

District Transparency Report
March 2015

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	105.20
#448-UNITED REFRIGERAT (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	110.19
#448-UNITED REFRIGERAT (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	129.09
#448-UNITED REFRIGERAT (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	221.65
#448-UNITED REFRIGERAT (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	318.09
#448-UNITED REFRIGERAT (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	412.86
#448-UNITED REFRIGERAT (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	613.89
#448-UNITED REFRIGERAT (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,435.75
1ST IN PADLOCKS	3/12/2015	SUPPLIES	GENERAL FUND	189.26
23RD SC INFANTRY	3/3/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	645.00
267855 BROADWAY 16 (PCARD)	3/27/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	463.50
4 D DESIGNS CO. (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	529.00
4IMPRINT (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	760.97
A EAGLE OUTFTR00022616 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	179.76
A MCNITT AND SERENSOIL TESTING LLC	3/19/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	3,292.00
A+ GRAPHIX & SCREENPRI (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	282.48
A-1 SIGNS AND GRAPHICS	3/5/2015	SUPPLIES	GENERAL FUND	256.80
A-1 SIGNS AND GRAPHICS	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	666.61
A-1 SIGNS/ET SIGNS (PCARD)	3/27/2015	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 11	192.60
A-1 SIGNS/ET SIGNS (PCARD)	3/27/2015	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 11	749.00
A-1 SIGNS/ET SIGNS (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	125.25

Vendor	Check Date	Description	Funding Source	Amount
A-OAK FARMS INC (PCARD)	3/27/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	201.26
A3 COMMUNICATIONS INC	3/19/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	197,771.01
AAA PEST CONTROL, INC.	3/27/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	3,860.00
AASPA (PCARD)	3/27/2015	ADVERTISING	GENERAL FUND	150.00
AC MOORE STR 155 (PCARD)	3/27/2015	SUPPLIES	CLEMSON - MINI-GRANT	233.05
AC MOORE STR 155 (PCARD)	3/27/2015	SUPPLIES	CLEMSON - MINI-GRANT	247.89
AC MOORE STR 155 (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	124.45
AC MOORE STR 155 (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	561.25
ACADEMIC INNOVATIONS (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	2,884.00
ACADEMY OF HOPE INC	3/5/2015	TRANSITS	NATIONAL BOARD CERTIFICATION	772.19
ACADEMY OF HOPE INC	3/6/2015	TRANSITS	CHILD DEVELOP EDUC PILOT PROGR	13,436.00
ACADEMY OF HOPE INC	3/6/2015	TRANSITS	FOOD SERVICE FUND	8,600.14
ACADEMY OF HOPE INC	3/6/2015	TRANSITS	READING COACHES	6,970.00
ACADEMY OF HOPE INC	3/25/2015	TRANSITS	CHILD DEVELOP EDUC PILOT PROGR	8,436.00
ACADEMY OF HOPE INC	3/25/2015	TRANSITS	GENERAL FUND	106,068.87
ACADEMY OF HOPE INC	3/25/2015	TRANSITS	IDEA (84.027)	30,043.00
ACADEMY OF HOPE INC	3/25/2015	TRANSITS	READING COACHES	6,970.00
ACADEMY OF HOPE INC	3/27/2015	TRANSITS	NATIONAL BOARD CERTIFICATION	772.19
ACCENT SEWING	3/20/2015	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	2,010.74
ACCURATE BACKGROUND INC	3/27/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,210.00
ACE EDUCATIONAL MOTO (PCARD)	3/27/2015	SUPPLIES	MISCELLANEOUS GRANTS	115.98
ACHIEVEMENT PRODUCTS	3/12/2015	SUPPLIES	IDEA - PRIOR YEAR	420.41
ACT INC	3/19/2015	DATA PROCESSING SERVICES	GENERAL FUND	233.70
ACT INC	3/19/2015	STATISTICAL SERVICES	GENERAL FUND	250.00
ACT ETECHCAMPUS (PCARD)	3/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	300.00
ACT ETECHCAMPUS (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	450.00
ACT PROGRAMS (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	101.50
ACT SOUTH CAROLINA COU (PCARD)	3/27/2015	TRAVEL - IN STATE	EEDA SUPPLIES	138.69
ACT SOUTH CAROLINA COU (PCARD)	3/27/2015	TRAVEL - IN STATE	EEDA SUPPLIES	138.69
ACTION PUBLISHING INC	3/27/2015	SUPPLIES	GENERAL FUND	463.18
ACTIVE PARENTING	3/19/2015	SUPPLIES	TITLE I (84.010)	1,479.50
ADTEK INC	3/5/2015	DATA PROCESSING SERVICES	GENERAL FUND	3,431.25

Vendor	Check Date	Description	Funding Source	Amount
ADTEK INC	3/19/2015	DATA PROCESSING SERVICES	GENERAL FUND	3,206.25
AFLAC	3/12/2015	AMERICAN FAMILY LIFE	GENERAL FUND	15,913.87
AFLAC	3/25/2015	AMERICAN FAMILY LIFE	GENERAL FUND	15,848.45
AIG VALIC	3/12/2015	ORP-AMERICAN GENERAL	GENERAL FUND	23,400.30
AIG VALIC	3/25/2015	ORP-AMERICAN GENERAL	GENERAL FUND	23,464.45
AIKEN COUNTY PUBLIC SCHOOLS	3/19/2015	OTHER OBJECTS	ATHLETICS	482.80
ALAMO RENT-A-CAR (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	198.29
ALCO	3/19/2015	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	8,078.33
ALCO	3/24/2015	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	103.68
ALL ABOUT BOOKS	3/27/2015	SUPPLIES	TITLE I (84.010)	153.80
ALL AMERICAN POLY	3/5/2015	SUPPLIES	GENERAL FUND	2,703.80
ALL AMERICAN POLY	3/12/2015	SUPPLIES	GENERAL FUND	1,823.60
ALL AMERICAN POLY	3/20/2015	SUPPLIES	GENERAL FUND	828.30
ALL IN STITCHES	3/12/2015	SUPPLIES	PUPIL ACTIVITY FUND	258.94
ALL IN STITCHES	3/19/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	818.00
ALL IN STITCHES	3/20/2015	SUPPLIES	PUPIL ACTIVITY FUND	786.45
ALL IN STITCHES	3/20/2015	SUPPLIES	TITLE I (84.010)	379.85
ALL STAR SCREEN PRINTING	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	385.20
ALL STAR SPORTS INC	3/5/2015	SUPPLIES	ATHLETICS	486.44
ALL STAR SPORTS INC	3/27/2015	SUPPLIES	ATHLETICS	115.72
ALL STAR SPORTS INC	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,129.12
ALLENS CROWNS INC. (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	141.63
ALLENS TROPHIES (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	106.60
ALLIED BOILER AND SUPP (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,049.36
ALSTON JOSHUA	3/20/2015	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	650.00
ALSTON JOSHUA	3/27/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	450.00
AMAZON MKTPLACE PMTS (PCARD)	3/27/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	295.21
AMAZON MKTPLACE PMTS (PCARD)	3/27/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	200.91
AMAZON MKTPLACE PMTS (PCARD)	3/27/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	386.53
AMAZON MKTPLACE PMTS (PCARD)	3/27/2015	MEALS	PUPIL ACTIVITY FUND	189.99
AMAZON MKTPLACE PMTS (PCARD)	3/27/2015	SUPPLIES	ADULT EDUCATION	729.34
AMAZON MKTPLACE PMTS (PCARD)	3/27/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	155.76

Vendor	Check Date	Description	Funding Source	Amount
AMAZON MKTPLACE PMTS (PCARD)	3/27/2015	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	791.79
AMAZON MKTPLACE PMTS (PCARD)	3/27/2015	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,105.57
AMAZON MKTPLACE PMTS (PCARD)	3/27/2015	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,251.49
AMAZON MKTPLACE PMTS (PCARD)	3/27/2015	SUPPLIES	EXXON MOBILE GRANT	417.32
AMAZON MKTPLACE PMTS (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	100.06
AMAZON MKTPLACE PMTS (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	139.21
AMAZON MKTPLACE PMTS (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	200.36
AMAZON MKTPLACE PMTS (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	209.98
AMAZON MKTPLACE PMTS (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	212.65
AMAZON MKTPLACE PMTS (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	228.98
AMAZON MKTPLACE PMTS (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	244.75
AMAZON MKTPLACE PMTS (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	246.14
AMAZON MKTPLACE PMTS (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	248.05
AMAZON MKTPLACE PMTS (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	289.20
AMAZON MKTPLACE PMTS (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	299.37
AMAZON MKTPLACE PMTS (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	386.04
AMAZON MKTPLACE PMTS (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	441.09
AMAZON MKTPLACE PMTS (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	680.45
AMAZON MKTPLACE PMTS (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	803.26
AMAZON MKTPLACE PMTS (PCARD)	3/27/2015	SUPPLIES	IDEA - PRIOR YEAR	161.53
AMAZON MKTPLACE PMTS (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	113.12
AMAZON MKTPLACE PMTS (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	140.92
AMAZON MKTPLACE PMTS (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	159.24
AMAZON MKTPLACE PMTS (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	175.49
AMAZON MKTPLACE PMTS (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	207.03
AMAZON MKTPLACE PMTS (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	226.07
AMAZON MKTPLACE PMTS (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	254.50
AMAZON MKTPLACE PMTS (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	262.89
AMAZON MKTPLACE PMTS (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	302.49
AMAZON MKTPLACE PMTS (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,499.44
AMAZON MKTPLACE PMTS (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,365.13
AMAZON MKTPLACE PMTS (PCARD)	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	107.94

Vendor	Check Date	Description	Funding Source	Amount
AMAZON MKTPLACE PMTS (PCARD)	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	154.92
AMAZON MKTPLACE PMTS (PCARD)	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	232.00
AMAZON MKTPLACE PMTS (PCARD)	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	237.47
AMAZON MKTPLACE PMTS (PCARD)	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	326.88
AMAZON MKTPLACE PMTS (PCARD)	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	483.29
AMAZON MKTPLACE PMTS (PCARD)	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	378.00
AMAZON MKTPLACE PMTS (PCARD)	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	777.00
AMAZON MKTPLACE PMTS (PCARD)	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,055.92
AMAZON MKTPLACE PMTS (PCARD)	3/27/2015	TECHNOLOGY EQUIPMENT AND SOFTW	OCCUPATIONAL EDUCATION (84.048	1,369.00
AMAZON MKTPLACE PMTS (PCARD)	3/27/2015	TEXTBOOKS	GENERAL FUND	110.44
AMAZON MKTPLACE PMTS (PCARD)	3/27/2015	TEXTBOOKS	GENERAL FUND	131.18
AMAZON MKTPLACE PMTS (PCARD)	3/27/2015	TEXTBOOKS	GENERAL FUND	143.00
AMAZON.COM (PCARD)	3/27/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	147.89
AMAZON.COM (PCARD)	3/27/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	645.60
AMAZON.COM (PCARD)	3/27/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,060.93
AMAZON.COM (PCARD)	3/27/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	102.87
AMAZON.COM (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	130.78
AMAZON.COM (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	162.04
AMAZON.COM (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	166.59
AMAZON.COM (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	169.26
AMAZON.COM (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	181.53
AMAZON.COM (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	229.35
AMAZON.COM (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	233.69
AMAZON.COM (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	300.40
AMAZON.COM (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	398.97
AMAZON.COM (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	459.70
AMAZON.COM (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	561.97
AMAZON.COM (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	589.59
AMAZON.COM (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	603.86
AMAZON.COM (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	620.50
AMAZON.COM (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	1,169.07
AMAZON.COM (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	167.36

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AMAZON.COM (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	221.23
AMAZON.COM (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	267.76
AMAZON.COM (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	299.00
AMAZON.COM (PCARD)	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	117.70
AMAZON.COM (PCARD)	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	168.44
AMAZON.COM (PCARD)	3/27/2015	TEXTBOOKS	GENERAL FUND	225.34
AMAZON.COM (PCARD)	3/27/2015	TEXTBOOKS	GENERAL FUND	231.43
AMAZON.COM (PCARD)	3/27/2015	TEXTBOOKS	GENERAL FUND	488.71
AMERICAN BOOK CO	3/5/2015	SUPPLIES	GENERAL FUND	1,042.44
AMERICAN BOOK CO	3/12/2015	SUPPLIES	TITLE I (84.010)	436.46
AMERICAN BOOK COMPANY (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	509.20
AMERICAN CANCER SOCIETY	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
AMERICAN CHORAL DIRECTORS ASSOCIATION	3/24/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	168.00
AMERICAN COUNSELING AS (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES	205.50
AMERICAN COUNSELING AS (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES	583.00
AMERICAN COUNSELING AS (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	205.50
AMERICAN COUNSELING AS (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	634.00
AMERICAN COUNSELING AS (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	1,166.00
AMERICAN COUNSELING ASSOCIATION	3/12/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	982.00
AMERICAN COUNSELING ASSOCIATION	3/12/2015	TRAVEL - OUT OF STATE	GENERAL FUND	300.00
AMERICAN HEART ASSOCIATION	3/3/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,401.28
AMERICAN HEART ASSOCIATION	3/5/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	605.95
AMERICAN HEART ASSOCIATION	3/5/2015	SUPPLIES	PUPIL ACTIVITY FUND	6,795.00
AMERICAN HEART ASSOCIATION	3/10/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,025.60
AMERICAN PURE SPRING WATER	3/12/2015	SUPPLIES	PUPIL ACTIVITY FUND	204.08
AMERICAN SCHOOL COUNSELOR ASSOCIATION	3/5/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	718.00
AMERICAN STUDENT ASSISTANCE	3/12/2015	GARNISHMENTS	GENERAL FUND	133.35
AMERICAN STUDENT ASSISTANCE	3/12/2015	GARNISHMENTS	GENERAL FUND	175.38
AMERICAN STUDENT ASSISTANCE	3/25/2015	GARNISHMENTS	GENERAL FUND	175.38
AMERICAN STUDENT ASSISTANCE	3/25/2015	GARNISHMENTS	GENERAL FUND	290.57
ANDERSONS/SCHOOL EVENTS	3/20/2015	SUPPLIES	PUPIL ACTIVITY FUND	111.95
ANDREWS UTE	3/12/2015	STUDENT SERVICES	PUPIL ACTIVITY FUND	570.00

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ANDREWS UTE	3/27/2015	STUDENT SERVICES	PUPIL ACTIVITY FUND	562.50
ANDY MARK INC (PCARD)	3/27/2015	SUPPLIES	EXXON MOBILE GRANT	494.79
ANDY MARK INC (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	208.97
ANDY MARK INC (PCARD)	3/27/2015	SUPPLIES	SANTEE COOPER	131.15
ANDY MARK INC (PCARD)	3/27/2015	SUPPLIES	SANTEE COOPER	248.82
ANDY MARK INC (PCARD)	3/27/2015	SUPPLIES	SANTEE COOPER	458.11
ANDY MARK INC (PCARD)	3/27/2015	SUPPLIES	SANTEE COOPER	874.64
ANGELIC FLORIST CREA (PCARD)	3/27/2015	SUPPLIES	FACILITIES MANAGEMENT	107.00
APL APPLEONLINESTOREUS (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	203.30
APL APPLEONLINESTOREUS (PCARD)	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	203.30
APL APPLEONLINESTOREUS (PCARD)	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA - PRIOR YEAR	431.21
APPLE STORE INC	3/5/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,022.92
APPLE STORE INC	3/5/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	405.53
APPLE STORE INC	3/5/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	1,211.24
APPLE STORE INC	3/12/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
APPLE STORE INC	3/19/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,022.92
APPLE STORE INC	3/20/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	2,931.80
APPLE STORE INC	3/20/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,931.35
APPLE STORE INC	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,027.65
APPLE STORE INC	3/27/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	10,117.92
APPLIED EDUCATIONAL SYSTEMS INC	3/20/2015	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	3,500.00
APPLIED PRACTICE LTD (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	318.86
ART TO REMEMBER	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	108.50
ASSN CAREER NE00 OF 00 (PCARD)	3/27/2015	ADVERTISING	GENERAL FUND	440.00
ASSOC SUPERV AND CURR (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	369.00
ASSOC SUPERV AND CURR (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	369.00
ASSOC SUPERV AND CURR (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	870.00
ASSOC SUPERV AND CURR (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	2,043.00
ASTM FEES/PUBLICATIONS (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	112.00
AT&T BILL PAYMENT (PCARD)	3/27/2015	CELL PHONES	GENERAL FUND	2,150.88
ATHLETIC RECONDITIONINGINC	3/27/2015	SUPPLIES	ATHLETICS	3,442.80
ATLANTA COSTUME	3/12/2015	SUPPLIES	GENERAL FUND	256.05

Vendor	Check Date	Description	Funding Source	Amount
ATLANTA COSTUME	3/19/2015	SUPPLIES	GENERAL FUND	303.89
ATLANTIC BAR & RESTAUR (PCARD)	3/27/2015	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	996.22
ATLANTIC BAR & RESTAUR (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	239.36
ATLANTIC IRRIGATION (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	262.56
ATLAS TRAVEL	3/20/2015	TRAVEL - OUT OF STATE	GENERAL FUND	4,141.00
AUDIO-VIDEO-TELCO (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	740.90
AUDIO-VIDEO-TELCO (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	964.14
AUDREY M WEEKS DBA CALCULUS IN MOTION	3/27/2015	SUPPLIES	GENERAL FUND	157.00
AUTO PLUS CONWAY (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	129.73
AVB PRESS	3/27/2015	SUPPLIES	GENERAL FUND	479.20
AVID CENTER	3/19/2015	TRAVEL - OUT OF STATE	GENERAL FUND	9,786.00
AWARD CO OF AMERICA IN (PCARD)	3/27/2015	PRINTING AND BINDING	GENERAL FUND	1,089.50
AWARDS UNLIMITED INC	3/12/2015	SUPPLIES	PUPIL ACTIVITY FUND	149.75
AWL PEARSON EDUCATION (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	332.44
AYNOR BUILDING SUPPLY (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	100.87
AYNOR ELEMENTARY PTO	3/5/2015	SUPPLIES	PUPIL ACTIVITY FUND	180.00
AYNOR HIGH	3/3/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
AYNOR HIGH	3/5/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
AYNOR HIGH	3/10/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
AYNOR HIGH	3/10/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
AYNOR IGA #16 (PCARD)	3/27/2015	MEALS	PUPIL ACTIVITY FUND	203.52
AYNOR IGA #16 (PCARD)	3/27/2015	MEALS	PUPIL ACTIVITY FUND	544.87
AYNOR IGA #16 (PCARD)	3/27/2015	MEALS	PUPIL ACTIVITY FUND	1,198.62
B AND B RESTAURANTS OF SC	3/5/2015	MEALS	PUPIL ACTIVITY FUND	279.60
B&H PHOTO, 800-606-696 (PCARD)	3/27/2015	TECHNOLOGY EQUIPMENT AND SOFTW	OCCUPATIONAL EDUCATION (84.048	189.99
BADGE A MINIT (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	199.95
BADGE A MINIT (PCARD)	3/27/2015	SUPPLIES	SANTEE COOPER	124.95
BAKER DISTRIBUTING #53 (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	496.43
BAKER DISTRIBUTING #53 (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,416.20
BAND TODAY LLC	3/12/2015	SUPPLIES	GENERAL FUND	252.54
BANEBOTS (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	119.25
BANKS CHERYL A	3/5/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,820.00

Vendor	Check Date	Description	Funding Source	Amount
BARBER JOEL D	3/12/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.90
BARNES & NOBLE #2289 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	597.49
BARNES & NOBLES	3/20/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,857.34
BARNES & NOBLES	3/27/2015	SUPPLIES	GENERAL FUND	1,580.46
BARNES & NOBLES	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	702.22
BARNES AND NOBLE COLLEGE BOOKSTORE 394	3/10/2015	TEXTBOOKS	GENERAL FUND	524.55
BARNES REBECCA ELIZABETH	3/20/2015	INSTRUCTIONAL SERVICES	IDEA - PRIOR YEAR	1,263.87
BARNES REBECCA ELIZABETH	3/20/2015	INSTRUCTIONAL SERVICES	IDEA - PRIOR YEAR	1,350.77
BARNES&NOBLE COM (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	193.66
BARNES&NOBLE COM (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	290.64
BARNES&NOBLE COM (PCARD)	3/27/2015	SUPPLIES	MISCELLANEOUS GRANTS	160.91
BARNES&NOBLE COM (PCARD)	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	MISCELLANEOUS GRANTS	113.09
BARNES&NOBLE COM (PCARD)	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	MISCELLANEOUS GRANTS	627.45
BARNES&NOBLE MRKTPLACE (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	100.74
BARNETT GARY L	3/27/2015	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	342.00
BATTERIES PLUS 123 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	358.94
BAUDVILLE INC. (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	192.75
BEAUFORT ENGINEERING SERVICES INC	3/20/2015	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	109,971.56
BED BATH & BEYOND #772 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	172.78
BEEF O BRADYS (PCARD)	3/27/2015	MEALS	FACILITIES MANAGEMENT	255.00
BEEF O BRADYS (PCARD)	3/27/2015	MEALS	FACILITIES MANAGEMENT	510.00
BELLACINO'S - CONWAY (PCARD)	3/27/2015	MEALS	PUPIL ACTIVITY FUND	117.89
BELLE W BARUCH FOUNDATION	3/12/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
BERTKA VANESSA	3/26/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.90
BEST BUY 00008557 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	226.76
BEST BUY 00008557 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	463.65
BEST BUY 00008557 (PCARD)	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	253.49
BEST BUY 00008557 (PCARD)	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	755.98
BESTBUYCOM649970052425 (PCARD)	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,064.76
BESTBUYCOM678683001299 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	4,061.68
BESTBUYCOM711438002523 (PCARD)	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	267.49
BESTBUYMKTPLACE (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	126.03

Vendor	Check Date	Description	Funding Source	Amount
BESTBUYMKTPLACE (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	382.05
BESTBUYMKTPLACE (PCARD)	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	228.72
BEYOND THE CLASSROOM EDUCATIONAL SER INC	3/6/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	8,400.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	3/6/2015	INSTRUCTIONAL PROGRAMS IMPROVE	PUPIL ACTIVITY FUND	400.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	3/6/2015	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,000.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	3/20/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,400.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	3/20/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	16,800.00
BI-LO GROCERY #5107 (PCARD)	3/27/2015	MEALS	PUPIL ACTIVITY FUND	367.05
BI-LO GROCERY #5107 (PCARD)	3/27/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	184.47
BI-LO GROCERY #5107 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	104.83
BI-LO GROCERY #5107 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	137.64
BI-LO GROCERY #5107 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	166.03
BI-LO GROCERY #5107 (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	100.53
BLACK MULE PRINT SERVICES	3/10/2015	SUPPLIES	PUPIL ACTIVITY FUND	749.00
BLACK MULE PRINT SERVICES	3/12/2015	SUPPLIES	GENERAL FUND	343.23
BLACK MULE PRINT SERVICES	3/25/2015	SUPPLIES	GENERAL FUND	324.58
BLACK PEARL MINI GOLF DBA PARK PLACE	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	380.00
BLACK WATER MIDDLE SCHOOL	3/10/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	112.00
BLACKWATER AUTOMATIC G (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	475.00
BLACKWATER AUTOMATIC G (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,490.00
BLANTON BUILDING SUPPL (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	141.24
BLANTON BUILDING SUPPL (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	279.12
BLANTON BUILDING SUPPL (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	352.30
BLK AMER. HEART ASSOC. (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,580.00
BLK CCU FOUNDATION (PCARD)	3/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
BLOOMERS (PCARD)	3/27/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	173.34
BLOOMERS (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	281.41
BLUE RIDGE TOURS INC	3/20/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	29,348.00
BO BENTON DBA BOJANGLES	3/12/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,650.00
BO BENTON DBA BOJANGLES	3/27/2015	MEALS	PUPIL ACTIVITY FUND	500.00
BO BENTON DBA BOJANGLES	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,050.00
BO BENTON INC (PCARD)	3/27/2015	MEALS	GENERAL FUND	324.23

Vendor	Check Date	Description	Funding Source	Amount
BOCIAN BENJAMIN G	3/20/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.20
BOOKS-A-MILLION	3/27/2015	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	162.29
BOUND TO STAY BOUND BOOKS INC	3/12/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	5,999.86
BOUND TREE MEDICAL LLC (PCARD)	3/27/2015	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	592.81
BOWE EUGENE	3/25/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.50
BRAINPOP.COM	3/24/2015	TECHNOLOGY AND SOFTWARE SUPPLI	21ST CENT COMM LEARN CENTER	1,695.00
BRAND III PAUL FREDERICK	3/18/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.90
BRENNER TODD	3/11/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.80
BRIDGEWATER ACADEMY	3/5/2015	TRANSITS	FOOD SERVICE FUND	5,061.78
BRIDGEWATER ACADEMY	3/5/2015	TRANSITS	NATIONAL BOARD CERTIFICATION	772.19
BRIDGEWATER ACADEMY	3/20/2015	TRANSITS	TITLE I (84.010)	13,731.11
BRIDGEWATER ACADEMY	3/25/2015	TRANSITS	GENERAL FUND	116,178.99
BRIDGEWATER ACADEMY	3/27/2015	TRANSITS	NATIONAL BOARD CERTIFICATION	772.19
BRIGHT WHITE PAPER COMPANY	3/27/2015	SUPPLIES	GENERAL FUND	439.81
BRITTON WELDON C	3/12/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.20
BROOKLYNPUB (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	209.00
BROOKS HARPER ENTERPRISES LLC	3/12/2015	MISCELLANEOUS PURCHASED SERVIC	EEDA SUPPLIES & MATERIALS	540.00
BROOKS HARPER ENTERPRISES LLC	3/12/2015	SUPPLIES	EEDA SUPPLIES	360.00
BSN SPORT SUPPLY GROUP (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	167.85
BSN SPORT SUPPLY GROUP (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	269.55
BSN SPORTS	3/12/2015	SUPPLIES	ATHLETICS	11,177.55
BSN SPORTS	3/27/2015	SUPPLIES	ATHLETICS	847.70
BSN SPORTS	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	4,569.77
BUCKSPORT WATER SYSTEMS INC	3/10/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	281.25
BUENA VISTA SUITES (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	580.14
BULLS EYE BRANDS INC	3/19/2015	FOOD	FOOD SERVICE FUND	7,537.06
BULLS EYE BRANDS INC	3/25/2015	FOOD	FOOD SERVICE FUND	21,302.41
BURDEN JEAN B	3/20/2015	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	500.00
BURGER KING #6487 QPS (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.35
BURGESS CARLOS	3/11/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.50
BUSINESS 21 PUBLISHING (PCARD)	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	225.61
CALICO INDUSTRIES INC	3/12/2015	SUPPLIES	GENERAL FUND	2,307.89

Vendor	Check Date	Description	Funding Source	Amount
CALICO INDUSTRIES INC	3/27/2015	SUPPLIES	GENERAL FUND	327.69
CALIFORNIA DREAMING (PCARD)	3/27/2015	MEALS	GENERAL FUND	141.69
CALIFORNIA PIZZA 160 (PCARD)	3/27/2015	MEALS	PUPIL ACTIVITY FUND	123.00
CALLAHAN JAMES RICHARD	3/13/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.50
CAMBIUM LEARNING INC	3/12/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	10,000.00
CAMBIUM LEARNING INC	3/12/2015	TEXTBOOKS	AT RISK STUDENT LEARNING	818.40
CAMBIUM LEARNING INC	3/27/2015	TEXTBOOKS	AT RISK STUDENT LEARNING	565.11
CAMCOR INC	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	384.55
CAMCOR INC	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	K-5 ENHANCEMENT PROGRAM	1,405.88
CAMCOR INC	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	6,737.73
CAMCOR, INC. (PCARD)	3/27/2015	SUPPLIES	IDEA - PRIOR YEAR	116.24
CAMCOR, INC. (PCARD)	3/27/2015	SUPPLIES	IDEA PRE-SCHOOL GRANTS	178.84
CANNONS SMALL ENGINE S (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	297.01
CAROLINA BIOLOGIC SUPP (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	108.73
CAROLINA BIOLOGIC SUPP (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	113.55
CAROLINA BIOLOGICAL SUPPLY INC	3/12/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	767.28
CAROLINA ELEVATOR COOPERATIVE INC	3/12/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	4,000.00
CAROLINA ENTERTAINMENT	3/27/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,665.00
CAROLINA FLUID COMPONE (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	367.17
CAROLINA FLUID COMPONE (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,184.72
CAROLINA FOREST HIGH	3/3/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/5/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/6/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/10/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/10/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/11/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/11/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/12/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/13/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/13/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/16/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/16/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00

Vendor	Check Date	Description	Funding Source	Amount
CAROLINA FOREST HIGH	3/18/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/18/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	3/20/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/24/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/24/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/25/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/25/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/26/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/26/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA SAND INC	3/27/2015	SUPPLIES	GENERAL FUND	387.08
CAROLINA TRAINING ASSOCIATES	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	2,140.00
CAROLINA TRAVEL AND TOURS LLC	3/19/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,140.00
CARR JESSICA LEE	3/10/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	250.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	3/10/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	670.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	3/20/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	5,767.00
CASTLES ENGINEERING INC	3/10/2015	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	4,800.00
CASTLES ENGINEERING INC	3/10/2015	CIVIL ENGINEER	SHORT-TERM CAPITAL PLAN 13-20	10,000.00
CCU MAIL SERVICES (PCARD)	3/27/2015	SUPPLIES	TITLE I (84.010)	343.00
CDWG INC	3/12/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,614.70
CDWG INC	3/20/2015	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	766.12
CDWG INC	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,527.00
CE MYRTLE BEACH (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	105.12
CE MYRTLE BEACH (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	545.47
CECILLA REA	3/3/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.30
CELEBRATIONS	3/25/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,400.00
CENTURYLINK	3/12/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,333.23
CERAMIC CENTRAL INC (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	717.69
CERRATO RICH	3/20/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.60
CHAPIN HIGH SCHOOL	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
CHAPTER 13 TRUSTEE(US BANKRUPT	3/12/2015	GARNISHMENTS	GENERAL FUND	237.50
CHAPTER 13 TRUSTEE(US BANKRUPT	3/25/2015	GARNISHMENTS	GENERAL FUND	237.50
CHARLESTON HARBOR RESO (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	269.26

Vendor	Check Date	Description	Funding Source	Amount
CHECKREDI OF ALABAMA LLC	3/20/2015	RETURNED CHECKS - CONWAY NATIO	PUPIL ACTIVITY FUND	165.00
CHICK-FIL-A #01756 (PCARD)	3/27/2015	MEALS	GENERAL FUND	102.38
CHICK-FIL-A #01756 (PCARD)	3/27/2015	MEALS	GENERAL FUND	183.52
CHICK-FIL-A #01756 (PCARD)	3/27/2015	MEALS	GENERAL FUND	369.56
CHICK-FIL-A #01756 (PCARD)	3/27/2015	MEALS	GENERAL FUND	2,247.56
CHICK-FIL-A #01756 (PCARD)	3/27/2015	MEALS	PUPIL ACTIVITY FUND	2,730.66
CHICK-FIL-A #01756 (PCARD)	3/27/2015	MEALS	TITLE I (84.010)	228.31
CHICK-FIL-A #00168 (PCARD)	3/27/2015	PUPIL ACTIVITY	ATHLETICS	188.30
CHICK-FIL-A #00975 (PCARD)	3/27/2015	MEALS	PUPIL ACTIVITY FUND	275.00
CHICK-FIL-A #00975 (PCARD)	3/27/2015	MEALS	PUPIL ACTIVITY FUND	522.50
CHICK-FIL-A #01862 (PCARD)	3/27/2015	MEALS	PUPIL ACTIVITY FUND	332.10
CHICK-FIL-A AT MURRELLS INLET	3/25/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
CHILD LIKE CONSULTING INC	3/5/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,800.00
CHILD LIKE CONSULTING INC	3/12/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,200.00
CHILDRENS MUSEUM OF SC	3/6/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	375.00
CHILDRENS MUSEUM OF SC	3/12/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	370.00
CHILDRENS MUSEUM OF SC	3/25/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,465.50
CHURCHICH RECREATION & DESIGN INC	3/10/2015	GENERAL SITE IMPROVEMENT	BLG MODIFICATION & RENOVATION	13,909.32
CICI'S OF MYRTLE BEACH (PCARD)	3/27/2015	MEALS	PUPIL ACTIVITY FUND	409.40
CICI'S OF MYRTLE BEACH (PCARD)	3/27/2015	MEALS	PUPIL ACTIVITY FUND	467.64
CINDY C WOODWARD TAX S (PCARD)	3/27/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	800.00
CINTAS CORP LOCATION #260	3/12/2015	SUPPLIES	GENERAL FUND	337.63
CINTAS CORP LOCATION #260	3/12/2015	SUPPLIES	PUPIL ACTIVITY FUND	835.34
CINTAS CORP LOCATION #260	3/12/2015	SUPPLIES MAINTENANCE	GENERAL FUND	136.24
CINTAS CORP LOCATION #260	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	170.30
CINTAS CORP LOCATION #260	3/27/2015	WITHHOLDING FOR UNIFORMS	GENERAL FUND	794.53
CIRACO MICHAEL	3/25/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	574.00
CITY ELECTRIC #42 (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	135.54
CITY ELECTRIC SUPPLY CO (CES)	3/12/2015	PURCHASES	GENERAL FUND	910.78
CITY ELECTRIC SUPPLY CO (CES)	3/27/2015	PURCHASES	GENERAL FUND	608.62
CITY OF CONWAY	3/10/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	16,017.85
CITY OF LORIS	3/10/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	593.75

Vendor	Check Date	Description	Funding Source	Amount
CITY OF LORIS	3/12/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	6,022.96
CITY OF MYRTLE BEACH	3/27/2015	MISCELLANEOUS PURCHASED SERVIC	MYRTLE BEACH AUDITORIUM	953.75
CITY OF MYRTLE BEACH	3/27/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	160.00
CITY OF MYRTLE BEACH	3/27/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	4,547.02
CITY OF N MYRTLE BEACH	3/24/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	1,587.76
CLARION INN - MT PLEAS (PCARD)	3/27/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	179.98
CLASSIC PRODUCTIONS FOR STUDENTS INC	3/5/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,240.00
CLASSIC PRODUCTIONS FOR STUDENTS INC	3/6/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
CLASSROOM SUPPLY MART	3/12/2015	SUPPLIES	GENERAL FUND	285.90
CLASSROOM SUPPLY MART (PCARD)	3/27/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	137.48
CLB SCEPUR (PCARD)	3/27/2015	TRAVEL - IN STATE	GENERAL FUND	140.00
CLEAN STUFF CARPET CLEANING	3/27/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	195.00
CLEANING SOLUTIONS & SUPPLIES LLC	3/10/2015	SUPPLIES	GENERAL FUND	1,610.52
CLEANING SOLUTIONS & SUPPLIES LLC	3/25/2015	SUPPLIES	GENERAL FUND	10,747.79
CLEANING SOLUTIONS & SUPPLIES LLC	3/27/2015	SUPPLIES	GENERAL FUND	2,921.42
CLEMSON UNIVERSITY	3/6/2015	TRAVEL - IN STATE	GENERAL FUND	200.00
CLERK OF COURT - SPARTANGURG COUNTY	3/12/2015	GARNISHMENTS	GENERAL FUND	119.70
CLERK OF COURT - SPARTANGURG COUNTY	3/25/2015	GARNISHMENTS	GENERAL FUND	119.70
CLIFTON MICHAEL	3/13/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
COASTAL CAROLINA UNIVERSITY	3/5/2015	SUPPLIES	GENERAL FUND	168.00
COASTAL CAROLINA UNIVERSITY	3/6/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.00
COASTAL CAROLINA UNIVERSITY	3/6/2015	TUITION TO OTHER ENTITY	GENERAL FUND	108,816.00
COASTAL CONTRACT HARDW (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	457.79
COASTAL ELECTRIC & REW (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	234.40
COASTAL ENGRAVERS INC	3/27/2015	SUPPLIES	ATHLETICS	142.56
COASTAL INDUSTRIAL ALLIANCE	3/10/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
COASTAL PRINTING (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	374.50
COASTAL SANITARY SUPPLY INC	3/12/2015	SUPPLIES	GENERAL FUND	477.01
COASTAL SANITARY SUPPLY INC	3/27/2015	SUPPLIES	GENERAL FUND	817.93
COASTAL TIMING	3/27/2015	DATA PROCESSING SERVICES	JOANN SINGLETON SCHOLARSHIP	612.00
COASTAL UMPIRES ASSOCIATION	3/27/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
COCA COLA BOTTLING COMPANY	3/25/2015	FOOD	FOOD SERVICE FUND	19,926.20

Vendor	Check Date	Description	Funding Source	Amount
COCA COLA BOTTLING COMPANY	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	263.22
COCA COLA BOTTLING COMPANY	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	216.14
COCCADOTTS (PCARD)	3/27/2015	MEALS	PUPIL ACTIVITY FUND	153.75
COKER BUSINESS SYSTEMS INC	3/5/2015	RENTALS	GENERAL FUND	909.50
COKER BUSINESS SYSTEMS INC	3/5/2015	RENTALS	GENERAL FUND	7,194.55
COKER BUSINESS SYSTEMS INC	3/12/2015	SUPPLIES	GENERAL FUND	514.14
COKER BUSINESS SYSTEMS INC	3/12/2015	SUPPLIES - COPYING	GENERAL FUND	466.42
COKER BUSINESS SYSTEMS INC	3/27/2015	RENTALS	GENERAL FUND	2,118.60
COKER BUSINESS SYSTEMS INC	3/27/2015	RENTALS	GENERAL FUND	7,296.20
COLLEGE BOARD	3/12/2015	SUPPLIES	GENERAL FUND	195.00
COLLEGE BOARD	3/27/2015	SUPPLIES	GENERAL FUND	102.30
COLLINS SPORTS MEDICINE	3/12/2015	SUPPLIES	ATHLETICS	1,319.15
COLONIAL LIFE & ACCIDENT	3/12/2015	COLONIAL LIFE INSURANCE	GENERAL FUND	7,863.04
COLONIAL LIFE & ACCIDENT	3/25/2015	COLONIAL LIFE INSURANCE	GENERAL FUND	7,744.26
COME BACK EQUIPMENT RENTALS	3/27/2015	SUPPLIES	ATHLETICS	108.82
COMFORT INN UNIVERSITY (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,271.20
COMFORT SUITES (PCARD)	3/27/2015	OTHER TRANSPORTATION SERVICES	ATHLETICS	381.68
COMFORT SUITES - LEX (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	698.53
COMMON CRAFT, LLC	3/27/2015	TECHNOLOGY	GENERAL FUND	319.00
COMMONWEALTH OF MASSACHUSETTS	3/12/2015	GARNISHMENTS	GENERAL FUND	227.49
COMMONWEALTH OF MASSACHUSETTS	3/25/2015	GARNISHMENTS	GENERAL FUND	227.49
COMMUNICATION MANAGEMENT INC	3/12/2015	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY14	1,000.00
COMMUNICATION MANAGEMENT INC	3/24/2015	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY14	240.00
COMMUNICATION MANAGEMENT INC	3/25/2015	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY14	120.00
COMPUCOM SYSTEMS INC	3/27/2015	SUPPLIES	FACILITIES MANAGEMENT	291.31
CONCRETE DESIGNS (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	492.20
CONSERV FLAG COMPANY	3/27/2015	SUPPLIES	GENERAL FUND	163.08
CONSORTIUM ON REACHING EXCELLENCE IN	3/12/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	20,000.00
CONTROL MANAGEMENT INC	3/12/2015	PURCHASES	GENERAL FUND	693.20
CONTROL MANAGEMENT INC (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	214.11
CONWAY AUTO PARTS	3/27/2015	SUPPLIES	ATHLETICS	821.76
CONWAY AUTO PARTS (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	102.79

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CONWAY AUTO PARTS (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	111.67
CONWAY AUTO PARTS (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	181.72
CONWAY AUTO PARTS (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	413.86
CONWAY AUTO PARTS (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	725.99
CONWAY AUTO PARTS (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,871.64
CONWAY ELECTRIC MOTOR SERVICE	3/27/2015	SUPPLIES	GENERAL FUND	161.75
CONWAY ELEMENTARY	3/6/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
CONWAY FENCE CO INC	3/20/2015	GENERAL SITE DEVELOPMENT	BLG MODIFICATION & RENOVATION	30,916.87
CONWAY FENCE CO INC	3/20/2015	GENERAL SITE DEVELOPMENT	SHORT-TERM CAPITAL PLAN 13-20	3,848.53
CONWAY FENCE INC (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	125.00
CONWAY FENCE INC (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	178.50
CONWAY FENCE INC (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	385.50
CONWAY FENCE INC (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	637.28
CONWAY FRESH MEATS	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,403.00
CONWAY RENTAL CENTER I (PCARD)	3/27/2015	RENTALS	GENERAL FUND	433.35
CONWAY VACUUM CENTER (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	156.17
COOL GLOW NOVELTY (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	406.05
CORAL BEACH RESORT(FRO (PCARD)	3/27/2015	TRAVEL - IN DISTRICT	ATHLETICS	150.00
COSTCO WHOLESALE CORP	3/20/2015	SUPPLIES	GENERAL FUND	14,357.94
COSTCO WHOLESALE CORP	3/20/2015	SUPPLIES	TITLE I (84.010)	11,281.25
COSTCO WHOLESALE CORP	3/20/2015	SUPPLIES - COPYING	GENERAL FUND	18,460.24
COSTCO WHOLESALE CORP	3/27/2015	MEALS	GENERAL FUND	128.63
COSTCO WHOLESALE CORP	3/27/2015	MEALS	PUPIL ACTIVITY FUND	826.57
COSTCO WHOLESALE CORP	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	352.84
COSTCO WHOLESALE CORP	3/27/2015	SUPPLIES	GENERAL FUND	466.50
COSTCO WHOLESALE CORP	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	459.39
COSTCO.COM ONLINE (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	330.36
COUGHLIN JAMES	3/12/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.10
COUNTRY INN & SUITES (PCARD)	3/27/2015	PUPIL ACTIVITY	GENERAL FUND	221.76
COUNTRY INN & SUITES (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	997.92
COURTYARD BY MARRIOTT- (PCARD)	3/27/2015	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	327.80
COURTYARD BY MARRIOTT- (PCARD)	3/27/2015	TRAVEL - IN STATE	GENERAL FUND	654.50

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COURTYARD BY MARRIOTT@ (PCARD)	3/27/2015	TRAVEL - IN STATE	GENERAL FUND	148.20
COUTAIN SHERRY	3/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	499.46
CRA (PCARD)	3/27/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	450.00
CREATIVE CO DBA LOOKOUT BOOKS, BROAD REA	3/12/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	678.68
CREGGER COMPANY 10 (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	104.79
CREGGER COMPANY 10 (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	116.45
CREGGER COMPANY 10 (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	212.95
CREGGER COMPANY 10 (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,096.75
CREGGER COMPANY 10 (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,321.45
CROISSANTS BISTRO & (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	299.90
CROWELL ERIN	3/6/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.40
CROWELL ERIN	3/10/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.00
CROWELL ERIN	3/27/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.70
CROWN AWARDS	3/12/2015	SUPPLIES	GENERAL FUND	181.10
CSO RESEARCH INC (PCARD)	3/27/2015	TRAVEL - IN STATE	GENERAL FUND	200.00
CSO RESEARCH INC (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	100.00
CSO RESEARCH INC (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	150.00
CTR FOR CAREER&PROF DE (PCARD)	3/27/2015	TRAVEL - IN STATE	GENERAL FUND	125.00
CUMMINS ATLANTIC #12 (PCARD)	3/27/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	126.10
CUMMINS ATLANTIC #12 (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	775.75
CUMMINS ATLANTIC LLC	3/27/2015	PURCHASES	GENERAL FUND	920.41
CUMULUS-MURRELLS INLET (PCARD)	3/27/2015	ADVERTISING	ADULT ED SNAP	2,491.50
CUSTOM CREATIONS	3/27/2015	SUPPLIES	GENERAL FUND	140.00
CUSTOMINK TSHIRTS (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	178.08
CUSTOMINK TSHIRTS (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	579.60
CVS/PHARMACY #08936 (PCARD)	3/27/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	105.95
CVS/PHARMACY #08936 (PCARD)	3/27/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	611.90
CVS/PHARMACY #08936 (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	105.95
D&L APPLIANCE PRTS CO# (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	191.91
D&L APPLIANCE PRTS CO# (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	275.24
DADE PAPER COMPANY	3/6/2015	SUPPLIES	GENERAL FUND	627.02
DADE PAPER COMPANY	3/27/2015	SUPPLIES	GENERAL FUND	2,131.87

Vendor	Check Date	Description	Funding Source	Amount
DALMATION FIRE EQUIPMENT INC	3/12/2015	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	7,460.00
DALTON DELBERT	3/18/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.00
DANCECURRIC (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	207.36
DBC BLICK ART MATERIAL (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	297.56
DBC BLICK ART MATERIAL (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	334.17
DBC BLICK ART MATERIAL (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	982.70
DBC BLICK ART MATERIAL (PCARD)	3/27/2015	SUPPLIES	MISCELLANEOUS GRANTS	726.66
DE LAGE LANDEN FINANCIAL SERVICES INC	3/5/2015	RENTALS	GENERAL FUND	3,230.09
DE LAGE LANDEN FINANCIAL SERVICES INC	3/5/2015	RENTALS	TITLE I (84.010)	334.80
DE LAGE LANDEN FINANCIAL SERVICES INC	3/27/2015	RENTALS	GENERAL FUND	3,230.09
DE LAGE LANDEN FINANCIAL SERVICES INC	3/27/2015	RENTALS	TITLE I (84.010)	334.80
DECA INC	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	294.50
DEEP SURPLUS (PCARD)	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	173.57
DEEP SURPLUS (PCARD)	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	241.49
DELL MARKETING LP INC	3/12/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	266.43
DELL MARKETING LP INC	3/12/2015	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY	24,878.08
DELL MARKETING LP INC	3/20/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,794.39
DELL MARKETING LP INC	3/24/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	812.15
DELL MARKETING LP INC	3/24/2015	SUPPLIES	GENERAL FUND	160.50
DELL MARKETING LP INC	3/24/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,784.75
DELL MARKETING LP INC	3/24/2015	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	102,834.36
DELL MARKETING LP INC	3/24/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	8,861.67
DELL MARKETING LP INC	3/24/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	20,229.38
DELL MARKETING LP INC	3/24/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,349.07
DELL MARKETING LP INC	3/24/2015	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	1,065.72
DELL MARKETING LP INC	3/24/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	13,450.97
DELL MARKETING LP INC	3/24/2015	TRANSITS	TITLE I (84.010)	9,632.15
DELL MARKETING LP INC	3/27/2015	SUPPLIES	GENERAL FUND	262.15
DELL MARKETING LP INC	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	685.87
DELL MARKETING LP INC	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	21,474.93
DELL MARKETING LP INC	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,746.86
DELL MARKETING LP INC	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	7,058.79

Vendor	Check Date	Description	Funding Source	Amount
DELL SALES & SERVICE (PCARD)	3/27/2015	SUPPLIES	FACILITIES MANAGEMENT	299.59
DELL SALES & SERVICE (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	1,578.17
DELL SALES & SERVICE (PCARD)	3/27/2015	SUPPLIES	TITLE I (84.010)	488.03
DELL SALES & SERVICE (PCARD)	3/27/2015	SUPPLIES - COPYING	GENERAL FUND	320.98
DELL SALES & SERVICE (PCARD)	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	200.08
DELTA 00621928037684 (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	200.10
DELTA 00623021684891 (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	360.10
DELTA 00623024654862 (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	768.20
DELTA 00623799290634 (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	593.20
DELTA 00623799290645 (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	593.20
DELTA 00675343779460 (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES	425.20
DELTA 00675754849206 (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	372.60
DELTA 00675755691520 (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	468.10
DELTA 00675755755684 (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	474.60
DELTA EDUCATION LLC	3/12/2015	SUPPLIES	GENERAL FUND	2,068.52
DELTA EDUCATION LLC	3/12/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	18,987.78
DELTA EDUCATION LLC	3/27/2015	SUPPLIES	GENERAL FUND	161.78
DELTA MANAGEMENT ASSOCIATES INC	3/12/2015	GARNISHMENTS	GENERAL FUND	126.57
DELTA MANAGEMENT ASSOCIATES INC	3/25/2015	GARNISHMENTS	GENERAL FUND	126.57
DEMCO INC	3/27/2015	SUPPLIES	GENERAL FUND	393.92
DEMCO INC (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	1,038.57
DEMCO INC (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	160.63
DGPPUBLISHI (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	170.93
DHGATE 1570202889 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	138.00
DIAMOND DEL'S	3/12/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,287.00
DICK BLICK ART MATERIALS INC	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	776.50
DICK BLICK ART MATERIALS INC	3/27/2015	SUPPLIES	TITLE I (84.010)	398.25
DICKEYS SC-738 (PCARD)	3/27/2015	MEALS	PUPIL ACTIVITY FUND	154.40
DIGITAL RESOURCES INC	3/12/2015	SUPPLIES	GENERAL FUND	2,343.36
DIGITAL RESOURCES INC	3/12/2015	SUPPLIES - COPYING	GENERAL FUND	730.48
DILLON SEED & SUPPLY (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	401.41
DILLON SEED & SUPPLY (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	553.93

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DILLON SEED & SUPPLY COMPANY INC	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,854.40
DILLON SUPPLY COMPANY (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	109.90
DILLY BEANS CATERING (PCARD)	3/27/2015	MEALS	GENERAL FUND	148.08
DILLY BEANS CATERING (PCARD)	3/27/2015	MEALS	GENERAL FUND	197.46
DILLY BEANS CATERING (PCARD)	3/27/2015	MEALS	GENERAL FUND	225.65
DIOCESE OF CHARLESTON	3/10/2015	MISCELLANEOUS PURCHASED SERVIC	IMPROVING TEACHER QUALITY	450.00
DISCOUNT EMBROIDERY BL (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	307.90
DISCOUNT SCHOOL SUPPLIES	3/12/2015	SUPPLIES	GENERAL FUND	224.58
DISNEY DESTINATIONS LLC	3/5/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,752.00
DISNEY DESTINATIONS LLC	3/10/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	11,474.00
DISNEY DESTINATIONS LLC	3/20/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	14,140.00
DISNEY DESTINATIONS LLC	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,780.00
DISTRIBUTITVE EDUCATIO (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	181.00
DIVISION OF INSURANCE SERVICE	3/6/2015	COMMUNICATION	GENERAL FUND	6,276.38
DMI DELL BUS ONLINE (PCARD)	3/27/2015	SUPPLIES	FACILITIES MANAGEMENT	123.04
DMI DELL K-12 PTR (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	274.43
DMI DELL K-12 PTR (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	1,143.53
DOC FIZZIX (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	624.75
DOLLAR GENERAL #11244 (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	142.03
DOLLARTREE.COM (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	146.99
DOLLARTREE.COM (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	116.05
DOLLARTREE.COM (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	128.36
DOLLARTREE.COM (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	150.83
DOLLARTREE.COM (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	205.44
DOLLARTREE.COM (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	217.77
DOLLARTREE.COM (PCARD)	3/27/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	402.32
DOMINO'S 5661 (PCARD)	3/27/2015	MEALS	PUPIL ACTIVITY FUND	217.61
DOMINO'S 5663 (PCARD)	3/27/2015	MEALS	GENERAL FUND	319.45
DOMINO'S 5663 (PCARD)	3/27/2015	MEALS	PUPIL ACTIVITY FUND	145.62
DOMINO'S 5663 (PCARD)	3/27/2015	MEALS	PUPIL ACTIVITY FUND	189.88
DOMINO'S 5694 (PCARD)	3/27/2015	MEALS	PUPIL ACTIVITY FUND	131.00
DOMINO'S 5694 (PCARD)	3/27/2015	MEALS	PUPIL ACTIVITY FUND	139.14

Vendor	Check Date	Description	Funding Source	Amount
DONZELLES RESTAURANT	3/19/2015	MEALS	GENERAL FUND	1,000.00
DOUBLE M CHARTERS LLC	3/5/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	1,595.00
DOUBLE M CHARTERS LLC	3/5/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,800.00
DOUBLE M CHARTERS LLC	3/12/2015	PUPIL ACTIVITY	SANTEE COOPER	3,135.00
DOUBLE M CHARTERS LLC	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,175.00
DRAMATIC PUBLISHING CO (PCARD)	3/27/2015	TEXTBOOKS	PUPIL ACTIVITY FUND	754.00
DS SERVICES STANDARD C (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	915.68
DSMARKETING (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	249.50
DSMARKETING (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	548.50
DUKE ENERGY PROGRESS	3/12/2015	ENERGY	GENERAL FUND	11,044.03
DUKE ENERGY PROGRESS	3/20/2015	ENERGY	GENERAL FUND	43,802.77
DUNKIN #351616 Q35 (PCARD)	3/27/2015	MEALS	PUPIL ACTIVITY FUND	189.47
DUPLICATES COPY & PRINT INC	3/27/2015	SUPPLIES	GENERAL FUND	176.61
DUPLICATES COPY & PRINT INC	3/27/2015	SUPPLIES	TITLE I (84.010)	256.53
DUPLICATES INK (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	464.41
DURACARD LLC (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	184.71
E GROUP WEBSTORES (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	923.28
EAI EDUCATION	3/17/2015	SUPPLIES	TITLE I (84.010)	343.02
EAI EDUCATION (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	116.10
EAI EDUCATION (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	251.85
EAST COAST DISTRIBUTOR (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	290.29
EAST COAST DISTRIBUTOR (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	331.34
EAST COAST DISTRIBUTOR (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	704.38
EAST COAST TVM LLC	3/6/2015	GENERAL CONSTRUCTION	2011-12 FACILITY PLAN	47,969.26
EB 2015 TRANSFORM SC (PCARD)	3/27/2015	TRAVEL - IN STATE	GENERAL FUND	213.96
EB SOUTH CAROLINA ASC (PCARD)	3/27/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	445.09
EB SOUTH CAROLINA ASC (PCARD)	3/27/2015	TRAVEL - IN STATE	GENERAL FUND	916.55
EB 2015 TRANSFORM SC (PCARD)	3/27/2015	TRAVEL - IN STATE	GENERAL FUND	106.98
EB SCCEC 2015 ANNUAL (PCARD)	3/27/2015	TRAVEL - IN STATE	IDEA - PRIOR YEAR	140.00
EB SCCEC 2015 ANNUAL (PCARD)	3/27/2015	TRAVEL - IN STATE	IDEA - PRIOR YEAR	379.00
ECA EDUCATIONAL SERVICES	3/17/2015	SUPPLIES	GENERAL FUND	7,599.10
ECK SUPPLY	3/17/2015	PURCHASES	GENERAL FUND	251.15

Vendor	Check Date	Description	Funding Source	Amount
ECK SUPPLY	3/19/2015	PURCHASES	GENERAL FUND	398.60
ECK SUPPLY	3/27/2015	PURCHASES	GENERAL FUND	1,211.90
ECK SUPPLY 37 (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	163.13
ECMC	3/25/2015	GARNISHMENTS	GENERAL FUND	146.28
ED'S HOBBY SHOP (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	450.00
EDHELPER (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	299.85
EDUCATION ELEMENTS INC	3/17/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	23,620.00
EDUCATION INC	3/6/2015	STUDENT SERVICES	GENERAL FUND	149.63
EDUCATIONAL EXPERIENCES INC	3/10/2015	SUPPLIES	PUPIL ACTIVITY FUND	6,320.00
EDUCATIONAL EXPERIENCES INC	3/18/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,054.50
EDUCATIONAL SERVICES AND CONTRACTORS LLC	3/27/2015	PURCHASES	GENERAL FUND	1,750.00
ELECTRIC TIME COMPANY (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	195.00
ELECTRONIX EXPRESS (PCARD)	3/27/2015	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	390.20
EMC/PARADIGM PUBLISHIN (PCARD)	3/27/2015	SUPPLIES	EEDA SUPPLIES	187.94
EMPLOYEE REIMBURSEMENT	3/2/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.20
EMPLOYEE REIMBURSEMENT	3/3/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	140.92
EMPLOYEE REIMBURSEMENT	3/3/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	233.64
EMPLOYEE REIMBURSEMENT	3/3/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	519.19
EMPLOYEE REIMBURSEMENT	3/3/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	103.50
EMPLOYEE REIMBURSEMENT	3/3/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	121.90
EMPLOYEE REIMBURSEMENT	3/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	102.35
EMPLOYEE REIMBURSEMENT	3/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	106.74
EMPLOYEE REIMBURSEMENT	3/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	108.62
EMPLOYEE REIMBURSEMENT	3/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	112.70
EMPLOYEE REIMBURSEMENT	3/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	123.64
EMPLOYEE REIMBURSEMENT	3/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	126.50
EMPLOYEE REIMBURSEMENT	3/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	133.24
EMPLOYEE REIMBURSEMENT	3/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	144.90
EMPLOYEE REIMBURSEMENT	3/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	146.62
EMPLOYEE REIMBURSEMENT	3/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	146.95
EMPLOYEE REIMBURSEMENT	3/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	159.21
EMPLOYEE REIMBURSEMENT	3/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	161.59

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	3/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	171.82
EMPLOYEE REIMBURSEMENT	3/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	172.50
EMPLOYEE REIMBURSEMENT	3/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	179.95
EMPLOYEE REIMBURSEMENT	3/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	193.09
EMPLOYEE REIMBURSEMENT	3/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	194.35
EMPLOYEE REIMBURSEMENT	3/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	214.41
EMPLOYEE REIMBURSEMENT	3/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	216.34
EMPLOYEE REIMBURSEMENT	3/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	221.95
EMPLOYEE REIMBURSEMENT	3/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	253.11
EMPLOYEE REIMBURSEMENT	3/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	258.64
EMPLOYEE REIMBURSEMENT	3/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	259.62
EMPLOYEE REIMBURSEMENT	3/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	298.43
EMPLOYEE REIMBURSEMENT	3/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	312.80
EMPLOYEE REIMBURSEMENT	3/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	341.92
EMPLOYEE REIMBURSEMENT	3/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	405.95
EMPLOYEE REIMBURSEMENT	3/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	571.55
EMPLOYEE REIMBURSEMENT	3/3/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	223.44
EMPLOYEE REIMBURSEMENT	3/3/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	145.25
EMPLOYEE REIMBURSEMENT	3/3/2015	TRAVEL - IN STATE	EEDA SUPPLIES	105.46
EMPLOYEE REIMBURSEMENT	3/3/2015	TRAVEL - IN STATE	EEDA SUPPLIES	381.05
EMPLOYEE REIMBURSEMENT	3/3/2015	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	325.45
EMPLOYEE REIMBURSEMENT	3/3/2015	TRAVEL - IN STATE	GENERAL FUND	135.10
EMPLOYEE REIMBURSEMENT	3/3/2015	TRAVEL - IN STATE	GENERAL FUND	155.25
EMPLOYEE REIMBURSEMENT	3/3/2015	TRAVEL - IN STATE	GENERAL FUND	161.00
EMPLOYEE REIMBURSEMENT	3/3/2015	TRAVEL - IN STATE	GENERAL FUND	166.75
EMPLOYEE REIMBURSEMENT	3/3/2015	TRAVEL - IN STATE	IDEA - PRIOR YEAR	157.76
EMPLOYEE REIMBURSEMENT	3/3/2015	TRAVEL - IN STATE	IDEA - PRIOR YEAR	318.17
EMPLOYEE REIMBURSEMENT	3/3/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	115.00
EMPLOYEE REIMBURSEMENT	3/3/2015	TRAVEL - OUT OF STATE	GENERAL FUND	115.00
EMPLOYEE REIMBURSEMENT	3/3/2015	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	294.00
EMPLOYEE REIMBURSEMENT	3/3/2015	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	294.00
EMPLOYEE REIMBURSEMENT	3/3/2015	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	294.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	3/3/2015	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	1,026.08
EMPLOYEE REIMBURSEMENT	3/3/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	175.38
EMPLOYEE REIMBURSEMENT	3/3/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	153.71
EMPLOYEE REIMBURSEMENT	3/5/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	142.33
EMPLOYEE REIMBURSEMENT	3/5/2015	TUITION REIMBURSEMENT	IMPROVING TEACHER QUALITY	115.00
EMPLOYEE REIMBURSEMENT	3/5/2015	TUITION REIMBURSEMENT	IMPROVING TEACHER QUALITY	115.00
EMPLOYEE REIMBURSEMENT	3/10/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.50
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	135.31
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	1,014.05
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	101.07
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	102.65
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	102.89
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	110.65
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	112.70
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	113.27
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	115.00
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	115.00
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	116.08
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	117.96
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	119.60
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	128.81
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	133.98
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	142.15
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	145.88
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	151.22
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	166.07
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	167.90
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	171.72
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	190.74
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	195.82
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	205.25
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	231.72

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	272.11
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	276.00
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	370.80
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	124.75
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	125.17
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	129.15
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	139.79
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	148.34
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	172.50
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	189.71
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	201.83
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	285.67
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	328.19
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN DISTRICT	IDEA PRE-SCHOOL GRANTS	122.34
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN DISTRICT	IDEA PRE-SCHOOL GRANTS	263.19
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	113.39
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	156.00
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN STATE	ATHLETICS	195.50
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN STATE	EEDA SUPPLIES	106.75
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN STATE	EEDA SUPPLIES	371.25
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN STATE	EEDA SUPPLIES	482.30
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN STATE	EEDA SUPPLIES	494.95
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	152.50
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	319.75
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	381.30
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	411.25
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN STATE	GENERAL FUND	138.00
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN STATE	GENERAL FUND	155.25
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN STATE	GENERAL FUND	171.00
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN STATE	GENERAL FUND	171.00
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN STATE	GENERAL FUND	184.00
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN STATE	GENERAL FUND	194.58

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN STATE	GENERAL FUND	288.33
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN STATE	GENERAL FUND	395.03
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - IN STATE	IDEA - PRIOR YEAR	318.17
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - OUT OF STATE	GENERAL FUND	284.00
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - OUT OF STATE	GENERAL FUND	284.00
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - OUT OF STATE	GENERAL FUND	284.00
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - OUT OF STATE	GENERAL FUND	301.75
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - OUT OF STATE	GENERAL FUND	301.75
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - OUT OF STATE	GENERAL FUND	301.75
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - OUT OF STATE	GENERAL FUND	301.75
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - OUT OF STATE	GENERAL FUND	301.75
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	394.73
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	154.00
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	154.00
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	154.00
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	154.00
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	154.00
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	154.00
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	154.00
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	154.00
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	154.00
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	154.00
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	188.50
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	284.00
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	284.00
EMPLOYEE REIMBURSEMENT	3/10/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	284.00
EMPLOYEE REIMBURSEMENT	3/10/2015	TUITION REIMBURSEMENT	IMPROVING TEACHER QUALITY	115.00
EMPLOYEE REIMBURSEMENT	3/12/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	190.00
EMPLOYEE REIMBURSEMENT	3/17/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.00
EMPLOYEE REIMBURSEMENT	3/17/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	123.05
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	200.10
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	286.87

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	101.00
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	103.52
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	110.98
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	113.84
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	114.42
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	115.00
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	117.30
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	117.85
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	120.76
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	140.52
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	142.73
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	144.90
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	151.92
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	154.84
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	155.25
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	159.51
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	162.25
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	203.68
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	222.53
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	229.78
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	240.74
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	254.73
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	282.90
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	284.76
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	315.08
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	321.39
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	381.13
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	460.53
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	593.98
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN DISTRICT	IDEA (84.027)	223.75
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	111.88
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	164.23

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	165.50
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	217.71
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	257.22
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	329.55
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	386.98
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	556.61
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN DISTRICT	IDEA PRE-SCHOOL GRANTS	199.12
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	105.23
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	113.39
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN STATE	EEDA SUPPLIES	319.75
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	152.50
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN STATE	FACILITIES MANAGEMENT	239.78
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN STATE	GENERAL FUND	155.25
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN STATE	GENERAL FUND	161.00
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN STATE	GENERAL FUND	161.00
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN STATE	GENERAL FUND	161.25
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN STATE	GENERAL FUND	162.15
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN STATE	GENERAL FUND	163.30
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN STATE	GENERAL FUND	166.20
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN STATE	GENERAL FUND	209.25
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN STATE	GENERAL FUND	209.80
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN STATE	GENERAL FUND	213.51
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN STATE	GENERAL FUND	322.00
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN STATE	GENERAL FUND	424.75
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN STATE	IDEA - PRIOR YEAR	185.35
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN STATE	NEXT GENERATION MATCH FUNDS	161.00
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	155.25
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	155.25
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - IN STATE	READING	673.98
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	284.00
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - OUT OF STATE	FACILITIES MANAGEMENT	167.90
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - OUT OF STATE	FACILITIES MANAGEMENT	301.03

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	224.00
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	224.00
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	224.00
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	224.00
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	224.00
EMPLOYEE REIMBURSEMENT	3/17/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	224.00
EMPLOYEE REIMBURSEMENT	3/18/2015	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	3/20/2015	TRAVEL - IN DISTRICT	GENERAL FUND	170.07
EMPLOYEE REIMBURSEMENT	3/20/2015	TRAVEL - IN DISTRICT	GENERAL FUND	208.05
EMPLOYEE REIMBURSEMENT	3/23/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN DISTRICT	ATHLETICS	224.88
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	125.68
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	144.06
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	110.34
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	137.11
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	103.50
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	104.65
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	109.25
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	110.43
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	112.70
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	113.29
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	120.74
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	123.01
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	130.53
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	132.80
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	137.80
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	138.58
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	139.15
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	139.73
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	162.15
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	165.60
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	169.85

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	179.27
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	195.47
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	195.50
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	197.80
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	222.74
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	229.04
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	273.08
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	344.10
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	374.31
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	422.80
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	448.02
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	483.79
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	513.42
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	517.30
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	576.69
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	589.22
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	612.94
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	666.45
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	1,535.51
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	1,558.25
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	104.35
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	129.50
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	144.33
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	193.16
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	735.71
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	976.11
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	104.36
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	111.55
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN STATE	ATHLETICS	162.15
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN STATE	ATHLETICS	185.15
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN STATE	ATHLETICS	215.63
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN STATE	ATHLETICS	223.15

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN STATE	EEDA SUPPLIES	298.08
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN STATE	FACILITIES MANAGEMENT	222.35
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN STATE	GENERAL FUND	119.50
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN STATE	GENERAL FUND	137.25
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN STATE	GENERAL FUND	158.12
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN STATE	GENERAL FUND	161.00
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN STATE	GENERAL FUND	164.45
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN STATE	GENERAL FUND	178.25
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN STATE	GENERAL FUND	208.65
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN STATE	GENERAL FUND	213.15
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN STATE	GENERAL FUND	226.38
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN STATE	GENERAL FUND	347.88
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN STATE	GENERAL FUND	462.05
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN STATE	GENERAL FUND	521.95
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048	281.75
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	163.30
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN STATE	READING	443.58
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - IN STATE	TITLE I (84.010)	166.75
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES	240.75
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES	250.40
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES	448.02
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES	697.75
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	182.00
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	191.25
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	208.00
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	211.51
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - OUT OF STATE	GENERAL FUND	102.00
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - OUT OF STATE	GENERAL FUND	103.50
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - OUT OF STATE	GENERAL FUND	182.00
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - OUT OF STATE	GENERAL FUND	379.00
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - OUT OF STATE	GENERAL FUND	460.30
EMPLOYEE REIMBURSEMENT	3/24/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	372.88

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	3/25/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.20
EMPLOYEE REIMBURSEMENT	3/25/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	470.35
EMPLOYEE REIMBURSEMENT	3/25/2015	TRAVEL - IN DISTRICT	GENERAL FUND	120.75
EMPLOYEE REIMBURSEMENT	3/25/2015	TRAVEL - IN DISTRICT	GENERAL FUND	142.20
EMPLOYEE REIMBURSEMENT	3/25/2015	TRAVEL - IN DISTRICT	GENERAL FUND	155.25
EMPLOYEE REIMBURSEMENT	3/25/2015	TRAVEL - IN DISTRICT	GENERAL FUND	156.40
EMPLOYEE REIMBURSEMENT	3/25/2015	TRAVEL - IN DISTRICT	GENERAL FUND	185.92
EMPLOYEE REIMBURSEMENT	3/25/2015	TRAVEL - IN STATE	ATHLETICS	181.13
EMPLOYEE REIMBURSEMENT	3/25/2015	TRAVEL - IN STATE	ATHLETICS	339.38
EMPLOYEE REIMBURSEMENT	3/25/2015	TRAVEL - IN STATE	GENERAL FUND	212.00
EMPLOYEE REIMBURSEMENT	3/25/2015	TRAVEL - IN STATE	GENERAL FUND	237.50
EMPLOYEE REIMBURSEMENT	3/25/2015	TRAVEL - IN STATE	IDEA - PRIOR YEAR	147.09
EMPLOYEE REIMBURSEMENT	3/25/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	155.25
EMPLOYEE REIMBURSEMENT	3/25/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES	283.05
EMPLOYEE REIMBURSEMENT	3/25/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	168.00
EMPLOYEE REIMBURSEMENT	3/25/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	208.00
EMPLOYEE REIMBURSEMENT	3/25/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	259.00
EMPLOYEE REIMBURSEMENT	3/25/2015	TRAVEL - OUT OF STATE	GENERAL FUND	114.75
EMPLOYEE REIMBURSEMENT	3/25/2015	TRAVEL - OUT OF STATE	GENERAL FUND	245.14
EMPLOYEE REIMBURSEMENT	3/25/2015	TRAVEL - OUT OF STATE	GENERAL FUND	399.97
EMPLOYEE REIMBURSEMENT	3/25/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	319.50
EMPLOYEE REIMBURSEMENT	3/25/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	319.50
EMPLOYEE REIMBURSEMENT	3/25/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	319.50
EMPLOYEE REIMBURSEMENT	3/25/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	319.50
EMPLOYEE REIMBURSEMENT	3/25/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	319.50
EMPLOYEE REIMBURSEMENT	3/25/2015	TUITION REIMBURSEMENT	ESOL TITLE III	850.60
EMPLOYEE REIMBURSEMENT	3/25/2015	TUITION REIMBURSEMENT	ESOL TITLE III	2,380.80
EMPLOYEE REIMBURSEMENT	3/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	129.19
EMPLOYEE REIMBURSEMENT	3/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	143.91
EMPLOYEE REIMBURSEMENT	3/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	312.80
EMPLOYEE REIMBURSEMENT	3/27/2015	TRAVEL - IN STATE	GENERAL FUND	162.15
EMPLOYEE REIMBURSEMENT	3/27/2015	TRAVEL - IN STATE	GENERAL FUND	180.75

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	3/27/2015	TRAVEL - IN STATE	GENERAL FUND	227.00
EMPLOYEE REIMBURSEMENT	3/27/2015	TRAVEL - IN STATE	GENERAL FUND	251.73
EMPLOYEE REIMBURSEMENT	3/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	301.75
EMPLOYEE REIMBURSEMENT	3/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	301.75
ENCORE TECHNOLOGY GROUP LLC	3/17/2015	SUPPLIES	GENERAL FUND	136.43
ENTERPRISE RENT-A-CAR (PCARD)	3/27/2015	PUPIL ACTIVITY	ATHLETICS	122.60
ENTERPRISE RENT-A-CAR (PCARD)	3/27/2015	PUPIL ACTIVITY	ATHLETICS	122.60
ENTERPRISE RENT-A-CAR (PCARD)	3/27/2015	PUPIL ACTIVITY	ATHLETICS	184.98
ENTERPRISE RENT-A-CAR (PCARD)	3/27/2015	PUPIL ACTIVITY	ATHLETICS	185.52
ENTERPRISE RENT-A-CAR (PCARD)	3/27/2015	PUPIL ACTIVITY	ATHLETICS	245.20
ENTERPRISE RENT-A-CAR (PCARD)	3/27/2015	PUPIL ACTIVITY	ATHLETICS	367.80
ENTERPRISE RENT-A-CAR (PCARD)	3/27/2015	PUPIL ACTIVITY	ATHLETICS	422.36
ENTERPRISE RENT-A-CAR (PCARD)	3/27/2015	PUPIL ACTIVITY	GENERAL FUND	185.53
ENTERPRISE RENT-A-CAR (PCARD)	3/27/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	122.60
ENTERPRISE RENT-A-CAR (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	183.90
ENTERPRISE RENT-A-CAR (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	188.93
ENTERPRISE RENT-A-CAR (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	245.20
ENTERPRISE RENT-A-CAR (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	245.21
ENTERPRISE RENT-A-CAR (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	367.80
ENTERPRISE RENT-A-CAR (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	490.42
ENTERPRISE RENT-A-CAR (PCARD)	3/27/2015	TRAVEL - IN STATE	GENERAL FUND	123.68
ENTERPRISE RENT-A-CAR (PCARD)	3/27/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	122.60
ENTERPRISE RENT-A-CAR (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	146.24
ENTERPRISE RENT-A-CAR (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	READING	278.93
EPTING DISTRIBUTORS (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	158.50
EPTING DISTRIBUTORS (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	230.78
EPTING DISTRIBUTORS (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	317.89
ERN WEBINARS (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	204.50
ESCHTRUTH AND SON PIANO SERVICE	3/18/2015	SUPPLIES	GENERAL FUND	675.00
ESTATE MANAGEMENT SERV (PCARD)	3/27/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,275.00
EUROSPORT - GREAT ATLANTIC LACROSSE	3/17/2015	SUPPLIES	ATHLETICS	465.49
EXCEPTIONAL TEACHING I (PCARD)	3/27/2015	SUPPLIES	IDEA - PRIOR YEAR	126.73

Vendor	Check Date	Description	Funding Source	Amount
EXPEDIA 197065793894 (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	636.60
EXPEDIA 197764485368 (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,223.58
EXPEDIA 198837216054 (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	669.46
EZFUND COM (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	200.00
EZFUND COM (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	275.00
FACTORY DIRECT LINES INC	3/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	881.34
FAIRFIELD INNS (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,288.08
FASTENAL COMPANY	3/18/2015	PURCHASES	GENERAL FUND	592.57
FASTENAL COMPANY	3/18/2015	SUPPLIES	GENERAL FUND	412.05
FASTENAL COMPANY	3/19/2015	PURCHASES	GENERAL FUND	409.91
FASTENAL COMPANY01 (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	385.18
FASTENAL COMPANY01 (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	249.10
FCC FRANKLINCVYSEMINAR (PCARD)	3/27/2015	TRAVEL - IN STATE	GENERAL FUND	1,396.00
FCCLA	3/27/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	195.00
FEDEX	3/17/2015	SUPPLIES	GENERAL FUND	394.60
FELLOWSHIP OF CHRISTIAN	3/20/2015	MEALS	PUPIL ACTIVITY FUND	400.00
FERGUSON DARRYL SCOTT	3/24/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,400.00
FESTIVALS OF MUSIC (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
FIRST	3/5/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	5,000.00
FLAT ROCK SOLUTIONS, LLC	3/20/2015	SUPPLIES	GENERAL FUND	208.84
FLAT ROCK SOLUTIONS, LLC	3/24/2015	SUPPLIES	GENERAL FUND	208.56
FLICKINGER BILL	3/19/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.00
FLINN SCIENTIFIC INC	3/6/2015	SUPPLIES	GENERAL FUND	163.01
FLINN SCIENTIFIC INC	3/18/2015	SUPPLIES	GENERAL FUND	2,500.59
FLORIDA VIRTUAL SCHOOL	3/17/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	11,200.00
FOLLETT SCHOOL SOLUTIO (PCARD)	3/27/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	273.33
FOLLETT SCHOOL SOLUTIO (PCARD)	3/27/2015	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	203.80
FOLLETT SCHOOL SOLUTIO (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	602.50
FOLLETT SCHOOL SOLUTIONS INC	3/3/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	14,321.94
FOLLETT SCHOOL SOLUTIONS INC	3/5/2015	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	1,752.54
FOLLETT SCHOOL SOLUTIONS INC	3/5/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	18,145.51
FOLLETT SCHOOL SOLUTIONS INC	3/5/2015	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	508.54

Vendor	Check Date	Description	Funding Source	Amount
FOLLETT SCHOOL SOLUTIONS INC	3/5/2015	SUPPLIES	GENERAL FUND	5,892.13
FOLLETT SCHOOL SOLUTIONS INC	3/6/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,767.73
FOLLETT SCHOOL SOLUTIONS INC	3/6/2015	SUPPLIES	GENERAL FUND	1,091.38
FOLLETT SCHOOL SOLUTIONS INC	3/12/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	7,082.30
FOLLETT SCHOOL SOLUTIONS INC	3/13/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,081.70
FOLLETT SCHOOL SOLUTIONS INC	3/24/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,359.82
FOLLETT SCHOOL SOLUTIONS INC	3/25/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	6,214.19
FOLLETT SCHOOL SOLUTIONS INC	3/27/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,040.85
FOOD LION #0289 (PCARD)	3/27/2015	MEALS	PUPIL ACTIVITY FUND	101.55
FOOD LION #0899 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	120.84
FOOD LION #0899 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	130.68
FOOD LION #0899 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	238.36
FOOD LION #0912 (PCARD)	3/27/2015	MEALS	TITLE I (84.010)	117.41
FOOD LION #1047 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	180.83
FOOD LION #1384 (PCARD)	3/27/2015	MEALS	PUPIL ACTIVITY FUND	288.19
FOOD LION #1595 (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
FOOD LION #1595 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	139.71
FOOD LION #1599 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	103.63
FOOD LION INC	3/17/2015	MEALS	AT RISK STUDENT LEARNING	190.24
FORDS PROPANE GAS INC	3/3/2015	ENERGY	GENERAL FUND	800.59
FORDS PROPANE GAS INC	3/3/2015	ENERGY	GENERAL FUND	11,138.90
FORDS PROPANE GAS INC	3/17/2015	ENERGY	GENERAL FUND	13,516.79
FORDS PROPANE GAS INC	3/27/2015	ENERGY	GENERAL FUND	123.47
FORESTBROOK ELEMENTARY	3/6/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	210.00
FORESTRY SUPPLIERS (PCARD)	3/27/2015	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,123.33
FORMAL FASHIONS INC	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	449.28
FORMS & SUPPLY INC	3/3/2015	SUPPLIES	GENERAL FUND	1,029.06
FORMS & SUPPLY INC	3/6/2015	SUPPLIES	GENERAL FUND	3,324.00
FORMS & SUPPLY INC	3/6/2015	SUPPLIES	TITLE I (84.010)	1,218.51
FORMS & SUPPLY INC	3/12/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	184.43
FORMS & SUPPLY INC	3/12/2015	SUPPLIES	AT RISK STUDENT LEARNING	126.60
FORMS & SUPPLY INC	3/12/2015	SUPPLIES	FOOD SERVICE FUND	683.86

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	3/12/2015	SUPPLIES	GENERAL FUND	28,034.54
FORMS & SUPPLY INC	3/12/2015	SUPPLIES	IDEA - PRIOR YEAR	602.96
FORMS & SUPPLY INC	3/12/2015	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	173.17
FORMS & SUPPLY INC	3/12/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,017.72
FORMS & SUPPLY INC	3/12/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	684.09
FORMS & SUPPLY INC	3/12/2015	SUPPLIES	TITLE I (84.010)	8,268.44
FORMS & SUPPLY INC	3/12/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	344.54
FORMS & SUPPLY INC	3/12/2015	TRANSITS	TITLE I (84.010)	1,328.73
FORMS & SUPPLY INC	3/13/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	274.11
FORMS & SUPPLY INC	3/13/2015	SUPPLIES	GENERAL FUND	3,426.89
FORMS & SUPPLY INC	3/13/2015	SUPPLIES	NEGLECTED AND DELINQUENT	909.03
FORMS & SUPPLY INC	3/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	467.00
FORMS & SUPPLY INC	3/13/2015	SUPPLIES	TITLE I (84.010)	1,236.52
FORMS & SUPPLY INC	3/17/2015	SUPPLIES	TOOMEY'S KIDS	129.12
FORMS & SUPPLY INC	3/17/2015	TRANSITS	TITLE I (84.010)	362.08
FORMS & SUPPLY INC	3/18/2015	SUPPLIES	GENERAL FUND	3,660.57
FORMS & SUPPLY INC	3/18/2015	SUPPLIES	IDEA - PRIOR YEAR	225.94
FORMS & SUPPLY INC	3/18/2015	SUPPLIES	K-5 ENHANCEMENT PROGRAM	708.53
FORMS & SUPPLY INC	3/18/2015	SUPPLIES	PUPIL ACTIVITY FUND	586.27
FORMS & SUPPLY INC	3/18/2015	SUPPLIES	TECHNOLOGY FAIR	264.23
FORMS & SUPPLY INC	3/18/2015	SUPPLIES	TITLE I (84.010)	9,344.46
FORMS & SUPPLY INC	3/19/2015	SUPPLIES	GENERAL FUND	1,693.32
FORMS & SUPPLY INC	3/19/2015	SUPPLIES	TITLE I (84.010)	207.46
FORMS & SUPPLY INC	3/24/2015	SUPPLIES	GENERAL FUND	3,003.18
FORMS & SUPPLY INC	3/24/2015	SUPPLIES	IDEA - PRIOR YEAR	395.25
FORMS & SUPPLY INC	3/24/2015	SUPPLIES	K-5 ENHANCEMENT PROGRAM	1,429.60
FORMS & SUPPLY INC	3/24/2015	SUPPLIES	PUPIL ACTIVITY FUND	331.29
FORMS & SUPPLY INC	3/24/2015	SUPPLIES	TITLE I (84.010)	3,516.08
FORMS & SUPPLY INC	3/24/2015	SUPPLIES	TOOMEY'S KIDS	100.41
FORMS & SUPPLY INC	3/25/2015	SUPPLIES	TITLE I (84.010)	3,238.05
FORMS & SUPPLY INC	3/27/2015	SUPPLIES	GENERAL FUND	5,767.17
FORMS & SUPPLY INC	3/27/2015	SUPPLIES	TITLE I (84.010)	1,315.75

Vendor	Check Date	Description	Funding Source	Amount
FORT SUMTER TOURS	3/12/2015	PUPIL ACTIVITY	TITLE I (84.010)	628.00
FOSTER-CAVINESS CO INC	3/3/2015	FOOD	FOOD SERVICE FUND	1,563.82
FOSTER-CAVINESS CO INC	3/6/2015	FOOD	FOOD SERVICE FUND	8,375.14
FOSTER-CAVINESS CO INC	3/12/2015	FOOD	FOOD SERVICE FUND	26,268.35
FOSTER-CAVINESS CO INC	3/19/2015	FOOD	FOOD SERVICE FUND	33,579.29
FOSTER-CAVINESS CO INC	3/25/2015	FOOD	FOOD SERVICE FUND	9,979.48
FRANKLIN BAKING COMPANY LLC	3/6/2015	FOOD	FOOD SERVICE FUND	13,500.70
FRANKLIN BAKING COMPANY LLC	3/19/2015	FOOD	FOOD SERVICE FUND	18,796.59
FRANKLIN BAKING COMPANY LLC	3/25/2015	FOOD	FOOD SERVICE FUND	1,846.15
FRANKLIN COUNTY MUNICIPAL COURT	3/12/2015	GARNISHMENTS	GENERAL FUND	207.27
FRANKLIN COUNTY MUNICIPAL COURT	3/25/2015	GARNISHMENTS	GENERAL FUND	209.52
FREDPRYOR CAREERTRACK (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	298.00
FREY SCIENTIFIC	3/6/2015	SUPPLIES	GENERAL FUND	187.97
FREY SCIENTIFIC	3/27/2015	SUPPLIES	GENERAL FUND	534.24
FRIEND CONSULTING LLC	3/12/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	10,118.90
FRSTGVG SPECIALOLYMPIC (PCARD)	3/27/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	500.00
FRYS COMPUTER GUYS	3/3/2015	TECHNOLOGY	PDL DEVICE REPAIR	525.00
FRYS COMPUTER GUYS	3/12/2015	TECHNOLOGY	PDL DEVICE REPAIR	1,425.00
FURMAN UNIVERSITY BAND & ORCHESTRA CAMP	3/17/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	25,245.00
GALE / CENGAGE LEARNING	3/20/2015	TEXTBOOKS	GENERAL FUND	136.40
GALE / CENGAGE LEARNING	3/25/2015	TEXTBOOKS	OCCUPATIONAL EDUCATION (84.048	451.68
GALLAGHER PETER	3/11/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.80
GARY LOEBS	3/20/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.00
GARY SMITH	3/10/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.30
GBC - DIVISION OF ACCO BRANDS USA LLC	3/20/2015	SUPPLIES	GENERAL FUND	1,467.18
GBC - DIVISION OF ACCO BRANDS USA LLC	3/27/2015	SUPPLIES	GENERAL FUND	1,247.56
GBC ECOMMERCE (PCARD)	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	453.36
GC SERVICES LP	3/12/2015	GARNISHMENTS	GENERAL FUND	105.83
GC SERVICES LP	3/25/2015	GARNISHMENTS	GENERAL FUND	105.83
GE CAPITAL	3/5/2015	RENTALS	GENERAL FUND	2,553.32
GE CAPITAL	3/25/2015	RENTALS	GENERAL FUND	1,276.66
GENERAL SALES COMPANY	3/12/2015	SMALL WARES	FOOD SERVICE FUND	1,803.14

Vendor	Check Date	Description	Funding Source	Amount
GENERAL SALES COMPANY	3/12/2015	SUPPLIES	FOOD SERVICE FUND	785.43
GENERAL SALES COMPANY	3/12/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	147.13
GEORGETOWN MARINA HAMP (PCARD)	3/27/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	182.60
GINOS REAL NY PIZZA #3 (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	228.31
GLADDEN SIGNS	3/20/2015	SUPPLIES	PUPIL ACTIVITY FUND	125.00
GLOBALTRUTH ENTERTAINMENT LLC	3/24/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,800.00
GOLFSMITH #118 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	161.90
GOPHER SPORT	3/12/2015	SUPPLIES	GENERAL FUND	239.85
GRAND STRAND GARAGE DO (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	100.00
GRAND STRAND REGIONAL MEDICAL CENTER	3/24/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	185.00
GRAND STRAND SANDWICH CO INC	3/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	178.53
GRAND STRAND SOFTBALL CLASSIC	3/10/2015	SUPPLIES	ATHLETICS	150.00
GRAND STRAND WATER & SEWER	3/6/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	7,558.49
GRAND STRAND WATER & SEWER	3/17/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	2,609.07
GRAND STRAND WATER & SEWER	3/17/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	9,910.92
GRAYBAR ELECTRIC CO INC	3/3/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	8,494.54
GRAYBAR ELECTRIC CO INC	3/6/2015	PURCHASES	GENERAL FUND	607.04
GRAYBAR ELECTRIC CO INC	3/6/2015	TECHNOLOGY AND SOFTWARE SUPPLI	CAPITAL IMPROVEMENTS FY 14	482.96
GRAYBAR ELECTRIC CO INC	3/13/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	479.15
GRAYBAR ELECTRIC CO INC	3/13/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,503.89
GREAT LAKES HIGHER EDU GUARANTY CORP	3/12/2015	GARNISHMENTS	GENERAL FUND	386.34
GREAT LAKES HIGHER EDU GUARANTY CORP	3/25/2015	GARNISHMENTS	GENERAL FUND	395.66
GREEN SEA FLOYDS HIGH	3/6/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
GREEN SEA FLOYDS HIGH	3/12/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	3/26/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREIG THOMAS W	3/20/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	135.20
GREIG THOMAS W	3/25/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	195.10
GRIMMETT CONSULTING LLC	3/3/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,926.50
GRIMMETT CONSULTING LLC	3/5/2015	STAFF SERVICES	GENERAL FUND	2,462.28
GROWING GOOD KIDS, INC	3/12/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	900.00
GSU ONLINE PURCHASE (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	730.00
GSU ONLINE PURCHASE (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	335.00

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GSU ONLINE PURCHASE (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	3,410.00
GUEST CO 01400308 (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,644.00
GULF EAGLE SUPPLY INC	3/6/2015	PURCHASES	GENERAL FUND	673.97
H & L CONSULTANTS INC	3/6/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,053.85
H & L CONSULTANTS INC	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	969.70
HAAN CRAFTS (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	354.11
HACKLER COURSE AT COASTAL CAROLINA UNIV	3/27/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,500.00
HAMPTON INN & SUITES D (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	READING	684.72
HAMPTON INN (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	122.08
HAMPTON INN (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	366.24
HAMPTON INN (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	443.52
HAMPTON INN DOWNTOWN H (PCARD)	3/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	309.36
HAMPTON INN DOWNTOWN H (PCARD)	3/27/2015	TRAVEL - IN STATE	GENERAL FUND	194.22
HAMPTON INN DOWNTOWN H (PCARD)	3/27/2015	TRAVEL - IN STATE	GENERAL FUND	209.76
HAMPTON INN DOWNTOWN H (PCARD)	3/27/2015	TRAVEL - IN STATE	GENERAL FUND	209.76
HAMPTON INN DOWNTOWN H (PCARD)	3/27/2015	TRAVEL - IN STATE	GENERAL FUND	296.40
HAMPTON INNS (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	417.36
HAMPTON INNS (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	434.50
HANSON FRANCIS	3/3/2015	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	325.00
HANSON FRANCIS	3/12/2015	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	345.00
HANSON FRANCIS	3/17/2015	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	415.00
HANSON FRANCIS	3/24/2015	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	420.00
HANSON FRANCIS	3/27/2015	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	395.00
HARBOR FREIGHT TOOLS 3 (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	110.19
HARCOURT OUTLINES INC	3/18/2015	SUPPLIES	PUPIL ACTIVITY FUND	126.02
HARDEE'S 1500259 QPS (PCARD)	3/27/2015	MEALS	PUPIL ACTIVITY FUND	191.26
HARDWICKS LANDSCAPING LLC	3/3/2015	SUPPLIES MAINTENANCE	GENERAL FUND	4,600.00
HARDWICKS LANDSCAPING LLC	3/5/2015	CONSTRUCTION CONTRACTS PAYABLE	EMERGENCY REPAIR	773.88
HARDWICKS LANDSCAPING LLC	3/5/2015	GENERAL SITE DEVELOPMENT	BLG MODIFICATION & RENOVATION	4,332.70
HARDWICKS LANDSCAPING LLC	3/5/2015	GENERAL SITE IMPROVEMENT	BLG MODIFICATION & RENOVATION	72,208.17
HARRELL'S LLC	3/24/2015	SUPPLIES MAINTENANCE	GENERAL FUND	5,035.47
HARRELL'S LLC	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	4,899.75

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HARRIS CARLA T	3/20/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.50
HATCHETTE CONSULTING LLC	3/24/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	3,033.86
HAWS (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	191.87
HDS POWER SOLUTIONS #5 (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	691.76
HDS POWER SOLUTIONS #5 (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	786.43
HEALTHMASTER HOLDINGS LLC	3/17/2015	TECHNOLOGY	GENERAL FUND	682.58
HEALTHMASTER HOLDINGS LLC	3/17/2015	TECHNOLOGY	GENERAL FUND	2,700.53
HELLO DIRECT INC (PCARD)	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	285.00
HENRY SCHEIN (PCARD)	3/27/2015	SUPPLIES	ATHLETICS	264.78
HENRY SCHEIN INC	3/12/2015	SUPPLIES	GENERAL FUND	201.68
HERALD MULTIFORMS INC	3/12/2015	SUPPLIES	PUPIL ACTIVITY FUND	485.82
HERALD OFFICE SUPPLY I (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	1,392.54
HERALD OFFICE SUPPLY INC	3/12/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,389.88
HERALD OFFICE SUPPLY INC	3/17/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,080.84
HERALD OFFICE SUPPLY INC	3/17/2015	SUPPLIES	GENERAL FUND	294.54
HERALD OFFICE SUPPLY INC	3/17/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,298.98
HERALD OFFICE SUPPLY INC	3/25/2015	RENTALS	GENERAL FUND	72,304.93
HERALD OFFICE SUPPLY INC	3/27/2015	RENTALS	GENERAL FUND	61,036.93
HERALD OFFICE SUPPLY INC	3/27/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,389.88
HERFF JONES INC - (YEARBOOKS)	3/18/2015	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	12,626.63
HERITAGE FOOD SERVICE (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	374.98
HERITAGE FOOD SERVICE (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	375.94
HERITAGE FOOD SERVICE (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	398.61
HERITAGE FOOD SERVICE (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	647.01
HERTZ RENT-A-CAR (PCARD)	3/27/2015	PUPIL ACTIVITY	ATHLETICS	130.20
HILL MANUFACTURING CO INC	3/17/2015	SUPPLIES	GENERAL FUND	1,441.78
HILTON ADVANCE PURCHAS (PCARD)	3/27/2015	TRAVEL - IN STATE	GENERAL FUND	146.52
HILTON COLUMBIA CENTER (PCARD)	3/27/2015	TRAVEL - IN STATE	GENERAL FUND	124.26
HILTON COLUMBIA CENTER (PCARD)	3/27/2015	TRAVEL - IN STATE	GENERAL FUND	159.60
HILTON COLUMBIA CENTER (PCARD)	3/27/2015	TRAVEL - IN STATE	GENERAL FUND	593.64
HILTON GARDEN INN (PCARD)	3/27/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	440.00
HILTON GARDEN INN COLU (PCARD)	3/27/2015	TRAVEL - IN STATE	GENERAL FUND	153.44

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HILTON GARDEN INN COLU (PCARD)	3/27/2015	TRAVEL - IN STATE	GENERAL FUND	460.32
HOB TOWER HOBBIES (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	235.06
HOBART ESTORE (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	201.20
HOBART ESTORE (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	444.24
HOBART SERVICE-SE (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	145.19
HOBBY-LOBBY #602 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	216.60
HOBBY-LOBBY #602 (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	100.76
HODGE JANET M	3/20/2015	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	650.00
HOFFMAN & HOFFMAN INC (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,572.90
HOLIDAY INN EXPRESS (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	652.00
HOLIDAY INN EXPRESS (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
HOLIDAY INN EXPRESS (PCARD)	3/27/2015	TRAVEL - IN STATE	GENERAL FUND	299.04
HOLIDAY INN EXPRESS HT (PCARD)	3/27/2015	TRAVEL - IN STATE	GENERAL FUND	112.29
HOLLYWOOD WAX MYRTLE B (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.87
HOMEDEPOT.COM (PCARD)	3/27/2015	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,498.00
HOMEGOODS #0182 (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	176.02
HOMEWOOD ELEMENTARY	3/18/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
HORACE MANN EDUCATORS	3/12/2015	HORACE MANN INSURANCE	GENERAL FUND	4,292.30
HORACE MANN EDUCATORS	3/25/2015	HORACE MANN INSURANCE	GENERAL FUND	4,292.30
HORRY CLEANERS (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	3,612.22
HORRY CONWAY BOOKSTO#3 (PCARD)	3/27/2015	TEXTBOOKS	GENERAL FUND	161.35
HORRY CONWAY BOOKSTO#3 (PCARD)	3/27/2015	TEXTBOOKS	GENERAL FUND	184.25
HORRY CONWAY BOOKSTO#3 (PCARD)	3/27/2015	TEXTBOOKS	GENERAL FUND	311.75
HORRY COUNTY CLERK OF COURT	3/12/2015	GARNISHMENTS	GENERAL FUND	3,962.89
HORRY COUNTY CLERK OF COURT	3/25/2015	GARNISHMENTS	GENERAL FUND	3,897.79
HORRY COUNTY MUSEUM	3/5/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
HORRY COUNTY TREASURER	3/12/2015	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	516.05
HORRY ELECTRIC COOP*	3/6/2015	ENERGY	GENERAL FUND	55,151.57
HORRY ELECTRIC COOP*	3/12/2015	ENERGY	GENERAL FUND	6,277.46
HORRY ELECTRIC COOP*	3/17/2015	ENERGY	GENERAL FUND	19,134.16
HORRY ELECTRIC COOP*	3/18/2015	ENERGY	GENERAL FUND	36,789.83
HORRY ELECTRIC COOP*	3/20/2015	ENERGY	GENERAL FUND	29,400.87

Vendor	Check Date	Description	Funding Source	Amount
HORRY ELECTRIC COOP*	3/25/2015	ENERGY	GENERAL FUND	91,327.58
HORRY PRINTERS	3/18/2015	SUPPLIES	PUPIL ACTIVITY FUND	223.63
HORRY TELEPHONE COOPER (PCARD)	3/27/2015	CELL PHONES	GENERAL FUND	138.90
HORRY TELEPHONE COOPER (PCARD)	3/27/2015	COMMUNICATION	GENERAL FUND	33,821.99
HORRYCONWAYBOOKSTO #39 (PCARD)	3/27/2015	TEXTBOOKS	GENERAL FUND	130.00
HOTEL BOOK ONLINE (PCARD)	3/27/2015	TRAVEL - IN STATE	GENERAL FUND	137.26
HOTEL BOOK ONLINE (PCARD)	3/27/2015	TRAVEL - IN STATE	GENERAL FUND	286.58
HOTEL BOOK ONLINE (PCARD)	3/27/2015	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	4,521.28
HOUSE OF BLUES	3/24/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	4,478.55
HOWANIEC EDWARD R	3/13/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.90
HUDL (PCARD)	3/27/2015	SUPPLIES	ATHLETICS	999.00
HVAC BRAIN INC (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	223.59
HYATT PLACE CHARLOTTE (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	FACILITIES MANAGEMENT	458.70
HYATT PLACE DURHAM SOU (PCARD)	3/27/2015	PUPIL ACTIVITY	GENERAL FUND	853.52
HYATT REGENCY ORLANDO (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	226.11
HYMAN PAPER & CHEMICAL COMPANY INC	3/6/2015	SUPPLIES	GENERAL FUND	449.40
HYMAN PAPER & CHEMICAL COMPANY INC	3/12/2015	SUPPLIES	GENERAL FUND	9,881.19
HYMAN PAPER & CHEMICAL COMPANY INC	3/19/2015	SUPPLIES	GENERAL FUND	112.35
HYMAN PAPER & CHEMICAL COMPANY INC	3/24/2015	SUPPLIES	GENERAL FUND	755.81
HYMAN PAPER & CHEMICAL COMPANY INC	3/27/2015	SUPPLIES	GENERAL FUND	3,507.15
ICE BOX PRODUCTIONS DJ SERVICE	3/17/2015	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	350.00
ICE BOX PRODUCTIONS DJ SERVICE	3/24/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	275.00
IDN - ARMSTRONG'S INC	3/24/2015	PURCHASES	GENERAL FUND	458.47
ILLINOIS STUDENT ASSISTANCE COMMISSION	3/12/2015	GARNISHMENTS	GENERAL FUND	122.61
ILLINOIS STUDENT ASSISTANCE COMMISSION	3/25/2015	GARNISHMENTS	GENERAL FUND	122.61
IMAGE MARKET (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	333.20
IN S & W CONSTRUCTION (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	350.00
INGRAM ON TRACKS	3/18/2015	SUPPLIES	GENERAL FUND	100.00
INGRAM PLANETARIUM (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	212.57
INGRAM PLANETARIUM (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	435.43
INT 3D MOLECULAR DESIG (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	211.83
INTEGRATED SYSTEMS AND (PCARD)	3/27/2015	SUPPLIES	ATHLETICS	383.84

Vendor	Check Date	Description	Funding Source	Amount
INTEGRATED SYSTEMS AND (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	383.83
INTERNAL REVENUE SERVICES	3/12/2015	GARNISHMENTS	GENERAL FUND	1,707.68
INTERNAL REVENUE SERVICES	3/25/2015	GARNISHMENTS	GENERAL FUND	736.11
INTERSTATE MUSIC SUPPLY	3/6/2015	SUPPLIES	GENERAL FUND	720.75
INTERSTATE TRANSPORTAT (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	879.24
IPEVO INC	3/27/2015	SUPPLIES	GENERAL FUND	178.00
IPEVO INC (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	113.40
ISLAND SIGN COMPANY	3/20/2015	SUPPLIES	PUPIL ACTIVITY FUND	720.80
ISTE CONFERENCE (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,176.00
IT'SUGAR BROADWAY (PCARD)	3/27/2015	FOOD	PUPIL ACTIVITY FUND	123.18
IVEY SALES ASSOCIATES INC	3/17/2015	SUPPLIES	ATHLETICS	323.00
J W PEPPER (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	221.22
J W PEPPER (PCARD)	3/27/2015	TEXTBOOKS	GENERAL FUND	165.74
J W PEPPER (PCARD)	3/27/2015	TEXTBOOKS	GENERAL FUND	190.99
JACOBI HARDWARE (PCARD)	3/27/2015	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	245.00
JACOBI HARDWARE (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	460.00
JACOBI HARDWARE (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	825.00
JACOBI HARDWARE (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	2,006.00
JAMES RIVER PETROLEUM	3/12/2015	PURCHASES	GENERAL FUND	14,685.74
JENERETTE REGGIE	3/20/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.80
JOHNSTONE SUPPLY (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	251.80
JOLLY FARMER PRODUCTS (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	248.55
JOLLY FARMER PRODUCTS (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	343.22
JOLLY FARMER PRODUCTS (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	464.84
JOLLY FARMER PRODUCTS (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	602.17
JOLLY FARMER PRODUCTS US INC	3/12/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,560.39
JOLLY FARMER PRODUCTS US INC	3/17/2015	SUPPLIES	GENERAL FUND	638.36
JONES KEVIN	3/17/2015	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,125.00
JOSEPH G DURIVAGE LLC	3/3/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
JULIAN WATER TECH & SE (PCARD)	3/27/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,495.00
JUNIOR LIBRARY GUILD INC	3/13/2015	SUPPLIES	GENERAL FUND	747.00
JUNIOR LIBRARY GUILD INC	3/19/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	471.50

Vendor	Check Date	Description	Funding Source	Amount
JUNIOR LIBRARY GUILD INC	3/27/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,593.00
JUST PRINTING INC	3/3/2015	PRINTING AND BINDING	TITLE I (84.010)	522.95
JUST PRINTING INC	3/12/2015	SUPPLIES	GENERAL FUND	1,645.29
JUST PRINTING INC	3/19/2015	PRINTING AND BINDING	GENERAL FUND	106.72
JUST PRINTING INC	3/19/2015	SUPPLIES	GENERAL FUND	567.40
JUST PRINTING INC	3/24/2015	PRINTING AND BINDING	TITLE I (84.010)	522.95
JUST PRINTING INC	3/24/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	185.90
JUST PRINTING INC	3/27/2015	SUPPLIES	GENERAL FUND	164.50
JW PEPPER & SONS INC	3/6/2015	TEXTBOOKS	GENERAL FUND	1,527.14
JW PEPPER & SONS INC	3/6/2015	TEXTBOOKS	PUPIL ACTIVITY FUND	258.47
JW PEPPER & SONS INC	3/10/2015	SUPPLIES	GENERAL FUND	284.94
JW PEPPER & SONS INC	3/10/2015	TEXTBOOKS	GENERAL FUND	305.72
JW PEPPER & SONS INC	3/12/2015	SUPPLIES	WAVES OF THE FUTURE GRANT	508.40
JW PEPPER & SONS INC	3/12/2015	TEXTBOOKS	PUPIL ACTIVITY FUND	110.92
JW PEPPER & SONS INC	3/19/2015	SUPPLIES	GENERAL FUND	1,598.46
JW PEPPER & SONS INC	3/19/2015	TEXTBOOKS	GENERAL FUND	134.99
JW PEPPER & SONS INC	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	431.91
K2AWARDS AND PROMOS (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	103.95
KAGAN PUBLISHING & PROFESSIONAL DEV INC	3/24/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	13,860.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	3/27/2015	SUPPLIES	TITLE I (84.010)	3,275.65
KAGAN PUBLISHING INC (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	135.00
KALEIDOSCOPE ADVENTURES INC	3/12/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	26,100.00
KALEIDOSCOPE ADVENTURES INC	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	42,710.00
KANAWHA INSURANCE COMPANY	3/12/2015	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,578.37
KANAWHA INSURANCE COMPANY	3/25/2015	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,519.67
KANGAROO EXP #3298 QPS (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.93
KARAOKE / DJ DAVID NAPPI	3/3/2015	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	200.00
KATHY'S FLOWERS & GIFT (PCARD)	3/27/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	117.70
KELLEY MCCAIN & SMITH OWENS LLC	3/12/2015	MANAGEMENT SERVICES	GENERAL FUND	27,000.00
KIAWAH ISLND GLF RSRT (PCARD)	3/27/2015	TRAVEL - IN STATE	GENERAL FUND	336.06
KING CONSTRUCTION SERVICES INC	3/20/2015	CONSTRUCTION CONTRACTS PAYABLE	CONS CAPITAL IMPROVEMENT PROJ	8,149.09
KING CONSTRUCTION SERVICES INC	3/20/2015	IMPROVEMENT OTHER THAN BUILDIN	CONS CAPITAL IMPROVEMENT PROJ	8,484.48

Vendor	Check Date	Description	Funding Source	Amount
KINGS FLORIST	3/20/2015	SUPPLIES	PUPIL ACTIVITY FUND	133.75
KINGS FLORIST (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	245.40
KINGSTON ELEMENTARY	3/31/2015	REVENUE FROM OTHER LOCAL SOURC	AFTER SCHOOL CHILDCARE REGULAR	225.00
KIRVEN CONSTRUCTION INC	3/10/2015	IMPROVEMENT OTHER THAN BUILDIN	CONS CAPITAL IMPROVEMENT PROJ	28,500.00
KIWANIS INTERNATIONAL (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	266.13
KOHLS #1054 (PCARD)	3/27/2015	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	492.16
KOHLS #1054 (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	118.12
KRISPY KREME # 545 (PCARD)	3/27/2015	MEALS	PUPIL ACTIVITY FUND	281.78
KRISPY KREME # 545 (PCARD)	3/27/2015	MEALS	PUPIL ACTIVITY FUND	543.64
KRISPY KREME # 545 (PCARD)	3/27/2015	MEALS	PUPIL ACTIVITY FUND	1,031.25
KRISPY KREME # 545 (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	207.19
KRISPY KREME # 545 (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	207.19
KRISPY KREME # 545 (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,148.50
KRISPY KREME # 545 (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,611.50
KRISPY KREME # 545 (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,057.41
KRISPY KREME # 547 (PCARD)	3/27/2015	MEALS	PUPIL ACTIVITY FUND	129.34
KRISPY KREME # 547 (PCARD)	3/27/2015	MEALS	PUPIL ACTIVITY FUND	225.85
KRISPY KREME # 547 (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	705.18
KROGER #025 (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	288.90
LAB AIDS INC	3/10/2015	SUPPLIES	GENERAL FUND	1,757.34
LACROSSE UNLIMITED INC	3/19/2015	SUPPLIES	PUPIL ACTIVITY FUND	720.00
LAKESHORE LEARNING MATERIALS	3/12/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	226.85
LAKESHORE LEARNING MATERIALS	3/20/2015	SUPPLIES	GENERAL FUND	436.60
LAKESHORE LEARNING MATERIALS	3/20/2015	SUPPLIES	TITLE I (84.010)	280.92
LAKESHORE LEARNING MATERIALS	3/27/2015	SUPPLIES	GENERAL FUND	121.92
LANCASTER DAVID THOMAS	3/13/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.70
LANCASTER TOURS	3/17/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,550.00
LANCASTER TOURS	3/17/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,811.50
LANCASTER TOURS	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,178.00
LANDS END RESTAURANT (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	182.20
LANYARD LAB (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	507.50
LAURA L ALLEN	3/19/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	4,650.00

Vendor	Check Date	Description	Funding Source	Amount
LAURA L ALLEN	3/20/2015	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,600.00
LAURA L ALLEN	3/24/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	4,650.00
LEARNING HAVENS LLC	3/27/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	5,150.00
LEE CARSON ALLEN	3/23/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.20
LEGENDS GOLF COURSE (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,012.50
LEGO EDUCATION (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	645.30
LEGO EDUCATION (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	508.28
LEGO EDUCATION (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	515.09
LEGO EDUCATION	3/19/2015	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	4,298.14
LEGO EDUCATION	3/19/2015	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	3,960.61
LEGO EDUCATION	3/19/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	3,470.63
LEVINER BRANDY RENEE	3/13/2015	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,000.00
LEXINGTON WINGATE BY W (PCARD)	3/27/2015	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	208.68
LEXINGTON WINGATE BY W (PCARD)	3/27/2015	TRAVEL - IN STATE	GENERAL FUND	253.08
LIGHTSPEED TECHNOLOGIES INC	3/19/2015	TECHNOLOGY EQUIPMENT AND SOFTW	SANTEE COOPER	1,719.04
LITERACY TA	3/12/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	8,500.00
LITTLE RIVER ALTER (PCARD)	3/27/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	133.75
LITTLE RIVER DELI (PCARD)	3/27/2015	MEALS	PUPIL ACTIVITY FUND	107.40
LITTLE RIVER LANES (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	280.00
LITTLE RIVER WATER & SEWER INC	3/27/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	1,518.54
LLR SPCH LANG PATH AUD (PCARD)	3/27/2015	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	160.00
LLR SPCH LANG PATH AUD (PCARD)	3/27/2015	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	320.00
LONGLEY SUPPLY CO (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	111.20
LONGLEY SUPPLY CO (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	202.54
LONGLEY SUPPLY CO (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	295.95
LONGLEY SUPPLY COMPANY INC	3/5/2015	PURCHASES	GENERAL FUND	609.69
LONGLEY SUPPLY MYRTLE (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	156.99
LONGLEY SUPPLY MYRTLE (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	473.80
LONGLEY SUPPLY MYRTLE (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	111.20
LONGLEY SUPPLY MYRTLE (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	161.48
LONGLEY SUPPLY MYRTLE (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	368.92
LONGLEY SUPPLY MYRTLE (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	407.48

Vendor	Check Date	Description	Funding Source	Amount
LORIS BAND BOOSTERS	3/12/2015	MEALS	PUPIL ACTIVITY FUND	1,766.00
LORIS HIGH	3/2/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
LORIS HIGH	3/9/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	3/10/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	3/12/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	3/13/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	3/16/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	3/16/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	350.00
LORIS HIGH	3/17/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	3/17/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.30
LORIS HIGH	3/19/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	3/19/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	3/19/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS HIGH	3/19/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
LORIS HIGH	3/25/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS HIGH	3/26/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	3/26/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
LORIS IGA (PCARD)	3/27/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	171.32
LORIS MIDDLE	3/17/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	478.00
LORIS MIDDLE	3/17/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	500.00
LORIS TRUEVALUE HDWE (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	102.94
LOW COUNTRY GLASS	3/5/2015	SUPPLIES MAINTENANCE	GENERAL FUND	7,969.25
LOW COUNTRY GLASS (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	730.00
LOWE'S FOODS #232 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	296.11
LOWES #00410 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	100.12
LOWES #00410 (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	120.34
LOWES #00410 (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	208.61
LOWES #00410 (PCARD)	3/27/2015	SUPPLIES	SANTEE COOPER	354.41
LOWES #00410 (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	150.71
LOWES #00410 (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	120.97
LOWES #00603 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	138.03
LOWES #00603 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	160.16

Vendor	Check Date	Description	Funding Source	Amount
LOWES #00603 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	211.42
LOWES #00603 (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	109.98
LOWES #00603 (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	162.79
LOWES #00603 (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	302.74
LOWES #00907 (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	299.56
LOWES #00907 (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	444.27
LOWES #01004 (PCARD)	3/27/2015	SUPPLIES	FACILITIES MANAGEMENT	167.80
LOWES #01004 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	128.21
LOWES #01004 (PCARD)	3/27/2015	SUPPLIES	MISCELLANEOUS GRANTS	197.88
LOWES #01004 (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	214.56
LOWES #01705 (PCARD)	3/27/2015	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	640.87
LOWES #01705 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	186.25
LOWES #01705 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	201.14
LOWES #01705 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	352.52
LOWES #01705 (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	255.80
LOWES #01705 (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	273.62
LOWES #01705 (PCARD)	3/27/2015	SUPPLIES	SANTEE COOPER	106.21
LOWES #01705 (PCARD)	3/27/2015	SUPPLIES	SANTEE COOPER	167.27
LOWES #01705 (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	103.77
LOWES #01705 (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	105.91
LOWES #01705 (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	487.06
LOWES #01705 (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	640.52
LOWES #01705 (PCARD)	3/27/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	271.62
LOWES COMMERCIAL SALES	3/5/2015	SUPPLIES	ATHLETICS	215.48
LOWES OF M B INC	3/5/2015	SUPPLIES	GENERAL FUND	135.37
LOWES OF M B INC	3/5/2015	SUPPLIES	SANTEE COOPER	100.63
LOWES OF M B INC	3/12/2015	SUPPLIES	GENERAL FUND	239.00
LOWES OF M B INC	3/12/2015	SUPPLIES	PUPIL ACTIVITY FUND	3,291.38
LOWES OF M B INC	3/19/2015	SUPPLIES	GENERAL FUND	589.22
LOWES OF M B INC	3/20/2015	SUPPLIES	PUPIL ACTIVITY FUND	123.37
LOWES OF M B INC	3/24/2015	SUPPLIES	PUPIL ACTIVITY FUND	103.22
LUMBER EXPRESS (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	107.48

Vendor	Check Date	Description	Funding Source	Amount
LUMBER EXPRESS (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	215.53
LUMBER EXPRESS (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	118.51
LYNN LADDER AND SCAFFO (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	207.15
MACCARIO JOSEPH	3/11/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	204.10
MAGISCRIPT	3/12/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	102.00
MAIN ST CAR CARE (PCARD)	3/27/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	997.83
MANIGULT VERA	3/10/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
MANSFIELD OIL CO	3/27/2015	ENERGY	GENERAL FUND	1,132.11
MANSFIELD OIL CO	3/27/2015	ENERGY	PUPIL ACTIVITY FUND	3,951.25
MANSFIELD OIL CO	3/27/2015	PUPIL ACTIVITY	ATHLETICS	401.24
MANSFIELD OIL CO	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	744.58
MANSFIELD OIL CO	3/27/2015	SUPPLIES	GENERAL FUND	102.45
MANSFIELD OIL CO	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,030.54
MANSFIELD OIL CO	3/27/2015	SUPPLIES - VEHICLES	GENERAL FUND	11,946.90
MANSFIELD OIL CO	3/27/2015	SUPPLIES - VEHICLES	PUPIL ACTIVITY FUND	679.72
MANZER BASKETBALL ACADEMY II LLC	3/19/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	500.00
MARCOS PIZZA - 8197 (PCARD)	3/27/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	125.00
MARINA INN AT GRANDE DUNES LLC	3/24/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	13,875.00
MARRIOTT MARQUIS WASH (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	202.67
MARRIOTT MARQUIS WASH (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,875.51
MASTERCRAFT RENOVATION SYS LLC	3/19/2015	SUPPLIES MAINTENANCE	GENERAL FUND	2,581.91
MASTERWHOLESALE SUP (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	220.00
MATEYA ROBERT LEONARD	3/23/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	136.00
MAXWELL ADAM	3/3/2015	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	150.00
MBF TOURS AND TRAVEL LLC	3/5/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,875.00
MBF TOURS AND TRAVEL LLC	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.00
MC SOUND LIGHT AND VIDEO INC	3/27/2015	RENTALS	PUPIL ACTIVITY FUND	428.00
MCCOY RIGBY ENTERTAINMENT	3/27/2015	RENTALS	PUPIL ACTIVITY FUND	11,000.00
MCDONALD'S F27241 (PCARD)	3/27/2015	MEALS	PUPIL ACTIVITY FUND	219.00
MCDONALD'S F7109 (PCARD)	3/27/2015	MEALS	PUPIL ACTIVITY FUND	154.11
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	3/6/2015	SUPPLIES	IDEA - PRIOR YEAR	2,076.75
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	3/6/2015	TEXTBOOKS	IDEA - PRIOR YEAR	342.76

Vendor	Check Date	Description	Funding Source	Amount
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	3/17/2015	SUPPLIES	IDEA - PRIOR YEAR	210.72
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	3/17/2015	TEXTBOOKS	IDEA - PRIOR YEAR	164.08
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	3/19/2015	SUPPLIES	IDEA - PRIOR YEAR	377.70
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	3/19/2015	TEXTBOOKS	IDEA - PRIOR YEAR	3,677.68
MCGREGOR & COMPANY INC	3/10/2015	AUDIT SERVICES	GENERAL FUND	4,400.00
MCKIBBEN DEMOGRAPHIC RESEARCH	3/12/2015	OTHER PROFESSIONAL AND TECHNIC	FACILITIES MANAGEMENT	1,000.00
MCNAIR LAW FIRM PA	3/5/2015	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	3,103.50
MCNEY MILT	3/25/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.80
MCPHERSON GREENHOUSES INC	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	915.00
MEDIEVAL TIMES	3/5/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
MEDIEVAL TIMES	3/12/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,965.06
MEDIEVAL TIMES	3/17/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	813.90
MELLOW MUSHROOM (PCARD)	3/27/2015	MEALS	PUPIL ACTIVITY FUND	145.17
MELLOW MUSHROOM (PCARD)	3/27/2015	MEALS	PUPIL ACTIVITY FUND	186.06
MELLOW MUSHROOMMTPLEA (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	319.69
MENTORING MINDS LP	3/19/2015	SUPPLIES	TITLE I (84.010)	228.45
MERRIAM SANDRA J	3/27/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,500.00
METLIFE	3/12/2015	ORP-MET LIFE	GENERAL FUND	33,443.59
METLIFE	3/25/2015	ORP-MET LIFE	GENERAL FUND	33,636.28
MHE MCGRAW-HILL ECOMM (PCARD)	3/27/2015	TEXTBOOKS	GENERAL FUND	281.07
MIDCO 800-536-0238 (PCARD)	3/27/2015	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	190.68
MIDCO 800-536-0238 (PCARD)	3/27/2015	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	857.50
MIKE SIPIO JR LANDSCAPING LLC	3/24/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,170.00
MINNESOTA LIFE INSURANCE COMPANY	3/12/2015	MINNESOTA LIFE-HCS	GENERAL FUND	12,112.88
MINNESOTA LIFE INSURANCE COMPANY	3/25/2015	MINNESOTA LIFE-HCS	GENERAL FUND	12,157.00
MINNESOTA LIFE INSURANCE COMPANY	3/25/2015	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,098.20
MIYABI JAPANESE STEAK (PCARD)	3/27/2015	MEALS	PUPIL ACTIVITY FUND	499.48
MONOPRICE	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	416.50
MOORE MEDICAL LLC	3/12/2015	SUPPLIES	GENERAL FUND	136.69
MOSCOW HIDE AND FUR	3/5/2015	SUPPLIES	TITLE I (84.010)	975.85
MOTION INDUSTRIES INC	3/19/2015	PURCHASES	GENERAL FUND	195.69
MOTIVATORS INC (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	653.50

Vendor	Check Date	Description	Funding Source	Amount
MOYER JEFFREY	3/16/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.40
MOYNIHAN DAVID CHARLES	3/23/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.90
MPACT TECHNICAL SERVICES	3/25/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	500.00
MPS	3/12/2015	SUPPLIES	GENERAL FUND	267.50
MSC (PCARD)	3/27/2015	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	190.99
MTI ENTERPRISES INC	3/12/2015	RENTALS	PUPIL ACTIVITY FUND	5,845.00
MTI ENTERPRISES INC	3/24/2015	SUPPLIES	GENERAL FUND	529.50
MTI ENTERPRISES INC	3/24/2015	SUPPLIES	PUPIL ACTIVITY FUND	390.50
MURPHY EXPRESS 8585 (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
MUSIC & ARTS CENTER INC	3/17/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	227.50
MUSIC & ARTS CENTER INC	3/17/2015	TEXTBOOKS	GENERAL FUND	142.80
MUSIC & ARTS CENTER INC	3/19/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	319.25
MUSIC & ARTS CENTER INC	3/19/2015	SUPPLIES	GENERAL FUND	237.52
MUSIC & ARTS CENTER INC	3/19/2015	TEXTBOOKS	GENERAL FUND	559.00
MUSIC & ARTS CENTER INC	3/27/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	305.00
MUSIC & ARTS CENTER INC	3/27/2015	SUPPLIES	GENERAL FUND	542.27
MUSIC & ARTS CENTER INC	3/27/2015	TEXTBOOKS	GENERAL FUND	488.40
MUSIC IS ELEMENTARY (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	180.85
MUSIC IS ELEMENTARY (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	247.51
MUSIC THEATRE INTERNAT (PCARD)	3/27/2015	SUPPLIES - COPYING	PUPIL ACTIVITY FUND	1,082.50
MUSIC THEATRE INTN'L (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	720.00
MUSIC THEATRE INTN'L (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	3,140.00
MUSIC USA INC	3/13/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,500.00
MUSIC USA INC	3/13/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,225.00
MUSICIANS FRIEND-DIV OF WOODWINDS/BRASSW	3/12/2015	SUPPLIES	PUPIL ACTIVITY FUND	617.00
MUSTARD SEED BOUTIQUE	3/10/2015	SUPPLIES	PUPIL ACTIVITY FUND	288.00
MVP VISUALS (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	451.51
MYRTLE BEACH COMMUNICATIONS INC	3/5/2015	COMMUNICATION	GENERAL FUND	11,235.90
MYRTLE BEACH COMMUNICATIONS INC	3/12/2015	COMMUNICATION	GENERAL FUND	7,736.10
MYRTLE BEACH COMMUNICATIONS INC	3/19/2015	COMMUNICATION	GENERAL FUND	789.94
MYRTLE BEACH COMMUNICATIONS INC	3/19/2015	SUPPLIES	GENERAL FUND	281.36
MYRTLE BEACH COMMUNICATIONS INC	3/27/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	667.96

Vendor	Check Date	Description	Funding Source	Amount
MYRTLE BEACH COMMUNICATIONS INC	3/27/2015	SUPPLIES	GENERAL FUND	2,580.59
MYRTLE BEACH COMMUNICATIONS INC	3/27/2015	TECHNOLOGY EQUIPMENT AND SOFTW	FACILITIES MANAGEMENT	702.99
MYRTLE BEACH MARIOTT	3/5/2015	RENTALS	GENERAL FUND	6,000.00
MYRTLE BEACH STATE PARK	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,200.00
MYRTLE BEACH WONDERWOR (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,148.56
N C T M (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,721.00
NACES PLUS FOUNDATION INC	3/25/2015	STATISTICAL SERVICES	OCCUPATIONAL EDUCATION (84.048	3,232.00
NAFME (PCARD)	3/27/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	121.00
NAFME (PCARD)	3/27/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	121.00
NASCO	3/12/2015	SUPPLIES	GENERAL FUND	520.28
NASCO MAIL ORDER (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	191.58
NASP (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	1,791.00
NASP INC (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	113.00
NATIONAL ACADEMIC QUIZ	3/25/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	615.00
NATIONAL ASSOC OF STUDENT COUNCILS	3/12/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	125.00
NATIONAL BETA CLUB	3/12/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	405.00
NATIONAL BETA CLUB	3/24/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,965.00
NATIONAL RECREATION & (PCARD)	3/27/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,330.00
NATIVE SONS INC	3/12/2015	SUPPLIES	PUPIL ACTIVITY FUND	503.52
NATL ART EDU ASSOC (PCARD)	3/27/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	215.00
NATL ART EDU ASSOC (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	180.00
NC CHILD SUPPORT	3/12/2015	GARNISHMENTS	GENERAL FUND	121.50
NC CHILD SUPPORT	3/25/2015	GARNISHMENTS	GENERAL FUND	121.50
NCS GED EXAM (PCARD)	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT ED SNAP	750.00
NCTM (PCARD)	3/27/2015	TRAVEL - IN STATE	GENERAL FUND	1,014.00
NEW READERS PRESS	3/19/2015	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT ED SNAP	724.00
NEW WAVE EMBROIDERY & SCREENPRINTING	3/5/2015	SUPPLIES	GENERAL FUND	179.76
NEW WAVE EMBROIDERY & SCREENPRINTING	3/5/2015	SUPPLIES	PUPIL ACTIVITY FUND	361.66
NEW WAVE EMBROIDERY & SCREENPRINTING	3/12/2015	SUPPLIES	PUPIL ACTIVITY FUND	629.16
NEW WAVE EMBROIDERY & SCREENPRINTING	3/19/2015	SUPPLIES	PUPIL ACTIVITY FUND	353.64
NEW WAVE EMBROIDERY (PCARD)	3/27/2015	ADVERTISING	GENERAL FUND	1,244.41
NEW WAVE EMBROIDERY (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	484.71

Vendor	Check Date	Description	Funding Source	Amount
NEW YORK LIFE INSURANCE COMPANY	3/12/2015	NEW YORK LIFE	GENERAL FUND	2,951.30
NEW YORK LIFE INSURANCE COMPANY	3/25/2015	NEW YORK LIFE	GENERAL FUND	2,951.30
NEW YORK STATE CHILD SUPPORT	3/12/2015	GARNISHMENTS	GENERAL FUND	295.79
NEW YORK STATE CHILD SUPPORT	3/25/2015	GARNISHMENTS	GENERAL FUND	295.79
NEW YORK STATE HIGHER EDUC SERV CORP	3/12/2015	GARNISHMENTS	GENERAL FUND	265.03
NEW YORK STATE HIGHER EDUC SERV CORP	3/25/2015	GARNISHMENTS	GENERAL FUND	241.95
NORTH CAROLINA FARMS I (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	222.01
NORTH MYRTLE BEACH CHIEFS BOOSTER CLUB	3/6/2015	SUPPLIES	ATHLETICS	275.00
NORTH MYRTLE BEACH CHIEFS BOOSTER CLUB	3/12/2015	SUPPLIES	PUPIL ACTIVITY FUND	160.00
NORTH MYRTLE BEACH FLO (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	120.00
NORTH MYRTLE BEACH HIGH	3/5/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
NORTH STRAND OPTIMIST CLUB NMB SC	3/12/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
NRA SERVSAFE (PCARD)	3/27/2015	MISCELLANEOUS PURCHASED SERVIC	OCCUPATIONAL EDUCATION (84.048	112.20
NSBA (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	895.00
NU IDEA SCHOOL SUPPLY INC	3/5/2015	SUPPLIES	EQUIPMENT	12,495.46
NU IDEA SCHOOL SUPPLY INC	3/27/2015	SUPPLIES	EQUIPMENT	5,127.44
O'DOWD MICHAEL	3/11/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.90
O'DOWD MICHAEL	3/23/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.00
OAKTREE PRODUCTS INC	3/27/2015	SUPPLIES	IDEA - PRIOR YEAR	660.56
OCC DOC OF SOUTH CAROLINA	3/12/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	900.00
OCC DOC OF SOUTH CAROLINA	3/24/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	7,953.00
OCEAN BAY MIDDLE	3/3/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	350.00
OFFICE DEPOT #1090 (PCARD)	3/27/2015	SUPPLIES	FACILITIES MANAGEMENT	157.80
OFFICE DEPOT #1165 (PCARD)	3/27/2015	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	427.99
OFFICE DEPOT #1214 (PCARD)	3/27/2015	SUPPLIES	FACILITIES MANAGEMENT	240.84
OFFICE DEPOT #1214 (PCARD)	3/27/2015	SUPPLIES	FACILITIES MANAGEMENT	491.68
OFFICE DEPOT #1214 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	136.36
OFFICE DEPOT #1214 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	139.98
OFFICE DEPOT #1214 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	211.42
OFFICE DEPOT #1214 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	276.03
OFFICE DEPOT #1214 (PCARD)	3/27/2015	SUPPLIES	SANTEE COOPER	185.41
OFFICE DEPOT #1214 (PCARD)	3/27/2015	SUPPLIES	TITLE I (84.010)	622.72

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #1214 (PCARD)	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	693.30
OFFICE DEPOT #2149 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	294.88
OFFICE DEPOT #2149 (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	131.90
OFFICE DEPOT #2179 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	131.58
OFFICE DEPOT #2179 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	163.65
OFFICE DEPOT #2179 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	205.54
OFFICE DEPOT #2179 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	333.39
OFFICE DEPOT #2179 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	502.82
OFFICE DEPOT #2179 (PCARD)	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	176.76
OFFICE DEPOT #2200 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	103.68
OFFICE DEPOT #2200 (PCARD)	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	100.57
OFFICE DEPOT #2200 (PCARD)	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	693.30
OFFICE DEPOT #243 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	168.47
OFFICE DEPOT INC	3/19/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,075.69
OFFICE MAX INC	3/12/2015	SUPPLIES	GENERAL FUND	2,623.15
OFFICE MAX INC	3/19/2015	SUPPLIES	GENERAL FUND	1,335.79
OFFICE MAX INC	3/27/2015	SUPPLIES	GENERAL FUND	613.44
OHIO CHILD SUPPORT PAYMENT	3/12/2015	GARNISHMENTS	GENERAL FUND	1,389.45
OHIO CHILD SUPPORT PAYMENT	3/25/2015	GARNISHMENTS	GENERAL FUND	1,389.45
OLD TIME POTTERY 0039 (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	128.34
OLD TIME POTTERY 0039 (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	604.97
OLIVER ED	3/23/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.90
OLIVER ED	3/25/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.10
OLYMPIA GYMNASTICS	3/19/2015	SUPPLIES	PUPIL ACTIVITY FUND	720.00
OMNI SAN ANTONIO (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	399.30
ONE ON ONE LEARNING	3/12/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	1,750.00
ONE ON ONE LEARNING	3/19/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	1,980.00
ONE ON ONE LEARNING	3/27/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	1,785.00
ONE STOP PARTY SHOP (PCARD)	3/27/2015	SUPPLIES	COVEY LEADERSHIP	116.90
ONE STOP PARTY SHOP (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	100.32
OOSHIRTS (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	319.40
ORACLE AMERICA INC	3/27/2015	TECHNOLOGY	GENERAL FUND	5,830.34

Vendor	Check Date	Description	Funding Source	Amount
ORIENTAL TRADING CO (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	124.43
ORIENTAL TRADING CO (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	139.03
ORIENTAL TRADING CO (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	170.12
ORIENTAL TRADING CO (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	176.52
ORIENTAL TRADING CO (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	439.97
ORIENTAL TRADING CO (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	448.65
ORIENTAL TRADING CO (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	129.88
ORIENTAL TRADING CO (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	157.28
ORIENTAL TRADING CO (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	192.50
ORIENTAL TRADING CO (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	382.28
ORIENTAL TRADING CO (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	740.62
ORIENTAL TRADING CO INC	3/5/2015	SUPPLIES	PUPIL ACTIVITY FUND	184.96
ORIENTAL TRADING CO INC	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	495.47
OUT OF THE SHELL LLC DBA LING'S	3/19/2015	FOOD	FOOD SERVICE FUND	9,137.20
OUTBACK 4112 (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.09
OWEN MYRTLE H	3/20/2015	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	587.50
OWENS SR WILLIAM	3/25/2015	SUPPLIES	PUPIL ACTIVITY FUND	300.00
OWW ORBITZ.COM (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,433.97
PACIFIC INTERPRETERS INC	3/12/2015	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	1,045.28
PALMETTO ACAD FOR LEARNING MOTORSPORTS	3/5/2015	TRANSITS	TITLE I (84.010)	736.50
PALMETTO ACAD FOR LEARNING MOTORSPORTS	3/25/2015	TRANSITS	GENERAL FUND	75,937.58
PALMETTO ACAD FOR LEARNING MOTORSPORTS	3/27/2015	TRANSITS	TITLE I (84.010)	850.00
PALMETTO ACAD OF LEARNING & SUCCESS INC	3/25/2015	TRANSITS	GENERAL FUND	244,402.56
PALMETTO PARTS CO (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	135.02
PALMETTO PARTS CO (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	176.73
PALMETTO PARTS CO (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	183.48
PALMETTO PARTS CO (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	447.51
PALMETTO PIRATE PRINTI (PCARD)	3/27/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	119.84
PALOS SPORTS INC	3/19/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	850.18
PALPARCO LLC	3/5/2015	PURCHASES	GENERAL FUND	385.89
PALPARCO LLC	3/12/2015	PURCHASES	GENERAL FUND	217.00
PALPARCO LLC	3/27/2015	PURCHASES	GENERAL FUND	822.72

Vendor	Check Date	Description	Funding Source	Amount
PANTHER PRODUCTS (PCARD)	3/27/2015	MEALS	PUPIL ACTIVITY FUND	189.00
PAPA JOHN'S #00321 (PCARD)	3/27/2015	MEALS	PUPIL ACTIVITY FUND	185.70
PAPA JOHN'S #00321 (PCARD)	3/27/2015	MEALS	TITLE I (84.010)	182.88
PAPA JOHN'S #01166 (PCARD)	3/27/2015	MEALS	PUPIL ACTIVITY FUND	350.49
PAPA JOHN'S #01424 (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.64
PAPA JOHN'S #02112 (PCARD)	3/27/2015	MEALS	PUPIL ACTIVITY FUND	199.40
PARACORDGALAXY.COM (PCARD)	3/27/2015	SUPPLIES	IDEA - PRIOR YEAR	195.85
PARAMOUNT AUTO COLLISION & SERVICE	3/5/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,542.91
PARTS AUTOMOTIVE LLC	3/19/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	11,043.48
PARTS AUTOMOTIVE LLC (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	2,178.79
PARTS AUTOMOTIVE LLC (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	4,311.54
PARTY ON WHEELS ENTERTAINMENT	3/24/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,695.00
PARTY PLUS (PCARD)	3/27/2015	SUPPLIES	ATHLETICS	166.05
PAYPAL ATLASPHONES (PCARD)	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	256.95
PAYPAL ATLASPHONES (PCARD)	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	652.50
PAYPAL ATLASPHONES (PCARD)	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	930.00
PAYPAL AURASCREENS (PCARD)	3/27/2015	TECHNOLOGY	TECHNOLOGY	197.32
PAYPAL BACKDROPCIT (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	380.00
PAYPAL CAR KEYCLUB (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	955.00
PAYPAL CELLULARFAC (PCARD)	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	205.49
PAYPAL CUSTOMSTITC (PCARD)	3/27/2015	SUPPLIES	SANTEE COOPER	812.86
PAYPAL DORIANBUSIN (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	300.00
PAYPAL FASTSPRING VEC (PCARD)	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	409.95
PAYPAL HARCOURTIND (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	236.18
PAYPAL HORIZONHOBB (PCARD)	3/27/2015	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	119.98
PAYPAL KENTCNC LLC (PCARD)	3/27/2015	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	268.25
PAYPAL NWEA (PCARD)	3/27/2015	TRAVEL - IN STATE	GENERAL FUND	150.00
PAYPAL PARTSPEOPLE (PCARD)	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	299.30
PAYPAL PLATINUMFUN (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	600.00
PAYPAL SC FLL (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	156.00
PAYPAL SC-ASCD (PCARD)	3/27/2015	TRAVEL - IN STATE	IDEA - PRIOR YEAR	225.00
PAYPAL SEWFORLESS (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	918.85

Vendor	Check Date	Description	Funding Source	Amount
PAYPAL SHOPLET COM (PCARD)	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	284.97
PAYPAL SILICON ELE (PCARD)	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	925.00
PAYPAL SUPERGOODDE (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	199.50
PAYPAL SUPERGOODDE (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	249.50
PAYPAL SUPERGOODDE (PCARD)	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,247.50
PAYPAL TRAINNOVATI (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	213.88
PAYPAL USATESTPREP (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	300.00
PAYPAL WISE DEVICE (PCARD)	3/27/2015	TECHNOLOGY	PDL DEVICE REPAIR	1,300.00
PAYPAL WISE DEVICE (PCARD)	3/27/2015	TECHNOLOGY	PDL DEVICE REPAIR	2,100.00
PAYPAL WISE DEVICE (PCARD)	3/27/2015	TECHNOLOGY	PDL DEVICE REPAIR	2,600.00
PAYPAL WISE DEVICE (PCARD)	3/27/2015	TECHNOLOGY	PDL DEVICE REPAIR	3,120.00
PAYPAL WOODCRAFTER (PCARD)	3/27/2015	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	138.76
PAYPAL WOODCRAFTSU (PCARD)	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	1,184.78
PCMG	3/12/2015	SUPPLIES	GENERAL FUND	448.33
PCRX COMPUTERS	3/5/2015	TECHNOLOGY	PDL DEVICE REPAIR	1,337.50
PCRX COMPUTERS	3/19/2015	TECHNOLOGY	PDL DEVICE REPAIR	5,323.25
PEARSON	3/13/2015	SUPPLIES	IDEA - PRIOR YEAR	1,037.14
PEARSON	3/27/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	8,852.97
PEE DEE AHEC (PCARD)	3/27/2015	TRAVEL - IN STATE	GENERAL FUND	140.00
PEE DEE ELEMENTARY	3/23/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	126.00
PEE DEE ELEMENTARY	3/23/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	166.00
PEE DEE ELEMENTARY	3/23/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	219.00
PEE DEE ELEMENTARY	3/23/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	254.00
PEE DEE ELEMENTARY	3/23/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	254.00
PEE DEE ELEMENTARY	3/24/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	112.00
PEE DEE ELEMENTARY	3/24/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	112.00
PEE DEE ELEMENTARY	3/24/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	120.00
PEE DEE ELEMENTARY	3/24/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
PEE DEE ELEMENTARY	3/24/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	253.00
PEE DEE ELEMENTARY	3/24/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	284.00
PEE DEE ELEMENTARY	3/24/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	285.00
PEE DEE FIRE & SAFETY INC	3/5/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,124.93

Vendor	Check Date	Description	Funding Source	Amount
PEE DEE FIRE & SAFETY INC	3/10/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	2,629.51
PEE DEE FIRE & SAFETY INC	3/12/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,531.53
PEE DEE FIRE & SAFETY INC	3/27/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	4,675.49
PEE DEE OFFICE SOLUTIONS INC	3/5/2015	RENTALS	GENERAL FUND	238.32
PELTY ADAM	3/6/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,500.00
PENNSYLVANIA HIGHER EDUCATION	3/12/2015	GARNISHMENTS	GENERAL FUND	262.65
PENNSYLVANIA HIGHER EDUCATION	3/25/2015	GARNISHMENTS	GENERAL FUND	262.65
PENNSYLVANIA SCDU	3/12/2015	GARNISHMENTS	GENERAL FUND	256.50
PENNSYLVANIA SCDU	3/25/2015	GARNISHMENTS	GENERAL FUND	403.81
PEPSI BOTTLING VENTURES LLC	3/12/2015	FOOD	FOOD SERVICE FUND	3,787.11
PEPSI BOTTLING VENTURES LLC	3/12/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.47
PEPSI BOTTLING VENTURES LLC	3/12/2015	USDA COMMODITIES	FOOD SERVICE FUND	225.02
PEPSI BOTTLING VENTURES LLC	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	221.49
PEPSI BOTTLING VENTURES LLC	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	375.64
PERFORMANT RECOVERY INC	3/12/2015	GARNISHMENTS	GENERAL FUND	562.93
PERFORMANT RECOVERY INC	3/25/2015	GARNISHMENTS	GENERAL FUND	562.93
PERMA BOUND	3/5/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,980.71
PERMA BOUND	3/27/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,200.00
PET LAND-O-SUN DAIRIES LLC	3/6/2015	FOOD	FOOD SERVICE FUND	76,385.12
PET LAND-O-SUN DAIRIES LLC	3/25/2015	FOOD	FOOD SERVICE FUND	65,680.17
PH LODGING (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	788.48
PHI DELTA KAPPA INTL I (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	120.00
PHILLIPS ZACHERY LEWIS	3/20/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.20
PHILLIPS ZACHERY LEWIS	3/23/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.20
PHW GOLF	3/5/2015	SUPPLIES	PUPIL ACTIVITY FUND	160.00
PHYSICAL EDUCATION EQU (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	556.53
PIKE MCFARLAND HALL ASSOC INC	3/5/2015	ARCHITECT	BLG MODIFICATION & RENOVATION	2,500.00
PILGRIMS PRIDE CORPORATION	3/19/2015	FOOD	FOOD SERVICE FUND	19,248.00
PILOT INTERNATIONAL YOUTH DEPT	3/12/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	300.00
PINE GROVE INC	3/5/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	29,975.20
PINE GROVE INC	3/6/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	1,965.60
PINE GROVE INC	3/12/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	106.72

Vendor	Check Date	Description	Funding Source	Amount
PINE GROVE INC	3/24/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	34,171.00
PINE VALLEY FOODS INC	3/19/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,140.80
PINNACLE DRYER CORP	3/5/2015	PURCHASES	GENERAL FUND	2,528.00
PIONEER CREDIT RECOVERY INC	3/12/2015	GARNISHMENTS	GENERAL FUND	167.57
PIONEER CREDIT RECOVERY INC	3/25/2015	GARNISHMENTS	GENERAL FUND	167.57
PIONEER MANUFACTURING CO INC	3/5/2015	SUPPLIES	ATHLETICS	1,598.69
PIONEER MANUFACTURING CO INC	3/19/2015	SUPPLIES	ATHLETICS	275.42
PIONEER MANUFACTURING CO INC	3/27/2015	SUPPLIES	ATHLETICS	1,866.73
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	3/3/2015	RENTALS	GENERAL FUND	307.20
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	3/6/2015	RENTALS	GENERAL FUND	109.14
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	3/12/2015	RENTALS	GENERAL FUND	109.14
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	3/12/2015	RENTALS	GENERAL FUND	279.27
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	3/27/2015	RENTALS	GENERAL FUND	409.60
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	3/27/2015	RENTALS	GENERAL FUND	414.86
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	3/27/2015	TECHNOLOGY	GENERAL FUND	139.10
PITNEY BOWES INC	3/12/2015	RENTALS	GENERAL FUND	109.14
PITNEY BOWES INC	3/27/2015	RENTALS	GENERAL FUND	987.00
PITNEY BOWES INC	3/27/2015	SUPPLIES	GENERAL FUND	3,831.20
PITNEY BOWES PI (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	126.87
PITTSBURGH EDUCATION RECRUITMENT CONS	3/12/2015	TRAVEL - OUT OF STATE	GENERAL FUND	695.00
PIZZA INN OF CONWAY (PCARD)	3/27/2015	MEALS	PUPIL ACTIVITY FUND	128.02
PLANK ROAD PUBLISHING	3/5/2015	SUPPLIES	GENERAL FUND	114.39
PLANK ROAD PUBLISHING (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	239.42
PLATINUM FUNDRAISING LLC	3/5/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	980.00
PLATINUM FUNDRAISING LLC	3/5/2015	SUPPLIES	PUPIL ACTIVITY FUND	100.00
PLATINUM FUNDRAISING LLC	3/24/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	550.00
PLAYS MAGAZINE	3/5/2015	PERIODICALS	GENERAL FUND	100.00
PLAYSCRIPTS INC (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	277.01
PLN HOTEL-BOOK-ONLINE (PCARD)	3/27/2015	TRAVEL - IN STATE	GENERAL FUND	159.94
POPE JOSE SADOS	3/24/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	350.00
POSITIVE PROMO00 OF 00 (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	274.95
POSITIVE PROMOTIONS	3/19/2015	SUPPLIES	GENERAL FUND	149.87

Vendor	Check Date	Description	Funding Source	Amount
POSITIVE PROMOTIONS IN (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	119.95
POSTAGE REFILL (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	200.00
POWER PRO-TECH SERVICES INC	3/24/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,851.87
PPG PORTER PAINT 9664 (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	130.41
PPG PORTER PAINT 9664 (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	209.78
PPG PORTER PAINT 9664 (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	267.85
PPG PORTER PAINT 9664 (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	343.60
PPG PORTER PAINT 9664 (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,112.40
PREMIER PRINTING INC	3/19/2015	SUPPLIES	GENERAL FUND	575.66
PREMIERE CREDIT OF NORTH AMERICA LLC	3/12/2015	GARNISHMENTS	GENERAL FUND	223.42
PREMIERE CREDIT OF NORTH AMERICA LLC	3/25/2015	GARNISHMENTS	GENERAL FUND	223.42
PRESENTATION SYSTEMS INC	3/3/2015	SUPPLIES	GENERAL FUND	1,604.04
PRESENTATION SYSTEMS INC	3/5/2015	SUPPLIES	GENERAL FUND	186.49
PRESENTATION SYSTEMS INC	3/5/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	5,244.21
PRESENTATION SYSTEMS INC	3/19/2015	SUPPLIES	GENERAL FUND	291.52
PRESENTATION SYSTEMS INC	3/19/2015	SUPPLIES	TITLE I (84.010)	3,580.05
PRESENTATION SYSTEMS INC	3/27/2015	SUPPLIES	GENERAL FUND	606.24
PRESENTATION SYSTEMS S (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	141.65
PRESENTATION SYSTEMS S (PCARD)	3/27/2015	SUPPLIES	TITLE I (84.010)	958.76
PRESTWICK HOUSE INC	3/12/2015	SUPPLIES	GENERAL FUND	687.74
PRESTWICK HOUSE, I (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	164.62
PRO TOWELS (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	270.00
PRO-CUT INTERNATIONAL LLC	3/12/2015	EQUIPMENT	CAREER AND TECHNOLOGY EQUIP	8,929.00
PROFESSIONAL CREDENTIAL SERVICES	3/5/2015	STATISTICAL SERVICES	GENERAL FUND	1,225.00
PROJECT LEAD THE WAY INC	3/5/2015	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	3,000.00
PROJECT WISDOM INC (PCARD)	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	499.00
PSAT/NMSQT	3/12/2015	SUPPLIES	GENERAL FUND	168.00
PSUG EVENTS LLC	3/12/2015	TRAVEL - IN DISTRICT	GENERAL FUND	598.00
QUALITY INN SUMTER (PCARD)	3/27/2015	SUPPLIES	ATHLETICS	154.56
QVC 461806619801 02 03 (PCARD)	3/27/2015	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,100.85
QVC 461806619804 (PCARD)	3/27/2015	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	366.95
R B STALL HIGH SCHOOL	3/6/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	106.10

Vendor	Check Date	Description	Funding Source	Amount
RAID CORPS INC	3/3/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RAID CORPS INC	3/25/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RAKUTEN.COM BUY.COM (PCARD)	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	200.82
RASIX COMPUTER CENTER INC	3/6/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,208.85
RASIX COMPUTER CENTER INC	3/27/2015	SUPPLIES	IDEA - PRIOR YEAR	335.33
RASIX COMPUTER CENTER INC	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	414.95
RAWLINGS SPORTING GOOD (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,027.20
RAWLINGS SPORTING GOODS	3/10/2015	SUPPLIES	PUPIL ACTIVITY FUND	513.60
RAYMOND GEDDES & COMPANY INC	3/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	342.52
RAYMOND GEDDES & COMPANY INC	3/25/2015	SUPPLIES	PUPIL ACTIVITY FUND	120.95
RAYMOND GEDDES (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	216.20
RAYMOND GEDDES (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	104.67
READING READING BOOKS LLC	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	295.35
REALLY GOOD STUFF INC	3/17/2015	SUPPLIES	TITLE I (84.010)	205.09
REBEL YELL INC	3/19/2015	SUPPLIES	GENERAL FUND	245.99
REBEL YELL INC	3/27/2015	SUPPLIES	GENERAL FUND	1,511.51
RECORD MANAGEMENT SOFTWARE INC	3/3/2015	TECHNOLOGY	GENERAL FUND	740.00
REDFIELD SARAH E	3/24/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,526.78
REED KAREN	3/6/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,200.00
REGIONS BANK CORP TRUST SERVICES	3/25/2015	OTHER OBJECTS	DEBT SERVICE FUND	750.00
RENAISSANCE HOTELS SUI (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	283.52
RENAISSANCE HOTELS SUI (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	425.28
RENT-A-TOOL & PARTY	3/10/2015	RENTALS	PUPIL ACTIVITY FUND	730.81
RESERVATIONS WDW (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,616.00
REVELS TURF & TRACTOR	3/10/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	667.24
REVELS TURF & TRACTOR	3/12/2015	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	230.44
REVOLUTION DANCEWEAR (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	127.94
RGS PAY (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	236.84
RGS PAY (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	854.66
RHINESTONE JEWELRY (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	126.00
RICH ADAM	3/18/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	175.30
RICHARDS BAR B QUE RESTAURANT	3/25/2015	MEALS	PUPIL ACTIVITY FUND	1,485.00

Vendor	Check Date	Description	Funding Source	Amount
RICOH AMERICAS CORPORATION	3/6/2015	RENTALS	GENERAL FUND	13,574.68
RICOH AMERICAS CORPORATION	3/25/2015	RENTALS	GENERAL FUND	1,679.10
RIDER JR DANIEL	3/12/2015	STUDENT SERVICES	PUPIL ACTIVITY FUND	280.00
RIPLEY'S MB AQ (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	721.00
RIPLEY'S MB AQ (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	924.00
RIVER CITY CAFE (PCARD)	3/27/2015	MEALS	PUPIL ACTIVITY FUND	444.00
RIVER OAKS ELEMENTARY PTO	3/12/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	1,302.88
ROBERT R BROWING	3/12/2015	GARNISHMENTS	GENERAL FUND	335.00
ROBERT R BROWING	3/25/2015	GARNISHMENTS	GENERAL FUND	335.00
ROBERTS PAINT COMPANY INC	3/6/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	102.00
ROBERTS PAINT COMPANY INC	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,190.00
ROCHESTER 100	3/17/2015	SUPPLIES	GENERAL FUND	1,380.00
ROCHESTER 100	3/19/2015	SUPPLIES	TITLE I (84.010)	930.00
ROCHESTER 100, INC (PCARD)	3/27/2015	SUPPLIES	TITLE I (84.010)	1,150.00
ROCHESTER 100, INC (PCARD)	3/27/2015	SUPPLIES	TITLE I (84.010)	1,495.00
ROGERS SCREEN PRINTING & EMBROIDERY	3/10/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	353.00
ROGERS SCREEN PRINTING & EMBROIDERY	3/24/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,399.00
ROWND A J	3/20/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.50
RPL SUPPLIES (PCARD)	3/27/2015	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,415.00
RSES PEE DEE CHAPTER 04054	3/17/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	840.00
RYDIN DECAL	3/6/2015	SUPPLIES	GENERAL FUND	270.75
RYDIN DECAL	3/25/2015	SUPPLIES	GENERAL FUND	550.86
S&S WORLDWIDE (PCARD)	3/27/2015	SUPPLIES	TITLE I (84.010)	146.80
S/T ADVERTISING AGENCY	3/17/2015	SUPPLIES	PUPIL ACTIVITY FUND	283.55
SABA CORPORATION	3/12/2015	SUPPLIES	PUPIL ACTIVITY FUND	154.32
SAFE-CARD ID SERVICES, (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	147.84
SAGE PUBLICATIONS INC	3/10/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	16,333.00
SAGE PUBLICATIONS INC	3/27/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	16,333.00
SALLY BEAUTY #2216 (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	274.44
SALT CREEK CAFE (PCARD)	3/27/2015	MEALS	PUPIL ACTIVITY FUND	270.72
SAMS CLUB 6353	3/24/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	1,451.71
SAMS CLUB 6353	3/24/2015	MEALS	ESOL TITLE III	193.19

Vendor	Check Date	Description	Funding Source	Amount
SAMS CLUB 6353	3/24/2015	MEALS	GENERAL FUND	722.44
SAMS CLUB 6353	3/24/2015	MEALS	PUPIL ACTIVITY FUND	4,464.95
SAMS CLUB 6353	3/24/2015	MEALS	TITLE I (84.010)	243.58
SAMS CLUB 6353	3/24/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	152.90
SAMS CLUB 6353	3/24/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,976.05
SAMS CLUB 6353	3/24/2015	SUPPLIES	COVEY LEADERSHIP	139.79
SAMS CLUB 6353	3/24/2015	SUPPLIES	GENERAL FUND	711.32
SAMS CLUB 6353	3/24/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,640.27
SAMS INTERNET (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	174.39
SARAJIAN MONA	3/27/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	500.00
SARGENT WELCH	3/24/2015	SUPPLIES	GENERAL FUND	604.61
SASBO (PCARD)	3/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	350.00
SC AQUARIUM	3/12/2015	PUPIL ACTIVITY	TITLE I (84.010)	673.00
SC AQUARIUM	3/24/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	219.00
SC AQUARIUM (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	840.10
SC AQUARIUM (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,590.00
SC ATHLETIC ADMINISTRATION ASSOCIATION	3/24/2015	TRAVEL - IN STATE	ATHLETICS	120.00
SC BAND DIRECTORS ASSOCIATION	3/12/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	152.00
SC BAND DIRECTORS ASSOCIATION	3/12/2015	SUPPLIES	GENERAL FUND	150.00
SC BUDGET AND CONTROL BOARD	3/25/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	234.30
SC DECA	3/25/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	625.00
SC DECA	3/25/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,276.00
SC DECA	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,125.00
SC DEFERRED COMPENSATION	3/12/2015	TSA: SC DEFERRED ANNUITY	GENERAL FUND	50,601.53
SC DEFERRED COMPENSATION	3/25/2015	TSA: SC DEFERRED ANNUITY	GENERAL FUND	50,506.52
SC DEPARTMENT OF EDUCATION	3/3/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	286.26
SC DEPARTMENT OF EDUCATION	3/3/2015	TEXTBOOKS	GENERAL FUND	317.30
SC DEPARTMENT OF EDUCATION	3/3/2015	TEXTBOOKS	GENERAL FUND	337.11
SC DEPARTMENT OF EDUCATION	3/6/2015	TEXTBOOKS	PUPIL ACTIVITY FUND	294.79
SC DEPARTMENT OF EDUCATION	3/6/2015	TEXTBOOKS	PUPIL ACTIVITY FUND	7,519.92
SC DEPARTMENT OF EDUCATION	3/12/2015	DUE TO STATE DEPARTMENT OF EDU	21ST CENT COMM LEARN CENTER	43,325.25
SC DEPARTMENT OF EDUCATION	3/17/2015	MISCELLANEOUS PURCHASED SERVIC	WORK-BASED LEARNING	476.12

Vendor	Check Date	Description	Funding Source	Amount
SC DEPARTMENT OF EDUCATION	3/17/2015	OTHER TRANSPORTATION SERVICES	GENERAL FUND	412.20
SC DEPARTMENT OF EDUCATION	3/17/2015	PUPIL ACTIVITY	GENERAL FUND	105.21
SC DEPARTMENT OF EDUCATION	3/17/2015	PUPIL ACTIVITY	IDEA - PRIOR YEAR	437.54
SC DEPARTMENT OF EDUCATION	3/17/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,638.93
SC DEPARTMENT OF EDUCATION	3/17/2015	STUDENT TRANSPORTATION	AFTER SCHOOL CHILDCARE REGULAR	1,853.70
SC DEPARTMENT OF EDUCATION	3/17/2015	STUDENT TRANSPORTATION	AT RISK STUDENT LEARNING	2,989.30
SC DEPARTMENT OF EDUCATION	3/17/2015	STUDENT TRANSPORTATION	GEAR UP	126.92
SC DEPARTMENT OF REVENUE	3/12/2015	GARNISHMENTS	GENERAL FUND	1,537.89
SC DEPARTMENT OF REVENUE	3/25/2015	GARNISHMENTS	GENERAL FUND	1,294.93
SC DEPT OF EMPLOYMENT AND WORKFORCE	3/12/2015	GARNISHMENTS	GENERAL FUND	375.95
SC DEPT OF EMPLOYMENT AND WORKFORCE	3/25/2015	GARNISHMENTS	GENERAL FUND	315.30
SC DEPT OF LABOR LICENSING & REGULATION	3/24/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
SC ELECTRIC & GAS	3/3/2015	ENERGY	GENERAL FUND	3,245.65
SC ELECTRIC & GAS	3/10/2015	ENERGY	GENERAL FUND	10,641.22
SC ELECTRIC & GAS	3/12/2015	ENERGY	GENERAL FUND	3,579.70
SC ELECTRIC & GAS	3/20/2015	ENERGY	GENERAL FUND	1,707.28
SC ELECTRIC & GAS	3/24/2015	ENERGY	GENERAL FUND	480.41
SC ELECTRIC & GAS	3/25/2015	ENERGY	GENERAL FUND	962.28
SC ELECTRIC & GAS	3/27/2015	ENERGY	GENERAL FUND	885.44
SC FFA ASSOCIATION	3/3/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	630.00
SC FFA ASSOCIATION	3/12/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	670.00
SC FFA ASSOCIATION	3/12/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
SC FFA ASSOCIATION	3/27/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	500.00
SC FOUNDATION FOR EDUCATIONAL ADMIN	3/3/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,000.00
SC FUTURE BUSINESS LEADERS	3/3/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	1,200.00
SC FUTURE BUSINESS LEADERS	3/10/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	230.00
SC FUTURE BUSINESS LEADERS	3/20/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	450.00
SC HIGH SCHOOL LEAGUE	3/24/2015	OTHER OBJECTS	ATHLETICS	440.80
SC HIGH SCHOOL LEAGUE	3/24/2015	OTHER OBJECTS	ATHLETICS	578.20
SC HIGH SCHOOL LEAGUE	3/24/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,837.20
SC HIGH SCHOOL LEAGUE	3/25/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	300.00
SC HOSA	3/3/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	3,600.00

Vendor	Check Date	Description	Funding Source	Amount
SC HOSA	3/5/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	2,160.00
SC HOSA	3/12/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	1,040.00
SC HOSA	3/12/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	265.00
SC LACROSSE OFFICIALS ASSOCIATION	3/10/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
SC LAW ENFORCEMENT (PCARD)	3/27/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	350.00
SC LAW ENFORCEMENT (PCARD)	3/27/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	600.00
SC LAW ENFORCEMENT (PCARD)	3/27/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	625.00
SC LAW ENFORCEMENT (PCARD)	3/27/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	925.00
SC LAW ENFORCEMENT (PCARD)	3/27/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,025.00
SC LAW ENFORCEMENT (PCARD)	3/27/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,050.00
SC LAW ENFORCEMENT (PCARD)	3/27/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,200.00
SC LAW ENFORCEMENT (PCARD)	3/27/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,200.00
SC MUSIC EDUCATION ASSOCIATION	3/12/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
SC MUSIC EDUCATION ASSOCIATION	3/13/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	3/3/2015	HEALTH INSURANCE DEDUCTION	GENERAL FUND	3,913,418.52
SC RETIREMENT INSTALLMENT PROGRAM	3/12/2015	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	7,977.18
SC RETIREMENT INSTALLMENT PROGRAM	3/25/2015	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	7,977.18
SC RETIREMENT SYSTEM	3/25/2015	RETIREMENT DEDUCTION	GENERAL FUND	1,054.67
SC SCHOOL FS PURCHASING ALLIANCE INC	3/25/2015	MISCELLANEOUS PURCHASED SERVIC	FOOD SERVICE FUND	2,500.00
SC SPEECH LANGUAGE HEA (PCARD)	3/27/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	180.00
SC SPEECH LANGUAGE HEA (PCARD)	3/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	175.00
SC SPEECH LANGUAGE HEA (PCARD)	3/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	500.00
SC STATE MUSEUM COMMISSION	3/25/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
SC TAX COMMISSION	3/6/2015	SALES TAX PAYABLE	ATHLETICS	144.21
SC TAX COMMISSION	3/6/2015	SALES TAX PAYABLE	CAREER AND TECHNOLOGY EQUIP	1,044.05
SC TAX COMMISSION	3/6/2015	SALES TAX PAYABLE	EEDA SUPPLIES	107.76
SC TAX COMMISSION	3/6/2015	SALES TAX PAYABLE	GENERAL FUND	6,705.11
SC TAX COMMISSION	3/6/2015	SALES TAX PAYABLE	IDEA - PRIOR YEAR	460.55
SC TAX COMMISSION	3/6/2015	SALES TAX PAYABLE	IDEA PRESCHOOL - PRIOR YEAR	117.11
SC TAX COMMISSION	3/6/2015	SALES TAX PAYABLE	OCCUPATIONAL EDUCATION (84.048	184.67
SC TAX COMMISSION	3/6/2015	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	6,363.88
SC TAX COMMISSION	3/6/2015	SALES TAX PAYABLE	RECYCLING GRANTS-DHEC	137.38

Vendor	Check Date	Description	Funding Source	Amount
SC TAX COMMISSION	3/6/2015	SALES TAX PAYABLE	SANTEE COOPER	467.23
SC TAX COMMISSION	3/6/2015	SALES TAX PAYABLE	SCIENCE KITS REFURBISHMENT	558.54
SC TAX COMMISSION	3/6/2015	SALES TAX PAYABLE	TECHNOLOGY	139.57
SC TAX COMMISSION	3/6/2015	SALES TAX PAYABLE	TITLE I (84.010)	963.84
SC TAX COMMISSION	3/12/2015	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	1,540.64
SC WELLNESS AND FITNESS CENTER LLC	3/25/2015	STUDENT SERVICES	PUPIL ACTIVITY FUND	360.00
SC WRESTLING COACHES ASSOCIATION	3/5/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
SCAMLE.ORG (PCARD)	3/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	920.00
SCAMLE.ORG (PCARD)	3/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	1,965.00
SCANTEX INC	3/25/2015	SUPPLIES	GENERAL FUND	1,999.00
SCANTRON CORPORATION	3/13/2015	SUPPLIES	GENERAL FUND	204.30
SCANTRON CORPORATION	3/25/2015	SUPPLIES	GENERAL FUND	582.28
SCANTRON CORPORATION	3/27/2015	SUPPLIES	GENERAL FUND	1,094.85
SCANTRON CORPORATION (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	180.25
SCASA	3/24/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,242.00
SCHOLASTIC BOOK CLUB (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	125.00
SCHOLASTIC BOOK FAIRS INC	3/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,069.14
SCHOLASTIC BOOK FAIRS INC	3/12/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,267.98
SCHOLASTIC BOOK FAIRS INC	3/25/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,824.17
SCHOLASTIC BOOK FAIRS INC	3/25/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,070.28
SCHOLASTIC INC	3/12/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,364.41
SCHOLASTIC INC	3/17/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,163.09
SCHOLASTIC INC	3/25/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,420.52
SCHOLASTIC INC. KEY 6 (PCARD)	3/27/2015	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	222.39
SCHOLASTIC INC. KEY 6 (PCARD)	3/27/2015	SUPPLIES	TITLE I (84.010)	453.30
SCHOOL CHECK IN	3/12/2015	SUPPLIES	GENERAL FUND	841.58
SCHOOL CHECK IN	3/13/2015	SUPPLIES	GENERAL FUND	400.18
SCHOOL CHECK IN	3/27/2015	SUPPLIES	GENERAL FUND	300.14
SCHOOL CHECK IN (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	200.09
SCHOOL CHECK IN (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	320.40
SCHOOL HEALTH CORPORATION	3/12/2015	SUPPLIES	GENERAL FUND	287.13
SCHOOL HEALTH CORPORATION	3/24/2015	SUPPLIES	GENERAL FUND	141.29

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL NURSE SUPPLY INC	3/6/2015	SUPPLIES	GENERAL FUND	155.99
SCHOOL NURSE SUPPLY INC	3/25/2015	SUPPLIES	GENERAL FUND	2,069.28
SCHOOL NUTRITION ASSO (PCARD)	3/27/2015	TRAVEL - IN STATE	FOOD SERVICE FUND	125.00
SCHOOL OUTFITTERS COM	3/6/2015	SUPPLIES	GENERAL FUND	4,245.00
SCHOOL OUTFITTERS COM	3/12/2015	SUPPLIES	PUPIL ACTIVITY FUND	298.98
SCHOOL OUTFITTERS COM	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	784.14
SCHOOL SPECIALTY INC	3/12/2015	SUPPLIES	GENERAL FUND	6,301.58
SCHOOL SPECIALTY INC	3/12/2015	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	243.35
SCHOOL SPECIALTY INC	3/12/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,661.96
SCHOOL SPECIALTY INC	3/12/2015	SUPPLIES	TITLE I (84.010)	6,773.85
SCHOOL SPECIALTY INC	3/13/2015	SUPPLIES	GENERAL FUND	432.19
SCHOOL SPECIALTY INC	3/17/2015	SUPPLIES	TITLE I (84.010)	150.57
SCHOOL SPECIALTY INC	3/27/2015	SUPPLIES	GENERAL FUND	1,291.35
SCHOOL SPECIALTY INC	3/27/2015	SUPPLIES	TITLE I (84.010)	626.60
SCHULTZ JACK	3/10/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.50
SCHULTZ JACK	3/23/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.60
SCRIPPS SPELLING BEE (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.00
SCSBA ONLINE	3/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	300.00
SCSBA ONLINE (PCARD)	3/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	1,200.00
SEABOARD SIGNS & ENGRAVING INC	3/12/2015	SUPPLIES	GENERAL FUND	842.04
SEARS HOMETOWN 3693 (PCARD)	3/27/2015	PURCHASES	GENERAL FUND	1,444.34
SEARS ROEBUCK 1795 (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	280.79
SEASIDE CAFE LLC	3/12/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,942.09
SEAT SACK INC	3/10/2015	SUPPLIES	TITLE I (84.010)	939.00
SECAP FINANCE	3/10/2015	RENTALS	GENERAL FUND	353.10
SECAP FINANCE	3/27/2015	RENTALS	GENERAL FUND	377.82
SEON DESIGN INC (PCARD)	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	571.00
SETI SPECIALIST	3/12/2015	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	4,500.00
SHAFTSBURY GLEN GOLF & FISH CLUB LLC	3/24/2015	SUPPLIES	ATHLETICS	1,082.00
SHAR PRODUCTS CO	3/10/2015	SUPPLIES	GENERAL FUND	431.38
SHAR PRODUCTS CO	3/10/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,503.18
SHAR PRODUCTS CO	3/12/2015	TEXTBOOKS	GENERAL FUND	193.16

Vendor	Check Date	Description	Funding Source	Amount
SHAR PRODUCTS CO	3/27/2015	SUPPLIES	GENERAL FUND	967.58
SHEALY ELECTRICAL WHOLESALERS	3/12/2015	PURCHASES	GENERAL FUND	645.69
SHEPHERD CENTER INC	3/25/2015	STUDENT SERVICES	GENERAL FUND	337.50
SHEPHERD CENTER INC	3/25/2015	STUDENT SERVICES	GENERAL FUND	387.50
SHERATON (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	344.62
SHERATON (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	784.08
SHERATON (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,033.86
SHERATON VISTANA RESOR (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	2,590.54
SHERIAR PRESS (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	181.90
SHERIAR PRESS INC	3/27/2015	PRINTING AND BINDING	PUPIL ACTIVITY FUND	3,031.31
SHERWIN WILLIAMS #2032 (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	138.70
SHERWIN WILLIAMS #2255 (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	104.95
SHERWIN WILLIAMS #2296 (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	138.00
SHERWIN WILLIAMS #2296 (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	184.00
SHERWIN WILLIAMS #2296 (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	365.03
SHIFFLER EQUIPMENT SAL (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	278.10
SHIPLEYS OUTDOORS INC (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	104.23
SHREDRIGHT LLC	3/27/2015	OTHER PROPERTY SERVICES	GENERAL FUND	201.16
SHRM'S HR JOBS (PCARD)	3/27/2015	ADVERTISING	GENERAL FUND	395.00
SIGN IT QUICK (PCARD)	3/27/2015	GENERAL SITE DEVELOPMENT	BLG MODIFICATION & RENOVATION	385.20
SIGNARAMA MYRTLE BEACH	3/5/2015	SUPPLIES	PUPIL ACTIVITY FUND	123.45
SIMPLEX GRINNELL LP	3/5/2015	CONSTRUCTION CONTRACTS PAYABLE	EMERGENCY REPAIR	14,971.52
SIMPLEX GRINNELL LP	3/5/2015	GENERAL CONSTRUCTION	EMERGENCY REPAIR	4,295.00
SIMPLEX GRINNELL LP	3/12/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	10,090.00
SIMPLEX GRINNELL LP	3/24/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	8,260.16
SIMPLEX GRINNELL LP	3/25/2015	PURCHASES	GENERAL FUND	653.66
SIMPLEX GRINNELL LP	3/25/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	4,500.00
SIMPLEX GRINNELL LP	3/25/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	8,795.61
SIMPLEXGRINNELL (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	282.54
SIMPLIFIED OFFICE SYSTEMS LLC	3/6/2015	RENTALS	GENERAL FUND	948.81
SIMPLIFIED OFFICE SYSTEMS LLC	3/25/2015	RENTALS	GENERAL FUND	819.58
SINGLETON JOSEPH DUNCAN	3/24/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,500.00

Vendor	Check Date	Description	Funding Source	Amount
SKYMALL AIRLINE CATLOG (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	343.63
SLAM DUNK SPORTS MARKETING	3/12/2015	SUPPLIES	ATHLETICS	2,940.00
SMILEMAKERS INC (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	329.03
SMITH ANDREW	3/5/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
SMITH TURF & IRRIGATION	3/3/2015	EQUIPMENT	OCCUPATIONAL EDUCATION (84.048	7,313.11
SMITH TURF & IRRIGATION	3/24/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	587.18
SOCASTEE HARDWARE STOR (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	120.38
SOCASTEE HIGH	3/2/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	300.00
SOCASTEE HIGH	3/4/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
SOCASTEE HIGH	3/4/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	153.16
SOCASTEE HIGH	3/5/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
SOCASTEE HIGH	3/12/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
SOCASTEE HIGH	3/13/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	460.00
SOCASTEE HIGH	3/13/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	555.00
SOCASTEE HIGH	3/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	261.42
SOCASTEE HIGH	3/16/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
SOCASTEE HIGH	3/20/2015	TEXTBOOKS	GENERAL FUND	179.00
SOCCER LOCKER & SPORTS	3/12/2015	SUPPLIES	ATHLETICS	426.93
SOCCER LOCKER & SPORTS	3/20/2015	SUPPLIES	ATHLETICS	177.62
SOCCER LOCKER (PCARD)	3/27/2015	SUPPLIES	ATHLETICS	334.91
SOCCER LOCKER (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	116.42
SOCIAL STUDIES SCH SRV (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	422.76
SOCIAL STUDIES SCHOOL SERVICE	3/6/2015	SUPPLIES	GENERAL FUND	371.98
SON TOURS INC	3/6/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	12,000.00
SON TOURS INC	3/25/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,800.00
SONEFELT TIMOTHY	3/25/2015	OTHER TRANSPORTATION SERVICES	PUPIL ACTIVITY FUND	150.00
SONEFELT TIMOTHY	3/25/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	650.00
SOSMETAL PRODUCTS INC (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,049.75
SOUTH BRUNSWICK HIGH SCHOOL	3/24/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	175.00
SOUTH CAROLINA AQUARIU (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	624.74
SOUTH CAROLINA ASSOCIA (PCARD)	3/27/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	184.00
SOUTH CAROLINA ASSOCIA (PCARD)	3/27/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	780.00

Vendor	Check Date	Description	Funding Source	Amount
SOUTH CAROLINA ASSOCIA (PCARD)	3/27/2015	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	195.00
SOUTH CAROLINA ASSOCIA (PCARD)	3/27/2015	TRAVEL - IN STATE	GENERAL FUND	135.00
SOUTH CAROLINA ASSOCIA (PCARD)	3/27/2015	TRAVEL - IN STATE	IDEA - PRIOR YEAR	390.00
SOUTH CAROLINA ATHLETI (PCARD)	3/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	120.00
SOUTH CAROLINA ATHLETI (PCARD)	3/27/2015	TRAVEL - IN STATE	ATHLETICS	205.00
SOUTH CAROLINA00 OF 00 (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	270.00
SOUTHEASTERN EQUIPMENT & SUPPLY INC	3/10/2015	SUPPLIES	GENERAL FUND	277.13
SOUTHEASTERN EQUIPMENT & SUPPLY INC	3/10/2015	SUPPLIES	GENERAL FUND	277.13
SOUTHEASTERN EQUIPMENT & SUPPLY INC	3/12/2015	SUPPLIES	GENERAL FUND	277.13
SOUTHEASTERN PAPER GRO (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	217.85
SOUTHEASTERN PAPER GRO (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	418.11
SOUTHEASTERN PAPER GRO (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	803.10
SOUTHEASTERN PAPER GROUP INC	3/3/2015	SUPPLIES	GENERAL FUND	5,131.09
SOUTHEASTERN PAPER GROUP INC	3/3/2015	SUPPLIES	GENERAL FUND	5,719.23
SOUTHEASTERN PAPER GROUP INC	3/6/2015	SUPPLIES	FOOD SERVICE FUND	696.68
SOUTHEASTERN PAPER GROUP INC	3/6/2015	SUPPLIES	GENERAL FUND	5,704.67
SOUTHEASTERN PAPER GROUP INC	3/10/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	110.00
SOUTHEASTERN PAPER GROUP INC	3/10/2015	SUPPLIES	GENERAL FUND	21,913.45
SOUTHEASTERN PAPER GROUP INC	3/10/2015	SUPPLIES	TITLE I (84.010)	138.50
SOUTHEASTERN PAPER GROUP INC	3/12/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	811.03
SOUTHEASTERN PAPER GROUP INC	3/12/2015	SUPPLIES	GENERAL FUND	6,717.10
SOUTHEASTERN PAPER GROUP INC	3/13/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	812.24
SOUTHEASTERN PAPER GROUP INC	3/13/2015	SUPPLIES	GENERAL FUND	12,926.44
SOUTHEASTERN PAPER GROUP INC	3/19/2015	SUPPLIES	FOOD SERVICE FUND	43,324.33
SOUTHEASTERN PAPER GROUP INC	3/27/2015	SUPPLIES	GENERAL FUND	5,976.69
SOUTHEASTERN PERFORMAN (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	167.10
SOUTHEASTERN PERFORMAN (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	682.48
SOUTHERN CENTER REGISTRATIONS	3/13/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,860.00
SOUTHERN LITES LLC	3/10/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	4,250.00
SOUTHERN LITES LLC	3/27/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	3,150.00
SOUTHERN LOCK & SUPPLY COMPANY	3/12/2015	PURCHASES	GENERAL FUND	1,472.94
SOUTHERN RESTORATION MAINTENANCE INC	3/5/2015	REPAIRS AND MAINTENANCE	SUSTAINMENT & UPKEEP PROJECTS	26,333.62

Vendor	Check Date	Description	Funding Source	Amount
SOUTHERN SIGNS AND BAN (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	236.99
SOUTHLANTIC WATER SYST (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	236.49
SOUTHWEST STRINGS	3/12/2015	SUPPLIES	GENERAL FUND	462.95
SP THE DISPLAY OUTLE (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	999.98
SPANN ROOFING & SHEET MTL INC	3/5/2015	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	113,025.25
SPECTRUM PAINT #25 (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	131.54
SPOT YOUR TRIP	3/3/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	15,165.00
SPOT YOUR TRIP	3/24/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	15,990.00
SPOT YOUR TRIP	3/25/2015	PUPIL ACTIVITY	GENERAL FUND	2,064.00
SPOT YOUR TRIP	3/25/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	45,936.00
SQ INK HOUSE SCREENPR (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	780.03
SQ JERRI'S BEAUTY (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	245.91
SQ LEARNERATOR EDU (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	210.00
SQ MATHBOAT (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	299.00
SQ MEMBRORG KATERINA (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	FACILITIES MANAGEMENT	303.00
SQ MEMBRORG KATERINA (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	FACILITIES MANAGEMENT	303.00
SQ SOCIAL WIFI MARKET (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
SQ THE GRIND "LOCAL, (PCARD)	3/27/2015	MEALS	PUPIL ACTIVITY FUND	149.96
SQUEAKYS (PCARD)	3/27/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
SSWUG.ORG (PCARD)	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	475.00
ST CHRISTOPHER CAMP AN (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
ST JAMES HIGH	3/17/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
ST JAMES HIGH	3/20/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	380.00
ST JUDES CHILDRENS HOSPITAL	3/10/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	225.00
STAGESTEP (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	120.00
STANDARD LIFE & CASUALTY	3/12/2015	STANDARD LIFE AND CASUALTY	GENERAL FUND	101.35
STANTEC ARCHITECTURE INC	3/3/2015	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	5,772.78
STAPLES DIRECT (PCARD)	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	104.85
STAPLS7131041337000001 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	111.28
STAR MUSIC COMPANY	3/10/2015	SUPPLIES	GENERAL FUND	181.69
STAR MUSIC COMPANY	3/12/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	100.00
STARLIGHT THEATRE ASSOC OF KANSAS CITY	3/24/2015	RENTALS	PUPIL ACTIVITY FUND	2,000.00

Vendor	Check Date	Description	Funding Source	Amount
STARLIGHT THEATRE ASSOC OF KANSAS CITY	3/27/2015	RENTALS	PUPIL ACTIVITY FUND	633.22
STATE DISBURSEMENT UNIT - IL	3/12/2015	GARNISHMENTS	GENERAL FUND	303.00
STATE DISBURSEMENT UNIT - IL	3/25/2015	GARNISHMENTS	GENERAL FUND	303.00
STATE EDUCATION ASSISTANCE AUTHORITY	3/12/2015	GARNISHMENTS	GENERAL FUND	1,129.71
STATE EDUCATION ASSISTANCE AUTHORITY	3/25/2015	GARNISHMENTS	GENERAL FUND	1,129.71
STEINBAR MICHAEL	3/5/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.10
STEINBAR MICHAEL	3/19/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.40
STRATEGIC CONNECTIONS INC	3/27/2015	SUPPLIES	ATHLETICS	1,497.00
STREET REACH	3/25/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
STROMQUIST AND CO (PCARD)	3/27/2015	PURCHASES	GENERAL FUND	341.16
STU STUMPS (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	143.88
STUDENT GROUP TOURS INC	3/5/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	24,750.00
STUDENT GROUP TOURS INC	3/10/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	15,950.00
STUDENT GROUP TOURS INC	3/24/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	61,908.00
STUDENT TRAVEL PLANNERS INC	3/20/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,940.00
STUDENT TRAVEL PLANNERS INC	3/25/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,710.00
SUBWAY 00999912 (PCARD)	3/27/2015	FOOD	PUPIL ACTIVITY FUND	118.26
SUBWAY - LITTLE RIVER	3/3/2015	FOOD	PUPIL ACTIVITY FUND	432.00
SUBWAY - LITTLE RIVER	3/10/2015	FOOD	PUPIL ACTIVITY FUND	742.50
SUBWAY - LITTLE RIVER	3/17/2015	FOOD	PUPIL ACTIVITY FUND	742.50
SUBWAY - LITTLE RIVER	3/25/2015	FOOD	PUPIL ACTIVITY FUND	742.50
SUNBELT RENTALS #020 (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	108.43
SUNDANCE/NEWBRIDGE EDUCATIONAL	3/27/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	798.60
SUNDANCE/NEWBRIDGE EDUCATIONAL	3/27/2015	SUPPLIES	TITLE I (84.010)	1,210.00
SUNWAY CHARTER & TOURS INC	3/3/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
SUNWAY CHARTER & TOURS INC	3/6/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,100.00
SUNWAY CHARTER & TOURS INC	3/10/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	1,950.00
SUNWAY CHARTER & TOURS INC	3/10/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,950.00
SUNWAY CHARTER & TOURS INC	3/12/2015	PUPIL ACTIVITY	TITLE I (84.010)	975.00
SUNWAY CHARTER & TOURS INC	3/24/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,775.00
SUNWAY CHARTER & TOURS INC	3/25/2015	PUPIL ACTIVITY	GENERAL FUND	175.50
SUNWAY CHARTER & TOURS INC	3/25/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	799.50

Vendor	Check Date	Description	Funding Source	Amount
SUNWAY CHARTER & TOURS INC	3/25/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	975.00
SUNWAY CHARTER & TOURS INC	3/25/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,600.00
SUNWAY CHARTER & TOURS INC	3/25/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	12,285.00
SUNWAY CHARTER & TOURS INC	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,100.00
SUPER DUPER PUBLICATIO (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	311.61
SURE TRAC INC	3/27/2015	PURCHASES	GENERAL FUND	609.90
SURF WATER SCREEN PRINTING INC	3/10/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,020.78
SURFWATER PROMOTIONS	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	575.89
SURVEYMONKEY.COM (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	300.00
SWANK MOTION PICTURES (PCARD)	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	468.00
SWANK MOTION PICTURES (PCARD)	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,872.00
SWARTZ MARK	3/19/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.50
T&T SPORTS	3/3/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,496.95
T&T SPORTS	3/10/2015	SUPPLIES	ATHLETICS	271.78
T&T SPORTS	3/10/2015	SUPPLIES	PUPIL ACTIVITY FUND	181.57
T&T SPORTS	3/19/2015	SUPPLIES	ATHLETICS	357.12
T&T SPORTS	3/19/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,282.93
T&T SPORTS	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	505.04
TARGET 00009639 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	163.13
TARGET.COM (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	207.34
TAYLOR PATRICK TIMOTHY	3/6/2015	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	300.00
TAYLOR WILLIAM BRENT	3/5/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.20
TAYLOR WILLIAM BRENT	3/10/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.50
TAYLOR WILLIAM BRENT	3/18/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.90
TAYLOR WILLIAM BRENT	3/24/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.10
TCT PROM NITE (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,362.10
TEACHERS HEAVEN LLC	3/19/2015	SUPPLIES	TITLE I (84.010)	1,669.47
TEACHERS TOUCH INC (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	128.44
TECHNOLOGY STUDENT ASSOCIATION	3/6/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	1,100.00
TERRACON CONSULTANTS I (PCARD)	3/27/2015	GENERAL SITE DEVELOPMENT	SUSTAINMENT & UPKEEP PROJECTS	1,345.00
TERRACON CONSULTANTS I (PCARD)	3/27/2015	IMPROVEMENT OTHER THAN BUILDIN	CONS CAPITAL IMPROVEMENT PROJ	695.00
TERRY'S LASER CARE LLC	3/6/2015	SUPPLIES	GENERAL FUND	951.23

Vendor	Check Date	Description	Funding Source	Amount
TERRY'S LASER CARE LLC	3/6/2015	SUPPLIES	TITLE I (84.010)	4,785.87
TERRY'S LASER CARE LLC	3/6/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,671.34
TERRY'S LASER CARE LLC	3/6/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,479.60
TERRY'S LASER CARE LLC	3/12/2015	SUPPLIES	GENERAL FUND	340.26
TERRY'S LASER CARE LLC	3/12/2015	SUPPLIES	TITLE I (84.010)	786.45
TERRY'S LASER CARE LLC	3/12/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,862.70
TERRY'S LASER CARE LLC	3/17/2015	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	515.74
TERRY'S LASER CARE LLC	3/17/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	844.23
TERRY'S LASER CARE LLC	3/19/2015	SUPPLIES	TITLE I (84.010)	2,654.06
TERRY'S LASER CARE LLC	3/24/2015	SUPPLIES	PUPIL ACTIVITY FUND	169.06
TERRY'S LASER CARE LLC	3/24/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,525.82
TERRY'S LASER CARE LLC	3/24/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,861.80
TERRY'S LASER CARE LLC	3/25/2015	SUPPLIES	GENERAL FUND	169.06
TERRY'S LASER CARE LLC	3/25/2015	SUPPLIES	TITLE I (84.010)	2,045.84
TERRY'S LASER CARE LLC	3/25/2015	SUPPLIES - COPYING	GENERAL FUND	722.52
TERRY'S LASER CARE LLC	3/25/2015	TECHNOLOGY	GENERAL FUND	1,150.25
TERRY'S LASER CARE LLC	3/25/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	308.16
TERRY'S LASER CARE LLC	3/25/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	7,674.04
TERRY'S LASER CARE LLC	3/27/2015	SUPPLIES	GENERAL FUND	513.60
TERRY'S LASER CARE LLC	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	466.52
TERRY'S LASER CARE LLC	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,554.69
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	3/12/2015	GARNISHMENTS	GENERAL FUND	298.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	3/25/2015	GARNISHMENTS	GENERAL FUND	298.00
TFS FISHER SCI FSE (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	254.74
THE BIGKEYS COMPANY (PCARD)	3/27/2015	SUPPLIES	IDEA - PRIOR YEAR	194.75
THE CAREER CENTER (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	225.00
THE CHANGE CENTER INC	3/19/2015	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	4,681.25
THE CHARLESTON MUSEUM (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	436.00
THE CHILDRENS MUSEUM O (PCARD)	3/27/2015	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	171.00
THE CHILDRENS MUSEUM O (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	333.00
THE CHILDRENS MUSEUM O (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	346.50
THE CHILDRENS MUSEUM O (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	444.00

Vendor	Check Date	Description	Funding Source	Amount
THE COUNCIL OF EDUCATI (PCARD)	3/27/2015	TRAVEL - IN STATE	GENERAL FUND	150.00
THE DAISY FAIR FLOWERS	3/19/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	172.81
THE DBQ PROJECT	3/24/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,000.00
THE FLOORING CONNECTION LLC	3/6/2015	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	16,291.80
THE FREEZE (PCARD)	3/27/2015	MEALS	PUPIL ACTIVITY FUND	227.22
THE GREAT BOOKS FOUNDATION	3/25/2015	SUPPLIES	TITLE I (84.010)	2,423.25
THE HARTFORD	3/12/2015	ORP-HARTFORD	GENERAL FUND	61,124.46
THE HARTFORD	3/25/2015	ORP-HARTFORD	GENERAL FUND	60,631.61
THE HOME DEPOT 1116 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	342.22
THE HOME DEPOT 1116 (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	159.61
THE HOME DEPOT 1122 (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	141.35
THE HOME DEPOT 1122 (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	236.44
THE HOWARD GALLERY (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	512.30
THE LEUKEMIA & LYMPHOMA SOCIETY	3/6/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,555.48
THE LEUKEMIA & LYMPHOMA SOCIETY	3/10/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	267.82
THE LEUKEMIA & LYMPHOMA SOCIETY	3/19/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,148.00
THE LEUKEMIA & LYMPHOMA SOCIETY	3/20/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	175.00
THE OMNI GROUP	3/12/2015	TSA: GATEKEEPER	GENERAL FUND	73,421.49
THE OMNI GROUP	3/25/2015	TSA: GATEKEEPER	GENERAL FUND	73,481.49
THE PAIGE COMPANY CONTAINER INC	3/10/2015	SUPPLIES	GENERAL FUND	1,477.50
THE POWER TEAM (PCARD)	3/27/2015	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	350.00
THE PRINTING PORT INC	3/19/2015	SUPPLIES	PUPIL ACTIVITY FUND	759.70
THE PRINTING PORT INC	3/24/2015	PRINTING AND BINDING	GENERAL FUND	206.76
THE PRINTING PORT INC	3/25/2015	PRINTING AND BINDING	GENERAL FUND	214.00
THE PRINTING PORT INC	3/25/2015	PRINTING AND BINDING	PUPIL ACTIVITY FUND	545.70
THE PRINTING PORT INC	3/25/2015	SUPPLIES	PUPIL ACTIVITY FUND	3,017.40
THE PULSERA PROJECT	3/10/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	490.00
THE SUN NEWS	3/6/2015	PERIODICALS	GENERAL FUND	126.62
THE TRANE COMPANY (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	214.32
THE TRANE COMPANY (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	237.25
THE TRANE COMPANY (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	272.78
THE TRANE COMPANY (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	290.79

Vendor	Check Date	Description	Funding Source	Amount
THE TRANE COMPANY (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	433.22
THE TRANE COMPANY (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	433.22
THE TRANE COMPANY (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	565.69
THE TRANE COMPANY (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	765.05
THE TRANE COMPANY (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,425.74
THE TRANE COMPANY (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	4,422.21
THE TROPHY PLACE (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	141.24
THE TROPHY PLACE (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	254.80
THE TROPHY PLACE (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	342.40
THE TROPHY PLACE (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	187.25
THE TROPHY PLACE (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	350.96
THE TROPHY SHOP	3/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,052.88
THE TROPHY SHOP (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	128.73
THE YANKEE CANDLE COMPANY INC	3/6/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	284.67
THINGS REMEMBERED 0932 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	116.64
THOMAS BAXTER	3/27/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
THOMAS KELVIN	3/27/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
THOMAS SUPPLY CO (PCARD)	3/27/2015	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 11	143.88
THOMAS SUPPLY CO (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	170.08
THOMAS SUPPLY CO (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	180.91
THOMAS SUPPLY CO (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	425.33
THOMAS SUPPLY CO (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	453.14
THOMAS SUPPLY CO (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	791.10
THOMAS SUPPLY CO (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,030.79
THOMAS SUPPLY CO (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,232.80
THOMAS SUPPLY INC	3/6/2015	PURCHASES	GENERAL FUND	224.80
THOMERSON GEM	3/6/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,350.00
TIAA-CREF	3/12/2015	ORP-CREF	GENERAL FUND	32,080.91
TIAA-CREF	3/25/2015	ORP-CREF	GENERAL FUND	31,595.75
TIDMORE FLAGS (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	439.95
TIMELESS CREATIONS	3/27/2015	SUPPLIES	GENERAL FUND	9,995.75
TIRE TOWN INC	3/17/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,299.16

Vendor	Check Date	Description	Funding Source	Amount
TITAN TECHNOLOGIES INC	3/3/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	450.00
TLF BUDS AND BLOOMS IN (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	212.93
TOOHEY ROBERT	3/23/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	134.00
TOUCHBOARDS.COM	3/19/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	211.48
TOUCHBOARDS.COM	3/25/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,286.39
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	3/27/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,072.00
TOWNSEND PRESS BOOK CENTER	3/6/2015	SUPPLIES	TITLE I (84.010)	286.24
TRACTOR SUPPLY #213 (PCARD)	3/27/2015	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	4,868.23
TRANSPORTATION ACCESSO (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	384.82
TRAVEL VENTURES OF BAY COUNTY	3/17/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,965.20
TRAVEL VENTURES OF BAY COUNTY	3/25/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,594.00
TRESTLE CAFE (PCARD)	3/27/2015	MEALS	GENERAL FUND	147.83
TRESTLE CAFE (PCARD)	3/27/2015	MEALS	GENERAL FUND	275.12
TRICK TOOLS (PCARD)	3/27/2015	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	2,266.57
TRIUMPH LEARNING (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	285.84
TROPHY PLACE	3/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	112.35
TROPHY PLACE	3/19/2015	SUPPLIES	PUPIL ACTIVITY FUND	173.34
TROPICAL SMOOTHIE SQPS (PCARD)	3/27/2015	MEALS	FACILITIES MANAGEMENT	123.28
TROXELL COMMUNICATIONS INC	3/24/2015	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	2,311.20
TST TOAST TEST (PCARD)	3/27/2015	FOOD	ATHLETICS	1,078.58
TUCKER MATERIALS OF MY (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	585.29
TURNER S CUSTOM AUT (PCARD)	3/27/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	123.15
TUXEDO WHOLESALER	3/19/2015	SUPPLIES	PUPIL ACTIVITY FUND	420.12
UCI/DOCTORS CARE	3/27/2015	PROFESSIONAL AND TECHNICAL SER	PUPIL ACTIVITY FUND	580.00
ULINE SHIP SUPPLIES (PCARD)	3/27/2015	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	427.13
ULINE SHIP SUPPLIES (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	560.00
ULINE SHIP SUPPLIES (PCARD)	3/27/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	502.52
ULTIMATE CALIFORNIA PI (PCARD)	3/27/2015	MEALS	GENERAL FUND	112.00
ULTIMATE CALIFORNIA PI (PCARD)	3/27/2015	MEALS	GENERAL FUND	143.00
ULTIMATE CALIFORNIA PI (PCARD)	3/27/2015	MEALS	GENERAL FUND	235.00
ULTIMATE CALIFORNIA PI (PCARD)	3/27/2015	MEALS	PUPIL ACTIVITY FUND	212.00
UNC CHAR AA ASCAREER I (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	150.00

Vendor	Check Date	Description	Funding Source	Amount
UNDERHILL (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	518.95
UNIFIRST CORPORATION	3/3/2015	SUPPLIES	GENERAL FUND	614.42
UNIFIRST CORPORATION	3/6/2015	SUPPLIES	GENERAL FUND	527.39
UNIFIRST CORPORATION	3/10/2015	SUPPLIES	GENERAL FUND	745.87
UNIFIRST CORPORATION	3/12/2015	SUPPLIES	GENERAL FUND	281.11
UNIFIRST CORPORATION	3/17/2015	SUPPLIES	GENERAL FUND	391.32
UNIFIRST CORPORATION	3/27/2015	SUPPLIES	GENERAL FUND	159.17
UNISOURCE	3/12/2015	SUPPLIES	GENERAL FUND	248.63
UNISOURCE	3/19/2015	SUPPLIES	GENERAL FUND	289.80
UNITED HEALTH CARE SPECIALTY BENEFITS	3/12/2015	VISION CARE-SPECTRA	GENERAL FUND	15,688.55
UNITED HEALTH CARE SPECIALTY BENEFITS	3/25/2015	VISION CARE-SPECTRA	GENERAL FUND	15,957.46
UNITED PARCEL SERVICE	3/6/2015	SUPPLIES	GENERAL FUND	1,000.00
UNITED REFRIG INC 462 (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	153.16
UNITED REFRIGERATION INC	3/17/2015	PURCHASES	GENERAL FUND	1,384.44
UNITED REFRIGERATION INC	3/19/2015	PURCHASES	GENERAL FUND	1,066.04
UNITED REFRIGERATION INC	3/27/2015	PURCHASES	GENERAL FUND	1,516.22
UNITED STATES BANKRUPTCY COURT	3/12/2015	GARNISHMENTS	GENERAL FUND	4,500.25
UNITED STATES BANKRUPTCY COURT	3/25/2015	GARNISHMENTS	GENERAL FUND	4,533.25
UNITED WAY	3/12/2015	UNITED WAY	GENERAL FUND	1,073.84
UNITED WAY	3/25/2015	UNITED WAY	GENERAL FUND	941.84
UNIVERSAL CITY DEVELOPMENT PARTNERS LTD	3/5/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,796.00
UNIVERSITY OF GEORGIA	3/3/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	300.00
UNIVERSITY OF SOUTH CAROLINA	3/10/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
UNIVERSITY OF SOUTH CAROLINA	3/25/2015	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	110.00
UPSTART	3/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	151.81
US AUTO PARTS NETWORK (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	203.39
US AWARDS INC	3/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	134.48
US DEPARTMENT OF EDUCATION	3/12/2015	GARNISHMENTS	GENERAL FUND	842.11
US DEPARTMENT OF EDUCATION	3/25/2015	GARNISHMENTS	GENERAL FUND	864.69
US FOODS	3/6/2015	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	1,954.64
US FOODS	3/6/2015	FOOD	FOOD SERVICE FUND	20,326.18
US FOODS	3/19/2015	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	6,714.67

Vendor	Check Date	Description	Funding Source	Amount
US FOODS	3/19/2015	FOOD	FOOD SERVICE FUND	417,349.98
US FOODS	3/20/2015	MEALS	PUPIL ACTIVITY FUND	132.68
US FOODS	3/20/2015	MEALS	PUPIL ACTIVITY FUND	252.78
US FOODS	3/25/2015	FOOD	FOOD SERVICE FUND	1,331.81
US FOODS	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	147.34
US GAMES DBA USGAMES.COM INC	3/12/2015	SUPPLIES	GENERAL FUND	597.10
US GAMES DBA USGAMES.COM INC	3/27/2015	SUPPLIES	GENERAL FUND	600.04
US GREEN BUILD COUNCIL (PCARD)	3/27/2015	ORGANIZATION MEMBERSHIP DUES A	FACILITIES MANAGEMENT	300.00
US SCHOOL SUPPLY INC	3/6/2015	SUPPLIES	GENERAL FUND	147.40
US SECURITY ASSOCIATES INC	3/3/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	210.10
US SECURITY ASSOCIATES INC	3/5/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	871.90
US SECURITY ASSOCIATES INC	3/6/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	798.36
US SECURITY ASSOCIATES INC	3/12/2015	MISCELLANEOUS PURCHASED SERVIC	MYRTLE BEACH AUDITORIUM	1,812.11
US SECURITY ASSOCIATES INC	3/12/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,481.19
US SECURITY ASSOCIATES INC	3/13/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	14,258.67
US SECURITY ASSOCIATES INC	3/17/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.56
US SECURITY ASSOCIATES INC	3/17/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,073.48
US SECURITY ASSOCIATES INC	3/19/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	6,878.91
US SECURITY ASSOCIATES INC	3/24/2015	MISCELLANEOUS PURCHASED SERVIC	MYRTLE BEACH AUDITORIUM	2,332.11
US SECURITY ASSOCIATES INC	3/27/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	17,827.72
USAIRWAY 03723888524042 (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	530.20
USAIRWAY 03723900126936 (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES	590.20
USAIRWAY 03723919028815 (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
USAIRWAY 03723924568696 (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	294.20
USAIRWAY 03723924568700 (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	294.20
USAIRWAY 03723924568711 (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	294.20
USAIRWAY 03723927486963 (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	785.20
USAIRWAY 03723927486974 (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	785.20
USAIRWAY 03723927486985 (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	785.20
USAIRWAY 03723927486996 (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	785.20
USAIRWAY 03723927487000 (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	785.20
USAIRWAY 03723927487011 (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	785.20

Vendor	Check Date	Description	Funding Source	Amount
USAIRWAY 03723928396462 (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	596.20
USAIRWAY 03723928396473 (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	596.20
USAIRWAY 03723928396484 (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	596.20
USAIRWAY 03723928396495 (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	596.20
USAIRWAY 03723928396506 (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	596.20
USAIRWAY 03723928396510 (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	596.20
USAIRWAY 03775606521470 (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	479.20
USAIRWAY 03775606521481 (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	479.20
USAIRWAY 03775606521492 (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	479.20
USAIRWAY 03775606521503 (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	479.20
USAIRWAY 03775691887634 (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	427.70
USAIRWAY 03775722870161 (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	343.70
USAIRWAY 03775722870172 (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	343.70
USAIRWAY 03775734326755 (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	353.20
USAIRWAY 03775755003005 (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	224.60
USAIRWAY 03775755325016 (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	384.69
USAIRWAY 03775755325020 (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	384.69
USAIRWAY 03775756052294 (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	670.70
USAIRWAY 03775756052305 (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	670.70
USAIRWAY 03775756052316 (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	670.70
USPS 45186005229805983 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	294.00
USPS 45186005229805983 (PCARD)	3/27/2015	SUPPLIES	TITLE I (84.010)	343.00
USPS 45616005729807054 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	196.00
USPS 45616205829832953 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	202.49
USPS 45616305729806890 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	490.00
USPS 45616405729832615 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	392.00
USPS POSTAGE (INTERQQQ (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	100.00
UTAH STATE UNIVERSITY	3/12/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	1,160.00
VARSITY SPIRIT FASHIONS INC	3/5/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	135.44
VARSITY SPIRIT FASHIONS INC	3/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,294.53
VEREENS TURF CENTER (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	319.92
VEREENS TURF CENTER INC	3/19/2015	SUPPLIES MAINTENANCE	GENERAL FUND	2,530.55

Vendor	Check Date	Description	Funding Source	Amount
VEREENS TURF CENTER INC	3/20/2015	SUPPLIES MAINTENANCE	GENERAL FUND	7,264.23
VEREENS TURF CENTER INC	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	3,360.66
VERNIER SOFTWARE	3/27/2015	SUPPLIES	GENERAL FUND	265.36
VERNIER SOFTWARE	3/27/2015	SUPPLIES	TITLE I (84.010)	545.54
VERNIER SOFTWARE & TEC (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	1,134.57
VIALANGUAGE	3/12/2015	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	1,466.10
VINSON, COMER AND ASSOCIATES LLC	3/5/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	1,200.00
VIRTUAL ENTERPRISES INTERNATIONAL INC	3/12/2015	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	1,200.00
VIRTUAL ENTERPRISES INTERNATIONAL INC	3/17/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	725.00
VIRTUAL IMAGE TECHNOLOGY	3/10/2015	OTHER PROPERTY SERVICES	GENERAL FUND	2,359.35
VISTAPR VISTAPRINT.COM (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	224.94
VOLPE GENIO	3/5/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.50
VOLPE GENIO	3/23/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.70
VOLPE GENIO	3/24/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.10
VOLPE GENIO	3/25/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.70
WACCAMAW HIGH SCHOOL	3/5/2015	SUPPLIES	ATHLETICS	450.00
WACCAMAW LANES (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,079.86
WACCAMAW PUBLISHERS INC	3/6/2015	PRINTING AND BINDING	PUPIL ACTIVITY FUND	678.53
WACCAMAW PUBLISHERS INC	3/12/2015	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	410.20
WACCAMAW PUBLISHERS INC	3/12/2015	SUPPLIES	PUPIL ACTIVITY FUND	300.00
WACCAMAW YOUTH CENTER INC	3/27/2015	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	4,701.00
WADE LOTT INC	3/20/2015	CONSTRUCTION CONTRACTS PAYABLE	CONS CAPITAL IMPROVEMENT PROJ	37,500.00
WAGEWORKS INC	3/12/2015	FBMC-MEDICAL SPENDING	GENERAL FUND	1,072.19
WAGEWORKS INC	3/25/2015	FBMC-MEDICAL SPENDING	GENERAL FUND	1,072.75
WAGEWORKS INC AS AGENT FOR SC MONEY/PLUS	3/12/2015	FBMC-MEDICAL SPENDING	GENERAL FUND	19,582.23
WAGEWORKS INC AS AGENT FOR SC MONEY/PLUS	3/25/2015	FBMC-MEDICAL SPENDING	GENERAL FUND	19,582.21
WAL-MART #0574 (PCARD)	3/27/2015	MEALS	PUPIL ACTIVITY FUND	175.62
WAL-MART #0574 (PCARD)	3/27/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	300.00
WAL-MART #0574 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	104.45
WAL-MART #0574 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	158.16
WAL-MART #0574 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	230.64
WAL-MART #0574 (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	199.47

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #0574 (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	210.65
WAL-MART #0586 (PCARD)	3/27/2015	FOOD	CATERING	114.76
WAL-MART #0586 (PCARD)	3/27/2015	MEALS	PUPIL ACTIVITY FUND	462.78
WAL-MART #0586 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	109.14
WAL-MART #0586 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	134.08
WAL-MART #0586 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	332.42
WAL-MART #0586 (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	103.81
WAL-MART #2712 (PCARD)	3/27/2015	MEALS	PUPIL ACTIVITY FUND	279.06
WAL-MART #4664 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	421.49
WAL-MART #4664 (PCARD)	3/27/2015	SUPPLIES	MISCELLANEOUS GRANTS	1,190.13
WAL-MART #4664 (PCARD)	3/27/2015	SUPPLIES	SANTEE COOPER	125.79
WAL-MART #5087 (PCARD)	3/27/2015	MEALS	PUPIL ACTIVITY FUND	159.22
WAL-MART #5087 (PCARD)	3/27/2015	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	132.19
WAL-MART #5087 (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
WAL-MART #5087 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	334.63
WAL-MART #5087 (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	121.37
WAL-MART #5087 (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	127.26
WAL-MART #5705 (PCARD)	3/27/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	456.09
WAL-MART #5705 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	199.99
WALGREENS #7154 (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	372.80
WALKER'S TRUE VALUE HA (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	174.80
WALL ENGINEERING LLC	3/17/2015	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	495.00
WALL ENGINEERING LLC	3/17/2015	CIVIL ENGINEER	BLG MODIFICATION & RENOVATION	850.00
WALL ENGINEERING LLC	3/17/2015	IMPROVEMENT OTHER THAN BUILDIN	CONS CAPITAL IMPROVEMENT PROJ	1,500.00
WALL ENGINEERING LLC	3/17/2015	IMPROVEMENT OTHER THAN BUILDIN	CONS CAPITAL IMPROVEMENT PROJ	4,355.00
WALLYS FIRE & SAFETY EQUIP	3/6/2015	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,621.05
WALLYS FIRE & SAFETY EQUIP	3/27/2015	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	6,137.00
WALMART.COM (PCARD)	3/27/2015	SUPPLIES	ADULT EDUCATION	120.87
WALMART.COM (PCARD)	3/27/2015	SUPPLIES	ADULT EDUCATION	154.19
WALMART.COM (PCARD)	3/27/2015	SUPPLIES	AT RISK STUDENT LEARNING	298.08
WALMART.COM (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	104.73
WALMART.COM (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	131.78

Vendor	Check Date	Description	Funding Source	Amount
WALMART.COM (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	136.25
WALMART.COM (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	157.04
WALMART.COM (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	185.16
WALMART.COM (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	298.70
WALMART.COM (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	302.00
WALMART.COM (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	315.22
WALMART.COM (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	379.89
WALMART.COM (PCARD)	3/27/2015	SUPPLIES	RECYCLING GRANTS	133.13
WALMART.COM (PCARD)	3/27/2015	SUPPLIES	TITLE I (84.010)	140.47
WALMART.COM (PCARD)	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	189.00
WANDO HIGH SCHOOL	3/6/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,000.00
WASHINGTON NATIONAL	3/12/2015	CONSECO	GENERAL FUND	10,087.69
WASHINGTON NATIONAL	3/25/2015	CONSECO	GENERAL FUND	10,027.65
WASTE INDUSTRIES INC	3/12/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	15,150.89
WATCH D.O.G.S. (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	151.48
WB PROMOTION (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	231.00
WDW DISNEY TICKETS (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,836.00
WE TEACH ALL EDUCATIONAL CONSULTING	3/12/2015	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,600.00
WEHRLE JOE	3/5/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.80
WELLSPRING FELLOWSHIP CHURCH	3/17/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	200.00
WENGER CORP	3/27/2015	SUPPLIES	GENERAL FUND	531.36
WESTEL GREENHOUSE LLC (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	250.75
WESTEL GREENHOUSE LLC (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	303.25
WESTERN PSYCHOLOGICAL SERVICES	3/13/2015	SUPPLIES	IDEA - PRIOR YEAR	3,535.40
WESTIN (WESTIN HOTELS) (PCARD)	3/27/2015	TRAVEL - IN STATE	EEDA SUPPLIES	138.10
WESTIN (WESTIN HOTELS) (PCARD)	3/27/2015	TRAVEL - IN STATE	EEDA SUPPLIES	559.60
WESTIN (WESTIN HOTELS) (PCARD)	3/27/2015	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	320.00
WESTIN (WESTIN HOTELS) (PCARD)	3/27/2015	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	1,181.02
WESTIN (WESTIN HOTELS) (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	738.08
WESTIN (WESTIN HOTELS) (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,008.76
WESTIN (WESTIN HOTELS) (PCARD)	3/27/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	303.00
WHOLESALE BOUTIQUE LLC	3/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	578.50

Vendor	Check Date	Description	Funding Source	Amount
WHOLESALE BOUTIQUE LLC	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	207.00
WHOLESALE INDUSTRIAL E (PCARD)	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	197.83
WILCO TO 937 00009373 (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
WILCO TO 937 00009373 (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.00
WILLIAM V MACGILL & CO (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	162.78
WILLIAM V MACGILL & CO (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	361.36
WILLIAM V MACGILL & COMPANY	3/10/2015	SUPPLIES	GENERAL FUND	247.20
WILLIAM V MACGILL & COMPANY	3/12/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	232.17
WILLIAM V MACGILL & COMPANY	3/12/2015	SUPPLIES	GENERAL FUND	274.33
WILLIAM V MACGILL & COMPANY	3/24/2015	SUPPLIES	GENERAL FUND	461.31
WILLIAM V MACGILL & COMPANY	3/27/2015	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	224.00
WINDHAM PROFESSIONALS INC	3/12/2015	GARNISHMENTS	GENERAL FUND	102.48
WINDHAM PROFESSIONALS INC	3/25/2015	GARNISHMENTS	GENERAL FUND	102.48
WINGATE BY WYNDHAM (PCARD)	3/27/2015	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048	239.24
WINTHROP UNIVERSITY (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	320.84
WISCONSIN CENTER FO (PCARD)	3/27/2015	SUPPLIES	ESOL TITLE III	1,400.00
WISH.COM (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	210.50
WM LLC (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	215.48
WM SUPERCENTER #1748 (PCARD)	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
WM SUPERCENTER #2712 (PCARD)	3/27/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	188.60
WM SUPERCENTER #2712 (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	139.03
WM SUPERCENTER #4664 (PCARD)	3/27/2015	MEALS	ESOL TITLE III	247.77
WM SUPERCENTER #4664 (PCARD)	3/27/2015	MEALS	TITLE I (84.010)	168.29
WM SUPERCENTER #4664 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	135.69
WM SUPERCENTER #4664 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	188.04
WM SUPERCENTER #4664 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	292.66
WM SUPERCENTER #4664 (PCARD)	3/27/2015	SUPPLIES	MISCELLANEOUS GRANTS	267.37
WM SUPERCENTER #4664 (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	102.72
WM SUPERCENTER #4664 (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	110.18
WM SUPERCENTER #4664 (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	253.79
WM SUPERCENTER #4664 (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	363.75
WM SUPERCENTER #5087 (PCARD)	3/27/2015	MEALS	GENERAL FUND	109.77

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #5087 (PCARD)	3/27/2015	MEALS	PUPIL ACTIVITY FUND	157.26
WM SUPERCENTER #5087 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	100.37
WM SUPERCENTER #5087 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	390.73
WM SUPERCENTER #5087 (PCARD)	3/27/2015	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	236.05
WM SUPERCENTER #5087 (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	121.66
WM SUPERCENTER #5087 (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	129.61
WM SUPERCENTER #5087 (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	234.77
WM SUPERCENTER #5705 (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	277.24
WM SUPERCENTER #574 (PCARD)	3/27/2015	MEALS	PUPIL ACTIVITY FUND	115.17
WM SUPERCENTER #574 (PCARD)	3/27/2015	SUPPLIES	ARTS IN EDUCATION	100.97
WM SUPERCENTER #574 (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	130.44
WM SUPERCENTER #574 (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	158.19
WM SUPERCENTER #574 (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	186.49
WM SUPERCENTER #574 (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	275.95
WM SUPERCENTER #586 (PCARD)	3/27/2015	MEALS	CATERING	135.32
WM SUPERCENTER #586 (PCARD)	3/27/2015	MEALS	GENERAL FUND	102.04
WM SUPERCENTER #586 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	119.54
WM SUPERCENTER #586 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	125.20
WM SUPERCENTER #586 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	142.33
WM SUPERCENTER #586 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	250.38
WM SUPERCENTER #586 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	467.73
WM SUPERCENTER #586 (PCARD)	3/27/2015	SUPPLIES	IDEA - PRIOR YEAR	102.75
WM SUPERCENTER #586 (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	121.11
WM SUPERCENTER #586 (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	204.62
WM SUPERCENTER #586 (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	480.91
WNYACCC INC/BUFFALO	3/10/2015	TRAVEL - OUT OF STATE	GENERAL FUND	450.00
WORLDS FINEST CHOCOLATE	3/24/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,860.00
WORLDS FINEST CHOCOLATE	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	810.00
WORLDS FINEST CHOCOLATE INC	3/6/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,780.00
WORLDS FINEST CHOCOLATE INC	3/12/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,560.00
WORLDS FINEST CHOCOLATE INC	3/12/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,405.00
WORLDS FINEST CHOCOLATE INC	3/12/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,530.00

Vendor	Check Date	Description	Funding Source	Amount
WORLDS FINEST CHOCOLATE INC	3/13/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,560.00
WORLDS FINEST CHOCOLATE INC	3/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	288.00
WPC, A TERRACON COMPANY	3/5/2015	SPECIAL INSPECTIONS	2011-12 FACILITY PLAN	180.00
WPY SYNERGY SPORTS INC (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,075.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	3/6/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	17,055.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	3/27/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	5,555.00
WT COX SUBSCRIPTIONS INC	3/12/2015	PERIODICALS	GENERAL FUND	832.33
WVU CAREER SERVICES CENTER	3/24/2015	TRAVEL - OUT OF STATE	GENERAL FUND	100.00
WW GRAINGER (PCARD)	3/27/2015	SUPPLIES	SANTEE COOPER	121.99
WW GRAINGER INC	3/3/2015	SUPPLIES	GENERAL FUND	3,595.81
WW GRAINGER INC	3/6/2015	PURCHASES	GENERAL FUND	2,936.90
WW GRAINGER INC	3/6/2015	SUPPLIES	GENERAL FUND	7,463.34
WW GRAINGER INC	3/10/2015	SUPPLIES	GENERAL FUND	861.15
WW GRAINGER INC	3/13/2015	SUPPLIES	GENERAL FUND	1,615.30
WW GRAINGER INC	3/19/2015	SUPPLIES	GENERAL FUND	2,117.78
WW GRAINGER INC	3/19/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	197.06
WWW AEROTECHNIC COM (PCARD)	3/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	375.90
WWW.SALLYBEAUTY.COM 96 (PCARD)	3/27/2015	SUPPLIES	GENERAL FUND	168.93
WWWTECHNICALCONCEPTSFO (PCARD)	3/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	445.90
WYNDHAM (PCARD)	3/27/2015	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	592.74
XEROX CORPORATION	3/6/2015	RENTALS	GENERAL FUND	2,108.80
XEROX CORPORATION	3/6/2015	RENTALS	GENERAL FUND	2,406.16
XEROX CORPORATION	3/25/2015	RENTALS	GENERAL FUND	3,831.62
XEROX SUPPLY TEXAS (PCARD)	3/27/2015	SUPPLIES - COPYING	GENERAL FUND	545.70
XPEDX	3/12/2015	SUPPLIES	GENERAL FUND	1,200.56
XPEDX	3/24/2015	SUPPLIES	GENERAL FUND	324.85
YORKTOWN INDUSTRIES (PCARD)	3/27/2015	SUPPLIES	TITLE I (84.010)	279.90
YORKTOWN INDUSTRIES (PCARD)	3/27/2015	SUPPLIES	TITLE I (84.010)	1,034.20
YORKTOWN INDUSTRIES (PCARD)	3/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	184.00
ZAXBY'S #01302 (PCARD)	3/27/2015	MEALS	PUPIL ACTIVITY FUND	130.12
ZAXBY'S #07301 (PCARD)	3/27/2015	MEALS	GENERAL FUND	173.67
ZEPHYR GRAF-X INC	3/5/2015	SUPPLIES	PUPIL ACTIVITY FUND	437.03

Vendor	Check Date	Description	Funding Source	Amount
ZIEGLER CINDY	3/10/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	500.00