015	ENERGY	GENERAL FUND	1,442.42
MANSFIELD OIL CO	4/21/2015	ENERGY	PUPIL ACTIVITY FUND	1,961.97
MANSFIELD OIL CO	4/21/2015	PUPIL ACTIVITY	ATHLETICS	142.28
MANSFIELD OIL CO	4/21/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	314.52
MANSFIELD OIL CO	4/21/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	189.28
MANSFIELD OIL CO	4/21/2015	SUPPLIES	GENERAL FUND	219.54
MANSFIELD OIL CO	4/21/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,989.65
MANSFIELD OIL CO	4/21/2015	SUPPLIES - VEHICLES	PUPIL ACTIVITY FUND	1,042.18
MANSFIELD OIL CO	4/24/2015	ENERGY	PUPIL ACTIVITY FUND	4,552.07
MANSFIELD OIL CO	4/24/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,082.11

Vendor	Check Date	Description	Funding Source	Amount
MANSFIELD OIL CO	4/24/2015	SUPPLIES - VEHICLES	GENERAL FUND	15,540.13
MARCH OF DIMES	4/9/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	574.00
MARCH OF DIMES	4/14/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,763.18
MARIANNA INC	4/24/2015	SUPPLIES	GENERAL FUND	152.19
MARINA INN AT GRANDE DUNES LLC	4/14/2015	RENTALS	PUPIL ACTIVITY FUND	6,528.09
MARRIOTT 33769 JW DC (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	1,517.42
MARRIOTT 337X3 QUINCY (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,548.18
MARRIOTT CHRLSTN RIVER (PCARD)	4/30/2015	SUPPLIES	ATHLETICS	329.12
MARRIOTT CHRLSTN RIVER (PCARD)	4/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	346.46
MARRIOTT CHRLSTN RIVER (PCARD)	4/30/2015	TRAVEL - IN STATE	ATHLETICS	329.12
MARRIOTT CHRLSTN RIVER (PCARD)	4/30/2015	TRAVEL - IN STATE	ATHLETICS	494.43
MARRIOTT CHRLSTN RIVER (PCARD)	4/30/2015	TRAVEL - IN STATE	ATHLETICS	658.24
MARRIOTT CHRLSTN RIVER (PCARD)	4/30/2015	TRAVEL - IN STATE	ATHLETICS	987.36
MARRIOTT CHRLSTN RIVER (PCARD)	4/30/2015	TRAVEL - IN STATE	ATHLETICS	1,151.92
MARRIOTT CHRLSTN RIVER (PCARD)	4/30/2015	TRAVEL - IN STATE	GENERAL FUND	326.88
MARRIOTT CHRLSTN RIVER (PCARD)	4/30/2015	TRAVEL - IN STATE	GENERAL FUND	493.68
MARTIN CHRISTOPHER CARL	4/23/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.00
MASTERCRAFT RENOVATION SYS LLC	4/14/2015	SUPPLIES MAINTENANCE	GENERAL FUND	7,510.72
MATEYA ROBERT LEONARD	4/8/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.20
MBF TOURS AND TRAVEL LLC	4/14/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,530.00
MBF TOURS AND TRAVEL LLC	4/17/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,600.00
MBF TOURS AND TRAVEL LLC	4/24/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,400.00
MBF TOURS AND TRAVEL LLC	4/24/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	14,500.00
MC SOUND LIGHT AND VIDEO INC	4/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,365.32
MCDONALD'S F2417 (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.52
MCDONALD'S F5622 (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	230.26
MCGEE CAD REPROGRAPHICS	4/24/2015	SUPPLIES	PUPIL ACTIVITY FUND	136.05
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	4/14/2015	TEXTBOOKS	PUPIL ACTIVITY FUND	489.62
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	4/15/2015	SUPPLIES	IDEA - PRIOR YEAR	214.80
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	4/15/2015	TEXTBOOKS	IDEA - PRIOR YEAR	1,319.48
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	4/17/2015	TEXTBOOKS	IDEA - PRIOR YEAR	1,139.20
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	4/24/2015	TEXTBOOKS	IDEA - PRIOR YEAR	638.30

Vendor	Check Date	Description	Funding Source	Amount
MCINNIS RONALD	4/23/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	142.50
MCKENZIE WILLIAM Y	4/17/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	600.00
MCNAIR LAW FIRM PA	4/17/2015	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	5,200.00
MCNEY MILT	4/14/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.70
MCNEY MILT	4/22/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.00
MEDCO SUPPLY CO INC	4/15/2015	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	3,170.37
MEDCO SUPPLY LOCKBOX	4/24/2015	SUPPLIES	ATHLETICS	114.29
MEDIEVAL TIMES	4/24/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,324.36
MEDIEVAL TIMES MYRT RE (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
MEDIEVAL TIMES MYRT RE (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,772.69
MEDIEVAL TIMES MYRT RE (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,692.70
MELLOW MUSHROOMMYRBCH (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	154.84
MERKUR GROUP INC	4/10/2015	TECHNOLOGY	GENERAL FUND	3,986.85
METLIFE	4/14/2015	ORP-MET LIFE	GENERAL FUND	33,435.28
METLIFE	4/29/2015	ORP-MET LIFE	GENERAL FUND	34,093.86
MHE MCGRAW-HILL ECOMM (PCARD)	4/30/2015	SUPPLIES	TITLE I (84.010)	419.87
MICHAEL'S PIZZA PAS (PCARD)	4/30/2015	MEALS	TITLE I (84.010)	362.53
MICHAELS STORES 2056 (PCARD)	4/30/2015	SUPPLIES	COVEY LEADERSHIP	105.35
MICHAELS STORES 2056 (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	103.73
MICHAELS STORES 2056 (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	121.52
MICHAELS STORES 2056 (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	187.02
MIDDLE CHILD PHOTOGRAPY	4/24/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	175.00
MILLER TOMMY	4/23/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.00
MINNESOTA LIFE INSURANCE COMPANY	4/14/2015	MINNESOTA LIFE-HCS	GENERAL FUND	12,098.42
MINNESOTA LIFE INSURANCE COMPANY	4/29/2015	MINNESOTA LIFE-HCS	GENERAL FUND	12,139.06
MINNESOTA LIFE INSURANCE COMPANY	4/29/2015	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,094.00
MIRACLE RECREATION (PCARD)	4/30/2015	GENERAL SITE DEVELOPMENT	BLG MODIFICATION & RENOVATION	339.19
MIRAGE PROMOTIONS INC	4/10/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,570.14
MORCILIO MONIQUE	4/24/2015	STUDENT TRANSPORTATION	GENERAL FUND	183.58
MORRISON RANDALL W	4/23/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.00
MOYER JEFFREY	4/27/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.40
MOYNIHAN DAVID CHARLES	4/4/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.50

Vendor	Check Date	Description	Funding Source	Amount
MU ALPHA THETA	4/17/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	140.00
MURRELLS INLET (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	114.55
MUSCO SPORTS LIGHTING (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	114.70
MUSIC & ARTS CENTER INC	4/15/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	279.00
MUSIC & ARTS CENTER INC	4/15/2015	SUPPLIES	GENERAL FUND	201.50
MUSIC & ARTS CENTER INC	4/15/2015	TEXTBOOKS	GENERAL FUND	397.60
MUSIC & ARTS CENTER INC	4/17/2015	SUPPLIES	GENERAL FUND	2,261.67
MUSIC IS ELEMENTARY (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	167.83
MUSIC THEATRE INTN'L (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	675.00
MUSIC THEATRE INTN'L (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	400.00
MUSIC THEATRE INTN'L (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	419.00
MUSIC USA INC	4/15/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,875.00
MYRTLE BEACH COMMUNICATIONS INC	4/22/2015	COMMUNICATION	GENERAL FUND	5,168.10
MYRTLE BEACH CONVENTION CENTER	4/9/2015	RENTALS	GENERAL FUND	1,900.00
MYRTLE BEACH INFLATABLES & MORE LLC	4/29/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
MYRTLE BEACH MARIOTT	4/9/2015	RENTALS	GENERAL FUND	1,047.13
MYRTLE BEACH MARIOTT	4/28/2015	RENTALS	GENERAL FUND	1,664.82
MYRTLE BEACH PELICANS (PCARD)	4/30/2015	PUPIL ACTIVITY	SANDERS TECH-ED FUND	1,200.00
MYRTLE BEACH WONDERWOR (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	247.00
MYRTLE BEACH WONDERWOR (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,149.10
MYRTLE BEACH WONDERWOR (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,471.28
N2WIN SPORTS (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,246.47
NAESP-PEAP (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	210.00
NASCO	4/17/2015	SUPPLIES	GENERAL FUND	916.09
NASCO MAIL ORDER (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	185.94
NASCO MAIL ORDER (PCARD)	4/30/2015	SUPPLIES	TITLE I (84.010)	554.73
NASP INC (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	147.00
NASSP	4/17/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NATA - SYMPOSIA (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	ATHLETICS	235.00
NATIONAL ARCHERY IN SCHOOLS - NASP INC	4/17/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
NATIONAL ARCHERY IN SCHOOLS - NASP INC	4/24/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
NATIONAL ART HONOR SOCIETY	4/24/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	139.00

Vendor	Check Date	Description	Funding Source	Amount
NATIONAL ART HONOR SOCIETY	4/24/2015	SUPPLIES	PUPIL ACTIVITY FUND	204.99
NATIONAL BETA CLUB	4/17/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,125.00
NATIONAL BETA CLUB	4/24/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	2,160.00
NATIONAL BETA CLUB	4/24/2015	SUPPLIES	PUPIL ACTIVITY FUND	600.00
NATIONAL BUSINESS FURNITURE LLC	4/17/2015	SUPPLIES	GENERAL FUND	512.00
NATIONAL COUNCIL FOR T (PCARD)	4/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
NATIONAL HONOR SOCIETY AND JUNIOR HONOR	4/9/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NATIONAL RESTAURANT ASSOCIATION	4/9/2015	TEXTBOOKS	GENERAL FUND	1,650.85
NATIONAL TECHNICAL HONOR SOCIETY	4/9/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	198.00
NATIVE SONS INC	4/24/2015	SUPPLIES	PUPIL ACTIVITY FUND	835.20
NATL ART EDU ASSOC (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	122.21
NATL COUNCIL ON EDUCAT (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	990.00
NC CHILD SUPPORT	4/14/2015	GARNISHMENTS	GENERAL FUND	121.50
NC CHILD SUPPORT	4/29/2015	GARNISHMENTS	GENERAL FUND	121.50
NCS GED EXAM (PCARD)	4/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT ED SNAP	750.00
NEARPOD INC	4/9/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,200.00
NEW WAVE EMBROIDERY & SCREENPRINTING	4/24/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	293.18
NEW WAVE EMBROIDERY & SCREENPRINTING	4/24/2015	SUPPLIES	COVEY LEADERSHIP	308.88
NEW WAVE EMBROIDERY & SCREENPRINTING	4/24/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,250.48
NEW WAVE EMBROIDERY (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	269.64
NEW WAVE EMBROIDERY (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	441.38
NEW YORK LIFE INSURANCE COMPANY	4/14/2015	NEW YORK LIFE	GENERAL FUND	2,989.84
NEW YORK LIFE INSURANCE COMPANY	4/29/2015	NEW YORK LIFE	GENERAL FUND	2,982.99
NEW YORK STATE CHILD SUPPORT	4/14/2015	GARNISHMENTS	GENERAL FUND	295.79
NEW YORK STATE CHILD SUPPORT	4/29/2015	GARNISHMENTS	GENERAL FUND	295.79
NEW YORK STATE HIGHER EDUC SERV CORP	4/14/2015	GARNISHMENTS	GENERAL FUND	241.95
NEW YORK STATE HIGHER EDUC SERV CORP	4/29/2015	GARNISHMENTS	GENERAL FUND	241.95
NOREGON SYSTEMS INC (PCARD)	4/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	999.00
NORTH MYRTLE BEACH HIGH	4/23/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
NORTHWEST EVALUATION ASSOCIATION	4/17/2015	STATISTICAL SERVICES	FORMATIVE ASSESSMENT	204,167.00
NORTHWEST EVALUATION ASSOCIATION	4/17/2015	STATISTICAL SERVICES	GENERAL FUND	61,358.00
NORTHWEST EVALUATION ASSOCIATION	4/17/2015	SUPPLIES	K-5 ENHANCEMENT PROGRAM	10,522.78

Vendor	Check Date	Description	Funding Source	Amount
NORTON FUNDRAISING SERVICES	4/17/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,178.71
NU IDEA SCHOOL SUPPLY INC	4/9/2015	SUPPLIES	EQUIPMENT	2,341.16
NU IDEA SCHOOL SUPPLY INC	4/24/2015	SUPPLIES	PUPIL ACTIVITY FUND	593.85
NUMOTION	4/24/2015	SUPPLIES	IDEA - PRIOR YEAR	191.88
O'CONNOR JOEY	4/24/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	500.00
OCC DOC OF SOUTH CAROLINA	4/9/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,804.60
OCEAN BAY ELEMENTARY	4/28/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
OFFICE DEPOT #1165 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	118.12
OFFICE DEPOT #1165 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	156.28
OFFICE DEPOT #1214 (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	166.36
OFFICE DEPOT #1214 (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,064.61
OFFICE DEPOT #1214 (PCARD)	4/30/2015	SUPPLIES	FACILITIES MANAGEMENT	100.91
OFFICE DEPOT #1214 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	125.62
OFFICE DEPOT #1214 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	155.10
OFFICE DEPOT #1214 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	206.83
OFFICE DEPOT #1214 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	356.36
OFFICE DEPOT #1214 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	598.03
OFFICE DEPOT #1214 (PCARD)	4/30/2015	SUPPLIES	TITLE I (84.010)	305.12
OFFICE DEPOT #1214 (PCARD)	4/30/2015	SUPPLIES	TITLE I (84.010)	313.48
OFFICE DEPOT #1214 (PCARD)	4/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	365.53
OFFICE DEPOT #2179 (PCARD)	4/30/2015	SUPPLIES	FOOD SERVICE FUND	160.49
OFFICE DEPOT #2179 (PCARD)	4/30/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	176.84
OFFICE DEPOT #2179 (PCARD)	4/30/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	181.89
OFFICE DEPOT #2179 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	104.59
OFFICE DEPOT #2179 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	106.96
OFFICE DEPOT #2179 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	111.26
OFFICE DEPOT #2179 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	180.78
OFFICE DEPOT #2179 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	213.99
OFFICE DEPOT #2179 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	331.27
OFFICE DEPOT #2179 (PCARD)	4/30/2015	SUPPLIES	IDEA - PRIOR YEAR	147.00
OFFICE DEPOT #2179 (PCARD)	4/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	103.20
OFFICE DEPOT #2179 (PCARD)	4/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	288.44

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #2200 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	144.34
OFFICE DEPOT #2200 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	147.00
OFFICE DEPOT #5910 (PCARD)	4/30/2015	SUPPLIES	TITLE I (84.010)	256.78
OFFICE MAX (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	565.36
OFFICE MAX INC	4/9/2015	SUPPLIES	GENERAL FUND	2,787.66
OFFICE MAX INC	4/21/2015	SUPPLIES	GENERAL FUND	459.51
OFFICE MAX INC	4/28/2015	SUPPLIES	GENERAL FUND	1,426.52
OHIO CHILD SUPPORT PAYMENT	4/14/2015	GARNISHMENTS	GENERAL FUND	1,376.97
OHIO CHILD SUPPORT PAYMENT	4/29/2015	GARNISHMENTS	GENERAL FUND	1,352.58
OLD DOMINION FREIGHTLI (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	718.33
OLD TIME POTTERY 0039 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	246.03
OLIVER ED	4/21/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.60
OLIVER ED	4/22/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.40
OLYMPIA GYMNASTICS	4/14/2015	SUPPLIES	PUPIL ACTIVITY FUND	575.00
OMNI GROVE PARK INN (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	375.78
OMNI NASHVILLE (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	271.03
OMNI NASHVILLE (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	542.06
ONE ON ONE LEARNING	4/17/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	1,225.00
ONE ON ONE LEARNING	4/17/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	525.00
ONE ON ONE LEARNING	4/24/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	1,460.00
ONE ON ONE LEARNING	4/24/2015	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	630.00
ONE STOP PARTY SHOP (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	113.36
ORACLE AMERICA INC	4/7/2015	TECHNOLOGY	GENERAL FUND	51,876.64
ORIENTAL TRADING CO (PCARD)	4/30/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	179.96
ORIENTAL TRADING CO (PCARD)	4/30/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	130.09
ORIENTAL TRADING CO (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	116.05
ORIENTAL TRADING CO (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	122.76
ORIENTAL TRADING CO (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	141.24
ORIENTAL TRADING CO (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	168.53
ORIENTAL TRADING CO (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	239.49
ORIENTAL TRADING CO (PCARD)	4/30/2015	SUPPLIES	IDEA (84.027)	135.29
ORIENTAL TRADING CO (PCARD)	4/30/2015	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	210.14

Vendor	Check Date	Description	Funding Source	Amount
ORIENTAL TRADING CO (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	107.42
ORIENTAL TRADING CO (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	125.73
ORIENTAL TRADING CO (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	208.85
ORIENTAL TRADING CO (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	225.67
ORIENTAL TRADING CO (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	250.08
ORIENTAL TRADING CO (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	649.13
ORIENTAL TRADING CO (PCARD)	4/30/2015	SUPPLIES	TITLE I (84.010)	167.98
ORIENTAL TRADING CO INC	4/21/2015	SUPPLIES	PUPIL ACTIVITY FUND	192.59
OSWALD CHRIS	4/9/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
OUTBACK 4123 (PCARD)	4/30/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
PACIFIC INTERPRETERS INC	4/17/2015	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	1,171.77
PALMETTO CHEVROLET (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	494.14
PALMETTO PARTS CO (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	104.07
PALMETTO PARTS CO (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	129.00
PALMETTO PARTS CO (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	223.29
PALMETTO PIRATE PRINTI (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	325.70
PALMETTO PIRATE PRINTI (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	781.68
PALMETTO SAFETY PRODUCTS	4/17/2015	PURCHASES	GENERAL FUND	590.64
PALMETTO TURF & LAND MANAGEMENT	4/9/2015	SUPPLIES	ATHLETICS	625.00
PALMETTO TURF & LAND MANAGEMENT	4/10/2015	SUPPLIES	GENERAL FUND	285.00
PALPARCO LLC	4/14/2015	PURCHASES	GENERAL FUND	1,013.20
PANDA EXPRESS 858 (PCARD)	4/30/2015	SUPPLIES	SANTEE COOPER	225.43
PANTHER PRODUCTS LLC	4/9/2015	MEALS	GENERAL FUND	1,572.67
PANTHER PRODUCTS LLC	4/9/2015	MEALS	TECHNOLOGY FAIR	1,449.33
PAPA JOHN'S #00321 (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	113.87
PAPA JOHN'S #00321 (PCARD)	4/30/2015	MEALS	TITLE I (84.010)	147.60
PAPA JOHN'S #01424 (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	117.93
PAPA JOHN'S #01424 (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	167.48
PAPA JOHN'S #01505 (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	344.73
PARACORDGALAXY.COM (PCARD)	4/30/2015	SUPPLIES	IDEA - PRIOR YEAR	147.36
PARAMOUNT AUTO COLLISION & SERVICE	4/21/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	5,970.62
PARSONS MATTHEW R	4/22/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.10

Vendor	Check Date	Description	Funding Source	Amount
PARTS AUTOMOTIVE LLC (PCARD)	4/30/2015	SUPPLIES - VEHICLES	FOOD SERVICE FUND	116.14
PARTS AUTOMOTIVE LLC (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	349.22
PARTS AUTOMOTIVE LLC (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	742.02
PARTS AUTOMOTIVE LLC (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	3,917.75
PARTY MAKER (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	135.00
PARTY MAKER (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	141.18
PARTY MAKER (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	251.48
PARTY MAKER (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	409.95
PARTY ON WHEELS ENTERTAINMENT	4/24/2015	RENTALS	PUPIL ACTIVITY FUND	1,695.00
PATTERSON JIM L	4/9/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.00
PAWLEYS ISLAND HAMPTON (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	980.10
PAYPAL 3DSYSTEMSIN (PCARD)	4/30/2015	SUPPLIES	SANTEE COOPER	306.32
PAYPAL DBPRODUCTIO (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	772.72
PAYPAL DISC STORE (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,303.17
PAYPAL LAMINATOR (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	181.27
PAYPAL PAYPAL (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	484.18
PAYPAL PROJECTORLA (PCARD)	4/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,112.20
PAYPAL SHIPPINGSUP (PCARD)	4/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	332.99
PAYPAL SSR (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	485.00
PAYPAL SYNERGYSPOR (PCARD)	4/30/2015	SUPPLIES	ATHLETICS	2,232.36
PAYPAL SYNERGYSPOR (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	215.18
PAYPAL TERISHELLEN (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	550.00
PAYPAL WISE DEVICE (PCARD)	4/30/2015	TECHNOLOGY	PDL DEVICE REPAIR	170.00
PAYPAL WISE DEVICE (PCARD)	4/30/2015	TECHNOLOGY	PDL DEVICE REPAIR	1,270.00
PAYPAL WISE DEVICE (PCARD)	4/30/2015	TECHNOLOGY	PDL DEVICE REPAIR	3,880.00
PAYPAL WISE DEVICE (PCARD)	4/30/2015	TECHNOLOGY	PDL DEVICE REPAIR	10,570.00
PAYPAL WOODCRAFTSU (PCARD)	4/30/2015	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	250.00
PCC INC	4/21/2015	SUPPLIES	ATHLETICS	1,338.07
PCRX COMPUTERS	4/17/2015	TECHNOLOGY	PDL DEVICE REPAIR	5,030.60
PEARSON	4/17/2015	SUPPLIES	IDEA - PRIOR YEAR	1,517.34
PEARSON	4/24/2015	SUPPLIES	TITLE I (84.010)	410.20
PECKNEL MUSIC COMPANY	4/9/2015	SUPPLIES	GENERAL FUND	141.09

Vendor	Check Date	Description	Funding Source	Amount
PECKNEL MUSIC COMPANY	4/9/2015	TEXTBOOKS	GENERAL FUND	518.50
PECKNEL MUSIC COMPANY	4/17/2015	SUPPLIES	GENERAL FUND	2,200.99
PEE DEE ELEMENTARY	4/14/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	167.00
PEE DEE FIRE & SAFETY INC	4/24/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	830.53
PEE DEE FIRE & SAFETY INC	4/24/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	5,521.30
PENNSYLVANIA HIGHER EDUCATION	4/14/2015	GARNISHMENTS	GENERAL FUND	262.65
PENNSYLVANIA HIGHER EDUCATION	4/29/2015	GARNISHMENTS	GENERAL FUND	262.65
PENNSYLVANIA SCDU	4/14/2015	GARNISHMENTS	GENERAL FUND	403.81
PENNSYLVANIA SCDU	4/29/2015	GARNISHMENTS	GENERAL FUND	403.81
PENSKE MYRTLE BEACH/CO (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	459.40
PENSRUS (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	330.00
PEPSI BOTTLING VENTURES LLC	4/9/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.19
PEPSI BOTTLING VENTURES LLC	4/21/2015	PURCHASES	GENERAL FUND	498.09
PEPSI BOTTLING VENTURES LLC	4/24/2015	FOOD	FOOD SERVICE FUND	9,859.20
PEPSI BOTTLING VENTURES LLC	4/28/2015	FOOD	FOOD SERVICE FUND	1,579.19
PEPSI BOTTLING VENTURES LLC	4/29/2015	FOOD	FOOD SERVICE FUND	319.21
PERFORMANT RECOVERY INC	4/14/2015	GARNISHMENTS	GENERAL FUND	562.93
PERFORMANT RECOVERY INC	4/29/2015	GARNISHMENTS	GENERAL FUND	562.93
PERKINS LESTER	4/21/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.00
PERRY ABIGAIL	4/17/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	500.00
PET LAND-O-SUN DAIRIES LLC	4/24/2015	FOOD	FOOD SERVICE FUND	70,353.88
PET LAND-O-SUN DAIRIES LLC	4/28/2015	FOOD	FOOD SERVICE FUND	23,655.44
PET LAND-O-SUN DAIRIES LLC	4/29/2015	FOOD	FOOD SERVICE FUND	22,589.13
PHILLIPS ZACHERY LEWIS	4/23/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.70
PIEDMONT COCA COLA BOTTLING	4/28/2015	FOOD	FOOD SERVICE FUND	4,110.56
PILGRIMS PRIDE CORPORATION	4/9/2015	FOOD	FOOD SERVICE FUND	26,070.60
PILGRIMS PRIDE CORPORATION	4/15/2015	FOOD	FOOD SERVICE FUND	52,151.30
PINE GROVE INC	4/17/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	31,282.32
PINNACLE DRYER CORP	4/17/2015	PURCHASES	GENERAL FUND	3,457.00
PIONEER CREDIT RECOVERY INC	4/14/2015	GARNISHMENTS	GENERAL FUND	167.57
PIONEER CREDIT RECOVERY INC	4/29/2015	GARNISHMENTS	GENERAL FUND	167.57
PIONEER MANUFACTURING CO INC	4/14/2015	SUPPLIES	PUPIL ACTIVITY FUND	990.50

Vendor	Check Date	Description	Funding Source	Amount
PIONEER VALLEY EDUC PRESS INC	4/9/2015	SUPPLIES	TITLE I (84.010)	760.10
PIONEER VALLEY EDUC PRESS INC	4/24/2015	SUPPLIES	TITLE I (84.010)	2,970.00
PIRATES VOYAGE TICKETI (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	780.90
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	4/9/2015	RENTALS	GENERAL FUND	140.40
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	4/17/2015	RENTALS	GENERAL FUND	102.40
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	4/17/2015	RENTALS	GENERAL FUND	119.84
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	4/24/2015	RENTALS	GENERAL FUND	102.42
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	4/24/2015	RENTALS	GENERAL FUND	139.10
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	4/24/2015	RENTALS	GENERAL FUND	312.44
PITNEY BOWES INC	4/17/2015	RENTALS	GENERAL FUND	210.84
PITNEY BOWES PI (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	207.54
PIZZA HUT	4/9/2015	MEALS	TECHNOLOGY FAIR	726.54
PIZZA HUT	4/9/2015	MEALS	TECHNOLOGY FAIR	773.22
PIZZA HUT #012872 (PCARD)	4/30/2015	MEALS	GENERAL FUND	689.74
PIZZA HUT #012872 (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	162.90
PIZZA HUT #013584 (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	147.35
PIZZA INN OF CONWAY (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	247.55
POORE LUKE J	4/10/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.50
POORE LUKE J	4/24/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.80
POORE LUKE J	4/27/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.10
PORTER JOSHUA PAUL	4/9/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.00
POSI PRODUCTS (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	139.96
POWER PRO-TECH SERVICES INC	4/21/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	5,870.00
POWER PRO-TECH SERVICES INC	4/28/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	800.68
PPG PORTER PAINT 9664 (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	114.53
PREMIERE CREDIT OF NORTH AMERICA LLC	4/14/2015	GARNISHMENTS	GENERAL FUND	223.42
PREMIERE CREDIT OF NORTH AMERICA LLC	4/29/2015	GARNISHMENTS	GENERAL FUND	223.42
PRESENTATION SYSTEMS INC	4/9/2015	SUPPLIES	TITLE I (84.010)	2,657.07
PRESENTATION SYSTEMS INC	4/17/2015	SUPPLIES	GENERAL FUND	1,847.86
PRESENTATION SYSTEMS INC	4/21/2015	SUPPLIES	GENERAL FUND	2,347.32
PRESENTATION SYSTEMS INC	4/24/2015	SUPPLIES	GENERAL FUND	349.72
PRESENTATION SYSTEMS INC	4/24/2015	SUPPLIES	TITLE I (84.010)	1,515.43

Vendor	Check Date	Description	Funding Source	Amount
PRESENTATION SYSTEMS S (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	217.89
PRESENTATION SYSTEMS S (PCARD)	4/30/2015	SUPPLIES	TITLE I (84.010)	5,183.08
PRIME TICKET (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	154.08
PRO 1022 DISTRIBUTORS INC	4/14/2015	PURCHASES	GENERAL FUND	603.80
PRO TOWELS (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	307.61
PRO TUFF DECALS	4/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	700.58
PROFESSIONAL AQUARIUMS LLC	4/21/2015	SUPPLIES	GENERAL FUND	180.00
PROFESSIONAL CRISIS MANAGEMENT ASSN INC	4/14/2015	SUPPLIES	IDEA - PRIOR YEAR	121.00
PSYCHOLOGICAL ASSESSMENT	4/14/2015	SUPPLIES	IDEA - PRIOR YEAR	415.80
PUBLIC CONSULTING GROUP INC	4/29/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	38,847.07
PURCHASE POWER	4/10/2015	SUPPLIES	GENERAL FUND	4,131.20
PURCHASE POWER	4/24/2015	SUPPLIES	GENERAL FUND	12,664.78
PURCHASE POWER	4/24/2015	SUPPLIES	TITLE I (84.010)	500.00
QUALITY INN & SUITES (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	732.50
QUALITY INN & SUITES (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,177.82
QUALITY INN (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	136.38
QUALITY INN COLISEUM (PCARD)	4/30/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	181.58
QUILL CORPORATION (PCARD)	4/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	281.94
QUILL CORPORATION (PCARD)	4/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	828.66
RADIOSHACK.COM (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	139.95
RAID CORPS INC	4/30/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RAINBOW BOOK COMPANY	4/17/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	5,057.85
RAMADA INN ROCK HILL (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	956.60
RAMADA INN ROCK HILL (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,238.76
RASIX COMPUTER CENTER INC	4/9/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	136.58
RASIX COMPUTER CENTER INC	4/24/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	548.58
RASIX COMPUTER CENTER INC	4/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	261.52
RAWLINGS SPORTING GOOD (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	109.65
RAWLINGS SPORTING GOOD (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	181.89
RAWLINGS SPORTING GOOD (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	462.24
RAYMOND GEDDES & COMPANY INC	4/24/2015	SUPPLIES	PUPIL ACTIVITY FUND	187.70
REALITYWORKS INC	4/17/2015	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	209.00

Vendor	Check Date	Description	Funding Source	Amount
REALLY GOOD STUFF INC	4/9/2015	SUPPLIES	TOOMEY'S KIDS	150.32
REALLY GOOD STUFF INC	4/17/2015	SUPPLIES	TITLE I (84.010)	763.89
REALLY GOOD STUFF INC	4/17/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	170.99
REALLY GOOD STUFF INC	4/24/2015	SUPPLIES	TITLE I (84.010)	544.03
REALLY GOOD STUFF INC	4/30/2015	SUPPLIES	TITLE I (84.010)	992.89
REBEL YELL INC	4/9/2015	SUPPLIES	GENERAL FUND	3,129.14
REGIONS BANK CORP TRUST SERVICES	4/9/2015	OTHER OBJECTS	DEBT SERVICE FUND	750.00
REHAB SEMINARS (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,825.00
RENAISSANCE 9671 DC (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	320.60
RENAISSANCE HOTELS 967 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	250.29
RENAISSANCE HOTELS 967 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	750.87
RENAISSANCE HOTELS&RES (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	179.71
RESERVATIONS WDW (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,620.00
RESERVATIONS WDW (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,020.00
RESERVATIONS WDW (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,316.00
RESIDENCE INNS CHARLES (PCARD)	4/30/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	2,433.44
RESORTQUEST (RES) (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	142.27
REVELS TURF & TRACTOR	4/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	294.76
RGS PAY (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	103.91
RGS PAY (PCARD)	4/30/2015	SUPPLIES	TITLE I (84.010)	729.11
RICK TROW PRODUCTIONS	4/30/2015	SUPPLIES	EEDA SUPPLIES	423.36
RIFTON EQUIPMENT	4/9/2015	SUPPLIES	IDEA - PRIOR YEAR	3,157.50
RIPLEY'S MB AQ (PCARD)	4/30/2015	PUPIL ACTIVITY	GENERAL FUND	262.50
RIPLEY'S MB AQ (PCARD)	4/30/2015	PUPIL ACTIVITY	GENERAL FUND	268.50
RIPLEY'S MB AQ (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	199.50
RIPLEY'S MB AQ (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	770.00
RIPLEY'S MB AQ (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	862.00
RIPLEY'S MB AQ (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,164.00
RIPLEY'S MB AQ (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,209.00
RIPLEY'S MB AQ (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,389.76
RIPLEY'S MB AQ (PCARD)	4/30/2015	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	714.00
RIVAR'S INC. (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	256.80

Vendor	Check Date	Description	Funding Source	Amount
RIVARS CUSTOM SHOW APPAREL	4/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	154.08
RIVARS CUSTOM SHOW APPAREL	4/17/2015	SUPPLIES	PUPIL ACTIVITY FUND	121.98
RIVERBANKS ZOO & GARDE (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,550.00
RIVERBANKS ZOO & GARDE (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	912.00
RIVERSIDE ELEMENTARY	4/20/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
RIVERSIDE ELEMENTARY	4/28/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	400.00
ROBERT R BROWING	4/14/2015	GARNISHMENTS	GENERAL FUND	335.00
ROBERT R BROWING	4/29/2015	GARNISHMENTS	GENERAL FUND	335.00
ROBERTS PAINT COMPANY INC	4/17/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	395.00
ROBERTS PAINT COMPANY INC	4/24/2015	SUPPLIES MAINTENANCE	GENERAL FUND	4,775.00
ROCHESTER 100	4/9/2015	SUPPLIES	GENERAL FUND	1,230.50
ROCHESTER 100	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	977.50
ROCHESTER 100, INC (PCARD)	4/30/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	115.00
ROGERS SCREEN PRINTING & EMBROIDERY	4/9/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	123.00
ROLAND DGA CORPORATION (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	106.84
ROSEN CENTRE FOOD BEV (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	109.00
ROSEN HOTELS CENTRE (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	788.56
ROTARY CLUB OF MURRELLS INLET	4/9/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	213.00
ROTELLIS - GRADUATE RO (PCARD)	4/30/2015	MEALS	FACILITIES MANAGEMENT	192.72
ROWND JOHN	4/29/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.90
ROWND JOHN	4/30/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.20
RSES PEE DEE CHAPTER 04054	4/17/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	2,520.00
RSES PEE DEE CHAPTER 04054	4/21/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,080.00
RSES PEE DEE CHAPTER 04054	4/28/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	480.00
RUSSELL MARSHALL	4/21/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.80
RYANS #2138 (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.00
RYANS #2396 Q8 (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	596.00
RYDIN DECAL	4/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	596.18
S & S FIRESTONE INC - BEST ONE TIRE	4/9/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	4,268.43
S & W CONSTRUCTION SERVICES INC	4/17/2015	SUPPLIES MAINTENANCE	GENERAL FUND	2,415.00
SAFETY KLEEN CORP (PCARD)	4/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	924.54
SAGE PUBLICATIONS INC	4/30/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	16,333.00

Vendor	Check Date	Description	Funding Source	Amount
SALLY BEAUTY #2216 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	117.84
SALLY BEAUTY #2216 (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	190.18
SALLY BEAUTY #3125 (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	109.83
SAMPOLLO STEVEN	4/10/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.50
SAMS CLUB #6353 (PCARD)	4/30/2015	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	133.35
SAMS CLUB 6353	4/17/2015	FOOD	FOOD SERVICE FUND	148.73
SAMS CLUB 6353	4/17/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	1,096.63
SAMS CLUB 6353	4/17/2015	MEALS	GENERAL FUND	744.84
SAMS CLUB 6353	4/17/2015	MEALS	PUPIL ACTIVITY FUND	4,572.74
SAMS CLUB 6353	4/17/2015	MEALS	TITLE I (84.010)	496.48
SAMS CLUB 6353	4/17/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	130.19
SAMS CLUB 6353	4/17/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	849.17
SAMS CLUB 6353	4/17/2015	SUPPLIES	GENERAL FUND	1,194.00
SAMS CLUB 6353	4/17/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,394.95
SAMS CLUB 6353	4/17/2015	SUPPLIES	TOOMEY'S KIDS	217.41
SAMS INTERNET (PCARD)	4/30/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	1,201.05
SAMS INTERNET (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	160.37
SAMS INTERNET (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	300.61
SC AQUARIUM (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	972.00
SC AQUARIUM (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	990.00
SC ASSOC HAZARD MITIGA (PCARD)	4/30/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	265.00
SC ASSOCIATION OF STUDENT COUNCILS	4/24/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	230.00
SC BAND DIRECTORS ASSOCIATION	4/24/2015	SUPPLIES	GENERAL FUND	367.00
SC BAR (PCARD)	4/30/2015	PUPIL ACTIVITY	GENERAL FUND	150.00
SC BAR (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SC BUDGET AND CONTROL BOARD	4/24/2015	PROPERTY INSURANCE	GENERAL FUND	343.20
SC DECA	4/17/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,276.00
SC DEFERRED COMPENSATION	4/14/2015	TSA: SC DEFERRED ANNUITY	GENERAL FUND	50,654.53
SC DEFERRED COMPENSATION	4/29/2015	TSA: SC DEFERRED ANNUITY	GENERAL FUND	50,554.53
SC DEPARTMENT OF EDUCATION	4/9/2015	TRAVEL - IN STATE	GENERAL FUND	600.00
SC DEPARTMENT OF EDUCATION	4/21/2015	TRAVEL - IN STATE	TITLE I (84.010)	225.00
SC DEPARTMENT OF EDUCATION	4/24/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,050.69

Vendor	Check Date	Description	Funding Source	Amount
SC DEPARTMENT OF EDUCATION	4/24/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,379.82
SC DEPARTMENT OF EDUCATION	4/28/2015	MISCELLANEOUS PURCHASED SERVIC	WORK-BASED LEARNING	626.25
SC DEPARTMENT OF EDUCATION	4/28/2015	OTHER TRANSPORTATION SERVICES	GENERAL FUND	829.99
SC DEPARTMENT OF EDUCATION	4/28/2015	PROFESSIONAL AND TECHNICAL SER	21ST CENT COMM LEARN CENTER	596.19
SC DEPARTMENT OF EDUCATION	4/28/2015	PUPIL ACTIVITY	ATHLETICS	178.69
SC DEPARTMENT OF EDUCATION	4/28/2015	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	499.33
SC DEPARTMENT OF EDUCATION	4/28/2015	PUPIL ACTIVITY	GENERAL FUND	986.97
SC DEPARTMENT OF EDUCATION	4/28/2015	PUPIL ACTIVITY	IDEA - PRIOR YEAR	1,314.82
SC DEPARTMENT OF EDUCATION	4/28/2015	PUPIL ACTIVITY	KNIGHTS OF COLUMBUS	265.53
SC DEPARTMENT OF EDUCATION	4/28/2015	PUPIL ACTIVITY	MISCELLANEOUS GRANTS	106.94
SC DEPARTMENT OF EDUCATION	4/28/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,028.18
SC DEPARTMENT OF EDUCATION	4/28/2015	PUPIL ACTIVITY	TOOMEY'S KIDS	316.47
SC DEPARTMENT OF EDUCATION	4/28/2015	STUDENT TRANSPORTATION	21ST CENT COMM LEARN CENTER	1,439.54
SC DEPARTMENT OF EDUCATION	4/28/2015	STUDENT TRANSPORTATION	AT RISK STUDENT LEARNING	4,517.35
SC DEPARTMENT OF EDUCATION	4/28/2015	STUDENT TRANSPORTATION	GEAR UP	840.01
SC DEPARTMENT OF HEALTH & ENVIRONMENTAL	4/17/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	3,825.00
SC DEPARTMENT OF JUVENILE JUSTICE	4/9/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	5,302.34
SC DEPARTMENT OF MOTOR VEHICLES	4/17/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	159.00
SC DEPARTMENT OF REVENUE	4/14/2015	GARNISHMENTS	GENERAL FUND	1,740.27
SC DEPARTMENT OF REVENUE	4/29/2015	GARNISHMENTS	GENERAL FUND	2,120.34
SC DEPT OF EMPLOYMENT AND WORKFORCE	4/14/2015	GARNISHMENTS	GENERAL FUND	888.97
SC DEPT OF EMPLOYMENT AND WORKFORCE	4/29/2015	GARNISHMENTS	GENERAL FUND	888.97
SC ELECTRIC & GAS	4/7/2015	ENERGY	GENERAL FUND	2,874.74
SC ELECTRIC & GAS	4/9/2015	ENERGY	GENERAL FUND	7,394.05
SC ELECTRIC & GAS	4/14/2015	ENERGY	GENERAL FUND	2,436.03
SC ELECTRIC & GAS	4/17/2015	ENERGY	GENERAL FUND	6,813.29
SC ELECTRIC & GAS	4/24/2015	ENERGY	GENERAL FUND	479.16
SC ELECTRIC & GAS	4/28/2015	ENERGY	GENERAL FUND	3,163.61
SC FFA ASSOCIATION	4/10/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	175.00
SC HIGH SCHOOL LEAGUE	4/9/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC HIGH SCHOOL LEAGUE	4/9/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC HIGH SCHOOL LEAGUE	4/14/2015	SUPPLIES	PUPIL ACTIVITY FUND	100.00

Vendor	Check Date	Description	Funding Source	Amount
SC HIGH SCHOOL LEAGUE	4/24/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC HIGH SCHOOL LEAGUE	4/24/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC HIGH SCHOOL LEAGUE	4/24/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC HIGH SCHOOL LEAGUE	4/24/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	500.00
SC HOSA	4/9/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,280.00
SC HOSA	4/24/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	180.00
SC HOSA	4/24/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	270.00
SC HOSA	4/24/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.00
SC LAW ENFORCEMENT (PCARD)	4/30/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,075.00
SC LAW ENFORCEMENT (PCARD)	4/30/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,175.00
SC MUSIC EDUCATION ASSOCIATION	4/24/2015	PUPIL ACTIVITY	GENERAL FUND	125.00
SC PARK SERVICE (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	4/7/2015	HEALTH INSURANCE DEDUCTION	GENERAL FUND	3,902,585.30
SC RETIREMENT INSTALLMENT PROGRAM	4/14/2015	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	6,527.04
SC RETIREMENT INSTALLMENT PROGRAM	4/29/2015	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	6,527.04
SC SCHOOL BOARD INS TRUST	4/9/2015	WORKERS COMP DEDUCTIBLE	GENERAL FUND	181,233.38
SC SKILLS USA	4/21/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	150.00
SC TAX COMMISSION	4/9/2015	SALES TAX PAYABLE	21ST CENT COMM LEARN CENTER	118.65
SC TAX COMMISSION	4/9/2015	SALES TAX PAYABLE	ATHLETICS	830.64
SC TAX COMMISSION	4/9/2015	SALES TAX PAYABLE	CAREER AND TECHNOLOGY EQUIP	1,342.48
SC TAX COMMISSION	4/9/2015	SALES TAX PAYABLE	GENERAL FUND	7,908.87
SC TAX COMMISSION	4/9/2015	SALES TAX PAYABLE	IDEA - PRIOR YEAR	304.77
SC TAX COMMISSION	4/9/2015	SALES TAX PAYABLE	OCCUPATIONAL EDUCATION (84.048	536.25
SC TAX COMMISSION	4/9/2015	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	2,985.84
SC TAX COMMISSION	4/9/2015	SALES TAX PAYABLE	SANTEE COOPER	201.93
SC TAX COMMISSION	4/9/2015	SALES TAX PAYABLE	TITLE I (84.010)	986.18
SC TAX COMMISSION	4/15/2015	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	1,836.33
SCAMLE.ORG (PCARD)	4/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	175.00
SCANTRON CORPORATION	4/24/2015	STATISTICAL SERVICES	GENERAL FUND	300.00
SCANTRON CORPORATION	4/24/2015	SUPPLIES	GENERAL FUND	549.31
SCANTRON CORPORATION	4/28/2015	SUPPLIES	GENERAL FUND	964.01
SCANTRON CORPORATION (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	435.84

Vendor	Check Date	Description	Funding Source	Amount
SCASA	4/17/2015	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	195.00
SCHOLASTIC BOOK CLUB (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	125.00
SCHOLASTIC BOOK FAIRS INC	4/28/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,546.40
SCHOLASTIC CLASSROOM MAGAZINES	4/9/2015	SUPPLIES	GENERAL FUND	308.55
SCHOLASTIC INC	4/9/2015	SUPPLIES	TITLE I (84.010)	310.00
SCHOLASTIC INC	4/9/2015	SUPPLIES	TITLE I (84.010)	508.23
SCHOLASTIC INC	4/14/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,962.66
SCHOLASTIC INC	4/14/2015	SUPPLIES	TITLE I (84.010)	434.59
SCHOLASTIC INC	4/17/2015	SUPPLIES	TITLE I (84.010)	1,008.50
SCHOLASTIC INC	4/24/2015	SUPPLIES	TITLE I (84.010)	484.96
SCHOOL BELL STUDIO LLC	4/28/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,670.01
SCHOOL CHECK IN	4/9/2015	SUPPLIES	GENERAL FUND	107.00
SCHOOL HEALTH CORP (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	115.50
SCHOOL HEALTH CORP (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	213.43
SCHOOL HEALTH CORP (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	353.98
SCHOOL HEALTH CORPORATION	4/9/2015	SUPPLIES	GENERAL FUND	241.12
SCHOOL HEALTH CORPORATION	4/21/2015	SUPPLIES	GENERAL FUND	335.24
SCHOOL NURSE SUPPLY INC	4/21/2015	SUPPLIES	GENERAL FUND	126.25
SCHOOL NUTRITION ASSOC (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	1,275.00
SCHOOL OUTFITTERS (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	727.74
SCHOOL SPECIALTY INC	4/7/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	135.67
SCHOOL SPECIALTY INC	4/7/2015	SUPPLIES	GENERAL FUND	2,874.48
SCHOOL SPECIALTY INC	4/7/2015	SUPPLIES	PUPIL ACTIVITY FUND	860.48
SCHOOL SPECIALTY INC	4/7/2015	SUPPLIES	TITLE I (84.010)	4,506.10
SCHOOL SPECIALTY INC	4/7/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	15,960.12
SCHOOL SPECIALTY INC	4/9/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	208.01
SCHOOL SPECIALTY INC	4/9/2015	SUPPLIES	GENERAL FUND	661.03
SCHOOL SPECIALTY INC	4/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	128.16
SCHOOL SPECIALTY INC	4/9/2015	SUPPLIES	TITLE I (84.010)	2,368.86
SCHOOL SPECIALTY INC	4/14/2015	SUPPLIES	TITLE I (84.010)	1,020.01
SCHOOL SPECIALTY INC	4/17/2015	SUPPLIES	GENERAL FUND	1,185.76
SCHOOL SPECIALTY INC	4/17/2015	SUPPLIES	PUPIL ACTIVITY FUND	422.11

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL SPECIALTY INC	4/17/2015	SUPPLIES	RECYCLING GRANTS	134.39
SCHOOL SPECIALTY INC	4/17/2015	SUPPLIES	TITLE I (84.010)	1,620.98
SCHOOL SPECIALTY INC	4/17/2015	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	64,483.53
SCHOOL SPECIALTY INC	4/17/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	16,996.95
SCHOOL SPECIALTY INC	4/24/2015	SUPPLIES	GENERAL FUND	839.87
SCHOOL SPECIALTY INC	4/24/2015	SUPPLIES	PUPIL ACTIVITY FUND	535.08
SCHOOL SPECIALTY INC	4/24/2015	SUPPLIES	TITLE I (84.010)	1,019.78
SCHOOL SPECIALTY INC	4/24/2015	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	194,218.48
SCHOOL SPECIALTY INC	4/24/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	23,002.54
SCHOOL SPECIALTY INC	4/28/2015	SUPPLIES	GENERAL FUND	504.99
SCHOOL SPECIALTY INC	4/28/2015	SUPPLIES	TITLE I (84.010)	1,629.35
SCHOOL SPIRIT PRODUCTS (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	357.50
SCHULTZ JACK	4/9/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.90
SCHULTZ JACK	4/21/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.90
SCSU EDUCATIONAL FNDTN (PCARD)	4/30/2015	TRAVEL - IN STATE	GENERAL FUND	225.00
SDE	4/17/2015	SUPPLIES	GENERAL FUND	1,300.00
SEABOARD SIGNS & ENGRA (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	107.00
SEABOARD SIGNS & ENGRAVING INC	4/14/2015	SUPPLIES	PUPIL ACTIVITY FUND	321.00
SEABOARD SIGNS & ENGRAVING INC	4/17/2015	SUPPLIES	GENERAL FUND	151.84
SEARS HOMETOWN 3693 (PCARD)	4/30/2015	PURCHASES	GENERAL FUND	353.10
SEAT SACK INC	4/9/2015	SUPPLIES	TITLE I (84.010)	198.75
SEI EUROSPORT (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	609.72
SETI SPECIALIST	4/9/2015	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	4,500.00
SETI SPECIALIST	4/17/2015	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	4,500.00
SETI SPECIALIST	4/28/2015	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	4,500.00
SEWPHISTICATED STITCHE (PCARD)	4/30/2015	SUPPLIES	IDEA - PRIOR YEAR	147.50
SHAR PRODUCTS CO	4/21/2015	SUPPLIES	GENERAL FUND	562.31
SHAR PRODUCTS CO	4/24/2015	SUPPLIES	GENERAL FUND	454.97
SHARKS CLUB INC (THE)	4/24/2015	SUPPLIES	PUPIL ACTIVITY FUND	190.00
SHEALY ELECT 803-227-0 (PCARD)	4/30/2015	PURCHASES	GENERAL FUND	1,108.00
SHERATON (PCARD)	4/30/2015	TRAVEL - IN STATE	GENERAL FUND	181.26
SHERATON (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	3,137.94

Vendor	Check Date	Description	Funding Source	Amount
SHERATON-MB CONVENTION CENTER HOTEL	4/9/2015	RENTALS	GENERAL FUND	2,851.31
SHERIAR PRESS INC	4/24/2015	SUPPLIES	PUPIL ACTIVITY FUND	106.92
SHOPTRN MELISSADOUG (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	144.90
SHORELINE BEHAVIORAL HEATH SERVICES	4/28/2015	TRANSITS	GENERAL FUND	11,500.00
SHREDRIGHT LLC	4/24/2015	OTHER PROPERTY SERVICES	GENERAL FUND	175.00
SIX FLAGS OVER GEORGIA (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	713.74
SIX FLAGS OVER GEORGIA (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	733.74
SLEEP INN (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	453.95
SLEEP INN (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	932.28
SLEEP INN (PCARD)	4/30/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	396.00
SMITH TURF & IRRAGTION (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	150.00
SMITH ZACHARY RICHARD	4/27/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.20
SOCASTEE HARDWARE STOR (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	139.03
SOCASTEE HIGH	4/8/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
SOCASTEE HIGH	4/13/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
SOCASTEE HIGH	4/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	500.00
SOCASTEE HIGH	4/17/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
SOCASTEE HIGH	4/21/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
SOCASTEE HIGH	4/23/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
SOCASTEE HIGH	4/28/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
SOCASTEE HIGH	4/29/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	160.00
SOCASTEE HIGH	4/29/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	460.00
SOCIAL STUDIES SCH SRV (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	167.31
SOCIAL STUDIES SCH SRV (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	410.56
SOCIAL STUDIES SCH SRV (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	613.04
SOCIAL STUDIES SCHOOL SERVICE	4/24/2015	SUPPLIES	GENERAL FUND	845.07
SON TOURS INC	4/24/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,740.00
SOUTH CAROLINA ASSOCIA (PCARD)	4/30/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	225.00
SOUTH CAROLINA ASSOCIA (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	154.00
SOUTH CAROLINA ATHLETI (PCARD)	4/30/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	205.00
SOUTH CAROLINA ATHLETI (PCARD)	4/30/2015	TRAVEL - IN STATE	ATHLETICS	165.00
SOUTH CAROLINA ATHLETI (PCARD)	4/30/2015	TRAVEL - IN STATE	GENERAL FUND	125.00

Vendor	Check Date	Description	Funding Source	Amount
SOUTHEASTERN EQUIPMENT & SUPPLY INC	4/9/2015	SUPPLIES	GENERAL FUND	110.35
SOUTHEASTERN PAPER GRO (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	160.62
SOUTHEASTERN PAPER GRO (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	1,182.41
SOUTHEASTERN PAPER GRO (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	1,381.33
SOUTHEASTERN PAPER GRO (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	1,726.05
SOUTHEASTERN PAPER GROUP INC	4/9/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	209.49
SOUTHEASTERN PAPER GROUP INC	4/9/2015	SUPPLIES	GENERAL FUND	16,696.72
SOUTHEASTERN PAPER GROUP INC	4/10/2015	SUPPLIES	GENERAL FUND	1,384.88
SOUTHEASTERN PAPER GROUP INC	4/10/2015	SUPPLIES	GENERAL FUND	2,417.52
SOUTHEASTERN PAPER GROUP INC	4/14/2015	SUPPLIES	GENERAL FUND	155.10
SOUTHEASTERN PAPER GROUP INC	4/15/2015	SUPPLIES	FOOD SERVICE FUND	30,717.67
SOUTHEASTERN PAPER GROUP INC	4/17/2015	SUPPLIES	EQUIPMENT	876.46
SOUTHEASTERN PAPER GROUP INC	4/17/2015	SUPPLIES	GENERAL FUND	863.01
SOUTHEASTERN PAPER GROUP INC	4/21/2015	SUPPLIES	GENERAL FUND	6,307.58
SOUTHEASTERN PAPER GROUP INC	4/24/2015	SUPPLIES	FOOD SERVICE FUND	1,834.10
SOUTHEASTERN PAPER GROUP INC	4/24/2015	SUPPLIES	GENERAL FUND	4,324.45
SOUTHEASTERN PAPER GROUP INC	4/28/2015	FOOD	FOOD SERVICE FUND	721.11
SOUTHEASTERN PAPER GROUP INC	4/28/2015	SUPPLIES	FOOD SERVICE FUND	13,756.27
SOUTHEASTERN PAPER GROUP INC	4/28/2015	SUPPLIES	GENERAL FUND	428.26
SOUTHEASTERN PAPER GROUP INC	4/29/2015	SUPPLIES	FOOD SERVICE FUND	2,196.59
SOUTHEASTERN PERFORMAN (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,205.89
SOUTHEASTERN PERFORMANCE APPAREL	4/21/2015	SUPPLIES	PUPIL ACTIVITY FUND	214.00
SOUTHERN CENTER REGISTRATIONS	4/9/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,860.00
SOUTHERN LITES LLC	4/24/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	4,250.00
SOUTHERN REGIONAL EDUCATION	4/21/2015	TUITION TO OTHER ENTITY	GENERAL FUND	600.00
SOUTHERN RESTORATION MAINTENANCE INC	4/30/2015	REPAIRS AND MAINTENANCE	SUSTAINMENT & UPKEEP PROJECTS	12,293.96
SOUTHWEST STRINGS	4/17/2015	SUPPLIES	GENERAL FUND	1,525.58
SOUTHWEST STRINGS	4/21/2015	SUPPLIES	GENERAL FUND	149.95
SPANN ROOFING & SHEET MTL INC	4/9/2015	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	100,098.25
SPIRIT AI 48701094424250 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,260.72
SPIRIT AI 48701094428410 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	630.36
SPIRIT AI 48701096938000 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	ATHLETICS	282.18

Vendor	Check Date	Description	Funding Source	Amount
SPIRIT AI 48701099619930 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	360.00
SPIRIT AI 48701099756790 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	180.00
SPIRIT AI 48701100687980 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	421.18
SPIRIT AI 48701102814110 (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,983.62
SPIRIT AI 48701102818300 (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	428.18
SPIRIT AI 48701103469000 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	391.18
SPORTDECALS (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,327.50
SPORTDECALS INC DBA ABSOLUTELY CUSTOM	4/28/2015	SUPPLIES	PUPIL ACTIVITY FUND	317.96
SPORTS GRAPHICS	4/24/2015	SUPPLIES	ATHLETICS	841.00
SPOT YOUR TRIP	4/14/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	518.50
SQ ALOFT FLOORING, LL (PCARD)	4/30/2015	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	200.00
SQ ASCD MEMBRORG (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	136.49
SQ ASCD MEMBRORG (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	289.62
SQ ASCD MEMBRORG (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	136.17
SQ BOSTON AIRPORT RID (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	143.00
SQ LEARNERATOR EDU (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	329.00
SQ MBF TOURS & TRAVEL (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.67
SQ MBF TOURS & TRAVEL (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,953.69
SQ MEMBRORG KATERINA (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	FACILITIES MANAGEMENT	303.00
SQ SERVICES COX SURVE (PCARD)	4/30/2015	GENERAL SITE DEVELOPMENT	SHORT-TERM CAPITAL PLAN 13-20	1,100.00
SQ WRIGHT MANAGEMENT (PCARD)	4/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,880.00
SQUEAKYS (PCARD)	4/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
ST JAMES HIGH	4/21/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	730.00
ST JAMES HIGH	4/27/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
ST JAMES HIGH	4/28/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	580.00
STA WORLDWIDE SPORT (PCARD)	4/30/2015	SUPPLIES	ATHLETICS	239.85
STANDARD CHAIR OF GARDNER INC	4/24/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	388.00
STAPLES DIRECT (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	484.23
STAPLES DIRECT (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	616.28
STAR MUSIC COMPANY	4/24/2015	SUPPLIES	GENERAL FUND	663.40
STATE DISBURSEMENT UNIT - IL	4/14/2015	GARNISHMENTS	GENERAL FUND	303.00
STATE DISBURSEMENT UNIT - IL	4/29/2015	GARNISHMENTS	GENERAL FUND	303.00

Vendor	Check Date	Description	Funding Source	Amount
STATE EDUCATION ASSISTANCE AUTHORITY	4/14/2015	GARNISHMENTS	GENERAL FUND	929.47
STATE EDUCATION ASSISTANCE AUTHORITY	4/29/2015	GARNISHMENTS	GENERAL FUND	886.97
STAYBRIDGE SUITES (PCARD)	4/30/2015	PUPIL ACTIVITY	GENERAL FUND	728.94
STAYBRIDGE SUITES (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	392.49
STAYBRIDGE SUITES (PCARD)	4/30/2015	TRAVEL - IN STATE	GENERAL FUND	166.88
STAYBRIDGE SUITES (PCARD)	4/30/2015	TRAVEL - IN STATE	IDEA - PRIOR YEAR	105.47
STEINBAR MICHAEL	4/15/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.40
STEINBAR MICHAEL	4/24/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.10
STEINBAR MICHAEL	4/27/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.10
STEVE CROMER COACHING INC	4/17/2015	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	4,000.00
STEVE WEISS MUSIC	4/24/2015	SUPPLIES	GENERAL FUND	451.31
STEVE WEISS MUSIC	4/29/2015	SUPPLIES	GENERAL FUND	540.88
STRATEGIC CONNECTIONS (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	303.00
STRATEGIC CONNECTIONS INC	4/9/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	575.00
STRATEGIC CONNECTIONS INC	4/24/2015	EQUIPMENT	ATHLETICS	3,995.14
STRATEGIC CONNECTIONS INC	4/24/2015	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	2,454.87
STRATOVER INC	4/21/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	11,414.80
STU STUMPS (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	130.99
STU STUMPS (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	458.91
STUDENT PAYMENTS (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
STUDENT SUPPLY (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	246.38
STUDENT TRAVEL PLANNERS INC	4/10/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
STUDENT TRAVEL PLANNERS INC	4/28/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,000.00
SUBWAY 00010405 (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	142.35
SUBWAY 00129072 (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	134.14
SUBWAY 00398578 (PCARD)	4/30/2015	MEALS	GENERAL FUND	131.40
SUBWAY - LITTLE RIVER	4/9/2015	FOOD	PUPIL ACTIVITY FUND	697.50
SUBWAY - LITTLE RIVER	4/14/2015	FOOD	PUPIL ACTIVITY FUND	558.00
SUBWAY - LITTLE RIVER	4/24/2015	MEALS	PUPIL ACTIVITY FUND	738.00
SUBWAY - LITTLE RIVER	4/28/2015	FOOD	PUPIL ACTIVITY FUND	787.50
SUNBELT RENTALS #020 (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	108.43
SUNBELT RENTALS #020 (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	121.68

Vendor	Check Date	Description	Funding Source	Amount
SUNDANCE/NEWBRIDGE EDUCATIONAL	4/24/2015	SUPPLIES	GENERAL FUND	1,155.00
SUNWAY CHARTER & TOURS INC	4/14/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,800.00
SUNWAY CHARTER & TOURS INC	4/17/2015	MISCELLANEOUS PURCHASED SERVIC	WORK-BASED LEARNING	975.00
SUNWAY CHARTER & TOURS INC	4/17/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	530.00
SUNWAY CHARTER & TOURS INC	4/17/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,550.00
SUNWAY CHARTER & TOURS INC	4/17/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,700.00
SUNWAY CHARTER & TOURS INC	4/24/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
SUNWAY CHARTER & TOURS INC	4/24/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,950.00
SUNWAY CHARTER & TOURS INC	4/28/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,400.00
SUPER DUPER PUBLICATIO (PCARD)	4/30/2015	SUPPLIES	IDEA - PRIOR YEAR	448.68
SUPER DUPER PUBLICATION	4/9/2015	SUPPLIES	IDEA - PRIOR YEAR	1,276.03
SUPER TEACHER WORKSHEE (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	300.00
SUPERSHUTTLE ECAR HOU (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	160.00
SUPERSHUTTLE EXECUCARD (PCARD)	4/30/2015	TRAVEL - IN STATE	IDEA - PRIOR YEAR	175.00
SUPPLYWORKS	4/24/2015	SUPPLIES	GENERAL FUND	3,404.43
SUPPLYWORKS	4/28/2015	SUPPLIES	GENERAL FUND	1,063.58
SURF SIGNS & DESIGNS (PCARD)	4/30/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	190.00
SURF SIGNS & DESIGNS (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	353.10
SURF WATER PROMOTIONS (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	854.25
SURFSIGNS & DESIGNS LLC	4/17/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	260.01
SURFSIGNS & DESIGNS LLC	4/24/2015	SUPPLIES	PUPIL ACTIVITY FUND	109.14
SURFWATER PROMOTIONS	4/9/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	999.63
SURFWATER PROMOTIONS	4/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	431.61
SURFWATER PROMOTIONS	4/24/2015	SUPPLIES	PUPIL ACTIVITY FUND	328.90
SURVEYMONKEY.COM (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	204.00
SURVEYMONKEY.COM (PCARD)	4/30/2015	TECHNOLOGY	GENERAL FUND	300.00
SWARTZ MARK	4/14/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.50
SWEETWATER SOUND INC	4/9/2015	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	313.88
SYLVIA BORIS G	4/9/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.00
SYMPLICITY CORP (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	100.00
SYMPLICITY CORP (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	575.00
SYX TIGERDIRECT.COM (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	104.04

Vendor	Check Date	Description	Funding Source	Amount
T&T SPORTS	4/9/2015	SUPPLIES	ATHLETICS	416.56
T&T SPORTS	4/17/2015	SUPPLIES	PUPIL ACTIVITY FUND	360.59
TARGET 00027425 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	178.86
TARGET 00027425 (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	106.10
TASTE AND SEE BAKERY & (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	325.07
TAYLOR MUSIC INC	4/9/2015	SUPPLIES	GENERAL FUND	986.98
TAYLOR MUSIC, INC (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	185.49
TAYLOR MUSIC, INC (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	190.58
TAYLOR WILLIAM BRENT	4/15/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.10
TAYLOR WILLIAM BRENT	4/17/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.10
TBONZ AT SEABOARD COMM (PCARD)	4/30/2015	PUPIL ACTIVITY	IDEA - PRIOR YEAR	149.34
TCT ANDERSON'S (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	223.46
TCT ANDERSON'S (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	728.97
TCT PROM NITE (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	793.81
TCT PROM NITE (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	194.19
TEA THE GREAT COURSES (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	289.75
TEACHERS HEAVEN LLC	4/24/2015	SUPPLIES	TITLE I (84.010)	952.30
TEACHERSPAYTEACHERS.CO (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	118.00
TEACHERSPAYTEACHERS.CO (PCARD)	4/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA - PRIOR YEAR	166.40
TERRY DOUG	4/15/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.50
TERRY'S DO IT BEST (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	141.22
TERRY'S LASER CARE LLC	4/9/2015	SUPPLIES	GENERAL FUND	923.41
TERRY'S LASER CARE LLC	4/9/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	171.20
TERRY'S LASER CARE LLC	4/9/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,448.78
TERRY'S LASER CARE LLC	4/9/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,583.60
TERRY'S LASER CARE LLC	4/17/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	363.80
TERRY'S LASER CARE LLC	4/17/2015	SUPPLIES	GENERAL FUND	842.09
TERRY'S LASER CARE LLC	4/17/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,073.66
TERRY'S LASER CARE LLC	4/21/2015	SUPPLIES	GENERAL FUND	247.17
TERRY'S LASER CARE LLC	4/21/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	338.12
TERRY'S LASER CARE LLC	4/24/2015	SUPPLIES	GENERAL FUND	148.73
TERRY'S LASER CARE LLC	4/24/2015	SUPPLIES - COPYING	GENERAL FUND	1,393.20

Vendor	Check Date	Description	Funding Source	Amount
TERRY'S LASER CARE LLC	4/24/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,654.22
TERRY'S LASER CARE LLC	4/24/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	5,343.84
TERRY'S LASER CARE LLC	4/28/2015	SUPPLIES	GENERAL FUND	1,397.42
TERRY'S LASER CARE LLC	4/28/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,490.51
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	4/14/2015	GARNISHMENTS	GENERAL FUND	298.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	4/29/2015	GARNISHMENTS	GENERAL FUND	298.00
TFH USA LTD (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	180.55
THE CHILDRENS MUSEUM O (PCARD)	4/30/2015	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	171.00
THE CHILDRENS MUSEUM O (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	216.00
THE CHILDRENS MUSEUM O (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	306.00
THE CHILDRENS MUSEUM O (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	315.00
THE CHILDRENS MUSEUM O (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	553.50
THE CHILDRENS MUSEUM O (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	571.50
THE CHILDRENS MUSEUM O (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	720.00
THE COLLEGE OF NEW JERSEY	4/22/2015	TRAVEL - OUT OF STATE	GENERAL FUND	100.00
THE COUNCIL OF EDUCATI (PCARD)	4/30/2015	TRAVEL - IN STATE	FACILITIES MANAGEMENT	425.00
THE COUNCIL OF EDUCATI (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	FACILITIES MANAGEMENT	200.00
THE CREATIVE LOUNGE	4/24/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,207.50
THE DAISY FAIR FLOWERS (PCARD)	4/30/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	170.60
THE FLIGHT DECK (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	241.81
THE GREAT BOOKS FOUNDA (PCARD)	4/30/2015	SUPPLIES	TITLE I (84.010)	484.65
THE HARTFORD	4/14/2015	ORP-HARTFORD	GENERAL FUND	60,106.74
THE HARTFORD	4/29/2015	ORP-HARTFORD	GENERAL FUND	60,134.76
THE HOME DEPOT 1116 (PCARD)	4/30/2015	PURCHASES	GENERAL FUND	109.97
THE HOME DEPOT 1116 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	960.06
THE HOME DEPOT 1116 (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	209.39
THE HOME DEPOT 1122 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	483.73
THE HOME DEPOT 1122 (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	359.94
THE INN AT ELLIS SQUAR (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	3,581.46
THE JUMP ROPE STORE IN (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	285.00
THE LEUKEMIA & LYMPHOMA SOCIETY	4/9/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	277.74
THE LEUKEMIA & LYMPHOMA SOCIETY	4/24/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	361.00

Vendor	Check Date	Description	Funding Source	Amount
THE MASTER TEACHER INC	4/24/2015	SUPPLIES	GENERAL FUND	2,425.00
THE MYRTLE BEACH MARATHON	4/24/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,170.00
THE NATIONAL BETA CLUB (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	542.89
THE OMNI GROUP	4/14/2015	TSA: GATEKEEPER	GENERAL FUND	73,641.49
THE OMNI GROUP	4/29/2015	TSA: GATEKEEPER	GENERAL FUND	73,766.49
THE PAIGE COMPANY CONTAINER INC	4/17/2015	SUPPLIES	GENERAL FUND	786.59
THE PARENT CHILD HOME PROGRAM INC	4/9/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,500.00
THE PARENT CHILD HOME PROGRAM INC	4/17/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	894.00
THE PRINTING PORT INC	4/24/2015	SUPPLIES	GENERAL FUND	294.25
THE SHACK (PCARD)	4/30/2015	FOOD	PUPIL ACTIVITY FUND	109.50
THE SUN NEWS (PCARD)	4/30/2015	PERIODICALS	GENERAL FUND	224.00
THE TODD HOUSE (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	1,000.00
THE TRANE COMPANY (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	119.67
THE TRANE COMPANY (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	749.58
THE TRANE COMPANY (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	936.87
THE TRANE COMPANY (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	2,082.53
THE TROPHY PLACE (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	160.50
THE TROPHY PLACE (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	715.83
THE TROPHY PLACE (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	1,245.48
THE TROPHY PLACE (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	215.07
THE TROPHY PLACE (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	272.85
THINGS REMEMBERED 0932 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	133.92
THOMAS SUPPLY CO (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	122.57
THOMAS SUPPLY CO (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	232.49
THOMAS SUPPLY CO (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	461.71
THOMAS SUPPLY CO (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	470.88
THOMAS SUPPLY CO (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	502.72
TIAA-CREF	4/14/2015	ORP-CREF	GENERAL FUND	31,519.54
TIAA-CREF	4/29/2015	ORP-CREF	GENERAL FUND	32,010.32
TIMOTHY PETERMAN DBA TIM PETERMAN MUSIC	4/24/2015	SUPPLIES	PUPIL ACTIVITY FUND	107.91
TIRE TOWN INC	4/17/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,056.28
TIRE TOWN INC	4/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,513.50

Vendor	Check Date	Description	Funding Source	Amount
TITAN TECHNOLOGIES INC	4/24/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	12,855.00
TLF GRANNYS FLORIST (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	128.40
TODAYS CLASSROOM (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	150.44
TOTAL STRENGTH AND SPEED	4/17/2015	SUPPLIES	ATHLETICS	623.29
TOUCAN SCREENPRINTING	4/22/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,000.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	4/15/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	2,200.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	4/29/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,397.00
TRANSWORLD INC	4/21/2015	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 11	9,251.33
TRANSWORLD INC	4/21/2015	IMPROVEMENT OTHER THAN BUILDIN	CONS CAPITAL IMPROVEMENT PROJ	49,453.82
TRAVEL INSURANCE POLIC (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	128.10
TRAVEL INSURANCE POLIC (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	115.94
TRAVEL VENTURES OF BAY COUNTY	4/15/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,452.60
TRESTLE CAFE (PCARD)	4/30/2015	MEALS	FACILITIES MANAGEMENT	492.75
TRESTLE CAFE (PCARD)	4/30/2015	MEALS	GENERAL FUND	118.26
TRESTLE CAFE (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	118.26
TST STICKY MYRTLE BEA (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	620.42
TST TOAST TEST (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	260.21
TUCKER MATERIALS OF MYRTLE BEACH INC	4/24/2015	PURCHASES	GENERAL FUND	2,361.53
TURFGRASS PRODUCTS COR (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	494.93
TURNER S CUSTOM AUT (PCARD)	4/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	247.74
TURNER S CUSTOM AUT (PCARD)	4/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	367.95
TURNER S CUSTOM AUT (PCARD)	4/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,458.55
TUXEDO WHOLESALER	4/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	267.30
TUXEDO WHOLESALER	4/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	401.75
TUXEDO WHOLESALER	4/24/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,229.58
U OF I AG INFORMATION (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	737.00
U. S. SCHOOL SUPPLY (PCARD)	4/30/2015	SUPPLIES	K-5 ENHANCEMENT PROGRAM	155.20
U. S. SCHOOL SUPPLY (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	159.95
U. S. SCHOOL SUPPLY (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	294.05
UFIRST UNIFIRST CORP (PCARD)	4/30/2015	RENTALS	GENERAL FUND	247.13
ULINE SHIP SUPPLIES (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	200.92
ULINE SHIP SUPPLIES (PCARD)	4/30/2015	SUPPLIES	SANTEE COOPER	295.04

Vendor	Check Date	Description	Funding Source	Amount
ULINE SHIPPING SUPPLIES	4/24/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	818.19
ULTIMATE CALIFORNIA PI (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	235.00
ULTIMATE CALIFORNIA PI (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	409.00
ULTIMATE CALIFORNIA PI (PCARD)	4/30/2015	PUPIL ACTIVITY	GENERAL FUND	114.29
UNCW PUBLIC SERVICE WE (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
UNIFIED AV SYSTEMS	4/9/2015	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	3,331.98
UNIFIED AV SYSTEMS	4/17/2015	SUPPLIES	PUPIL ACTIVITY FUND	5,029.00
UNIFIED AV SYSTEMS	4/17/2015	TRAVEL - IN STATE	GENERAL FUND	300.00
UNIFIRST CORPORATION	4/9/2015	SUPPLIES	GENERAL FUND	297.93
UNIFIRST CORPORATION	4/21/2015	SUPPLIES	GENERAL FUND	968.28
UNIFIRST CORPORATION	4/24/2015	SUPPLIES	GENERAL FUND	1,381.69
UNIFIRST CORPORATION	4/28/2015	SUPPLIES	GENERAL FUND	672.41
UNIFIRST CORPORATION	4/30/2015	SUPPLIES	GENERAL FUND	294.28
UNITED EQUIPMENT SALES INC	4/9/2015	EQUIPMENT	OCCUPATIONAL EDUCATION (84.048	14,969.30
UNITED HEALTH CARE SPECIALTY BENEFITS	4/14/2015	VISION CARE-SPECTRA	GENERAL FUND	15,756.40
UNITED HEALTH CARE SPECIALTY BENEFITS	4/29/2015	VISION CARE-SPECTRA	GENERAL FUND	15,760.10
UNITED REFRIGERATION INC	4/17/2015	PURCHASES	GENERAL FUND	2,772.97
UNITED REFRIGERATION INC	4/30/2015	PURCHASES	GENERAL FUND	856.34
UNITED RENTALS (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,009.16
UNITED SERVICE ASSOCIATES	4/24/2015	SUPPLIES	PUPIL ACTIVITY FUND	4,080.00
UNITED STATES BANKRUPTCY COURT	4/14/2015	GARNISHMENTS	GENERAL FUND	4,437.75
UNITED STATES BANKRUPTCY COURT	4/29/2015	GARNISHMENTS	GENERAL FUND	4,272.25
UNITED WAY	4/14/2015	UNITED WAY	GENERAL FUND	886.84
UNITED WAY	4/29/2015	UNITED WAY	GENERAL FUND	881.84
UNITY SCHOOL BUS PARTS INC	4/9/2015	SUPPLIES	GENERAL FUND	900.00
UNIVERSITY OF SOUTH CAROLINA	4/17/2015	SUPPLIES	GENERAL FUND	103.79
UNIVERSITY OF SOUTH CAROLINA	4/24/2015	TRAVEL - IN STATE	GENERAL FUND	110.00
US DEPARTMENT OF EDUCATION	4/14/2015	GARNISHMENTS	GENERAL FUND	1,118.74
US DEPARTMENT OF EDUCATION	4/29/2015	GARNISHMENTS	GENERAL FUND	1,013.55
US FOODS	4/9/2015	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	6,169.75
US FOODS	4/9/2015	FOOD	FOOD SERVICE FUND	176,809.20
US FOODS	4/14/2015	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	542.72

Vendor	Check Date	Description	Funding Source	Amount
US FOODS	4/15/2015	FOOD	FOOD SERVICE FUND	15,918.72
US FOODS	4/17/2015	SUPPLIES	PUPIL ACTIVITY FUND	389.73
US FOODS	4/21/2015	MEALS	PUPIL ACTIVITY FUND	180.62
US FOODS	4/21/2015	MEALS	PUPIL ACTIVITY FUND	209.27
US FOODS	4/24/2015	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	4,891.85
US FOODS	4/24/2015	FOOD	FOOD SERVICE FUND	85,081.48
US FOODS	4/28/2015	SUPPLIES	GENERAL FUND	2,910.58
US SECURITY ASSOCIATES INC	4/17/2015	MISCELLANEOUS PURCHASED SERVIC	MYRTLE BEACH AUDITORIUM	2,295.35
US SECURITY ASSOCIATES INC	4/21/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	829.88
US SECURITY ASSOCIATES INC	4/21/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,406.00
US SECURITY ASSOCIATES INC	4/24/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,966.00
US SECURITY ASSOCIATES INC	4/28/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,737.24
USAIRWAY 03723932729521 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	150.00
USAIRWAY 03723936223781 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	558.20
USAIRWAY 03723938125401 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	150.00
USAIRWAY 03723945101995 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	586.20
USAIRWAY 03723945102006 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	586.20
USAIRWAY 03723945145826 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	600.20
USAIRWAY 03723945162420 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	229.20
USAIRWAY 03723945162641 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	200.00
USAIRWAY 03723945180174 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	600.20
USAIRWAY 03723948200254 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	718.20
USAIRWAY 03723948280006 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	516.20
USAIRWAY 03723951267783 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	474.70
USAIRWAY 03723951267794 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	474.70
USAIRWAY 03723955019256 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	251.40
USAIRWAY 03723955019260 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	251.40
USAIRWAY 03723955019271 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	251.40
USAIRWAY 03723955019282 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	251.40
USAIRWAY 03723955019293 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	251.40
USAIRWAY 03723955019304 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	251.40
USAIRWAY 03723955019315 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	251.40

Vendor	Check Date	Description	Funding Source	Amount
USAIRWAY 03723955019326 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	251.40
USAIRWAY 03723956887980 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	997.20
USAIRWAY 03723956887991 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	997.20
USAIRWAY 03723956888002 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	997.20
USAIRWAY 03723956888013 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	997.20
USAIRWAY 03723956888024 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	997.20
USAIRWAY 03723956888035 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	997.20
USAIRWAY 03723958114586 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	795.70
USAIRWAY 03723958130992 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	794.20
USAIRWAY 03723958788336 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	279.10
USAIRWAY 03723958891435 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	746.20
USAIRWAY 03723959159686 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	422.20
USAIRWAY 03723959987672 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	125.00
USAIRWAY 03723963703854 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	100.00
USAIRWAY 03723963863561 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	150.00
USAIRWAY 03723965035652 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	125.00
USAIRWAY 03775798964044 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	764.20
USAIRWAY 03775815571323 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	294.20
USAIRWAY 03775815571334 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	294.20
USAIRWAY 03775815705583 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	116.10
USAIRWAY 03775815717715 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	314.20
USAIRWAY 03775815717726 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	314.20
USAIRWAY 03775815717730 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	314.20
USAIRWAY 03775828244145 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	344.10
USAIRWAY 03775828244156 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	344.10
USAIRWAY 03775828244160 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	344.10
USAIRWAY 03775828336383 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	435.10
USAIRWAY 03775828336394 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	435.10
USAIRWAY 03775831124800 (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	520.70
USCUTTER INC (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	104.99
USCUTTER INC (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	383.80
USF PHON 01400043 (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	11,607.00

Vendor	Check Date	Description	Funding Source	Amount
USPS 45526005629806551 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	147.00
USPS 45526005629806551 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	415.00
USPS 45616205829832953 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	147.00
USPS POSTAGE (INTERQQQ (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	100.00
USRY WOLFE PETERSON DOYLE ARCHITECT INC	4/17/2015	IMPROVEMENT OTHER THAN BUILDIN	CONS CAPITAL IMPROVEMENT PROJ	4,006.00
UZIBULL	4/17/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,250.00
VEREENS TURF CENTER (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	107.00
VEREENS TURF CENTER (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	208.65
VEREENS TURF CENTER (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	211.86
VEREENS TURF CENTER (PCARD)	4/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	865.63
VEREENS TURF CENTER INC	4/17/2015	SUPPLIES	GENERAL FUND	414.09
VIRCO MANUFACTURING CORP	4/17/2015	SUPPLIES	GENERAL FUND	647.62
VIRTUAL ENTERPRISES INTERNATIONAL INC	4/9/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	275.00
VIRTUAL IMAGE TECHNOLOGY	4/9/2015	OTHER PROPERTY SERVICES	GENERAL FUND	4,634.00
VOLPE GENIO	4/21/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.70
VOLPE GENIO	4/29/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.70
VSC FIRE & SECURITY INC	4/24/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	420.00
WACCAMAW LANES (PCARD)	4/30/2015	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	293.17
WACCAMAW LANES (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	345.00
WACCAMAW SHRINE CLUB	4/21/2015	RENTALS	PUPIL ACTIVITY FUND	500.00
WACCAMAW YOUTH CENTER INC	4/17/2015	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	904.00
WACCATEE ZOOLOGICAL FA (PCARD)	4/30/2015	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	136.50
WAGEWORKS INC	4/14/2015	FBMC-MEDICAL SPENDING	GENERAL FUND	1,069.74
WAGEWORKS INC	4/29/2015	FBMC-MEDICAL SPENDING	GENERAL FUND	1,069.21
WAGEWORKS INC AS AGENT FOR SC MONEY/PLUS	4/14/2015	FBMC-MEDICAL SPENDING	GENERAL FUND	19,731.22
WAGEWORKS INC AS AGENT FOR SC MONEY/PLUS	4/29/2015	FBMC-MEDICAL SPENDING	GENERAL FUND	19,731.19
WAL-MART #0574 (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	130.46
WAL-MART #0574 (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	186.20
WAL-MART #0574 (PCARD)	4/30/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	162.53
WAL-MART #0574 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	105.67
WAL-MART #0574 (PCARD)	4/30/2015	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	134.20
WAL-MART #0574 (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	120.04

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #0574 (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	170.87
WAL-MART #0574 (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	206.70
WAL-MART #0574 (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	324.22
WAL-MART #0586 (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	102.19
WAL-MART #0586 (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	125.00
WAL-MART #0586 (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	230.19
WAL-MART #0586 (PCARD)	4/30/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	227.90
WAL-MART #0586 (PCARD)	4/30/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	238.74
WAL-MART #0586 (PCARD)	4/30/2015	SUPPLIES	ARTS IN EDUCATION	151.60
WAL-MART #0586 (PCARD)	4/30/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	125.24
WAL-MART #0586 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	127.42
WAL-MART #0586 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	172.27
WAL-MART #1767 (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	114.45
WAL-MART #2712 (PCARD)	4/30/2015	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	131.40
WAL-MART #2712 (PCARD)	4/30/2015	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	131.50
WAL-MART #2712 (PCARD)	4/30/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	171.82
WAL-MART #2712 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	103.33
WAL-MART #2712 (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	144.10
WAL-MART #4664 (PCARD)	4/30/2015	MEALS	TITLE I (84.010)	110.53
WAL-MART #4664 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	108.50
WAL-MART #4664 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	136.50
WAL-MART #4664 (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	239.32
WAL-MART #4664 (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	962.89
WAL-MART #4664 (PCARD)	4/30/2015	SUPPLIES	TOOMEY'S KIDS	107.58
WAL-MART #5087 (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	105.90
WAL-MART #5087 (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	117.92
WAL-MART #5087 (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	270.52
WAL-MART #5087 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	114.73
WAL-MART #5087 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	192.44
WAL-MART #5087 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	264.51
WAL-MART #5087 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	310.44
WAL-MART #5087 (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	106.74

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #5087 (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	333.83
WAL-MART #5087 (PCARD)	4/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	148.66
WAL-MART #5705 (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	117.61
WAL-MART #5705 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	216.44
WAL-MART #5705 (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	139.25
WALGREENS #7154 (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	105.95
WALGREENS #7154 (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	400.00
WALKER ROD (GERARD)	4/23/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.90
WALL ENGINEERING LLC	4/30/2015	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	6,000.00
WALMART.COM (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	142.40
WALMART.COM (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	189.44
WALMART.COM (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	189.99
WALMART.COM (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	208.01
WALMART.COM (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	348.95
WALMART.COM (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	368.76
WALMART.COM (PCARD)	4/30/2015	SUPPLIES	IDEA - PRIOR YEAR	214.78
WALMART.COM (PCARD)	4/30/2015	SUPPLIES	TITLE I (84.010)	140.47
WALMART.COM (PCARD)	4/30/2015	SUPPLIES	TITLE I (84.010)	226.71
WALSWORTH PUBLISHING CO INC	4/17/2015	SUPPLIES	PUPIL ACTIVITY FUND	3,000.00
WARD'S NATURAL SCIENCE EST. LLC	4/24/2015	SUPPLIES	GENERAL FUND	117.69
WARD'S SCIENCE	4/17/2015	SUPPLIES	GENERAL FUND	717.24
WARD'S SCIENCE	4/24/2015	SUPPLIES	GENERAL FUND	879.74
WASHINGTON NATIONAL	4/14/2015	CONSECO	GENERAL FUND	10,000.78
WASHINGTON NATIONAL	4/29/2015	CONSECO	GENERAL FUND	10,000.78
WASTE INDUSTRIES INC	4/21/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	15,423.76
WATERBOY SPORTS INC	4/24/2015	SUPPLIES	ATHLETICS	979.45
WATERWAY ELEMENTARY	4/8/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	249.00
WDW DISNEY TICKETS (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	12,155.34
WDW DISNEY TICKETS (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	18,834.00
WDW DISNEY TICKETS (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	26,832.00
WEBBERS LAWN SERVICE INC	4/17/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	4,177.00
WEBBERS LAWN SERVICE INC	4/24/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	766.00

Vendor	Check Date	Description	Funding Source	Amount
WELCH CONSTRUCTION INC	4/14/2015	GENERAL CONSTRUCTION	EMERGENCY REPAIR	23,553.84
WENGER CORP	4/17/2015	SUPPLIES	GENERAL FUND	873.12
WEST TANNER QUINCY	4/30/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	500.00
WESTIN (WESTIN HOTELS) (PCARD)	4/30/2015	TRAVEL - IN STATE	EEDA SUPPLIES	662.40
WESTIN (WESTIN HOTELS) (PCARD)	4/30/2015	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	131.00
WESTIN (WESTIN HOTELS) (PCARD)	4/30/2015	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	138.10
WESTIN (WESTIN HOTELS) (PCARD)	4/30/2015	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	414.30
WESTIN (WESTIN HOTELS) (PCARD)	4/30/2015	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	414.30
WESTIN (WESTIN HOTELS) (PCARD)	4/30/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	276.20
WESTINHOUSTONDOWNTOWNH (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	107.60
WESTINHOUSTONDOWNTOWNH (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	3,032.68
WESTINHOUSTONDOWNTOWNH (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	3,276.00
WESTINHOUSTONDOWNTOWNH (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,757.44
WHOLESALE BOUTIQUE LLC	4/24/2015	SUPPLIES	PUPIL ACTIVITY FUND	261.00
WHOLESALE SCHOOL SUPPL (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	209.30
WILD WING CAFE N CHARL (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	308.11
WILLIAM V MACGILL & CO (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	136.76
WILLIAM V MACGILL & CO (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	164.00
WILLIAM V MACGILL & COMPANY	4/24/2015	SUPPLIES	GENERAL FUND	588.87
WINDHAM PROFESSIONALS INC	4/14/2015	GARNISHMENTS	GENERAL FUND	102.48
WINDHAM PROFESSIONALS INC	4/29/2015	GARNISHMENTS	GENERAL FUND	102.48
WINGATE BY WYNDHAM (PCARD)	4/30/2015	TRAVEL - IN STATE	GENERAL FUND	358.68
WINGATE BY WYNDHAM (PCARD)	4/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	358.68
WINGATE INN (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	486.84
WINGATE INN (PCARD)	4/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	976.80
WINGATE INN (PCARD)	4/30/2015	TRAVEL - IN STATE	EEDA SUPPLIES	120.99
WM SUPERCENTER #2712 (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	100.58
WM SUPERCENTER #2712 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	193.99
WM SUPERCENTER #2712 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	321.87
WM SUPERCENTER #2712 (PCARD)	4/30/2015	SUPPLIES	IDEA PRE-SCHOOL GRANTS	242.64
WM SUPERCENTER #2712 (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	385.02
WM SUPERCENTER #3367 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	113.11

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #4664 (PCARD)	4/30/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	158.65
WM SUPERCENTER #4664 (PCARD)	4/30/2015	SUPPLIES	CATERING	161.04
WM SUPERCENTER #4664 (PCARD)	4/30/2015	SUPPLIES	EXXON MOBILE GRANT	802.49
WM SUPERCENTER #4664 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	157.22
WM SUPERCENTER #4664 (PCARD)	4/30/2015	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	130.77
WM SUPERCENTER #4664 (PCARD)	4/30/2015	SUPPLIES	MISCELLANEOUS GRANTS	408.50
WM SUPERCENTER #4664 (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	162.92
WM SUPERCENTER #4664 (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	189.76
WM SUPERCENTER #5087 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	146.05
WM SUPERCENTER #5087 (PCARD)	4/30/2015	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	266.52
WM SUPERCENTER #5087 (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	149.63
WM SUPERCENTER #5705 (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	100.88
WM SUPERCENTER #5705 (PCARD)	4/30/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	150.00
WM SUPERCENTER #5705 (PCARD)	4/30/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	131.49
WM SUPERCENTER #5705 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	171.96
WM SUPERCENTER #574 (PCARD)	4/30/2015	MEALS	PUPIL ACTIVITY FUND	125.84
WM SUPERCENTER #574 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	109.10
WM SUPERCENTER #574 (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	252.66
WM SUPERCENTER #586 (PCARD)	4/30/2015	FOOD	CATERING	138.51
WM SUPERCENTER #586 (PCARD)	4/30/2015	MEALS	TITLE I (84.010)	195.59
WM SUPERCENTER #586 (PCARD)	4/30/2015	SUPPLIES	GENERAL FUND	145.86
WM SUPERCENTER #586 (PCARD)	4/30/2015	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	308.51
WM SUPERCENTER #586 (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	168.49
WM SUPERCENTER #586 (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	169.13
WM SUPERCENTER #586 (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	430.00
WORKPLACE PRO (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	242.95
WORLDS FINEST CHOCOLATE INC	4/9/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,000.00
WORLDS FINEST CHOCOLATE INC	4/17/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,030.00
WPC, A TERRACON COMPANY	4/17/2015	SPECIAL INSPECTIONS	BLG MODIFICATION & RENOVATION	130.00
WPC, A TERRACON COMPANY	4/21/2015	SPECIAL INSPECTIONS	CAPITAL IMPROVEMENTS FY 11	3,490.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	4/17/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	3,975.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	4/24/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	8,055.00

Vendor	Check Date	Description	Funding Source	Amount
WW GRAINGER INC	4/15/2015	SUPPLIES	GENERAL FUND	1,623.76
WW GRAINGER INC	4/17/2015	PURCHASES	GENERAL FUND	379.05
WW GRAINGER INC	4/17/2015	SUPPLIES	GENERAL FUND	7,457.94
WW GRAINGER INC	4/21/2015	SUPPLIES	GENERAL FUND	744.29
WW GRAINGER INC	4/24/2015	SUPPLIES	GENERAL FUND	4,827.21
WW GRAINGER INC	4/24/2015	SUPPLIES MAINTENANCE	GENERAL FUND	2,466.44
WWW SCHOOLMATE COM (PCARD)	4/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,068.50
XPEDX LLC	4/17/2015	SUPPLIES	GENERAL FUND	1,076.57
Y-TIES / EFS FUNDRAISERS	4/17/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,511.50
ZEPHYR GRAF-X INC	4/9/2015	SUPPLIES	ATHLETICS	720.00
ZFX INC	4/9/2015	EQUIPMENT	PUPIL ACTIVITY FUND	5,862.50
ZFX INC	4/15/2015	SUPPLIES	PUPIL ACTIVITY FUND	22,160.00