

District Transparency Report
February 2015

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	615.92
#448-UNITED REFRIGERAT (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	674.90
#448-UNITED REFRIGERAT (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	717.74
#448-UNITED REFRIGERAT (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,046.18
#448-UNITED REFRIGERAT (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,528.46
#459-UNITED REFRIGERAT (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	189.59
#459-UNITED REFRIGERAT (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	252.84
#459-UNITED REFRIGERAT (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	344.10
4 ALL PROMO'S / K-READ (PCARD)	2/27/2015	SUPPLIES	IDEA - PRIOR YEAR	239.84
A-1 SIGNS/ET SIGNS (PCARD)	2/27/2015	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 11	240.00
A-1 SIGNS/ET SIGNS (PCARD)	2/27/2015	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 11	749.00
A-1 SIGNS/ET SIGNS (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	295.38
A-1 SIGNS/ET SIGNS (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	604.55
A-OAK FARMS INC (PCARD)	2/27/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	201.26
AAA PEST CONTROL, INC.	2/6/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	3,860.00
AAA PEST CONTROL, INC.	2/13/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	3,860.00
ABC SUPPLY 0109 (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	105.20
ABC SUPPLY 0109 (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	198.88
ABC SUPPLY 0109 (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	203.25
ABC SUPPLY 0109 (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	288.41
ABC SUPPLY 0109 (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	312.17

Vendor	Check Date	Description	Funding Source	Amount
ABC SUPPLY 0109 (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	374.02
ABC SUPPLY 0109 (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	401.95
AC MOORE STR 155 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	237.30
AC MOORE STR 155 (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	615.36
ACADEMIC INNOVATIONS LLC	2/13/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	198.00
ACADEMIC INNOVATIONS LLC	2/27/2015	TRAVEL - IN STATE	GENERAL FUND	395.00
ACADEMY OF HOPE INC	2/13/2015	TRANSITS	FOOD SERVICE FUND	7,246.33
ACADEMY OF HOPE INC	2/20/2015	TRANSITS	TITLE I (84.010)	5,445.25
ACADEMY OF HOPE INC	2/25/2015	TRANSITS	TITLE I (84.010)	1,275.00
ACADEMY OF HOPE INC	2/27/2015	TRANSITS	GENERAL FUND	106,068.87
ACADEMY OF HOPE INC	2/27/2015	TRANSITS	READING COACHES	13,940.00
ACCURATE BACKGROUND INC	2/27/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,861.25
ACHIEVEMENT PRODUCTS	2/6/2015	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	225.97
ACT INC	2/13/2015	DATA PROCESSING SERVICES	GENERAL FUND	228.30
ACT ETECHCAMPUS (PCARD)	2/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	300.00
ACT SOUTH CAROLINA COU (PCARD)	2/27/2015	TRAVEL - IN STATE	EEDA SUPPLIES	416.07
ADAPTIVE MALL.COM	2/6/2015	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	596.95
ADTEK INC	2/13/2015	DATA PROCESSING SERVICES	GENERAL FUND	3,243.75
AFLAC	2/13/2015	AMERICAN FAMILY LIFE	GENERAL FUND	16,170.54
AFLAC	2/26/2015	AMERICAN FAMILY LIFE	GENERAL FUND	15,931.58
AIG VALIC	2/13/2015	ORP-AMERICAN GENERAL	GENERAL FUND	23,405.21
AIG VALIC	2/26/2015	ORP-AMERICAN GENERAL	GENERAL FUND	23,306.33
AIKEN TRYON	2/6/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	800.00
AIRGAS REFRIGERANTS INC	2/13/2015	PURCHASES	GENERAL FUND	9,514.44
ALCO	2/11/2015	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	257.14
ALCO	2/11/2015	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	3,748.37
ALCO	2/18/2015	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	7,830.89
ALL AMERICAN POLY	2/27/2015	SUPPLIES	GENERAL FUND	1,744.00
ALL IN STITCHES	2/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	642.10
ALL IN STITCHES	2/13/2015	SUPPLIES	ATHLETICS	183.18
ALL IN STITCHES	2/20/2015	SUPPLIES	ATHLETICS	562.05
ALL IN STITCHES	2/20/2015	SUPPLIES	PUPIL ACTIVITY FUND	551.80

Vendor	Check Date	Description	Funding Source	Amount
ALL IN STITCHES	2/27/2015	SUPPLIES	ATHLETICS	363.80
ALL STAR SCREEN PRINTING	2/27/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	401.25
ALL STAR SPORTS INC	2/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	9,172.81
ALL STAR SPORTS INC	2/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	759.70
AMAZON MKTPLACE PMTS (PCARD)	2/27/2015	LIBRARY BOOKS AND MATERIALS	IDEA PRESCHOOL - PRIOR YEAR	189.29
AMAZON MKTPLACE PMTS (PCARD)	2/27/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	120.85
AMAZON MKTPLACE PMTS (PCARD)	2/27/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	460.36
AMAZON MKTPLACE PMTS (PCARD)	2/27/2015	SUPPLIES	ATHLETICS	503.59
AMAZON MKTPLACE PMTS (PCARD)	2/27/2015	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,391.60
AMAZON MKTPLACE PMTS (PCARD)	2/27/2015	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,558.27
AMAZON MKTPLACE PMTS (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	107.49
AMAZON MKTPLACE PMTS (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	182.94
AMAZON MKTPLACE PMTS (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	205.56
AMAZON MKTPLACE PMTS (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	248.99
AMAZON MKTPLACE PMTS (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	295.71
AMAZON MKTPLACE PMTS (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	364.95
AMAZON MKTPLACE PMTS (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	369.74
AMAZON MKTPLACE PMTS (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	429.99
AMAZON MKTPLACE PMTS (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	579.63
AMAZON MKTPLACE PMTS (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	772.76
AMAZON MKTPLACE PMTS (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	912.81
AMAZON MKTPLACE PMTS (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	985.36
AMAZON MKTPLACE PMTS (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	1,761.99
AMAZON MKTPLACE PMTS (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	119.98
AMAZON MKTPLACE PMTS (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	229.00
AMAZON MKTPLACE PMTS (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	278.11
AMAZON MKTPLACE PMTS (PCARD)	2/27/2015	SUPPLIES	TITLE I (84.010)	238.00
AMAZON MKTPLACE PMTS (PCARD)	2/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	148.94
AMAZON MKTPLACE PMTS (PCARD)	2/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	243.63
AMAZON MKTPLACE PMTS (PCARD)	2/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	299.16
AMAZON MKTPLACE PMTS (PCARD)	2/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	691.50
AMAZON MKTPLACE PMTS (PCARD)	2/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	149.85

Vendor	Check Date	Description	Funding Source	Amount
AMAZON MKTPLACE PMTS (PCARD)	2/27/2015	TEXTBOOKS	GENERAL FUND	118.32
AMAZON MKTPLACE PMTS (PCARD)	2/27/2015	TEXTBOOKS	GENERAL FUND	437.29
AMAZON.COM (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	138.22
AMAZON.COM (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	144.96
AMAZON.COM (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	153.98
AMAZON.COM (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	158.10
AMAZON.COM (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	246.45
AMAZON.COM (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	1,082.50
AMAZON.COM (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	159.82
AMAZON.COM (PCARD)	2/27/2015	SUPPLIES	RECYCLING GRANTS-DHEC	119.75
AMAZON.COM (PCARD)	2/27/2015	SUPPLIES	RECYCLING GRANTS-DHEC	131.89
AMAZON.COM (PCARD)	2/27/2015	SUPPLIES	TITLE I (84.010)	433.42
AMAZON.COM (PCARD)	2/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	370.38
AMAZON.COM (PCARD)	2/27/2015	TEXTBOOKS	GENERAL FUND	174.05
AMERICAN BOOK CO	2/6/2015	SUPPLIES	GENERAL FUND	1,258.95
AMERICAN BOOK CO	2/13/2015	TEXTBOOKS	GENERAL FUND	363.72
AMERICAN BOOK COMPANY (PCARD)	2/27/2015	TEXTBOOKS	GENERAL FUND	649.50
AMERICAN BUILDERS & CONTRACTORS SUPPLY	2/13/2015	PURCHASES	GENERAL FUND	1,490.59
AMERICAN COUNSELING AS (PCARD)	2/27/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES	583.00
AMERICAN COUNSELING AS (PCARD)	2/27/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	1,023.00
AMERICAN COUNSELING ASSOCIATION	2/25/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES	1,923.00
AMERICAN HEART ASSOCIATION	2/4/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,071.00
AMERICAN HEART ASSOCIATION	2/20/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	520.00
AMERICAN HEART ASSOCIATION	2/20/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,198.60
AMERICAN LEGACY PUBLIS (PCARD)	2/27/2015	SUPPLIES	TITLE I (84.010)	533.61
AMERICAN STUDENT ASSISTANCE	2/13/2015	GARNISHMENTS	GENERAL FUND	175.38
AMERICAN STUDENT ASSISTANCE	2/13/2015	GARNISHMENTS	GENERAL FUND	299.54
AMERICAN STUDENT ASSISTANCE	2/26/2015	GARNISHMENTS	GENERAL FUND	175.38
AMERICAN STUDENT ASSISTANCE	2/26/2015	GARNISHMENTS	GENERAL FUND	236.75
AMTRAK .CO0230706043570 (PCARD)	2/27/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	324.00
ANDERSON MOBILE DJ	2/6/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
ANDERSONS/SCHOOL EVENTS	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,135.31

Vendor	Check Date	Description	Funding Source	Amount
ANDREWS UTE	2/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	232.50
ANDY MARK INC (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	106.44
ANDY MARK INC (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	280.94
ANDY MARK INC (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	321.64
ANDY MARK INC (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	852.84
ANDY MARK INC (PCARD)	2/27/2015	SUPPLIES	SANTEE COOPER	234.25
ANDY MARK INC (PCARD)	2/27/2015	SUPPLIES	SANTEE COOPER	619.08
ANDY MARK INC (PCARD)	2/27/2015	SUPPLIES	SANTEE COOPER	672.50
ANDY MARK INC (PCARD)	2/27/2015	SUPPLIES	SANTEE COOPER	1,179.37
ANDY OWINGS MUSIC CENTER	2/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	374.50
ANDY OWINGS MUSIC CENTER	2/13/2015	SUPPLIES	GENERAL FUND	1,588.54
APL APPLEONLINESTOREUS (PCARD)	2/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	406.60
APPLE STORE INC	2/6/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	2,596.89
APPLE STORE INC	2/13/2015	SUPPLIES	GENERAL FUND	2,645.04
APPLE STORE INC	2/13/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,154.98
APPLE STORE INC	2/13/2015	TECHNOLOGY AND SOFTWARE SUPPLI	RECYCLING GRANTS-DHEC	299.99
APPLE STORE INC	2/13/2015	TECHNOLOGY EQUIPMENT AND SOFTW	OCCUPATIONAL EDUCATION (84.048	19,452.60
APPLE STORE INC	2/13/2015	TECHNOLOGY EQUIPMENT AND SOFTW	SANTEE COOPER	42,230.76
APPLE STORE INC	2/27/2015	TECHNOLOGY EQUIPMENT AND SOFTW	OCCUPATIONAL EDUCATION (84.048	3,208.25
APPLIED EDUCATIONAL SYSTEMS INC	2/13/2015	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	4,025.00
APPLIED PRACTICE LTD	2/13/2015	SUPPLIES	GENERAL FUND	1,369.66
ASCA (PCARD)	2/27/2015	PERIODICALS	EEDA SUPPLIES & MATERIALS	477.00
ASHA 3 (PCARD)	2/27/2015	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	2/27/2015	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	450.00
ASSOC SUPERV AND CURR (PCARD)	2/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	710.00
ASSOC SUPERV AND CURR (PCARD)	2/27/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	355.00
ASSOC SUPERV AND CURR (PCARD)	2/27/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,420.00
AT&T	2/20/2015	COMMUNICATION	GENERAL FUND	1,949.72
AT&T BILL PAYMENT (PCARD)	2/27/2015	CELL PHONES	GENERAL FUND	2,149.85
ATHLETIC RECONDITIONINGINC	2/20/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,454.20
ATLANTIC CORPORATION OF WILMINGTON INC	2/13/2015	ADVERTISING	GENERAL FUND	1,256.91
ATLANTIC GLASS COMPANY	2/27/2015	SUPPLIES	SANTEE COOPER	179.76

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ATLANTIC LAUNDRY REPAIR & EQUIPMENT	2/13/2015	SUPPLIES	ATHLETICS	328.28
ATLAS PEN & PENCIL CORP*	2/27/2015	SUPPLIES	GENERAL FUND	234.78
ATTRACTIONS COUPON (PCARD)	2/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	540.00
AUMAN CLARA LYNN	2/13/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	1,115.44
AYNOR FAMILY PHARMACY (PCARD)	2/27/2015	MEALS	PUPIL ACTIVITY FUND	113.61
AYNOR HIGH	2/3/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
AYNOR HIGH	2/6/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
AYNOR HIGH	2/6/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
AYNOR HIGH	2/12/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
AYNOR HIGH	2/20/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,240.00
AYNOR HIGH	2/26/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
AYNOR MIDDLE	2/4/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
AYNOR POLICE DEPARTMENT*	2/13/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	450.00
AYNOR POLICE DEPARTMENT*	2/27/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	650.00
B & H FOTO & ELECTRONICS CORP	2/17/2015	SUPPLIES	GENERAL FUND	1,193.55
B & H PHOTO-VIDEO CORP	2/18/2015	SUPPLIES	GENERAL FUND	624.82
B&H PHOTO, 800-606-696 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	474.94
BAILEY POTTERY EQUIPMENT CORPORATION	2/13/2015	SUPPLIES	GENERAL FUND	180.96
BAKER DISTRIBUTING #53 (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	119.01
BAKER DISTRIBUTING #53 (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	230.00
BAKER DISTRIBUTING COMPANY LLC	2/13/2015	SUPPLIES MAINTENANCE	GENERAL FUND	3,223.64
BAKER JOHN	2/6/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	1,898.24
BALOTTI JOSEPH A	2/3/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.40
BANKS CHERYL A	2/13/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	600.00
BARNES & NOBLE #2289 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	129.43
BARNES & NOBLES	2/13/2015	SUPPLIES	GENERAL FUND	490.31
BARNES & NOBLES	2/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	205.06
BARNES & NOBLES	2/13/2015	SUPPLIES	TITLE I (84.010)	191.00
BARNES & NOBLES	2/20/2015	SUPPLIES	GENERAL FUND	855.36
BAYMONT INN & SUITES C (PCARD)	2/27/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	335.95
BEACH CHURCH	2/20/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,500.00
BEAUFORT COUNTY SCHOOLS	2/20/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00

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BED BATH & BEYOND #772 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	257.34
BENDER-BURKOT EAST COAST SCHOOL SUPPLY	2/17/2015	SUPPLIES	GENERAL FUND	139.58
BEST BUY 00008557 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	107.98
BEST OF FRIENDS PUPPETS	2/27/2015	STUDENT SERVICES	PUPIL ACTIVITY FUND	650.00
BESTBUYCOM706337008091 (PCARD)	2/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE REGULAR	640.75
BESTBUYCOM706337008095 (PCARD)	2/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	944.34
BESTONE TIRE #416 (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	854.10
BEYOND THE CLASSROOM EDUCATIONAL SER INC	2/6/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	11,200.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	2/6/2015	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,400.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	2/13/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	7,000.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	2/20/2015	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,400.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	2/27/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	4,200.00
BI-LO GROCERY #5107 (PCARD)	2/27/2015	MEALS	IDEA - PRIOR YEAR	174.09
BI-LO GROCERY #5107 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	224.90
BI-LO GROCERY #5107 (PCARD)	2/27/2015	SUPPLIES	IDEA - PRIOR YEAR	156.77
BI-LO GROCERY #5107 (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	108.47
BI-LO GROCERY #5116 (PCARD)	2/27/2015	MEALS	PUPIL ACTIVITY FUND	146.57
BLACK MULE PRINT SERVI (PCARD)	2/27/2015	SUPPLIES	ATHLETICS	760.34
BLACK MULE PRINT SERVICES	2/6/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	146.46
BLACK SHEEP PROMOTIONS (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,263.99
BLACK WATER MIDDLE SCHOOL	2/2/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
BLANTON BUILDING SUPPL (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	680.41
BLANTON BUILDING SUPPL (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	112.26
BLANTON SUPPLIES/LR	2/20/2015	SUPPLIES	ATHLETICS	376.04
BLUE RIDGE TOURS INC	2/6/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
BO BENTON DBA BOJANGLES	2/13/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,125.00
BO BENTON DBA BOJANGLES	2/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,650.00
BOJANGLES 867 (PCARD)	2/27/2015	MEALS	PUPIL ACTIVITY FUND	211.21
BOLLINGER INC	2/13/2015	PROPERTY INSURANCE	GENERAL FUND	375.00
BOULINEAU'S IGA (PCARD)	2/27/2015	MEALS	PUPIL ACTIVITY FUND	235.46
BOUND TO STAY BOUND BOOKS INC	2/13/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	5,380.89
BOWE EUGENE	2/3/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.20

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BOWE EUGENE	2/10/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.70
BRAINPOP (PCARD)	2/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	160.00
BRAINPOP (PCARD)	2/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,695.00
BRAX LTD DBA SPIRIT CUPS	2/11/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,505.34
BRIDGEWATER ACADEMY	2/6/2015	TRANSITS	IDEA (84.027)	36,120.95
BRIDGEWATER ACADEMY	2/13/2015	TRANSITS	FOOD SERVICE FUND	4,776.78
BRIDGEWATER ACADEMY	2/27/2015	TRANSITS	GENERAL FUND	116,178.99
BRIGHTBYTES INC	2/20/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	24,990.00
BROOKS HARPER ENTERPRISES LLC	2/27/2015	MISCELLANEOUS PURCHASED SERVIC	EEDA SUPPLIES & MATERIALS	1,700.00
BROWN ALAN C	2/20/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	328.00
BSN SPORT SUPPLY GROUP (PCARD)	2/27/2015	SUPPLIES	ATHLETICS	944.32
BSN SPORT SUPPLY GROUP (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	424.76
BSN SPORTS	2/13/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,350.90
BSN SPORTS	2/13/2015	SUPPLIES	ATHLETICS	12,422.00
BSN SPORTS	2/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	593.22
BSN SPORTS	2/20/2015	SUPPLIES	ATHLETICS	434.24
BSN SPORTS	2/20/2015	SUPPLIES	GENERAL FUND	280.78
BSN SPORTS	2/20/2015	SUPPLIES	PUPIL ACTIVITY FUND	6,985.37
BUDKUS JAMES	2/12/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.20
BUENA VISTA SUITES (PCARD)	2/27/2015	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	388.14
BULLS EYE BRANDS INC	2/6/2015	FOOD	FOOD SERVICE FUND	64,833.45
BURDEN JEAN B	2/11/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	600.00
BURROUGHS SPRAYER MFG (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	144.45
BUSINESS EDUCATION EXPECTATIONS	2/20/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,770.00
BYRNE STEVE J	2/3/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.20
BYRNE STEVE J	2/10/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.90
CALICO INDUSTRIES INC	2/13/2015	SUPPLIES	GENERAL FUND	1,067.33
CAMBIUM LEARNING INC	2/13/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,000.00
CAMBIUM LEARNING INC	2/13/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	20,000.00
CAMBIUM LEARNING INC	2/13/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	60,000.00
CAMBIUM LEARNING INC	2/13/2015	TEXTBOOKS	AT RISK STUDENT LEARNING	439.20
CAMBIUM LEARNING INC	2/13/2015	TEXTBOOKS	IDEA - PRIOR YEAR	198.00

Vendor	Check Date	Description	Funding Source	Amount
CANTEEN VENDING SERVICES	2/13/2015	MEALS	PUPIL ACTIVITY FUND	499.50
CAPTIVE AIRE SYSTEMS I (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	274.50
CARDLIN'S COMPUTERS	2/13/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,600.00
CARLEX COMPANY	2/13/2015	SUPPLIES	GENERAL FUND	113.30
CAROLINA BIOLOGIC SUPP (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	355.93
CAROLINA BIOLOGICAL SUPPLY INC	2/13/2015	SUPPLIES	GENERAL FUND	441.45
CAROLINA BIOLOGICAL SUPPLY INC	2/13/2015	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	958.98
CAROLINA BIOLOGICAL SUPPLY INC	2/13/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	4,217.62
CAROLINA BIOLOGICAL SUPPLY INC	2/20/2015	SUPPLIES	GENERAL FUND	242.68
CAROLINA BIOLOGICAL SUPPLY INC	2/20/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	3,859.96
CAROLINA BIOLOGICAL SUPPLY INC	2/27/2015	SUPPLIES	GENERAL FUND	349.87
CAROLINA ELEVATOR COOPERATIVE INC	2/11/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	4,000.00
CAROLINA ELEVATOR COOPERATIVE INC	2/18/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	4,000.00
CAROLINA FLUID COMPONE (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	222.25
CAROLINA FOREST HIGH	2/2/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	2/2/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	2/4/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	2/5/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	2/12/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	2/12/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	2/13/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
CAROLINA INTL TRUCKS (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	734.88
CAROLINA PLASTICS & ENGRAVERS	2/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	238.41
CAROLINA SALES AND SERVICE	2/13/2015	SUPPLIES	IDEA - PRIOR YEAR	1,614.20
CAROLINA TRAVEL AND TOURS LLC	2/13/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,800.00
CAROWINDS	2/13/2015	PUPIL ACTIVITY	GENERAL FUND	100.00
CAROWINDS SVC CTR (PCARD)	2/27/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	2/6/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,500.00
CARROT TOP IND00 OF 00 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	190.79
CDW GOVERNMENT (PCARD)	2/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	139.94
CDWG INC	2/11/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,000.70
CDWG INC	2/11/2015	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY14	153.13

Vendor	Check Date	Description	Funding Source	Amount
CDWG INC	2/13/2015	SUPPLIES	GENERAL FUND	401.74
CDWG INC	2/13/2015	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY14	180.96
CE MYRTLE BEACH (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	173.47
CEASER LYNN	2/9/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.10
CEC (PCARD)	2/27/2015	SUPPLIES	IDEA - PRIOR YEAR	114.00
CELEBRATIONS	2/6/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	350.00
CELEBRATIONS (PCARD)	2/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
CENTER FOR APPLIED LIN (PCARD)	2/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	625.00
CEV MULTIMEDIA LTD	2/13/2015	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	126.50
CHAMPIONSHIP PRODUCTIONS	2/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	213.98
CHAPTER 13 TRUSTEE(US BANKRUPT	2/13/2015	GARNISHMENTS	GENERAL FUND	237.50
CHAPTER 13 TRUSTEE(US BANKRUPT	2/26/2015	GARNISHMENTS	GENERAL FUND	237.50
CHICK-FIL-A #00975 (PCARD)	2/27/2015	MEALS	PUPIL ACTIVITY FUND	149.47
CHICK-FIL-A #01131 (PCARD)	2/27/2015	MEALS	PUPIL ACTIVITY FUND	181.72
CHICK-FIL-A #01332 (PCARD)	2/27/2015	MEALS	PUPIL ACTIVITY FUND	194.86
CHICK-FIL-A #01762 (PCARD)	2/27/2015	MEALS	PUPIL ACTIVITY FUND	467.29
CHICK-FIL-A AT MURRELLS INLET	2/20/2015	MEALS	PUPIL ACTIVITY FUND	498.15
CHICK-FIL-A AT MURRELLS INLET	2/20/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	664.20
CHICK-FIL-A AT MURRELLS INLET	2/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	664.20
CHILDRENS MUSEUM OF SC	2/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,512.50
CHILDRENS MUSEUM OF SC	2/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	482.00
CHILDS & HALLIGAN PA	2/20/2015	LEGAL SERVICES	GENERAL FUND	55,840.34
CHILI'S I DRIVE (PCARD)	2/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	111.58
CHURCHICH RECREATION & DESIGN INC	2/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	2,152.64
CINTAS 260 (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	737.92
CINTAS CORP LOCATION #260	2/13/2015	SUPPLIES	GENERAL FUND	234.36
CINTAS CORP LOCATION #260	2/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	613.59
CINTAS CORP LOCATION #260	2/20/2015	SUPPLIES	GENERAL FUND	332.64
CINTAS CORP LOCATION #260	2/20/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,224.51
CINTAS CORP LOCATION #260	2/20/2015	SUPPLIES MAINTENANCE	GENERAL FUND	346.57
CINTAS CORP LOCATION #260	2/20/2015	WITHHOLDING FOR UNIFORMS	GENERAL FUND	110.92
CIRACO MICHAEL	2/20/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	713.00

Vendor	Check Date	Description	Funding Source	Amount
CITY ELECTRIC SUPPLY CO (CES)	2/13/2015	PURCHASES	GENERAL FUND	268.36
CITY OF CONWAY	2/6/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	14,662.69
CITY OF MYRTLE BEACH	2/20/2015	MISCELLANEOUS PURCHASED SERVIC	MYRTLE BEACH AUDITORIUM	1,041.25
CITY OF MYRTLE BEACH	2/20/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	805.00
CITY OF MYRTLE BEACH	2/20/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	3,632.49
CITY OF MYRTLE BEACH	2/27/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	630.00
CITY OF MYRTLE BEACH	2/27/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	5,038.51
CITY OF N MYRTLE BEACH	2/27/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	1,092.03
CLASSIC PRODUCTIONS FOR STUDENTS INC	2/13/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,024.00
CLASSIC PRODUCTIONS FOR STUDENTS INC	2/20/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,040.00
CLEAN STUFF CARPET CLEANING	2/20/2015	CLEANING SERVICES	PUPIL ACTIVITY FUND	375.00
CLEANING SOLUTIONS & SUPPLIES LLC	2/11/2015	SUPPLIES	ATHLETICS	526.42
CLEANING SOLUTIONS & SUPPLIES LLC	2/11/2015	SUPPLIES	GENERAL FUND	11,484.19
CLEANING SOLUTIONS & SUPPLIES LLC	2/13/2015	SUPPLIES	GENERAL FUND	6,887.95
CLEANING SOLUTIONS & SUPPLIES LLC	2/20/2015	SUPPLIES	GENERAL FUND	5,445.97
CLEANING SOLUTIONS & SUPPLIES LLC	2/27/2015	SUPPLIES	GENERAL FUND	3,488.45
CLEMSON UNIVERSITY	2/27/2015	TRAVEL - IN DISTRICT	EEDA SUPPLIES	720.00
CLERK OF COURT - SPARTANGURG COUNTY	2/13/2015	GARNISHMENTS	GENERAL FUND	119.70
CLERK OF COURT - SPARTANGURG COUNTY	2/26/2015	GARNISHMENTS	GENERAL FUND	119.70
CLINE CHRISTOPHER T	2/27/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	400.00
COACH COMM	2/13/2015	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	222.00
COAKLEY JASON L	2/20/2015	OTHER TRANSPORTATION SERVICES	WORK-BASED LEARNING	219.63
COASTAL CAROLINA UNIVERSITY	2/20/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	168.00
COASTAL ELECTRIC & REW (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	234.40
COASTAL PRINTING	2/20/2015	PRINTING AND BINDING	GENERAL FUND	245.57
COASTAL SANITARY SUPPLY INC	2/13/2015	SUPPLIES	GENERAL FUND	6,822.34
COASTAL SANITARY SUPPLY INC	2/20/2015	SUPPLIES	GENERAL FUND	467.41
COASTAL UMPIRES ASSOCIATION	2/11/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
COASTAL UMPIRES ASSOCIATION	2/11/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
COASTAL UMPIRES ASSOCIATION	2/20/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
COASTAL UMPIRES ASSOCIATION	2/20/2015	SUPPLIES	ATHLETICS	150.00
COCA COLA BOTTLING COMPANY	2/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	278.20

Vendor	Check Date	Description	Funding Source	Amount
COCA COLA BOTTLING COMPANY	2/11/2015	FOOD	FOOD SERVICE FUND	8,269.65
COCA COLA BOTTLING COMPANY	2/20/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	955.51
COKER BUSINESS SYSTEMS INC	2/11/2015	RENTALS	GENERAL FUND	6,466.95
COKER BUSINESS SYSTEMS INC	2/17/2015	RENTALS	GENERAL FUND	829.25
COKER BUSINESS SYSTEMS INC	2/17/2015	RENTALS	GENERAL FUND	3,327.70
COLDSTONE #22348 (PCARD)	2/27/2015	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	119.68
COLLEAGUES ON CALL	2/20/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	11,000.00
COLLEAGUES ON CALL	2/27/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	22,000.00
COLLEGE BOARD	2/13/2015	SUPPLIES	GENERAL FUND	138.60
COLLIER BRIAN	2/6/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	218.00
COLLINS SPORTS MEDICINE	2/13/2015	SUPPLIES	ATHLETICS	248.12
COLONIAL FUEL AND LUBRICANT SERVICES INC	2/27/2015	ENERGY	GENERAL FUND	4,080.06
COLONIAL LIFE & ACCIDENT	2/13/2015	COLONIAL LIFE INSURANCE	GENERAL FUND	7,818.78
COLONIAL LIFE & ACCIDENT	2/26/2015	COLONIAL LIFE INSURANCE	GENERAL FUND	7,784.35
COME BACK EQUIPMENT RENTALS	2/13/2015	SUPPLIES	ATHLETICS	435.28
COMFORT SUITES (PCARD)	2/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	987.90
COMMERCIAL OPENINGS CO (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	372.36
COMMERCIAL OPENINGS CO (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	700.85
COMMERCIAL OPENINGS CO (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,161.35
COMMONWEALTH OF MASSACHUSETTS	2/13/2015	GARNISHMENTS	GENERAL FUND	227.49
COMMONWEALTH OF MASSACHUSETTS	2/26/2015	GARNISHMENTS	GENERAL FUND	227.49
COMMUNICATION MANAGEMENT INC	2/13/2015	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY14	5,800.00
COMMUNICATION MANAGEMENT INC	2/20/2015	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY14	960.00
COMMUNICATION MANAGEMENT INC	2/27/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	4,253.62
COMPUSULT INC	2/13/2015	SUPPLIES	GENERAL FUND	328.20
COMPUSULT INC	2/13/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	207.00
COMPUSULT INC	2/20/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	295.00
COMPUSULT INC	2/20/2015	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	471.00
CONNECTIONS UNLIMITED INC	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	237.50
CONTROL MANAGEMENT INC	2/20/2015	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	39,586.64
CONWAY AUTO PARTS (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	611.80
CONWAY AUTO PARTS (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,333.44

Vendor	Check Date	Description	Funding Source	Amount
CONWAY CITY POLICE	2/20/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	240.00
CONWAY FENCE CO INC	2/6/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	3,319.00
CONWAY RENTAL CENTER	2/6/2015	RENTALS	PUPIL ACTIVITY FUND	149.80
COOL STICK LACROSSE	2/26/2015	SUPPLIES	ATHLETICS	262.00
COSMOPROF #6545 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	238.09
COSTCO WHOLESALE CORP	2/20/2015	MEALS	PUPIL ACTIVITY FUND	1,117.34
COSTCO WHOLESALE CORP	2/20/2015	SUPPLIES	GENERAL FUND	242.90
COSTCO WHOLESALE CORP	2/26/2015	MEALS	PUPIL ACTIVITY FUND	1,444.23
COSTCO WHOLESALE CORP	2/26/2015	PRINTING AND BINDING	GENERAL FUND	1,025.57
COSTCO WHOLESALE CORP	2/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,748.62
COSTCO WHOLESALE CORP	2/26/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	3,076.66
COSTCO WHOLESALE CORP	2/26/2015	SUPPLIES	GENERAL FUND	24,548.51
COSTCO WHOLESALE CORP	2/26/2015	SUPPLIES	IDEA - PRIOR YEAR	258.30
COSTCO WHOLESALE CORP	2/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,210.84
COSTCO WHOLESALE CORP	2/26/2015	SUPPLIES	TITLE I (84.010)	9,230.11
COSTCO WHOLESALE CORP	2/26/2015	SUPPLIES - COPYING	GENERAL FUND	26,283.13
COSTCO WHOLESALE CORP	2/26/2015	SUPPLIES - COPYING	PUPIL ACTIVITY FUND	1,025.57
COURTYARD BY MARRIOTT (PCARD)	2/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,939.32
CRACKER BARREL #566 MY (PCARD)	2/27/2015	PUPIL ACTIVITY	IDEA - PRIOR YEAR	173.50
CREGGER COMPANY 10 (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	278.70
CRESTWOOD HIGH SCHOOL	2/26/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	570.45
CS MAGAZINE 8009744915 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	169.95
CUMMINS ATLANTIC #12 (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	184.08
CUMMINS ATLANTIC #12 (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,047.89
CUNNINGHAM RECREATION	2/20/2015	SUPPLIES MAINTENANCE	GENERAL FUND	243.17
CUSTOM STITCHES EMBROIDERY &	2/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	308.16
CUSTOMINK TSHIRTS (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	236.48
CVS/PHARMACY #07040 (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	150.00
CVS/PHARMACY #07366 (PCARD)	2/27/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
DADE PAPER COMPANY	2/13/2015	SUPPLIES	GENERAL FUND	2,214.05
DADE PAPER COMPANY	2/27/2015	SUPPLIES	GENERAL FUND	1,003.23
DALTON DELBERT	2/16/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.50

Vendor	Check Date	Description	Funding Source	Amount
DANCEWEAR SOLUTIONS (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	189.62
DANIELS SHIPP	2/6/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.20
DAYS INN (PCARD)	2/27/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	249.48
DBC BLICK ART MATERIAL (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	138.42
DBC BLICK ART MATERIAL (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	344.81
DE LAGE LANDEN FINANCIAL SERVICES INC	2/11/2015	RENTALS	GENERAL FUND	3,230.09
DE LAGE LANDEN FINANCIAL SERVICES INC	2/11/2015	RENTALS	TITLE I (84.010)	334.80
DECA INC	2/6/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	192.00
DEEP SURPLUS (PCARD)	2/27/2015	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY14	410.10
DEEP SURPLUS (PCARD)	2/27/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,796.60
DELL MARKETING LP INC	2/13/2015	SUPPLIES	GENERAL FUND	1,266.88
DELL MARKETING LP INC	2/13/2015	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	30,535.67
DELL MARKETING LP INC	2/13/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,079.37
DELL MARKETING LP INC	2/13/2015	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA PRESCHOOL - PRIOR YEAR	786.45
DELL MARKETING LP INC	2/13/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	30,081.41
DELL MARKETING LP INC	2/13/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,910.85
DELL MARKETING LP INC	2/13/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	23,108.79
DELL MARKETING LP INC	2/13/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	9,899.64
DELL MARKETING LP INC	2/20/2015	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	1,328.94
DELL MARKETING LP INC	2/20/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	442.98
DELL MARKETING LP INC	2/26/2015	TECHNOLOGY	PDL DEVICE REPAIR	40,647.10
DELL SALES & SERVICE (PCARD)	2/27/2015	SUPPLIES	FACILITIES MANAGEMENT	128.39
DELTA 00623777210641 (PCARD)	2/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	419.20
DELTA 00623777210652 (PCARD)	2/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	419.20
DELTA 00623777210663 (PCARD)	2/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	419.20
DELTA 00623777210674 (PCARD)	2/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	419.20
DELTA 00623777210685 (PCARD)	2/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	419.20
DELTA 00623777210696 (PCARD)	2/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	419.20
DELTA 00623777210700 (PCARD)	2/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	419.20
DELTA 00623791809911 (PCARD)	2/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	515.20
DELTA 00623796144915 (PCARD)	2/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	454.20
DELTA 00675173191442 (PCARD)	2/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	511.70

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DELTA 00675326459625 (PCARD)	2/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	419.20
DELTA 00675326459636 (PCARD)	2/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	419.20
DELTA 00675326459640 (PCARD)	2/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	419.20
DELTA EDUCATION LLC	2/13/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,160.99
DELTA MANAGEMENT ASSOCIATES INC	2/13/2015	GARNISHMENTS	GENERAL FUND	126.57
DELTA MANAGEMENT ASSOCIATES INC	2/26/2015	GARNISHMENTS	GENERAL FUND	126.57
DEMCO INC	2/13/2015	SUPPLIES	GENERAL FUND	2,325.94
DEMCO INC	2/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,821.01
DEMCO INC (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	178.46
DENNIS ESTHER	2/20/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
DICK BLICK ART MATERIALS INC	2/6/2015	SUPPLIES	GENERAL FUND	385.29
DICK BLICK ART MATERIALS INC	2/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	202.50
DICK BLICK ART MATERIALS INC	2/13/2015	SUPPLIES	GENERAL FUND	580.34
DICK BLICK ART MATERIALS INC	2/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	360.98
DICK'S CLOTHING&SPORTI (PCARD)	2/27/2015	SUPPLIES	ATHLETICS	158.66
DIFFERENT ROADS TO LEARNING INC	2/13/2015	SUPPLIES	MISCELLANEOUS GRANTS	205.10
DIGITAL RESOURCES INC (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	214.00
DILLON SEED & SUPPLY (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	844.60
DILLON SEED & SUPPLY COMPANY INC	2/13/2015	SUPPLIES	GENERAL FUND	986.43
DILLON SEED & SUPPLY COMPANY INC	2/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	786.45
DILLON SUPPLY COMPANY (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	275.92
DILLY BEANS CATERING	2/17/2015	MEALS	NURSING PROGRAM	654.99
DILLY BEANS CATERING (PCARD)	2/27/2015	MEALS	GENERAL FUND	273.75
DISCOUNT EMBROIDERY BL (PCARD)	2/27/2015	SUPPLIES	IDEA - PRIOR YEAR	742.80
DISCOUNT SCHOOL SUPPLY (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	212.13
DIVISION OF INSURANCE SERVICE	2/6/2015	COMMUNICATION	GENERAL FUND	6,276.38
DIXON JR JAMES W	2/3/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.00
DIXON LLC	2/6/2015	PURCHASES	GENERAL FUND	2,506.70
DIXON LLC	2/11/2015	PURCHASES	GENERAL FUND	2,899.30
DIXON LLC	2/13/2015	PURCHASES	GENERAL FUND	743.40
DMX INC	2/20/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	577.80
DODGE LEARNING RESOURC (PCARD)	2/27/2015	SUPPLIES	TITLE I (84.010)	165.36

Vendor	Check Date	Description	Funding Source	Amount
DOLLARTREE.COM (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	301.74
DOLRTREE 5566 00055665 (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	182.52
DOMINO'S 5661 (PCARD)	2/27/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	115.78
DOMINO'S 5663 (PCARD)	2/27/2015	MEALS	GENERAL FUND	411.57
DOMINO'S 5663 (PCARD)	2/27/2015	MEALS	PUPIL ACTIVITY FUND	321.94
DOMINO'S 5663 (PCARD)	2/27/2015	MEALS	PUPIL ACTIVITY FUND	354.69
DOMINO'S 5694 (PCARD)	2/27/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	104.72
DOMINO'S 5694 (PCARD)	2/27/2015	MEALS	PUPIL ACTIVITY FUND	122.24
DOMINO'S 5694 (PCARD)	2/27/2015	MEALS	PUPIL ACTIVITY FUND	197.00
DORIAN BUSINESS SYSTEMS INC - CHARMS	2/13/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	300.00
DRDONSBUTTONS (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	179.15
DUKE ENERGY PROGRESS	2/11/2015	ENERGY	GENERAL FUND	27,179.64
DUKE ENERGY PROGRESS	2/13/2015	ENERGY	GENERAL FUND	9,012.06
DUKE ENERGY PROGRESS	2/20/2015	ENERGY	GENERAL FUND	27,350.06
DUKE ENERGY PROGRESS	2/27/2015	ENERGY	GENERAL FUND	312.08
DUNCAN PARNELL MYRTL (PCARD)	2/27/2015	SUPPLIES	FACILITIES MANAGEMENT	232.63
DUPLICATES COPY & PRINT INC	2/20/2015	SUPPLIES	PUPIL ACTIVITY FUND	801.95
EAI EDUCATION (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	537.60
EAST COAST DISTRIBUTOR (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	255.34
EAST COAST DISTRIBUTOR (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,331.24
EAST COAST METAL DIST (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	173.99
EAST COAST METAL DIST (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	815.91
EAST COAST TVM (PCARD)	2/27/2015	GENERAL CONSTRUCTION	2011-12 FACILITY PLAN	650.00
EB SCCEC 2015 ANNUAL (PCARD)	2/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	1,400.00
ECA EDUCATIONAL SERVICES	2/20/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	7,912.30
ECA EDUCATIONAL SERVICES	2/27/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	109.10
ECK SUPPLY	2/18/2015	PURCHASES	GENERAL FUND	1,579.17
ECK SUPPLY	2/27/2015	PURCHASES	GENERAL FUND	130.97
ECMC	2/13/2015	GARNISHMENTS	GENERAL FUND	246.92
ECMC	2/26/2015	GARNISHMENTS	GENERAL FUND	290.77
EDGE ENTERPRISES INC	2/18/2015	SUPPLIES	IDEA - PRIOR YEAR	2,890.80
EDITS/ERAS-EDUCATION RESEARCH & SERVICES	2/27/2015	SUPPLIES	EEDA SUPPLIES	200.48

Vendor	Check Date	Description	Funding Source	Amount
EDUCATION INC	2/13/2015	STUDENT SERVICES	GENERAL FUND	149.63
EDUCATION TRUST ANNUAL	2/20/2015	TRAVEL - OUT OF STATE	GENERAL FUND	797.00
EDVOTEK INC	2/18/2015	SUPPLIES	GENERAL FUND	125.32
ELVIS SERVICE COMPANY (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	294.25
EMBASSY SUITES COLUMBI (PCARD)	2/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	902.88
EMBASSY SUITES GREENVI (PCARD)	2/27/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	183.88
EMBASSY SUITES GREENVI (PCARD)	2/27/2015	TRAVEL - IN STATE	SANTEE COOPER	1,222.10
EMERALD TOURS & CRUISES INC	2/4/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,000.00
EMPLOYEE REIMBURSEMENT	2/3/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	294.40
EMPLOYEE REIMBURSEMENT	2/3/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	124.74
EMPLOYEE REIMBURSEMENT	2/3/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	203.74
EMPLOYEE REIMBURSEMENT	2/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	100.72
EMPLOYEE REIMBURSEMENT	2/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	103.52
EMPLOYEE REIMBURSEMENT	2/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	107.26
EMPLOYEE REIMBURSEMENT	2/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	109.66
EMPLOYEE REIMBURSEMENT	2/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	121.82
EMPLOYEE REIMBURSEMENT	2/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	122.65
EMPLOYEE REIMBURSEMENT	2/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	126.42
EMPLOYEE REIMBURSEMENT	2/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	143.75
EMPLOYEE REIMBURSEMENT	2/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	151.68
EMPLOYEE REIMBURSEMENT	2/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	162.28
EMPLOYEE REIMBURSEMENT	2/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	173.32
EMPLOYEE REIMBURSEMENT	2/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	184.00
EMPLOYEE REIMBURSEMENT	2/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	198.61
EMPLOYEE REIMBURSEMENT	2/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	198.93
EMPLOYEE REIMBURSEMENT	2/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	218.19
EMPLOYEE REIMBURSEMENT	2/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	236.58
EMPLOYEE REIMBURSEMENT	2/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	267.26
EMPLOYEE REIMBURSEMENT	2/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	276.01
EMPLOYEE REIMBURSEMENT	2/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	302.98
EMPLOYEE REIMBURSEMENT	2/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	312.80
EMPLOYEE REIMBURSEMENT	2/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	363.40

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	2/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	368.36
EMPLOYEE REIMBURSEMENT	2/3/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	102.57
EMPLOYEE REIMBURSEMENT	2/3/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	138.32
EMPLOYEE REIMBURSEMENT	2/3/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	180.88
EMPLOYEE REIMBURSEMENT	2/3/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	226.34
EMPLOYEE REIMBURSEMENT	2/3/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	249.86
EMPLOYEE REIMBURSEMENT	2/3/2015	TRAVEL - IN DISTRICT	IDEA PRE-SCHOOL GRANTS	114.12
EMPLOYEE REIMBURSEMENT	2/3/2015	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	129.00
EMPLOYEE REIMBURSEMENT	2/3/2015	TRAVEL - IN STATE	ATHLETICS	126.50
EMPLOYEE REIMBURSEMENT	2/3/2015	TRAVEL - IN STATE	GENERAL FUND	100.00
EMPLOYEE REIMBURSEMENT	2/3/2015	TRAVEL - IN STATE	GENERAL FUND	161.00
EMPLOYEE REIMBURSEMENT	2/3/2015	TRAVEL - IN STATE	GENERAL FUND	196.65
EMPLOYEE REIMBURSEMENT	2/3/2015	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048	204.00
EMPLOYEE REIMBURSEMENT	2/3/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	172.50
EMPLOYEE REIMBURSEMENT	2/3/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	303.25
EMPLOYEE REIMBURSEMENT	2/3/2015	TRAVEL - IN STATE	READING	446.10
EMPLOYEE REIMBURSEMENT	2/3/2015	TRAVEL - OUT OF STATE	GENERAL FUND	299.00
EMPLOYEE REIMBURSEMENT	2/3/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	345.40
EMPLOYEE REIMBURSEMENT	2/6/2015	TUITION REIMBURSEMENT	IMPROVING TEACHER QUALITY	115.00
EMPLOYEE REIMBURSEMENT	2/10/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	104.08
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	117.30
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	101.76
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	102.27
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	104.42
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	110.16
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	113.80
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	116.88
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	119.73
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	120.75
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	121.84
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	124.20

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	126.97
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	127.08
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	128.56
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	133.23
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	138.33
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	148.90
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	152.12
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	159.65
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	164.44
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	166.66
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	195.56
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	205.38
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	219.65
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	227.13
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	238.35
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	254.45
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	271.35
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	313.38
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	343.04
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	359.38
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	429.99
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	474.07
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	511.94
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN DISTRICT	IDEA (84.027)	245.99
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN DISTRICT	IDEA (84.027)	444.66
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	106.14
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	109.41
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	116.83
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	137.57
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	153.56
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	154.36
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	379.21

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN DISTRICT	IDEA PRE-SCHOOL GRANTS	105.29
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN DISTRICT	IDEA PRE-SCHOOL GRANTS	288.26
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN DISTRICT	READING	111.81
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	122.48
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	126.50
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	127.08
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	142.33
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	193.78
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	198.04
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	229.03
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	238.06
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN STATE	ATHLETICS	253.92
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN STATE	GENERAL FUND	119.88
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN STATE	GENERAL FUND	156.40
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN STATE	GENERAL FUND	161.00
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN STATE	GENERAL FUND	162.15
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN STATE	GENERAL FUND	169.57
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN STATE	GENERAL FUND	172.50
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN STATE	GENERAL FUND	184.00
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN STATE	GENERAL FUND	197.57
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN STATE	GENERAL FUND	205.50
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN STATE	GENERAL FUND	207.00
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN STATE	GENERAL FUND	207.00
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN STATE	GENERAL FUND	254.38
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN STATE	GENERAL FUND	255.55
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN STATE	IDEA - PRIOR YEAR	117.30
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN STATE	IDEA - PRIOR YEAR	133.40
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	149.50
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - OUT OF STATE	GENERAL FUND	165.00
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - OUT OF STATE	GENERAL FUND	301.56
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - OUT OF STATE	GENERAL FUND	391.71
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	178.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	2/10/2015	TRAVEL - OUT OF STATE	OCCUPATIONAL EDUCATION (84.048	221.25
EMPLOYEE REIMBURSEMENT	2/11/2015	TRAVEL - IN DISTRICT	GENERAL FUND	111.13
EMPLOYEE REIMBURSEMENT	2/11/2015	TRAVEL - IN DISTRICT	GENERAL FUND	141.02
EMPLOYEE REIMBURSEMENT	2/11/2015	TRAVEL - IN DISTRICT	GENERAL FUND	243.72
EMPLOYEE REIMBURSEMENT	2/13/2015	TRAVEL - IN DISTRICT	GENERAL FUND	128.76
EMPLOYEE REIMBURSEMENT	2/16/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	615.05
EMPLOYEE REIMBURSEMENT	2/16/2015	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	250.00
EMPLOYEE REIMBURSEMENT	2/17/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	170.78
EMPLOYEE REIMBURSEMENT	2/17/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	224.84
EMPLOYEE REIMBURSEMENT	2/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	120.55
EMPLOYEE REIMBURSEMENT	2/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	128.80
EMPLOYEE REIMBURSEMENT	2/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	131.10
EMPLOYEE REIMBURSEMENT	2/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	133.40
EMPLOYEE REIMBURSEMENT	2/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	147.78
EMPLOYEE REIMBURSEMENT	2/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	168.73
EMPLOYEE REIMBURSEMENT	2/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	177.79
EMPLOYEE REIMBURSEMENT	2/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	183.97
EMPLOYEE REIMBURSEMENT	2/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	194.93
EMPLOYEE REIMBURSEMENT	2/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	199.90
EMPLOYEE REIMBURSEMENT	2/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	213.75
EMPLOYEE REIMBURSEMENT	2/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	225.40
EMPLOYEE REIMBURSEMENT	2/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	298.33
EMPLOYEE REIMBURSEMENT	2/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	409.40
EMPLOYEE REIMBURSEMENT	2/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	409.42
EMPLOYEE REIMBURSEMENT	2/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	445.63
EMPLOYEE REIMBURSEMENT	2/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	451.44
EMPLOYEE REIMBURSEMENT	2/17/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	155.76
EMPLOYEE REIMBURSEMENT	2/17/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	157.79
EMPLOYEE REIMBURSEMENT	2/17/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	159.00
EMPLOYEE REIMBURSEMENT	2/17/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	193.49
EMPLOYEE REIMBURSEMENT	2/17/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	385.64
EMPLOYEE REIMBURSEMENT	2/17/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	469.72

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	2/17/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	712.04
EMPLOYEE REIMBURSEMENT	2/17/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	104.65
EMPLOYEE REIMBURSEMENT	2/17/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	106.38
EMPLOYEE REIMBURSEMENT	2/17/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	129.38
EMPLOYEE REIMBURSEMENT	2/17/2015	TRAVEL - IN STATE	ESOL TITLE III	130.78
EMPLOYEE REIMBURSEMENT	2/17/2015	TRAVEL - IN STATE	ESOL TITLE III	216.98
EMPLOYEE REIMBURSEMENT	2/17/2015	TRAVEL - IN STATE	GENERAL FUND	117.30
EMPLOYEE REIMBURSEMENT	2/17/2015	TRAVEL - IN STATE	GENERAL FUND	123.05
EMPLOYEE REIMBURSEMENT	2/17/2015	TRAVEL - IN STATE	GENERAL FUND	123.05
EMPLOYEE REIMBURSEMENT	2/17/2015	TRAVEL - IN STATE	GENERAL FUND	126.50
EMPLOYEE REIMBURSEMENT	2/17/2015	TRAVEL - IN STATE	GENERAL FUND	136.16
EMPLOYEE REIMBURSEMENT	2/17/2015	TRAVEL - IN STATE	GENERAL FUND	148.38
EMPLOYEE REIMBURSEMENT	2/17/2015	TRAVEL - IN STATE	GENERAL FUND	150.65
EMPLOYEE REIMBURSEMENT	2/17/2015	TRAVEL - IN STATE	GENERAL FUND	151.05
EMPLOYEE REIMBURSEMENT	2/17/2015	TRAVEL - IN STATE	GENERAL FUND	172.50
EMPLOYEE REIMBURSEMENT	2/17/2015	TRAVEL - IN STATE	GENERAL FUND	197.80
EMPLOYEE REIMBURSEMENT	2/17/2015	TRAVEL - IN STATE	GENERAL FUND	213.05
EMPLOYEE REIMBURSEMENT	2/17/2015	TRAVEL - IN STATE	GENERAL FUND	214.20
EMPLOYEE REIMBURSEMENT	2/17/2015	TRAVEL - IN STATE	GENERAL FUND	287.50
EMPLOYEE REIMBURSEMENT	2/17/2015	TRAVEL - IN STATE	IDEA - PRIOR YEAR	108.33
EMPLOYEE REIMBURSEMENT	2/17/2015	TRAVEL - IN STATE	IDEA - PRIOR YEAR	110.87
EMPLOYEE REIMBURSEMENT	2/17/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	444.13
EMPLOYEE REIMBURSEMENT	2/17/2015	TRAVEL - OUT OF STATE	GENERAL FUND	162.00
EMPLOYEE REIMBURSEMENT	2/17/2015	TRAVEL - OUT OF STATE	GENERAL FUND	527.90
EMPLOYEE REIMBURSEMENT	2/17/2015	TRAVEL - OUT OF STATE	READING	180.00
EMPLOYEE REIMBURSEMENT	2/18/2015	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	160.00
EMPLOYEE REIMBURSEMENT	2/18/2015	TRAVEL - IN DISTRICT	GENERAL FUND	421.73
EMPLOYEE REIMBURSEMENT	2/18/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	241.63
EMPLOYEE REIMBURSEMENT	2/25/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.75
EMPLOYEE REIMBURSEMENT	2/25/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	297.35
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - IN DISTRICT	GENERAL FUND	112.11
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - IN DISTRICT	GENERAL FUND	112.56

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - IN DISTRICT	GENERAL FUND	117.28
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - IN DISTRICT	GENERAL FUND	125.71
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - IN DISTRICT	GENERAL FUND	147.49
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - IN DISTRICT	GENERAL FUND	155.28
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - IN DISTRICT	GENERAL FUND	165.02
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - IN DISTRICT	GENERAL FUND	194.35
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - IN DISTRICT	GENERAL FUND	195.50
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - IN DISTRICT	GENERAL FUND	239.78
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - IN DISTRICT	GENERAL FUND	255.23
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - IN DISTRICT	GENERAL FUND	267.95
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - IN DISTRICT	GENERAL FUND	275.43
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - IN DISTRICT	GENERAL FUND	279.96
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - IN DISTRICT	GENERAL FUND	310.50
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - IN DISTRICT	GENERAL FUND	327.56
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - IN DISTRICT	GENERAL FUND	343.74
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	179.23
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	723.72
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	100.63
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	132.61
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - IN STATE	ADULT EDUCATION	310.50
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - IN STATE	ATHLETICS	139.15
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - IN STATE	ATHLETICS	510.59
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	325.45
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	506.00
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - IN STATE	GENERAL FUND	155.25
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - IN STATE	GENERAL FUND	155.25
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - IN STATE	GENERAL FUND	157.55
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - IN STATE	GENERAL FUND	161.00
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - IN STATE	GENERAL FUND	194.93
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - IN STATE	GENERAL FUND	209.13
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - IN STATE	GENERAL FUND	209.13
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - IN STATE	GENERAL FUND	209.13

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - IN STATE	GENERAL FUND	209.13
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - IN STATE	GENERAL FUND	258.50
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	102.00
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	102.00
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	102.00
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	303.25
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - IN STATE	IDEA - PRIOR YEAR	120.18
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	155.25
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	155.25
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - IN STATE	READING	431.50
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - OUT OF STATE	ATHLETICS	253.00
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - OUT OF STATE	GENERAL FUND	195.00
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - OUT OF STATE	GENERAL FUND	241.75
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - OUT OF STATE	GENERAL FUND	281.25
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - OUT OF STATE	GENERAL FUND	281.25
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - OUT OF STATE	GENERAL FUND	334.00
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - OUT OF STATE	GENERAL FUND	334.00
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - OUT OF STATE	GENERAL FUND	334.00
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - OUT OF STATE	GENERAL FUND	334.00
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - OUT OF STATE	GENERAL FUND	334.00
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - OUT OF STATE	GENERAL FUND	355.00
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - OUT OF STATE	GENERAL FUND	355.00
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - OUT OF STATE	GENERAL FUND	355.00
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - OUT OF STATE	GENERAL FUND	387.90
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - OUT OF STATE	GENERAL FUND	391.50
EMPLOYEE REIMBURSEMENT	2/25/2015	TRAVEL - OUT OF STATE	GENERAL FUND	719.00
EMPLOYEE REIMBURSEMENT	2/26/2015	TRAVEL - IN DISTRICT	GENERAL FUND	139.15
EMPLOYEE REIMBURSEMENT	2/26/2015	TRAVEL - IN DISTRICT	GENERAL FUND	147.20
EMPLOYEE REIMBURSEMENT	2/26/2015	TRAVEL - IN DISTRICT	GENERAL FUND	154.10
EMPLOYEE REIMBURSEMENT	2/26/2015	TRAVEL - IN DISTRICT	GENERAL FUND	163.22
EMPLOYEE REIMBURSEMENT	2/26/2015	TRAVEL - IN DISTRICT	GENERAL FUND	170.07
EMPLOYEE REIMBURSEMENT	2/26/2015	TRAVEL - IN STATE	GENERAL FUND	170.78

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	2/26/2015	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	359.00
EMPLOYEE REIMBURSEMENT	2/26/2015	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	359.00
EMPLOYEE REIMBURSEMENT	2/26/2015	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	359.00
EMPLOYEE REIMBURSEMENT	2/26/2015	TRAVEL - OUT OF STATE	GENERAL FUND	284.00
EMPLOYEE REIMBURSEMENT	2/26/2015	TRAVEL - OUT OF STATE	GENERAL FUND	284.00
EMPLOYEE REIMBURSEMENT	2/26/2015	TRAVEL - OUT OF STATE	GENERAL FUND	284.00
EMPLOYEE REIMBURSEMENT	2/26/2015	TRAVEL - OUT OF STATE	GENERAL FUND	468.38
EMPLOYEE REIMBURSEMENT	2/26/2015	TRAVEL - OUT OF STATE	GENERAL FUND	897.95
EMPLOYEE REIMBURSEMENT	2/26/2015	TUITION REIMBURSEMENT	IMPROVING TEACHER QUALITY	115.00
EMPLOYEE REIMBURSEMENT	2/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	114.76
EMPLOYEE REIMBURSEMENT	2/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	139.34
EMPLOYEE REIMBURSEMENT	2/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	261.82
EMPLOYEE REIMBURSEMENT	2/27/2015	TRAVEL - IN STATE	GENERAL FUND	113.39
EMPLOYEE REIMBURSEMENT	2/27/2015	TRAVEL - IN STATE	GENERAL FUND	120.18
EMPLOYEE REIMBURSEMENT	2/27/2015	TRAVEL - IN STATE	GENERAL FUND	132.25
EMPLOYEE REIMBURSEMENT	2/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	264.09
EMPLOYEE REIMBURSEMENT	2/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	295.50
EMPLOYEE REIMBURSEMENT	2/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	295.50
ENCORE	2/4/2015	SUPPLIES	GENERAL FUND	141.78
ENCORE FUNDRAISER INC	2/4/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	776.50
ENTERPRISE RENT-A-CAR (CONWAY LOCATION)	2/13/2015	TRAVEL - OUT OF STATE	GENERAL FUND	333.75
ENTERPRISE RENT-A-CAR (PCARD)	2/27/2015	PUPIL ACTIVITY	ATHLETICS	122.60
ENTERPRISE RENT-A-CAR (PCARD)	2/27/2015	PUPIL ACTIVITY	ATHLETICS	123.68
ENTERPRISE RENT-A-CAR (PCARD)	2/27/2015	PUPIL ACTIVITY	ATHLETICS	367.80
ENTERPRISE RENT-A-CAR (PCARD)	2/27/2015	PUPIL ACTIVITY	ATHLETICS	551.70
ENTERPRISE RENT-A-CAR (PCARD)	2/27/2015	PUPIL ACTIVITY	ATHLETICS	742.09
ENTERPRISE RENT-A-CAR (PCARD)	2/27/2015	PUPIL ACTIVITY	ATHLETICS	1,607.89
ENTERPRISE RENT-A-CAR (PCARD)	2/27/2015	PUPIL ACTIVITY	GENERAL FUND	122.60
ENTERPRISE RENT-A-CAR (PCARD)	2/27/2015	TRAVEL - IN STATE	WORK-BASED LEARNING	367.80
ENTERPRISE RENT-A-CAR (PCARD)	2/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	396.89
EPTING DISTRIBUTORS (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	130.26
EPTING DISTRIBUTORS (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	358.37

Vendor	Check Date	Description	Funding Source	Amount
ESTR PUBLICATIONS LTD	2/18/2015	SUPPLIES	IDEA - PRIOR YEAR	298.00
EVERBIND/MARCO BOOK CO	2/6/2015	SUPPLIES	TITLE I (84.010)	299.45
EXPEDIA 194861443988 (PCARD)	2/27/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	244.16
EXPEDIA 196042886687 (PCARD)	2/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	904.58
EXPEDIA 196054545443 (PCARD)	2/27/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	244.16
EXTREME SILKSCREEN & GRAPHICS INC	2/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	292.14
FASTENAL COMPANY	2/4/2015	PURCHASES	GENERAL FUND	5,666.10
FASTENAL COMPANY	2/13/2015	SUPPLIES	GENERAL FUND	589.04
FASTENAL COMPANY	2/18/2015	PURCHASES	GENERAL FUND	2,415.48
FASTENAL COMPANY01 (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	646.90
FEDEX	2/18/2015	SUPPLIES	GENERAL FUND	112.45
FEDEX OFFICE 00015750 (PCARD)	2/27/2015	PRINTING AND BINDING	GENERAL FUND	691.17
FEENEY JACK	2/2/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.20
FELLOWSHIP OF CHRISTIAN	2/13/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,200.00
FERGUSON ENTERPRISES INC	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	4,939.14
FESTIVALS OF MUSIC (PCARD)	2/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
FIREHOUSE SUBS - M (PCARD)	2/27/2015	MEALS	PUPIL ACTIVITY FUND	106.49
FIREHOUSE SUBS - S (PCARD)	2/27/2015	MEALS	PUPIL ACTIVITY FUND	167.37
FLINN SCIENTIFIC INC	2/18/2015	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	1,345.14
FLORIDA VIRTUAL SCHOOL	2/6/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	5,600.00
FLORIDA VIRTUAL SCHOOL	2/13/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	1,600.00
FLORIDA VIRTUAL SCHOOL	2/20/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	10,400.00
FLOYD JEAN SHELLEY	2/13/2015	INSTRUCTIONAL PROGRAMS IMPROVE	READING	2,000.00
FOLLETT SCHOOL SOLUTIONS INC	2/3/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	728.29
FOLLETT SCHOOL SOLUTIONS INC	2/4/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	18,244.09
FOLLETT SCHOOL SOLUTIONS INC	2/4/2015	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	245.00
FOLLETT SCHOOL SOLUTIONS INC	2/18/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	922.75
FOLLETT SCHOOL SOLUTIONS INC	2/20/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,310.21
FOLLETT SCHOOL SOLUTIONS INC	2/27/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	6,288.89
FOLLETT SCHOOL SOLUTIONS INC	2/27/2015	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	228.30
FOOD LION #1605 (PCARD)	2/27/2015	SUPPLIES	COVEY LEADERSHIP	123.35
FOOD LION #2112 (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	125.82

Vendor	Check Date	Description	Funding Source	Amount
FOOD LION INC	2/6/2015	SUPPLIES	GENERAL FUND	131.75
FOOD LION INC	2/20/2015	MEALS	AT RISK STUDENT LEARNING	239.20
FORBES DISTRIBUTION & WHSE	2/4/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	105.00
FORBES DISTRIBUTION & WHSE	2/4/2015	SUPPLIES	GENERAL FUND	805.00
FORBES DISTRIBUTION & WHSE	2/4/2015	SUPPLIES	TITLE I (84.010)	315.00
FORBES DISTRIBUTION & WHSE	2/4/2015	SUPPLIES - COPYING	GENERAL FUND	1,383.20
FORDS PROPANE GAS INC	2/4/2015	ENERGY	GENERAL FUND	1,256.53
FORESTBROOK MIDDLE	2/27/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
FORESTRY SUPPLIERS INC	2/13/2015	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,323.28
FORMAL FASHIONS INC	2/4/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,103.35
FORMAL FASHIONS INC	2/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,616.00
FORMS & SUPPLY INC	2/4/2015	SUPPLIES	EQUIPMENT	3,366.16
FORMS & SUPPLY INC	2/4/2015	SUPPLIES	FOOD SERVICE FUND	611.40
FORMS & SUPPLY INC	2/4/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	450.92
FORMS & SUPPLY INC	2/4/2015	SUPPLIES	GENERAL FUND	14,904.54
FORMS & SUPPLY INC	2/4/2015	SUPPLIES	IDEA - PRIOR YEAR	345.43
FORMS & SUPPLY INC	2/4/2015	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	274.85
FORMS & SUPPLY INC	2/4/2015	SUPPLIES	K-5 ENHANCEMENT PROGRAM	158.23
FORMS & SUPPLY INC	2/4/2015	SUPPLIES	PUPIL ACTIVITY FUND	103.92
FORMS & SUPPLY INC	2/4/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	410.44
FORMS & SUPPLY INC	2/4/2015	SUPPLIES	TITLE I (84.010)	4,525.99
FORMS & SUPPLY INC	2/4/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	386.83
FORMS & SUPPLY INC	2/6/2015	SUPPLIES	GENERAL FUND	133.54
FORMS & SUPPLY INC	2/13/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	219.78
FORMS & SUPPLY INC	2/13/2015	SUPPLIES	GENERAL FUND	6,497.38
FORMS & SUPPLY INC	2/13/2015	SUPPLIES	IDEA - PRIOR YEAR	243.65
FORMS & SUPPLY INC	2/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	116.05
FORMS & SUPPLY INC	2/13/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	696.75
FORMS & SUPPLY INC	2/13/2015	SUPPLIES	TITLE I (84.010)	213.37
FORMS & SUPPLY INC	2/18/2015	SUPPLIES	GENERAL FUND	7,727.49
FORMS & SUPPLY INC	2/18/2015	SUPPLIES	IDEA - PRIOR YEAR	1,009.38
FORMS & SUPPLY INC	2/18/2015	SUPPLIES	PUPIL ACTIVITY FUND	334.44

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	2/18/2015	SUPPLIES	TITLE I (84.010)	1,601.86
FORMS & SUPPLY INC	2/18/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	625.15
FORMS & SUPPLY INC	2/18/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,101.60
FORMS & SUPPLY INC	2/20/2015	SUPPLIES	PUPIL ACTIVITY FUND	134.76
FORMS & SUPPLY INC	2/25/2015	SUPPLIES	GENERAL FUND	4,683.15
FORMS & SUPPLY INC	2/25/2015	SUPPLIES	PUPIL ACTIVITY FUND	662.63
FORMS & SUPPLY INC	2/25/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	196.84
FORMS & SUPPLY INC	2/25/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,321.92
FORMS & SUPPLY INC	2/27/2015	SUPPLIES	ADULT EDUCATION	347.41
FORMS & SUPPLY INC	2/27/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	122.71
FORMS & SUPPLY INC	2/27/2015	SUPPLIES	GENERAL FUND	9,819.68
FORMS & SUPPLY INC	2/27/2015	SUPPLIES	NEGLECTED AND DELINQUENT	892.14
FORMS & SUPPLY INC	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	190.56
FORMS & SUPPLY INC	2/27/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	336.01
FORMS & SUPPLY INC	2/27/2015	SUPPLIES	TITLE I (84.010)	2,982.81
FORMS & SUPPLY INC	2/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	162.61
FORMS & SUPPLY INC	2/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	881.28
FOSTER-CAVINESS CO INC	2/6/2015	FOOD	FOOD SERVICE FUND	6,811.56
FOSTER-CAVINESS CO INC	2/18/2015	FOOD	FOOD SERVICE FUND	63,483.43
FOSTER-CAVINESS CO INC	2/20/2015	FOOD	FOOD SERVICE FUND	358.16
FOXS PIZZA DEN (PCARD)	2/27/2015	SUPPLIES	COVEY LEADERSHIP	289.50
FRAME FACTORY INC (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	151.20
FRANKLIN BAKING COMPANY LLC	2/11/2015	FOOD	FOOD SERVICE FUND	8,676.85
FRANKLIN BAKING COMPANY LLC	2/13/2015	FOOD	FOOD SERVICE FUND	120.80
FRANKLIN BAKING COMPANY LLC	2/20/2015	FOOD	FOOD SERVICE FUND	3,433.00
FRANKLIN BAKING COMPANY LLC	2/27/2015	FOOD	FOOD SERVICE FUND	539.85
FRANKLIN COUNTY MUNICIPAL COURT	2/13/2015	GARNISHMENTS	GENERAL FUND	207.27
FRANKLIN COUNTY MUNICIPAL COURT	2/26/2015	GARNISHMENTS	GENERAL FUND	207.27
FRANKLIN COVEY INC	2/17/2015	SUPPLIES	GENERAL FUND	294.00
FREESTYLE PHOTOGRAPHIC SUPPLIES	2/10/2015	SUPPLIES	GENERAL FUND	239.96
FRONTIER COMMUNICATIONS CAROLINAS INC	2/6/2015	COMMUNICATION	GENERAL FUND	111.94
GALE / CENGAGE LEARNING	2/13/2015	TEXTBOOKS	GENERAL FUND	136.40

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GAP #1027/THE (PCARD)	2/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,359.45
GAP KIDS #8921 (PCARD)	2/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,032.24
GBC - DIVISION OF ACCO BRANDS USA LLC	2/4/2015	SUPPLIES	GENERAL FUND	889.92
GBC - DIVISION OF ACCO BRANDS USA LLC	2/4/2015	SUPPLIES	TITLE I (84.010)	1,102.10
GBC - DIVISION OF ACCO BRANDS USA LLC	2/27/2015	SUPPLIES	GENERAL FUND	206.71
GC SERVICES LP	2/13/2015	GARNISHMENTS	GENERAL FUND	105.83
GC SERVICES LP	2/26/2015	GARNISHMENTS	GENERAL FUND	105.84
GEMINI SPORT MARKETING (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	685.50
GENCO CHEMICALS INC	2/20/2015	SUPPLIES	GENERAL FUND	321.00
GENCO CHEMICALS INC	2/27/2015	SUPPLIES	GENERAL FUND	179.25
GENERAL SALES COMPANY	2/11/2015	SMALL WARES	FOOD SERVICE FUND	1,295.32
GENERAL SALES COMPANY	2/11/2015	SUPPLIES	FOOD SERVICE FUND	4,992.07
GERMAN RONALD G	2/2/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.50
GIANT 0347 (PCARD)	2/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	684.65
GIANT 2381 (PCARD)	2/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,559.19
GIANT 2381 (PCARD)	2/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,664.74
GLASSCOCK CO INC	2/20/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	368.15
GLASSCOCK CO INC	2/20/2015	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	1,027.27
GLASSCOCK CO INC	2/27/2015	SUPPLIES	ATHLETICS	1,002.35
GLASSCOCK CO INC	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	905.18
GLENDALE INDUSTRIES	2/25/2015	SUPPLIES	PUPIL ACTIVITY FUND	336.25
GOPHER SPORT	2/18/2015	SUPPLIES	GENERAL FUND	3,387.94
GOPHER SPORT	2/20/2015	SUPPLIES	GENERAL FUND	687.86
GRADUATES ON TOUR INC	2/13/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,864.00
GRAHAM GOLF CARS INC	2/18/2015	SUPPLIES	PUPIL ACTIVITY FUND	318.86
GRAINGER NANCY S	2/18/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	550.00
GRAND STRAND ALTERATIONS	2/18/2015	CLEANING SERVICES	PUPIL ACTIVITY FUND	166.00
GRAND STRAND PIANO CEN (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	695.50
GRAND STRAND REGIONAL MEDICAL CENTER	2/18/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	120.00
GRAND STRAND SANDWICH CO INC	2/4/2015	SUPPLIES	PUPIL ACTIVITY FUND	357.06
GRAND STRAND SANDWICH CO INC	2/18/2015	SUPPLIES	PUPIL ACTIVITY FUND	375.39
GRAND STRAND SANDWICH CO INC	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	196.86

Vendor	Check Date	Description	Funding Source	Amount
GRAND STRAND WATER & SEWER	2/6/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	5,781.32
GRAND STRAND WATER & SEWER	2/18/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	12,339.63
GRAND STRAND WATER & SEWER	2/27/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	16,745.34
GRANICUS INC	2/18/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,196.00
GRAYBAR ELECTRIC CO INC	2/4/2015	SUPPLIES	GENERAL FUND	161.44
GRAYBAR ELECTRIC CO INC	2/13/2015	PURCHASES	GENERAL FUND	1,461.90
GRAYBAR ELECTRIC CO INC	2/18/2015	PURCHASES	GENERAL FUND	5,870.44
GRAYBAR ELECTRIC CO INC	2/25/2015	PURCHASES	GENERAL FUND	423.21
GRAYBAR ELECTRIC CO INC	2/27/2015	PURCHASES	GENERAL FUND	1,340.44
GRAYBAR ELECTRIC CO INC	2/27/2015	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY14	1,710.38
GREAT AMERICAN OPPORTUNITIES INC	2/4/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,946.90
GREAT AMERICAN OPPORTUNITIES INC	2/4/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,500.00
GREAT LAKES HIGHER EDU GUARANTY CORP	2/13/2015	GARNISHMENTS	GENERAL FUND	516.70
GREAT LAKES HIGHER EDU GUARANTY CORP	2/26/2015	GARNISHMENTS	GENERAL FUND	400.53
GREEN SEA FLOYDS HIGH	2/2/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	2/3/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
GREEN SEA FLOYDS HIGH	2/9/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	2/12/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
GREENE LUZ	2/18/2015	STUDENT SERVICES	PUPIL ACTIVITY FUND	120.00
GREG NORMANS AUSTRALIA (PCARD)	2/27/2015	MEALS	PUPIL ACTIVITY FUND	1,070.43
GRIMMETT CONSULTING LLC	2/4/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,457.10
GRIMMETT CONSULTING LLC	2/4/2015	STAFF SERVICES	GENERAL FUND	1,387.80
GRIZZLY INDUSTRIAL PHO (PCARD)	2/27/2015	SUPPLIES	SANTEE COOPER	403.49
GROUND ZERO INC	2/6/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
GSU ONLINE PURCHASE (PCARD)	2/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,005.00
GTM SPORTSWEAR (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	169.00
GTM SPORTSWEAR (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	428.00
GTM SPORTSWEAR/ITS GREEK TO ME	2/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,953.00
GTM SPORTSWEAR/ITS GREEK TO ME	2/10/2015	SUPPLIES	PUPIL ACTIVITY FUND	473.00
GTM SPORTSWEAR/ITS GREEK TO ME	2/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	400.00
GTM SPORTSWEAR/ITS GREEK TO ME	2/25/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,796.00
GTM SPORTSWEAR/ITS GREEK TO ME	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,050.00

Vendor	Check Date	Description	Funding Source	Amount
GULFEAGLE 75 (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	487.06
GULFEAGLE 75 (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	730.60
GUM DROP CASES LLC	2/20/2015	SUPPLIES	GENERAL FUND	809.40
GUM DROP CASES LLC	2/20/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,913.84
GUM DROP CASES LLC	2/20/2015	SUPPLIES	TITLE I (84.010)	2,590.08
GUM DROP CASES LLC	2/20/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	254.58
GUM DROP CASES LLC	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	242.82
GUMDROP BOOKS INC	2/20/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	6,058.01
H & L CONSULTANTS INC	2/6/2015	SUPPLIES	GENERAL FUND	1,069.65
H & L CONSULTANTS INC	2/18/2015	SUPPLIES	GENERAL FUND	889.80
HALL ARMAND VERNARD	2/13/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	1,907.20
HAMPTON INN COLUMBIA - (PCARD)	2/27/2015	TRAVEL - IN STATE	GENERAL FUND	107.28
HAMPTON INN DOWNTOWN H (PCARD)	2/27/2015	TRAVEL - IN STATE	GENERAL FUND	205.62
HAMPTON INN ROCK HILL (PCARD)	2/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	241.98
HANSON FRANCIS	2/4/2015	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	430.00
HANSON FRANCIS	2/13/2015	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	350.00
HANSON FRANCIS	2/25/2015	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	835.00
HARBOR FREIGHT TOOLS 3 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	238.59
HARTSVILLE HIGH SCHOOL	2/6/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	125.00
HASTING BERNARD (BERNIE)	2/3/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.70
HASTING BERNARD (BERNIE)	2/12/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.60
HATCHETTE CONSULTING LLC	2/13/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	3,096.15
HAWTHORNE EDUCATIONAL SERVICE	2/18/2015	TRANSITS	TITLE I (84.010)	126.00
HAZELDEN PUBLISHING	2/18/2015	SUPPLIES	GENERAL FUND	260.70
HD SUPPLY WHITE CAP #2 (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	358.73
HEALTH OCCUPATIONS STUDENTS OF	2/6/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	210.00
HEALTHMASTER HOLDINGS LLC	2/13/2015	TECHNOLOGY	GENERAL FUND	2,097.89
HEALTHMASTER HOLDINGS LLC	2/25/2015	TECHNOLOGY	GENERAL FUND	155.42
HEART TO HEART INTERNATIONAL INC	2/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
HEGLER TIMOTHY	2/20/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	294.00
HEIFER INTERNATIONAL	2/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
HELLO DIRECT INC (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	327.46

Vendor	Check Date	Description	Funding Source	Amount
HENRY SCHEIN INC	2/18/2015	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	820.00
HENRY SCHEIN INC	2/27/2015	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	247.61
HERALD MULTIFORMS INC	2/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	480.82
HERALD MULTIFORMS INC	2/18/2015	RENTALS	FACILITIES MANAGEMENT	3,426.29
HERALD OFFICE SUPPLY INC	2/6/2015	SUPPLIES	GENERAL FUND	319.26
HERALD OFFICE SUPPLY INC	2/6/2015	SUPPLIES	TITLE I (84.010)	882.76
HERALD OFFICE SUPPLY INC	2/6/2015	SUPPLIES - COPYING	GENERAL FUND	715.24
HERALD OFFICE SUPPLY INC	2/13/2015	RENTALS	GENERAL FUND	55,863.16
HERALD OFFICE SUPPLY INC	2/25/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,156.50
HERALD OFFICE SUPPLY INC	2/25/2015	SUPPLIES	GENERAL FUND	115.14
HERALD OFFICE SUPPLY INC	2/25/2015	SUPPLIES - COPYING	GENERAL FUND	121.67
HERITAGE FOOD SERVICE (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	172.56
HERITAGE FOOD SERVICE (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	174.15
HERITAGE FOOD SERVICE (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	253.57
HERITAGE FOOD SERVICE (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	956.93
HERITAGE HAULING INC (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	350.00
HERNANDEZ PAUL	2/20/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	500.00
HERTZ RENT-A-CAR (PCARD)	2/27/2015	PUPIL ACTIVITY	ATHLETICS	364.92
HIGHWATER CLAYS	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	302.20
HILTON GARDEN INN	2/25/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	2,178.60
HILTON GARDEN INN COLU (PCARD)	2/27/2015	TRAVEL - IN STATE	GENERAL FUND	110.88
HILTON GARDEN INN ORLA (PCARD)	2/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	705.39
HILTON GARDEN INN ORLA (PCARD)	2/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,957.56
HILTON HOTELS MYRTLE (PCARD)	2/27/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	323.01
HILTON SAN JOSE (PCARD)	2/27/2015	TRAVEL - OUT OF STATE	NEXT GENERATION MATCH FUNDS	1,376.64
HIPP ROBERT BARNETT	2/3/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
HIPP ROBERT BARNETT	2/3/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.20
HJ CAROLINA INC	2/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,161.02
HOBART SERVICE-SE (PCARD)	2/27/2015	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	147.46
HOBART SERVICE-SE (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	214.37
HOFFMAN HOFFMAN INC	2/25/2015	PURCHASES	GENERAL FUND	866.70
HOFFMAN HOFFMAN INC	2/27/2015	PURCHASES	GENERAL FUND	237.54

Vendor	Check Date	Description	Funding Source	Amount
HOLIDAY INN EXPRESS HT (PCARD)	2/27/2015	TRAVEL - IN STATE	ESOL TITLE III	218.00
HOMEDEPOT.COM (PCARD)	2/27/2015	SUPPLIES	RECYCLING GRANTS-DHEC	948.40
HORACE MANN EDUCATORS	2/13/2015	HORACE MANN INSURANCE	GENERAL FUND	4,333.78
HORACE MANN EDUCATORS	2/26/2015	HORACE MANN INSURANCE	GENERAL FUND	4,333.78
HORRY CONWAY BOOKSTO#3 (PCARD)	2/27/2015	TEXTBOOKS	GENERAL FUND	322.70
HORRY CONWAY BOOKSTO#3 (PCARD)	2/27/2015	TEXTBOOKS	GENERAL FUND	450.45
HORRY CONWAY BOOKSTO#3 (PCARD)	2/27/2015	TEXTBOOKS	GENERAL FUND	550.40
HORRY CONWAY BOOKSTO#3 (PCARD)	2/27/2015	TEXTBOOKS	GENERAL FUND	763.30
HORRY CONWAY BOOKSTO#3 (PCARD)	2/27/2015	TEXTBOOKS	GENERAL FUND	806.75
HORRY CONWAY BOOKSTO#3 (PCARD)	2/27/2015	TEXTBOOKS	GENERAL FUND	1,015.20
HORRY CONWAY BOOKSTO#3 (PCARD)	2/27/2015	TEXTBOOKS	GENERAL FUND	1,080.15
HORRY CONWAY BOOKSTO#3 (PCARD)	2/27/2015	TEXTBOOKS	GENERAL FUND	1,722.50
HORRY COUNTY CLERK OF COURT	2/13/2015	GARNISHMENTS	GENERAL FUND	3,718.07
HORRY COUNTY CLERK OF COURT	2/26/2015	GARNISHMENTS	GENERAL FUND	3,962.89
HORRY COUNTY FIRE RESCUE	2/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	292.00
HORRY COUNTY MUSEUM	2/6/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	360.00
HORRY COUNTY TREASURER	2/6/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
HORRY COUNTY TREASURER	2/11/2015	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	489.06
HORRY ELECTRIC COOP*	2/6/2015	ENERGY	GENERAL FUND	243,283.25
HORRY ELECTRIC COOP*	2/20/2015	ENERGY	GENERAL FUND	275,572.05
HORRY ELECTRIC COOP*	2/27/2015	ENERGY	GENERAL FUND	104,375.65
HORRY GEORGETOWN TEC	2/6/2015	PRINTING AND BINDING	GENERAL FUND	155.16
HORRY GEORGETOWN TEC	2/6/2015	TUITION TO OTHER ENTITY	GENERAL FUND	132.00
HORRY TELEPHONE COOPER (PCARD)	2/27/2015	COMMUNICATION	GENERAL FUND	31,672.97
HORRYCONWAYBOOKSTO #39 (PCARD)	2/27/2015	TEXTBOOKS	GENERAL FUND	161.35
HORRYCONWAYBOOKSTO #39 (PCARD)	2/27/2015	TEXTBOOKS	GENERAL FUND	3,227.00
HOUGHTON MIFFLIN HARCOURT	2/4/2015	SUPPLIES	TITLE I (84.010)	323.71
HOUGHTON MIFFLIN HARCOURT	2/6/2015	SUPPLIES	TITLE I (84.010)	2,300.07
HOUSE OF BLUES	2/25/2015	RENTALS	PUPIL ACTIVITY FUND	1,000.00
HUCKS & WASHINGTON (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	972.63
HUCKS & WASHINGTON (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	2,435.32
HUGH OBRIAN YOUTH LEADERSHIP	2/6/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.00

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HUT PRODUCTS (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	273.26
HYMAN PAPER & CHEMICAL COMPANY INC	2/4/2015	SUPPLIES	GENERAL FUND	783.45
HYMAN PAPER & CHEMICAL COMPANY INC	2/6/2015	SUPPLIES	GENERAL FUND	134.82
HYMAN PAPER & CHEMICAL COMPANY INC	2/13/2015	SUPPLIES	GENERAL FUND	225.75
HYMAN PAPER & CHEMICAL COMPANY INC	2/20/2015	SUPPLIES	GENERAL FUND	506.63
ICE BOX PRODUCTIONS DJ SERVICE	2/18/2015	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	350.00
IDENT-A-KID SERVICES OF AMERICA-FLORENCE	2/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	332.00
IDENTITY PROMOTIONS LLC	2/25/2015	SUPPLIES	PUPIL ACTIVITY FUND	282.48
IH SERVICES INC	2/6/2015	CLEANING SERVICES	GENERAL FUND	66,477.10
ILLINOIS STUDENT ASSISTANCE COMMISSION	2/13/2015	GARNISHMENTS	GENERAL FUND	122.61
ILLINOIS STUDENT ASSISTANCE COMMISSION	2/26/2015	GARNISHMENTS	GENERAL FUND	144.02
IMAGINATION ATHLETICS LLC	2/6/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	993.04
IMPRINTOR (PCARD)	2/27/2015	SUPPLIES	IDEA - PRIOR YEAR	160.86
IN VIC'S LAUNDRY REPA (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	142.50
INSTITUTE FOR BRAIN PO (PCARD)	2/27/2015	TRAVEL - IN STATE	IDEA - PRIOR YEAR	158.00
INSTITUTE FOR BRAIN POTENTIAL	2/18/2015	TRAVEL - IN DISTRICT	GENERAL FUND	158.00
INT BACCALAUREATE ORG (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	205.58
INTEGRATED SYSTEMS & DESIGN LLC	2/25/2015	SUPPLIES	CAPITAL IMPROVEMENTS FY 11	2,239.99
INTEGRATED SYSTEMS & DESIGN LLC	2/25/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	600.00
INTERNAL REVENUE SERVICES	2/13/2015	GARNISHMENTS	GENERAL FUND	1,707.67
INTERNAL REVENUE SERVICES	2/26/2015	GARNISHMENTS	GENERAL FUND	1,707.65
INTERNATIONAL BACCALAUREATE ORG OF NORTH	2/6/2015	TUITION TO OTHER ENTITY	GENERAL FUND	112.00
INTERNATIONAL CENTER FOR	2/6/2015	SUPPLIES	GENERAL FUND	261.60
INTERSTATE BATTERY SYS (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	461.47
INTERSTATE TRANSPORTAT (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	682.08
INTERSTATE TRANSPORTAT (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	913.31
IPEVO INC (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	345.00
ISTE CONFERENCE (PCARD)	2/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	392.00
J CREW #601 (PCARD)	2/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,845.57
J W PEPPER (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	178.78
J W PEPPER (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	227.24
J W PEPPER (PCARD)	2/27/2015	TEXTBOOKS	GENERAL FUND	161.99

Vendor	Check Date	Description	Funding Source	Amount
J W PEPPER (PCARD)	2/27/2015	TEXTBOOKS	GENERAL FUND	733.22
JACOBI HARDWARE (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	253.00
JANPAK INC	2/18/2015	SUPPLIES	GENERAL FUND	980.12
JEFFERS HANDBELL SUPPLY INC	2/6/2015	TEXTBOOKS	PUPIL ACTIVITY FUND	146.91
JERRY MARTIN EDUCATION CONSULTING LLC	2/20/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,200.00
JERSEY MIKE'S SUBS (PCARD)	2/27/2015	MEALS	PUPIL ACTIVITY FUND	251.85
JERSEY MIKES SUBS#7QPS (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	164.25
JIST PUBLISING INC	2/27/2015	SUPPLIES	EEDA SUPPLIES	1,004.61
JOBBEEDU	2/18/2015	SUPPLIES	PUPIL ACTIVITY FUND	811.00
JOBMATCH LLC	2/6/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	117.00
JOE H TANNER BASEBALL PRODUCTS LLC	2/27/2015	SUPPLIES	ATHLETICS	394.68
JOHN DEERE LANDSCAPE INC	2/13/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	2,295.15
JOHNSON J KENNETH	2/5/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.50
JOHNSTONE SUPPLY	2/4/2015	PURCHASES	GENERAL FUND	1,194.31
JOHNSTONE SUPPLY	2/13/2015	PURCHASES	GENERAL FUND	1,260.76
JOHNSTONE SUPPLY	2/20/2015	PURCHASES	GENERAL FUND	389.88
JOHNSTONE SUPPLY	2/27/2015	PURCHASES	GENERAL FUND	768.65
JOLLY FARMER PRODUCTS US INC	2/25/2015	SUPPLIES	GENERAL FUND	442.49
JONES MELIA	2/18/2015	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,500.00
JONES SCHOOL SUPPLY (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	152.32
JORDAN S 501 NURSERY (PCARD)	2/27/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	144.45
JOSTENS INC	2/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	4,576.00
JTM PROVISIONS CO	2/18/2015	FOOD	FOOD SERVICE FUND	7,200.00
JULIAN WATER TECH & SE (PCARD)	2/27/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,495.00
JUNIOR LIBRARY GUILD INC	2/6/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,695.00
JUNIOR LIBRARY GUILD INC	2/20/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,803.00
JUNIOR LIBRARY GUILD INC	2/25/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,440.00
JUST PRINTING INC	2/4/2015	PRINTING AND BINDING	GENERAL FUND	1,539.45
JUST PRINTING INC	2/6/2015	SUPPLIES	GENERAL FUND	191.25
JUST PRINTING INC	2/6/2015	SUPPLIES	TITLE I (84.010)	176.06
JUST PRINTING INC	2/13/2015	SUPPLIES	GENERAL FUND	254.38
JUST PRINTING INC	2/18/2015	PRINTING AND BINDING	TITLE I (84.010)	522.95

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JUST PRINTING INC	2/18/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	143.10
JUST PRINTING INC	2/18/2015	SUPPLIES	GENERAL FUND	485.50
JUST PRINTING INC	2/18/2015	SUPPLIES	TITLE I (84.010)	1,498.00
JUST PRINTING INC	2/18/2015	SUPPLIES - COPYING	GENERAL FUND	292.90
JUST PRINTING INC	2/20/2015	PRINTING AND BINDING	GENERAL FUND	177.88
JUST PRINTING INC	2/20/2015	SUPPLIES	GENERAL FUND	262.13
JUST PRINTING INC	2/27/2015	SUPPLIES	GENERAL FUND	351.75
JW PEPPER & SONS INC	2/4/2015	SUPPLIES	GENERAL FUND	839.55
JW PEPPER & SONS INC	2/6/2015	SUPPLIES	GENERAL FUND	300.85
JW PEPPER & SONS INC	2/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	658.97
JW PEPPER & SONS INC	2/13/2015	SUPPLIES	GENERAL FUND	1,002.24
JW PEPPER & SONS INC	2/13/2015	SUPPLIES	WAVES OF THE FUTURE GRANT	242.56
JW PEPPER & SONS INC	2/13/2015	TEXTBOOKS	GENERAL FUND	792.48
JW PEPPER & SONS INC	2/13/2015	TEXTBOOKS	WAVES OF THE FUTURE GRANT	364.99
JW PEPPER & SONS INC	2/20/2015	SUPPLIES	GENERAL FUND	279.99
JW PEPPER & SONS INC	2/25/2015	SUPPLIES	GENERAL FUND	104.98
JW PEPPER & SONS INC	2/27/2015	SUPPLIES	GENERAL FUND	683.49
KAGAN PROFESSIONAL DEV (PCARD)	2/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	2,296.00
KAGAN PROFESSIONAL DEV (PCARD)	2/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	5,243.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	2/6/2015	SUPPLIES	GENERAL FUND	201.00
KANAWHA INSURANCE COMPANY	2/13/2015	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,522.58
KANAWHA INSURANCE COMPANY	2/26/2015	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,522.58
KANSAS CITY COSTUME.COM	2/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	5,000.00
KAPLAN SCHOOL SUPPLY CORP INC	2/6/2015	SUPPLIES	TITLE I (84.010)	904.78
KAPLAN SCHOOL SUPPLY CORP INC	2/27/2015	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	434.52
KATHY'S FLOWERS & GIFT (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	272.85
KENDALL/HUNT	2/6/2015	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	101.91
KENDALL/HUNT	2/6/2015	SUPPLIES	GENERAL FUND	1,352.02
KENDALL/HUNT	2/6/2015	TEXTBOOKS	ACADEMICALLY/ARTISTIC ADVANCED	411.82
KENDALL/HUNT	2/6/2015	TEXTBOOKS	GENERAL FUND	1,253.90
KERR JOSEPH C	2/6/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.80
KMART 7555 (PCARD)	2/27/2015	SUPPLIES	FOOD SERVICE FUND	374.49

Vendor	Check Date	Description	Funding Source	Amount
KNOWBUDDY RESOURCES	2/27/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	617.71
KNOWLEDGE MATTERS INC	2/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	1,095.00
KRISPY KREME # 545 (PCARD)	2/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	207.19
KRISPY KREME # 545 (PCARD)	2/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	248.63
KUTA SOFT WARE LLC (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	319.00
KUTA SOFT WARE LLC (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	319.00
LADNER RICHARD	2/6/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	180.00
LAKE VIEW HIGH SCHOOL	2/6/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
LAKESHORE LEARNING MAT (PCARD)	2/27/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	415.22
LAKESHORE LEARNING MAT (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	110.17
LAKESHORE LEARNING MAT (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	185.93
LAKESHORE LEARNING MAT (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	196.05
LAKESHORE LEARNING MAT (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	208.54
LAKESHORE LEARNING MATERIALS	2/13/2015	SUPPLIES	TITLE I (84.010)	698.75
LAMINATOR.COM (PCARD)	2/27/2015	SUPPLIES	FOOD SERVICE FUND	324.97
LANCASTER TOURS	2/3/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,633.50
LANCASTER TOURS	2/4/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,362.00
LATTA SCHOOLS	2/3/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	175.00
LD-INKJETS (PCARD)	2/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	184.80
LE BLEU OF THE CAROLINAS INC	2/13/2015	FOOD	PUPIL ACTIVITY FUND	177.82
LEARNING A-Z (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	106.95
LEARNING ENVIRONMENTS (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	584.22
LEARNING HAVENS LLC	2/27/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	5,900.00
LEARNING LABS INC	2/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,892.36
LEGO EDUCATION (PCARD)	2/27/2015	SUPPLIES	TITLE I (84.010)	2,619.26
LEONARD BUILDING AND TRUCK ASSOCIATES	2/13/2015	PURCHASES	GENERAL FUND	1,539.13
LITERACY EMPOWERMENT FOUNDATION	2/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	390.00
LITTLE CAESARS 1791-00 (PCARD)	2/27/2015	MEALS	PUPIL ACTIVITY FUND	355.88
LITTLE RIVER DELI (PCARD)	2/27/2015	MEALS	PUPIL ACTIVITY FUND	109.48
LITTLE RIVER DELI (PCARD)	2/27/2015	MEALS	PUPIL ACTIVITY FUND	111.41
LITTLE RIVER WATER & SEWER INC	2/25/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	1,893.69
LJL LIBRARY JOURNALS (PCARD)	2/27/2015	PERIODICALS	GENERAL FUND	136.99

Vendor	Check Date	Description	Funding Source	Amount
LOCKDOWN MAGNET.COM	2/6/2015	SUPPLIES	GENERAL FUND	325.00
LONGHORN STEAK00054940 (PCARD)	2/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	146.17
LONGLEY SUPPLY CO (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	110.16
LONGLEY SUPPLY CO (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	161.42
LONGLEY SUPPLY CO (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	577.70
LORIS HIGH	2/2/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	2/4/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
LORIS HIGH	2/9/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS HIGH	2/9/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS HIGH	2/13/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
LORIS POLICE DEPARTMENT	2/6/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	175.00
LOUIS EDUCATIONAL CONCEPTS LLC	2/6/2015	SUPPLIES	GENERAL FUND	131.90
LOW COUNTRY GLASS	2/13/2015	SUPPLIES MAINTENANCE	GENERAL FUND	5,225.00
LOW COUNTRY GLASS	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	2,457.75
LOW COUNTRY GLASS (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	285.00
LOWE'S FOOD #233 (PCARD)	2/27/2015	MEALS	PUPIL ACTIVITY FUND	101.70
LOWE'S FOODS #232 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	179.43
LOWES #00410 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	150.99
LOWES #00410 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	156.97
LOWES #00410 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	160.92
LOWES #00410 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	171.68
LOWES #00410 (PCARD)	2/27/2015	SUPPLIES	SANTEE COOPER	482.14
LOWES #00410 (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	218.17
LOWES #00410 (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	329.81
LOWES #00603 (PCARD)	2/27/2015	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	608.88
LOWES #00603 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	124.13
LOWES #00603 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	319.93
LOWES #00603 (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	152.99
LOWES #00603 (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	153.52
LOWES #00603 (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	380.39
LOWES #00603 (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	138.03
LOWES #00907 (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	191.53

Vendor	Check Date	Description	Funding Source	Amount
LOWES #01004 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	106.54
LOWES #01004 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	107.28
LOWES #01004 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	128.68
LOWES #01004 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	171.31
LOWES #01004 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	171.78
LOWES #01004 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	189.82
LOWES #01004 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	214.73
LOWES #01004 (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	345.16
LOWES #01705 (PCARD)	2/27/2015	SUPPLIES	FOOD SERVICE FUND	138.99
LOWES #01705 (PCARD)	2/27/2015	SUPPLIES	FOOD SERVICE FUND	153.96
LOWES #01705 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	117.70
LOWES #01705 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	259.30
LOWES #01705 (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	108.36
LOWES #01705 (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	157.29
LOWES #01705 (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	551.14
LOWES #01705 (PCARD)	2/27/2015	SUPPLIES	SANTEE COOPER	325.46
LOWES #01705 (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	162.60
LOWES #01705 (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	189.78
LOWES #01705 (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	264.88
LOWES #01705 (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	412.35
LOWES OF M B INC	2/20/2015	SUPPLIES	GENERAL FUND	104.61
LOWES OF M B INC	2/20/2015	SUPPLIES	PUPIL ACTIVITY FUND	590.50
LOWES OF M B INC	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	275.78
LUCKS MUSIC LIBRARY	2/6/2015	SUPPLIES	GENERAL FUND	119.15
LUCKS MUSIC LIBRARY	2/13/2015	TEXTBOOKS	GENERAL FUND	256.11
M & M EXPERT TREE SERVICE	2/6/2015	SUPPLIES MAINTENANCE	GENERAL FUND	4,110.00
M AND M OUTDOOR EQUIPM (PCARD)	2/27/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	253.35
MAD SCIENCE	2/13/2015	MISCELLANEOUS PURCHASED SERVIC	K-5 ENHANCEMENT PROGRAM	1,134.00
MAKE MUSIC INC (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	448.00
MAKERBOT INDUSTRIES LLC	2/20/2015	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	3,552.99
MANIGAULT JOSEPH D III	2/6/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.50
MANIGAULT JOSEPH D III	2/13/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.00

Vendor	Check Date	Description	Funding Source	Amount
MANN TOOL AND SUPPLY	2/13/2015	SUPPLIES	GENERAL FUND	127.87
MANSFIELD OIL CO	2/20/2015	ENERGY	GENERAL FUND	1,213.58
MANSFIELD OIL CO	2/20/2015	ENERGY	PUPIL ACTIVITY FUND	3,395.76
MANSFIELD OIL CO	2/20/2015	PUPIL ACTIVITY	ATHLETICS	135.93
MANSFIELD OIL CO	2/20/2015	SUPPLIES	GENERAL FUND	107.91
MANSFIELD OIL CO	2/20/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,507.03
MANSFIELD OIL CO	2/20/2015	SUPPLIES - VEHICLES	GENERAL FUND	9,670.91
MANSFIELD OIL CO	2/20/2015	SUPPLIES - VEHICLES	PUPIL ACTIVITY FUND	491.57
MARBLE SHOP KITCHEN & BATH INC	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	810.00
MARCOS PIZZA - 8197 (PCARD)	2/27/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	137.94
MARIANNA INC	2/26/2015	SUPPLIES	GENERAL FUND	186.20
MARRIOTT COLUMBIA (PCARD)	2/27/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	147.93
MARRIOTT COLUMBIA (PCARD)	2/27/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	283.02
MASTERCRAFT RENOVATION (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,386.00
MASTERCRAFT RENOVATION SYS LLC	2/6/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	6,275.00
MASTERCRAFT RENOVATION SYS LLC	2/6/2015	SUPPLIES MAINTENANCE	GENERAL FUND	222.56
MBF TOURS AND TRAVEL LLC	2/3/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	780.00
MBF TOURS AND TRAVEL LLC	2/6/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,875.00
MBF TOURS AND TRAVEL LLC	2/11/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	14,125.00
MBF TOURS AND TRAVEL LLC	2/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,825.00
MCDONALD'S F14270 (PCARD)	2/27/2015	MEALS	PUPIL ACTIVITY FUND	132.39
MCGEE TOM	2/12/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.60
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	2/6/2015	SUPPLIES	IDEA - PRIOR YEAR	306.81
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	2/6/2015	TECHNOLOGY	TECHNOLOGY FUNDING	2,560.00
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	2/6/2015	TEXTBOOKS	IDEA - PRIOR YEAR	704.77
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	2/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	3,156.77
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	2/13/2015	TEXTBOOKS	IDEA - PRIOR YEAR	2,361.68
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	2/17/2015	TEXTBOOKS	IDEA - PRIOR YEAR	136.03
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	2/20/2015	SUPPLIES	IDEA - PRIOR YEAR	226.80
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	2/20/2015	TEXTBOOKS	IDEA - PRIOR YEAR	1,136.66
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	2/27/2015	SUPPLIES	GENERAL FUND	436.26
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	2/27/2015	TEXTBOOKS	GENERAL FUND	327.97

Vendor	Check Date	Description	Funding Source	Amount
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	2/27/2015	TEXTBOOKS	IDEA - PRIOR YEAR	7,337.09
MCINNIS RONALD	2/5/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.20
MCINNIS RONALD	2/13/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.00
MCMASTER-CARR (PCARD)	2/27/2015	SUPPLIES	SANTEE COOPER	122.32
MCMASTER-CARR (PCARD)	2/27/2015	SUPPLIES	SANTEE COOPER	147.20
MCNAIR LAW FIRM PA	2/13/2015	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	7,819.22
MCNEILL RONNIE	2/20/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	288.00
MECO INC OF FLORENCE (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	429.89
MEDCO SUPPLY LOCKBOX	2/13/2015	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	3,321.95
MEDCO SUPPLY LOCKBOX	2/20/2015	SUPPLIES	GENERAL FUND	517.94
MEDCO SUPPLY LOCKBOX	2/27/2015	SUPPLIES	ATHLETICS	1,606.53
MEDICBATTERIES COM (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	547.20
MELLOW MUSHROOM (PCARD)	2/27/2015	FOOD	ATHLETICS	329.20
METLIFE	2/13/2015	ORP-MET LIFE	GENERAL FUND	34,637.76
METLIFE	2/26/2015	ORP-MET LIFE	GENERAL FUND	33,216.89
MICHAELS STORES 2056 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	146.42
MICHAELS STORES 2056 (PCARD)	2/27/2015	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	171.21
MIKE SIPIO JR LANDSCAPING LLC	2/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,550.00
MIKE SIPIO JR LANDSCAPING LLC	2/27/2015	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	1,490.00
MINNESOTA LIFE INSURANCE COMPANY	2/13/2015	MINNESOTA LIFE-HCS	GENERAL FUND	12,516.67
MINNESOTA LIFE INSURANCE COMPANY	2/27/2015	MINNESOTA LIFE-HCS	GENERAL FUND	12,344.90
MINNESOTA LIFE INSURANCE COMPANY	2/27/2015	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,099.00
MITCHELL LEVAN	2/3/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.90
MODERN NAILS - 303 (PCARD)	2/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	209.00
MODERN NAILS - 303 (PCARD)	2/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	276.00
MONTGOMERY CODY SHANE	2/27/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	200.00
MOVIE LICENSING USA	2/10/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	468.00
MOVIE LICENSING USA	2/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE REGULAR	889.00
MOVIE LICENSING USA	2/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	468.00
MU ALPHA THETA	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	260.00
MURPHY'S CATERING	2/13/2015	MEALS	PUPIL ACTIVITY FUND	1,250.00
MURPHY'S CATERING	2/17/2015	MEALS	PUPIL ACTIVITY FUND	1,250.00

Vendor	Check Date	Description	Funding Source	Amount
MUSIC & ARTS CENTER INC	2/6/2015	SUPPLIES	GENERAL FUND	1,951.47
MUSIC & ARTS CENTER INC	2/6/2015	SUPPLIES - COPYING	GENERAL FUND	100.00
MUSIC & ARTS CENTER INC	2/13/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	305.00
MUSIC & ARTS CENTER INC	2/13/2015	SUPPLIES	GENERAL FUND	3,940.87
MUSIC & ARTS CENTER INC	2/18/2015	SUPPLIES	GENERAL FUND	580.00
MUSIC & ARTS CENTER INC	2/20/2015	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	617.50
MUSIC & ARTS CENTER INC	2/27/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	2,229.13
MUSIC & ARTS CENTER INC	2/27/2015	SUPPLIES	GENERAL FUND	337.96
MUSIC THEATRE INTERNAT (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	400.00
MUSIC THEATRE INTERNATIONAL	2/27/2015	RENTALS	PUPIL ACTIVITY FUND	400.00
MUSIC THEATRE OF WICHITA INC	2/27/2015	RENTALS	GENERAL FUND	6,400.00
MUSICIANS FRIEND-DIV OF WOODWINDS/BRASSW	2/6/2015	SUPPLIES	GENERAL FUND	299.00
MUSICIANS FRIEND-DIV OF WOODWINDS/BRASSW	2/13/2015	SUPPLIES	GENERAL FUND	104.97
MUSICIANS FRIEND-DIV OF WOODWINDS/BRASSW	2/20/2015	SUPPLIES	PUPIL ACTIVITY FUND	216.79
MYERS JAMES	2/6/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	175.00
MYERS JAMES	2/13/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	175.00
MYERS JAMES	2/20/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	137.50
MYERS JAMES	2/27/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	362.50
MYLOCKERNET LLC (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	204.04
MYLOCKERNET LLC (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	234.73
MYRTLE BEACH COMMUNICA (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	170.66
MYRTLE BEACH COMMUNICA (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	258.68
MYRTLE BEACH COMMUNICATIONS INC	2/6/2015	COMMUNICATION	GENERAL FUND	7,736.10
MYRTLE BEACH COMMUNICATIONS INC	2/6/2015	SUPPLIES	GENERAL FUND	1,455.98
MYRTLE BEACH COMMUNICATIONS INC	2/13/2015	COMMUNICATION	GENERAL FUND	144.45
MYRTLE BEACH COMMUNICATIONS INC	2/13/2015	SUPPLIES	GENERAL FUND	2,892.05
MYRTLE BEACH COMMUNICATIONS INC	2/13/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,348.09
MYRTLE BEACH COMMUNICATIONS INC	2/20/2015	SUPPLIES	GENERAL FUND	352.03
MYRTLE BEACH COMMUNICATIONS INC	2/27/2015	COMMUNICATION	GENERAL FUND	1,401.58
MYRTLE BEACH HIGH	2/9/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	140.00
MYRTLE BEACH SCREEN PRINTING	2/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	219.89
NAFME (PCARD)	2/27/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	121.00

Vendor	Check Date	Description	Funding Source	Amount
NAFME (PCARD)	2/27/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	121.00
NASCO	2/6/2015	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,465.70
NASCO	2/20/2015	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	2,962.92
NASCO	2/20/2015	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	112.50
NASCO MAIL ORDER (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	134.13
NASCO MAIL ORDER (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	815.12
NASP INC (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	339.00
NATA ONLINE (PCARD)	2/27/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	923.00
NATA ONLINE (PCARD)	2/27/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	227.00
NATIONAL ARCHERY IN SCHOOLS - NASP INC	2/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	567.00
NATIONAL ARCHERY IN SCHOOLS - NASP INC	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	193.00
NATIONAL BETA CLUB	2/20/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	810.00
NATIONAL FFA ORGANIZATION	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	386.50
NATIONAL PEN CO LLC (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	242.90
NATIVE SONS (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	161.00
NATIVE SONS INC	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	640.93
NC CHILD SUPPORT	2/13/2015	GARNISHMENTS	GENERAL FUND	121.50
NC CHILD SUPPORT	2/26/2015	GARNISHMENTS	GENERAL FUND	121.50
NCS GED EXAM (PCARD)	2/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT ED SNAP	562.50
NCYI.ORG (PCARD)	2/27/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	149.00
NCYI.ORG (PCARD)	2/27/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	149.00
NCYI.ORG (PCARD)	2/27/2015	TRAVEL - IN DISTRICT	EEDA SUPPLIES	134.00
NCYI.ORG (PCARD)	2/27/2015	TRAVEL - IN DISTRICT	EEDA SUPPLIES	672.00
NCYI.ORG (PCARD)	2/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	134.00
NCYI.ORG (PCARD)	2/27/2015	TRAVEL - IN STATE	EEDA SUPPLIES	248.00
NEARPOD INC	2/6/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	5,170.00
NEFF COMPANY INC	2/13/2015	SUPPLIES	ATHLETICS	250.67
NEFF COMPANY INC	2/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	870.06
NET RESULTS SPORTS MARKETING	2/13/2015	SUPPLIES	ATHLETICS	572.45
NETBRANDS MEDIA CORP. (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	343.16
NEW READERS PRESS	2/13/2015	SUPPLIES	ADULT EDUCATION	613.20
NEW WAVE EMBROIDERY & SCREENPRINTING	2/6/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	706.20

Vendor	Check Date	Description	Funding Source	Amount
NEW WAVE EMBROIDERY & SCREENPRINTING	2/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,663.24
NEW WAVE EMBROIDERY & SCREENPRINTING	2/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,101.60
NEW WAVE EMBROIDERY & SCREENPRINTING	2/20/2015	SUPPLIES	PUPIL ACTIVITY FUND	346.68
NEW WAVE EMBROIDERY & SCREENPRINTING	2/27/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	1,484.63
NEW WAVE EMBROIDERY & SCREENPRINTING	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	446.19
NEW YORK LIFE INSURANCE COMPANY	2/13/2015	NEW YORK LIFE	GENERAL FUND	2,934.33
NEW YORK LIFE INSURANCE COMPANY	2/26/2015	NEW YORK LIFE	GENERAL FUND	2,934.33
NEW YORK STATE CHILD SUPPORT	2/13/2015	GARNISHMENTS	GENERAL FUND	295.79
NEW YORK STATE CHILD SUPPORT	2/26/2015	GARNISHMENTS	GENERAL FUND	295.79
NEW YORK STATE HIGHER EDUC SERV CORP	2/13/2015	GARNISHMENTS	GENERAL FUND	241.95
NEW YORK STATE HIGHER EDUC SERV CORP	2/26/2015	GARNISHMENTS	GENERAL FUND	241.96
NIKE MYRTLE BEACH FS 7 (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	336.80
NIXON POWER SERVICES (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	137.00
NIXON POWER SERVICES (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	210.65
NORTH MYRTLE BEACH CHIEFS BOOSTER CLUB	2/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	275.00
NORTH MYRTLE BEACH HIGH	2/5/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
NORTH MYRTLE BEACH HIGH	2/5/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
NORTH MYRTLE BEACH HIGH	2/5/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
NORTH MYRTLE BEACH HIGH	2/6/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
NORTH STRAND MECHANICAL	2/20/2015	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	64,669.00
NORTHERN SPEECH SERVICES INC	2/13/2015	SUPPLIES	IDEA - PRIOR YEAR	590.78
NORTHWEST EVALUATION ASSOCIATION	2/13/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	4,000.00
NSBA (PCARD)	2/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	615.00
NSC NORTHERN SAFETY CO (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	572.73
NU IDEA SCHOOL SUPPLY INC	2/6/2015	SUPPLIES	EQUIPMENT	30,309.36
NU IDEA SCHOOL SUPPLY INC	2/6/2015	SUPPLIES	GENERAL FUND	6,240.24
NU IDEA SCHOOL SUPPLY INC	2/6/2015	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	12,105.94
NU IDEA SCHOOL SUPPLY INC	2/13/2015	SUPPLIES	EQUIPMENT	6,806.27
NU IDEA SCHOOL SUPPLY INC	2/20/2015	SUPPLIES	EQUIPMENT	2,884.99
NUHORIZONS DIVE & TRAVEL INC	2/6/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	13,420.00
NUHORIZONS DIVE & TRAVEL INC	2/20/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	27,155.00
OCC DOC OF SOUTH CAROLINA	2/13/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	945.00

Vendor	Check Date	Description	Funding Source	Amount
OCEAN BAY MIDDLE	2/2/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	357.00
OCEAN BAY MIDDLE	2/13/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	236.00
OCEAN BAY MIDDLE	2/13/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	260.00
OCEAN BAY MIDDLE	2/25/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	140.00
OCEAN BAY MIDDLE	2/25/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	470.00
OFFICE DEPOT #1165 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	595.99
OFFICE DEPOT #1214 (PCARD)	2/27/2015	SUPPLIES	FACILITIES MANAGEMENT	570.27
OFFICE DEPOT #1214 (PCARD)	2/27/2015	SUPPLIES	FACILITIES MANAGEMENT	736.77
OFFICE DEPOT #1214 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	129.31
OFFICE DEPOT #1214 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	239.72
OFFICE DEPOT #1214 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	296.02
OFFICE DEPOT #1214 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	320.99
OFFICE DEPOT #1214 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	1,221.38
OFFICE DEPOT #1214 (PCARD)	2/27/2015	SUPPLIES	SANTEE COOPER	168.95
OFFICE DEPOT #1214 (PCARD)	2/27/2015	SUPPLIES	TITLE I (84.010)	269.61
OFFICE DEPOT #1214 (PCARD)	2/27/2015	SUPPLIES	TITLE I (84.010)	298.83
OFFICE DEPOT #1214 (PCARD)	2/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	529.65
OFFICE DEPOT #2149 (PCARD)	2/27/2015	SUPPLIES	ATHLETICS	142.42
OFFICE DEPOT #2149 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	107.18
OFFICE DEPOT #2149 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	138.03
OFFICE DEPOT #2149 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	144.34
OFFICE DEPOT #2149 (PCARD)	2/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	214.00
OFFICE DEPOT #2149 (PCARD)	2/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	427.98
OFFICE DEPOT #2179 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	100.79
OFFICE DEPOT #2179 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	157.76
OFFICE DEPOT #2179 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	307.07
OFFICE DEPOT #2179 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	354.15
OFFICE DEPOT #2179 (PCARD)	2/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	128.38
OFFICE DEPOT #2179 (PCARD)	2/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	465.38
OFFICE DEPOT #2179 (PCARD)	2/27/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	127.16
OFFICE DEPOT #2200 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	117.13
OFFICE DEPOT #2200 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	136.52

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #2200 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	165.83
OFFICE DEPOT #243 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	129.31
OFFICE MAX (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	215.98
OFFICE MAX INC	2/6/2015	SUPPLIES	GENERAL FUND	2,330.22
OFFICE MAX INC	2/13/2015	SUPPLIES	GENERAL FUND	429.45
OHIO CHILD SUPPORT PAYMENT	2/13/2015	GARNISHMENTS	GENERAL FUND	1,389.45
OHIO CHILD SUPPORT PAYMENT	2/26/2015	GARNISHMENTS	GENERAL FUND	1,389.45
OLIVETTI VINCENT JOSEPH	2/3/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.80
OLLIES BARGAIN OUTLET (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	169.04
OLYMPIA GYMNASTICS	2/10/2015	SUPPLIES	PUPIL ACTIVITY FUND	690.00
OLYMPIA GYMNASTICS	2/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	595.00
ONE ON ONE LEARNING	2/27/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	1,750.00
ONE SPOT MEDIA	2/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,014.63
ORACLE AMERICA INC	2/27/2015	TECHNOLOGY	GENERAL FUND	3,919.74
ORIENTAL TRADING CO (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	140.11
ORIENTAL TRADING CO (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	704.81
ORIENTAL TRADING CO (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	212.83
ORIENTAL TRADING CO (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	363.58
ORIENTAL TRADING CO INC	2/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	133.32
ORIENTAL TRADING CO INC	2/20/2015	SUPPLIES	PUPIL ACTIVITY FUND	200.91
ORIENTAL TRADING CO INC	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	570.72
OSWALD CHRIS	2/20/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
OWENS STEEL (PCARD)	2/27/2015	SUPPLIES	SANTEE COOPER	167.40
OWENS STEEL (PCARD)	2/27/2015	SUPPLIES	SANTEE COOPER	248.40
OWW ORBITZ.COM (PCARD)	2/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,193.13
PACIFIC INTERPRETERS INC	2/20/2015	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	1,224.59
PALMER STEPHEN	2/3/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.70
PALMETTO ACAD FOR LEARNING MOTORSPORTS	2/4/2015	TRANSITS	IDEA (84.027)	41,760.70
PALMETTO ACAD FOR LEARNING MOTORSPORTS	2/6/2015	TRANSITS	TITLE I (84.010)	225.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	2/27/2015	TRANSITS	GENERAL FUND	75,937.58
PALMETTO ACAD OF LEARNING & SUCCESS INC	2/27/2015	TRANSITS	GENERAL FUND	244,402.56
PALMETTO CHEVROLET (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	316.99

Vendor	Check Date	Description	Funding Source	Amount
PALMETTO DRAMATIC ASSOCIATION	2/6/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,323.00
PALMETTO DRAMATIC ASSOCIATION	2/6/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,680.00
PALMETTO DRAMATIC ASSOCIATION	2/10/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,795.00
PALMETTO PIRATE PRINTI (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	298.00
PALMETTO PIRATE PRINTI (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	436.56
PALPARCO LLC	2/6/2015	PURCHASES	GENERAL FUND	2,089.03
PALPARCO LLC	2/20/2015	PURCHASES	GENERAL FUND	1,515.59
PALPARCO LLC	2/27/2015	PURCHASES	GENERAL FUND	1,684.81
PAPA JOHN'S #01424 (PCARD)	2/27/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	130.05
PAPA JOHN'S #01424 (PCARD)	2/27/2015	MEALS	PUPIL ACTIVITY FUND	158.78
PAPA JOHN'S #02112 (PCARD)	2/27/2015	MEALS	PUPIL ACTIVITY FUND	177.40
PARTS AUTOMOTIVE LLC (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,261.14
PARTS AUTOMOTIVE LLC (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	3,726.89
PATRICIAS SPIRITWEAR LLC	2/6/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	2,571.50
PATTERSON JIM L	2/16/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.50
PAVEMENT SOLUTIONS CORPORATION	2/6/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	2,699.00
PAW DAVID PRINCE (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,425.00
PAY VRBO 291474 29147 (PCARD)	2/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,206.00
PAYPAL ARCMATE MFG (PCARD)	2/27/2015	SUPPLIES	RECYCLING GRANTS-DHEC	494.65
PAYPAL ATLASPHONES (PCARD)	2/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	379.95
PAYPAL B H PHOTO (PCARD)	2/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	189.99
PAYPAL B1STCEBAY (PCARD)	2/27/2015	SUPPLIES	RECYCLING GRANTS-DHEC	193.94
PAYPAL DEKOY (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	176.90
PAYPAL DORIANBUSIN (PCARD)	2/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	300.00
PAYPAL EDTECHTEAM (PCARD)	2/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,195.00
PAYPAL EYEBANNER (PCARD)	2/27/2015	SUPPLIES	COVEY LEADERSHIP	237.30
PAYPAL FLIP-LEARN (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	186.00
PAYPAL KROEGER INC (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	124.99
PAYPAL LUMOSITY (PCARD)	2/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	129.99
PAYPAL LUMOSITY (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	129.99
PAYPAL NETGATE NETGAT (PCARD)	2/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	134.74
PAYPAL SC FLL (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	156.00

Vendor	Check Date	Description	Funding Source	Amount
PAYPAL SCIRA (PCARD)	2/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	175.00
PAYPAL SCIRA (PCARD)	2/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	400.00
PAYPAL SPRINGFIELD (PCARD)	2/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	298.12
PAYPAL SUPERGOODDE (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	249.50
PAYPAL SUPERGOODDE (PCARD)	2/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	499.00
PAYPAL SUPERGOODDE (PCARD)	2/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	499.00
PAYPAL WISE DEVICE (PCARD)	2/27/2015	TECHNOLOGY	PDL DEVICE REPAIR	1,300.00
PAYPAL WISE DEVICE (PCARD)	2/27/2015	TECHNOLOGY	PDL DEVICE REPAIR	1,400.00
PAYPAL WISE DEVICE (PCARD)	2/27/2015	TECHNOLOGY	PDL DEVICE REPAIR	3,040.00
PAYPAL XTREMEPOWER (PCARD)	2/27/2015	SUPPLIES	RECYCLING GRANTS-DHEC	208.50
PBP PEACHTREE BUS PROD (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	176.55
PCI PATTERSON MEDICAL (PCARD)	2/27/2015	SUPPLIES	ATHLETICS	147.37
PCI PATTERSON MEDICAL (PCARD)	2/27/2015	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	375.84
PEARSON	2/13/2015	SUPPLIES	IDEA - PRIOR YEAR	6,687.75
PECKNEL MUSIC COMPANY, (PCARD)	2/27/2015	TEXTBOOKS	PUPIL ACTIVITY FUND	370.81
PEE DEE OFFICE SOLUTIONS INC	2/13/2015	RENTALS	GENERAL FUND	453.85
PEGRAM ASSOCIATES INC	2/6/2015	ARCHITECT	BLG MODIFICATION & RENOVATION	1,250.00
PENNSTATEINDUSTRIES (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	160.55
PENNSYLVANIA HIGHER EDUCATION	2/13/2015	GARNISHMENTS	GENERAL FUND	262.65
PENNSYLVANIA HIGHER EDUCATION	2/26/2015	GARNISHMENTS	GENERAL FUND	262.65
PENNSYLVANIA SCDU	2/13/2015	GARNISHMENTS	GENERAL FUND	256.50
PENNSYLVANIA SCDU	2/26/2015	GARNISHMENTS	GENERAL FUND	256.50
PEPSI BOTTLING VENTURES LLC	2/13/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	357.93
PEPSI BOTTLING VENTURES LLC	2/18/2015	FOOD	FOOD SERVICE FUND	9,061.55
PEPSI BOTTLING VENTURES LLC	2/20/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	310.31
PERFECT REFLECTIONS HAIR STUDIO	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,000.00
PERFORMANT RECOVERY INC	2/13/2015	GARNISHMENTS	GENERAL FUND	562.93
PERFORMANT RECOVERY INC	2/26/2015	GARNISHMENTS	GENERAL FUND	562.93
PESI INC (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	189.33
PET LAND-O-SUN DAIRIES LLC	2/18/2015	FOOD	FOOD SERVICE FUND	54,639.76
PET LAND-O-SUN DAIRIES LLC	2/27/2015	FOOD	FOOD SERVICE FUND	17,895.94
PHYSICAL EDUCATION EQU (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	159.96

Vendor	Check Date	Description	Funding Source	Amount
PIEDMONT COCA COLA BOTTLING	2/20/2015	MEALS	GENERAL FUND	443.52
PIEDMONT ENVIRONMENTAL SERVICES LLC	2/27/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,300.00
PIGGLY WIGGLY 134 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	106.55
PILGRIMS PRIDE CORPORATION	2/18/2015	FOOD	FOOD SERVICE FUND	55,955.40
PINE GROVE INC	2/6/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	31,222.60
PIONEER CREDIT RECOVERY INC	2/13/2015	GARNISHMENTS	GENERAL FUND	167.57
PIONEER CREDIT RECOVERY INC	2/26/2015	GARNISHMENTS	GENERAL FUND	167.57
PIONEER MANUFACTURING CO INC	2/13/2015	SUPPLIES	ATHLETICS	552.33
PIONEER REVERE (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	108.48
PIONEER VALLEY EDUC PRESS INC	2/6/2015	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	4,985.20
PIONEER VALLEY EDUC PRESS INC	2/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,975.00
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	2/25/2015	RENTALS	GENERAL FUND	532.72
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	2/27/2015	RENTALS	GENERAL FUND	221.91
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	2/27/2015	RENTALS	GENERAL FUND	307.26
PITNEY BOWES INC	2/13/2015	SUPPLIES	GENERAL FUND	130.94
PIZZA BOLIS (PCARD)	2/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.49
PLANET HOLLYWOOD ADV D (PCARD)	2/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,660.32
PLATINUM FUNDRAISING LLC	2/25/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	940.00
PLATINUM FUNDRAISING LLC	2/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	510.00
POLLARD STEPHANIE	2/6/2015	STUDENT TRANSPORTATION	GENERAL FUND	151.17
POLLARD STEPHANIE	2/25/2015	STUDENT TRANSPORTATION	GENERAL FUND	151.17
POPPLERS MUSIC INC	2/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	237.93
POSITIVE PROMOTIONS	2/20/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,117.65
POSITIVE PROMOTIONS IN (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	407.69
POWER PRO-TECH SERVICES INC	2/27/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	9,266.86
PPG PORTER PAINT 9664 (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	243.85
PPG PORTER PAINT 9664 (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	321.82
PPG PORTER PAINT 9664 (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	351.07
PRECISION DATA PRODUCT (PCARD)	2/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	152.94
PREMIERE CREDIT OF NORTH AMERICA LLC	2/13/2015	GARNISHMENTS	GENERAL FUND	223.42
PREMIERE CREDIT OF NORTH AMERICA LLC	2/26/2015	GARNISHMENTS	GENERAL FUND	223.42
PRESENTATION SYSTEMS INC	2/6/2015	SUPPLIES	GENERAL FUND	695.50

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PRESENTATION SYSTEMS INC	2/6/2015	SUPPLIES	TITLE I (84.010)	2,272.42
PRESENTATION SYSTEMS INC	2/6/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	874.55
PRESENTATION SYSTEMS INC	2/13/2015	SUPPLIES	TITLE I (84.010)	291.34
PRESENTATION SYSTEMS INC	2/20/2015	SUPPLIES	GENERAL FUND	816.06
PRESENTATION SYSTEMS INC	2/20/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	117.65
PRESENTATION SYSTEMS S (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	1,416.13
PRESENTATION SYSTEMS S (PCARD)	2/27/2015	SUPPLIES	TITLE I (84.010)	3,048.43
PRO-ED	2/13/2015	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	542.69
PRONTO PRESS INC	2/13/2015	PRINTING AND BINDING	GENERAL FUND	304.95
PROVANTAGE LLC (PCARD)	2/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,462.00
PSAT/NMSQT	2/11/2015	SUPPLIES	GENERAL FUND	448.00
PSAT/NMSQT	2/11/2015	SUPPLIES	GENERAL FUND	1,484.00
PSAT/NMSQT	2/13/2015	SUPPLIES	GENERAL FUND	1,680.00
PSAT/NMSQT	2/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,763.00
PSAT/NMSQT	2/17/2015	SUPPLIES	GENERAL FUND	1,946.00
PSAT/NMSQT	2/18/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	602.00
PURCHASE POWER	2/13/2015	SUPPLIES	GENERAL FUND	2,579.22
PURCHASE POWER	2/18/2015	SUPPLIES	GENERAL FUND	4,805.94
PURCHASE POWER	2/20/2015	SUPPLIES	GENERAL FUND	5,090.74
PURCHASE POWER	2/27/2015	SUPPLIES	GENERAL FUND	10,931.80
QUALITY INN SUMTER (PCARD)	2/27/2015	SUPPLIES	ATHLETICS	386.40
QUALITY PRINTING INC	2/13/2015	SUPPLIES	GENERAL FUND	596.99
QUALITY PRINTING INC	2/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	264.02
QUILL CORPORATION	2/6/2015	SUPPLIES	TITLE I (84.010)	181.69
RADIOSHACK.COM (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	142.24
RADISSON LARGO (PCARD)	2/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	572.21
RADISSON LARGO (PCARD)	2/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	712.13
RAID CORPS INC	2/3/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RAINBIRD INTERNATIONAL INC-SERVICES DIV	2/17/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,594.00
RAKUTEN.COM BUY.COM (PCARD)	2/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,815.45
RANCIER PHOTOGRAPHY	2/4/2015	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	181.44
RANCIER PHOTOGRAPHY	2/4/2015	SUPPLIES	ATHLETICS	129.57

Vendor	Check Date	Description	Funding Source	Amount
RANCIER PHOTOGRAPHY	2/11/2015	SUPPLIES	PUPIL ACTIVITY FUND	353.10
RASIX COMPUTER CENTER INC	2/11/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,141.51
RAYMOND GEDDES & COMPANY INC	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	116.87
RAYMOND GEDDES (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	604.12
RAZZANO JOSEPH	2/9/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
RE MICHEL COMPANY INC. (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	151.65
READ TO THEM INC	2/11/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,683.00
READ TO THEM INC	2/11/2015	SUPPLIES	GENERAL FUND	1,377.00
REALLY GOOD STUFF INC	2/11/2015	SUPPLIES	GENERAL FUND	146.35
REALLY GOOD STUFF INC	2/11/2015	SUPPLIES	TITLE I (84.010)	491.25
REBEL YELL INC	2/6/2015	SUPPLIES	GENERAL FUND	398.33
REBEL YELL INC	2/11/2015	SUPPLIES	GENERAL FUND	250.40
RED OCTOPUS TATTOOS IN (PCARD)	2/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
REGAL CLEANERS INC	2/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	113.50
REGAL CLEANERS INC	2/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	138.35
REI ENGINEERS (PCARD)	2/27/2015	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	700.00
REI ENGINEERS (PCARD)	2/27/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	750.00
RELIABLE (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	105.34
RESOUCES FOR EDUCATORS (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	219.00
REVELS TURF & TRACTOR	2/11/2015	EQUIPMENT	OCCUPATIONAL EDUCATION (84.048	12,443.49
REVELS TURF & TRACTOR	2/27/2015	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	812.12
RICHARDSON GAIL GENE	2/9/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.40
RIGHTRESPONSE (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	680.00
RIVER CITY CAFE (PCARD)	2/27/2015	MEALS	PUPIL ACTIVITY FUND	300.00
RIVERSIDE ELEMENTARY	2/16/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	160.00
ROBERT R BROWING	2/13/2015	GARNISHMENTS	GENERAL FUND	335.00
ROBERT R BROWING	2/26/2015	GARNISHMENTS	GENERAL FUND	335.00
ROBERTS PAINT COMPANY INC	2/6/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	508.00
ROBOMATTER INC	2/11/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,494.44
RODGERS & HAMMERSTEIN THEATRE	2/10/2015	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	2,068.50
ROGERS ROBIN A	2/3/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	1,498.26
ROGERS SCREEN PRINTING & EMBROIDERY	2/20/2015	SUPPLIES	PUPIL ACTIVITY FUND	128.40

Vendor	Check Date	Description	Funding Source	Amount
ROLLINS REBECCA C	2/3/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	550.00
ROSEBRAND THEATRICAL	2/20/2015	SUPPLIES	MYRTLE BEACH AUDITORIUM	1,337.27
ROTARY CLUB OF MURRELLS INLET	2/11/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	213.00
ROTARY CLUB OF MYRTLE BEACH	2/11/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	475.00
ROTELLI PIZZA & PASTA	2/11/2015	MEALS	GENERAL FUND	131.40
ROTELLIS - GRADUATE RO (PCARD)	2/27/2015	MEALS	FACILITIES MANAGEMENT	192.72
ROWE PAUL	2/20/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	294.00
ROYAL CLEANERS	2/11/2015	CLEANING SERVICES	PUPIL ACTIVITY FUND	117.66
ROYAL CLEANERS	2/25/2015	CLEANING SERVICES	PUPIL ACTIVITY FUND	476.98
S & R TURF EQUIPMENT LLC	2/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	3,834.88
SAFETY KLEEN SYSTEMS B (PCARD)	2/27/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	876.33
SALLY BEAUTY #2216 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	457.01
SANTEE COOPER	2/6/2015	ENERGY	GENERAL FUND	74,572.68
SANTEE COOPER	2/10/2015	ENERGY	GENERAL FUND	17,347.25
SANTEE COOPER	2/20/2015	ENERGY	GENERAL FUND	133.49
SANTEE COOPER	2/25/2015	ENERGY	GENERAL FUND	105.18
SANTEE COOPER	2/27/2015	ENERGY	GENERAL FUND	52,589.39
SANTINOS PIZZA - AYNOR (PCARD)	2/27/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	107.91
SARGENT WELCH	2/13/2015	SUPPLIES	GENERAL FUND	184.13
SC ASSOCIATION OF GOVERNMENTAL	2/27/2015	TRAVEL - IN STATE	GENERAL FUND	300.00
SC ATHLETIC COACHES ASSOC	2/13/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	200.00
SC ATHLETIC COACHES ASSOC	2/13/2015	PUPIL ACTIVITY	ATHLETICS	200.00
SC ATHLETIC COACHES ASSOC	2/25/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
SC COUNCIL FOR EXCEPTIONAL	2/6/2015	TRAVEL - IN DISTRICT	GENERAL FUND	840.00
SC COUNSELING ASSOCIATION	2/10/2015	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	487.10
SC COUNSELING ASSOCIATION	2/20/2015	ORGANIZATION MEMBERSHIP DUES A	EEDA SUPPLIES & MATERIALS	287.10
SC DEFERRED COMPENSATION	2/13/2015	TSA: SC DEFERRED ANNUITY	GENERAL FUND	68,586.54
SC DEFERRED COMPENSATION	2/26/2015	TSA: SC DEFERRED ANNUITY	GENERAL FUND	50,606.53
SC DEPARTMENT OF EDUCATION	2/20/2015	MISCELLANEOUS PURCHASED SERVIC	WORK-BASED LEARNING	158.40
SC DEPARTMENT OF EDUCATION	2/20/2015	PUPIL ACTIVITY	ATHLETICS	441.00
SC DEPARTMENT OF EDUCATION	2/20/2015	PUPIL ACTIVITY	GENERAL FUND	559.05
SC DEPARTMENT OF EDUCATION	2/20/2015	PUPIL ACTIVITY	IDEA - PRIOR YEAR	928.21

Vendor	Check Date	Description	Funding Source	Amount
SC DEPARTMENT OF EDUCATION	2/20/2015	PUPIL ACTIVITY	MISCELLANEOUS GRANTS	187.66
SC DEPARTMENT OF EDUCATION	2/20/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,325.38
SC DEPARTMENT OF EDUCATION	2/20/2015	PUPIL ACTIVITY	TOOMEY'S KIDS	246.01
SC DEPARTMENT OF EDUCATION	2/20/2015	STUDENT TRANSPORTATION	AFTER SCHOOL CHILDCARE REGULAR	1,200.60
SC DEPARTMENT OF EDUCATION	2/20/2015	STUDENT TRANSPORTATION	AT RISK STUDENT LEARNING	2,146.56
SC DEPARTMENT OF EDUCATION	2/20/2015	STUDENT TRANSPORTATION	GEAR UP	293.10
SC DEPARTMENT OF EDUCATION	2/27/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	2,340.17
SC DEPARTMENT OF EDUCATION	2/27/2015	TEXTBOOKS	PUPIL ACTIVITY FUND	1,481.37
SC DEPARTMENT OF JUVENILE JUSTICE	2/27/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	8,574.68
SC DEPARTMENT OF REVENUE	2/13/2015	GARNISHMENTS	GENERAL FUND	2,502.60
SC DEPARTMENT OF REVENUE	2/26/2015	GARNISHMENTS	GENERAL FUND	1,813.98
SC DEPT OF EMPLOYMENT AND WORKFORCE	2/13/2015	GARNISHMENTS	GENERAL FUND	474.25
SC DEPT OF EMPLOYMENT AND WORKFORCE	2/26/2015	GARNISHMENTS	GENERAL FUND	465.37
SC ELECTRIC & GAS	2/6/2015	ENERGY	GENERAL FUND	13,251.12
SC ELECTRIC & GAS	2/10/2015	ENERGY	GENERAL FUND	766.59
SC ELECTRIC & GAS	2/13/2015	ENERGY	GENERAL FUND	4,069.38
SC ELECTRIC & GAS	2/20/2015	ENERGY	GENERAL FUND	522.30
SC ELECTRIC & GAS	2/27/2015	ENERGY	GENERAL FUND	5,120.56
SC FFA ASSOCIATION	2/25/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
SC FOREIGN LANGUAGE TEACHERS ASSOCIATION	2/6/2015	TRAVEL - IN STATE	GENERAL FUND	225.00
SC FUTURE BUSINESS LEADERS	2/27/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,050.00
SC FUTURE BUSINESS LEADERS	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	300.00
SC HIGH SCHOOL LEAGUE	2/6/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC HIGH SCHOOL LEAGUE	2/6/2015	SUPPLIES	ATHLETICS	100.00
SC HIGH SCHOOL LEAGUE	2/20/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	119.00
SC HIGH SCHOOL LEAGUE	2/25/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	168.50
SC HIGH SCHOOL LEAGUE	2/27/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	202.40
SC HIGH SCHOOL LEAGUE	2/27/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	462.00
SC HIGH SCHOOL LEAGUE - AA CONFERENCE	2/6/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
SC HIGH SCHOOL LEAGUE - AA CONFERENCE	2/6/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
SC HOSA	2/13/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,840.00
SC LAW ENFORCEMENT (PCARD)	2/27/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	275.00

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SC LAW ENFORCEMENT (PCARD)	2/27/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	625.00
SC LAW ENFORCEMENT (PCARD)	2/27/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	825.00
SC LAW ENFORCEMENT (PCARD)	2/27/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	2/27/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC MUSIC EDUCATORS ASSOCIATION	2/6/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	160.00
SC NATIONAL SCHOOL PUBLIC RELATIONS ASSO	2/6/2015	SUPPLIES	GENERAL FUND	330.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	2/4/2015	HEALTH INSURANCE DEDUCTION	GENERAL FUND	3,884,640.30
SC RETIREMENT INSTALLMENT PROGRAM	2/13/2015	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	7,977.18
SC RETIREMENT INSTALLMENT PROGRAM	2/26/2015	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	7,977.18
SC RETIREMENT SYSTEM	2/18/2015	RETIREMENT DEDUCTION	GENERAL FUND	1,826.03
SC SCIENCE EDUCATION LEADERSHIP ASSOC	2/11/2015	TRAVEL - IN STATE	GENERAL FUND	200.00
SC SPEECH LANGUAGE HEA (PCARD)	2/27/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	205.00
SC SPEECH LANGUAGE HEA (PCARD)	2/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	145.00
SC SPEECH LANGUAGE HEA (PCARD)	2/27/2015	TRAVEL - IN STATE	GENERAL FUND	145.00
SC TAX COMMISSION	2/6/2015	SALES TAX PAYABLE	ATHLETICS	283.04
SC TAX COMMISSION	2/6/2015	SALES TAX PAYABLE	CAREER AND TECHNOLOGY EQUIP	183.37
SC TAX COMMISSION	2/6/2015	SALES TAX PAYABLE	EEDA SUPPLIES	193.51
SC TAX COMMISSION	2/6/2015	SALES TAX PAYABLE	FOOD SERVICE FUND	220.25
SC TAX COMMISSION	2/6/2015	SALES TAX PAYABLE	GENERAL FUND	6,241.62
SC TAX COMMISSION	2/6/2015	SALES TAX PAYABLE	IDEA - PRIOR YEAR	816.45
SC TAX COMMISSION	2/6/2015	SALES TAX PAYABLE	K-5 ENHANCEMENT PROGRAM	310.60
SC TAX COMMISSION	2/6/2015	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	3,323.37
SC TAX COMMISSION	2/6/2015	SALES TAX PAYABLE	SANTEE COOPER	170.44
SC TAX COMMISSION	2/6/2015	SALES TAX PAYABLE	TITLE I (84.010)	1,169.87
SC TAX COMMISSION	2/11/2015	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	1,709.38
SC WELLNESS AND FITNESS CENTER LLC	2/13/2015	STUDENT SERVICES	PUPIL ACTIVITY FUND	360.00
SC WRESTLING COACHES ASSOCIATION	2/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	100.00
SC.GOV (PCARD)	2/27/2015	LEGAL SERVICES	GENERAL FUND	104.00
SCANTEX INC	2/20/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	602.55
SCANTEX INC	2/20/2015	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	3,414.42
SCASA	2/17/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,000.00
SCHOLASTIC BOOK CLUBS INC	2/20/2015	SUPPLIES	TITLE I (84.010)	120.00

Vendor	Check Date	Description	Funding Source	Amount
SCHOLASTIC BOOK FAIRS INC	2/6/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,666.15
SCHOLASTIC BOOK FAIRS INC	2/20/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,565.72
SCHOLASTIC BOOK FAIRS INC	2/25/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,843.89
SCHOLASTIC CLASSROOM MAGAZINES	2/20/2015	SUPPLIES	GENERAL FUND	408.38
SCHOLASTIC INC	2/6/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	38,483.00
SCHOLASTIC INC	2/6/2015	SUPPLIES	AT RISK STUDENT LEARNING	8,024.70
SCHOLASTIC INC	2/20/2015	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	4,598.00
SCHOLASTIC INC	2/20/2015	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	1,667.31
SCHOLASTIC INC	2/20/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,330.71
SCHOLASTIC INC	2/20/2015	TEXTBOOKS	AT RISK STUDENT LEARNING	2,395.00
SCHOLASTIC INC	2/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,611.55
SCHOLASTICA TRAVEL INC	2/10/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	21,631.00
SCHOOL CHECK IN	2/6/2015	SUPPLIES	GENERAL FUND	300.14
SCHOOL CHECK IN	2/6/2015	SUPPLIES	GENERAL FUND	306.02
SCHOOL HEALTH CORPORATION	2/10/2015	SUPPLIES	GENERAL FUND	252.29
SCHOOL NURSE SUPPLY IN (PCARD)	2/27/2015	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,228.00
SCHOOL NURSE SUPPLY IN (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	158.85
SCHOOL NURSE SUPPLY IN (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	660.19
SCHOOL NURSE SUPPLY INC	2/6/2015	SUPPLIES	GENERAL FUND	463.66
SCHOOL NURSE SUPPLY INC	2/20/2015	SUPPLIES	GENERAL FUND	798.59
SCHOOL NURSE SUPPLY INC	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	107.14
SCHOOL OUTFITTERS COM	2/20/2015	SUPPLIES	GENERAL FUND	170.44
SCHOOL OUTFITTERS COM	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	294.21
SCHOOL SPECIALTY INC	2/6/2015	SUPPLIES	GENERAL FUND	528.69
SCHOOL SPECIALTY INC	2/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	516.67
SCHOOL SPECIALTY INC	2/13/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	255.35
SCHOOL SPECIALTY INC	2/13/2015	SUPPLIES	GENERAL FUND	2,639.83
SCHOOL SPECIALTY INC	2/13/2015	SUPPLIES	TITLE I (84.010)	1,890.14
SCHOOL SPECIALTY INC	2/17/2015	SUPPLIES	GENERAL FUND	170.82
SCHOOL SPECIALTY INC	2/17/2015	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	327.09
SCHOOL SPECIALTY INC	2/20/2015	SUPPLIES	EXXON MOBILE GRANT	243.56
SCHOOL SPECIALTY INC	2/20/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	379.71

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SCHOOL SPECIALTY INC	2/20/2015	SUPPLIES	GENERAL FUND	2,936.65
SCHOOL SPECIALTY INC	2/20/2015	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	227.04
SCHOOL SPECIALTY INC	2/20/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,226.16
SCHOOL SPECIALTY INC	2/20/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	687.90
SCHOOL SPECIALTY INC	2/27/2015	SUPPLIES	GENERAL FUND	5,996.61
SCHOOL SPECIALTY INC	2/27/2015	SUPPLIES	IDEA - PRIOR YEAR	174.15
SCHOOL SPECIALTY INC	2/27/2015	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	104.67
SCHOOL SPECIALTY INC	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,261.92
SCHOOLMART TECHLINE ED (PCARD)	2/27/2015	SUPPLIES	IDEA - PRIOR YEAR	337.49
SCICU-SC INDEPENDENT COLLEGES & UNIV	2/20/2015	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	800.00
SCMEA CHORAL DIVISION	2/6/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	180.00
SCOTT LEROY	2/3/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.60
SCOTT LEROY	2/13/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.90
SCSBA ONLINE (PCARD)	2/27/2015	TRAVEL - IN STATE	GENERAL FUND	825.00
SEABOARD SIGNS & ENGRAVING INC	2/6/2015	SUPPLIES	GENERAL FUND	478.29
SEACOAST YOUTH ACADEMY	2/6/2015	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	10,890.00
SEACOAST YOUTH ACADEMY	2/13/2015	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	8,490.00
SEACOAST YOUTH ACADEMY	2/20/2015	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	7,450.00
SEACOAST YOUTH ACADEMY	2/20/2015	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	8,180.00
SEASIDE CAFE LLC	2/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	903.57
SERVPRO OF HORRY & GEORGETOWN	2/27/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	7,200.00
SETI SPECIALIST	2/27/2015	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	6,000.00
SEW MANY COMMON THREADS	2/20/2015	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	8,898.12
SHAR PRODUCTS CO	2/6/2015	SUPPLIES	GENERAL FUND	147.03
SHAR PRODUCTS CO	2/13/2015	SUPPLIES	GENERAL FUND	1,170.26
SHERATON (PCARD)	2/27/2015	TRAVEL - IN STATE	TITLE I (84.010)	135.66
SHERATON (PCARD)	2/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,002.80
SHERATON (PCARD)	2/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,393.42
SHERATON (PCARD)	2/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	2,507.00
SHERATON HOTEL (PCARD)	2/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,152.44
SHERATON MB RESORT F/D (PCARD)	2/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,325.03
SHERWIN WILLIAMS #2769 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	139.06

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SHIPLEYS OUTDOORS INC (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	139.00
SHOULDER CORDS UNLIMITED	2/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	232.93
SHREDRIGHT LLC	2/20/2015	OTHER PROPERTY SERVICES	GENERAL FUND	184.00
SHREDRIGHT LLC	2/27/2015	SUPPLIES	GENERAL FUND	168.15
SIMPLIFIED OFFICE SYSTEMS LLC	2/10/2015	RENTALS	GENERAL FUND	156.60
SINC (PCARD)	2/27/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES	956.00
SKULLS UNLIMITED INTERNATIONAL INC	2/27/2015	SUPPLIES	TITLE I (84.010)	732.00
SMITH ANDREW	2/6/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	200.00
SMITH LEVERN	2/3/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.30
SMITH LEVERN	2/6/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.50
SMITH RICHARD	2/16/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.50
SNAP ON INDUSTRIAL	2/20/2015	SUPPLIES	GENERAL FUND	199.02
SOBOL RICHARD	2/10/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,374.00
SOCASTEE HIGH	2/5/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,600.00
SOCASTEE HIGH	2/9/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,700.00
SOCASTEE HIGH	2/12/2015	TEXTBOOKS	GENERAL FUND	126.90
SOCASTEE HIGH	2/12/2015	TEXTBOOKS	GENERAL FUND	134.25
SOCASTEE HIGH	2/12/2015	TEXTBOOKS	GENERAL FUND	157.97
SOCASTEE HIGH	2/12/2015	TEXTBOOKS	GENERAL FUND	179.00
SOCASTEE HIGH	2/12/2015	TEXTBOOKS	GENERAL FUND	179.00
SOCASTEE HIGH	2/12/2015	TEXTBOOKS	GENERAL FUND	179.00
SOCASTEE HIGH	2/12/2015	TEXTBOOKS	GENERAL FUND	182.50
SOCASTEE HIGH	2/12/2015	TUITION TO OTHER ENTITY	GENERAL FUND	450.00
SOCASTEE HIGH	2/27/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
SOCIAL STUDIES SCHOOL SERVICE	2/6/2015	SUPPLIES	GENERAL FUND	179.20
SOCIAL STUDIES SCHOOL SERVICE	2/13/2015	SUPPLIES	GENERAL FUND	390.83
SOCIAL STUDIES SCHOOL SERVICE	2/20/2015	SUPPLIES	GENERAL FUND	585.89
SOCIAL STUDIES SCHOOL SERVICE	2/27/2015	SUPPLIES	GENERAL FUND	925.00
SOURCEBOOKS (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	662.00
SOUTH CAROLINA ASSOCIA (PCARD)	2/27/2015	TRAVEL - IN STATE	GENERAL FUND	155.00
SOUTH CAROLINA ATHLETI (PCARD)	2/27/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	245.00
SOUTH CAROLINA ATHLETI (PCARD)	2/27/2015	TRAVEL - IN STATE	ATHLETICS	125.00

Vendor	Check Date	Description	Funding Source	Amount
SOUTH CAROLINA ATHLETI (PCARD)	2/27/2015	TRAVEL - IN STATE	GENERAL FUND	125.00
SOUTH CAROLINA ATHLETI (PCARD)	2/27/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	290.00
SOUTHEASTERN PAPER GRO (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	220.36
SOUTHEASTERN PAPER GRO (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	221.70
SOUTHEASTERN PAPER GRO (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	418.35
SOUTHEASTERN PAPER GRO (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	794.71
SOUTHEASTERN PAPER GROUP INC	2/11/2015	SUPPLIES	FOOD SERVICE FUND	14,214.82
SOUTHEASTERN PAPER GROUP INC	2/13/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,062.58
SOUTHEASTERN PAPER GROUP INC	2/13/2015	SUPPLIES	EQUIPMENT	7,182.93
SOUTHEASTERN PAPER GROUP INC	2/13/2015	SUPPLIES	GENERAL FUND	13,045.68
SOUTHEASTERN PAPER GROUP INC	2/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	152.80
SOUTHEASTERN PAPER GROUP INC	2/18/2015	SUPPLIES	FOOD SERVICE FUND	799.70
SOUTHEASTERN PAPER GROUP INC	2/25/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	133.00
SOUTHEASTERN PAPER GROUP INC	2/25/2015	SUPPLIES	GENERAL FUND	39,211.95
SOUTHEASTERN PAPER GROUP INC	2/27/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	900.90
SOUTHEASTERN PAPER GROUP INC	2/27/2015	SUPPLIES	GENERAL FUND	14,225.71
SOUTHEASTERN PERFORMANCE APPAREL	2/13/2015	SUPPLIES	GENERAL FUND	1,380.30
SOUTHEASTERN PERFORMANCE APPAREL	2/20/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,341.78
SOUTHERN LOCK & SUPPLY COMPANY	2/27/2015	PURCHASES	GENERAL FUND	1,361.58
SPECIAL OLYMPICS OF SOUTH CAROLINA	2/6/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.00
SPECIAL OLYMPICS OF SOUTH CAROLINA	2/6/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	616.34
SPECIAL OLYMPICS OF SOUTH CAROLINA	2/6/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
SPECIAL OLYMPICS OF SOUTH CAROLINA	2/6/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,879.78
SPECIAL OLYMPICS OF SOUTH CAROLINA	2/10/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
SPORTDECALS INC DBA ABSOLUTELY CUSTOM	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	333.37
SPOT YOUR TRIP	2/10/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,000.00
SQ SOUTH CAROLINA DEC (PCARD)	2/27/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	833.19
ST CHRISTOPHER CAMP AN (PCARD)	2/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	214.00
STANDARD LIFE & CASUALTY	2/13/2015	STANDARD LIFE AND CASUALTY	GENERAL FUND	101.35
STANDARD LIFE & CASUALTY	2/26/2015	STANDARD LIFE AND CASUALTY	GENERAL FUND	101.35
STAPLES DIRECT (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	106.99
STAPLES DIRECT (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,982.85

Vendor	Check Date	Description	Funding Source	Amount
STAPLS7129944061000001 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	522.68
STAR MUSIC COMPANY	2/6/2015	TEXTBOOKS	GENERAL FUND	381.48
STAR MUSIC COMPANY	2/20/2015	SUPPLIES	GENERAL FUND	267.50
STATE DISBURSEMENT UNIT - IL	2/13/2015	GARNISHMENTS	GENERAL FUND	303.00
STATE DISBURSEMENT UNIT - IL	2/26/2015	GARNISHMENTS	GENERAL FUND	303.00
STATE EDUCATION ASSISTANCE AUTHORITY	2/13/2015	GARNISHMENTS	GENERAL FUND	929.47
STATE EDUCATION ASSISTANCE AUTHORITY	2/26/2015	GARNISHMENTS	GENERAL FUND	1,042.06
STATE OF THE ART DISTRIBUTORS	2/6/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,287.50
STAYBRIDGE SUITES (PCARD)	2/27/2015	TRAVEL - IN STATE	IDEA - PRIOR YEAR	396.73
STEIN-MART #0188 (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	218.82
STEVE CROMER COACHING INC	2/10/2015	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,000.00
STU STUMPS (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	154.99
STU STUMPS (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	188.40
STU STUMPS (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	654.03
STU STUMPS (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	947.68
STUDENT GROUP TOURS INC	2/13/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	19,372.00
STUDENT GROUP TOURS INC	2/25/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	17,934.00
STUDENT TRAVEL PLANNERS INC	2/20/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,000.00
SUBWAY - LITTLE RIVER	2/10/2015	MEALS	PUPIL ACTIVITY FUND	610.00
SUBWAY - LITTLE RIVER	2/13/2015	MEALS	PUPIL ACTIVITY FUND	662.00
SUBWAY - LITTLE RIVER	2/20/2015	MEALS	PUPIL ACTIVITY FUND	610.00
SUBWAY - LITTLE RIVER	2/27/2015	FOOD	PUPIL ACTIVITY FUND	270.00
SUN RIVER DISTRIBUTORS	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,389.00
SUNBELT RENTALS #020 (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	386.47
SUNBELT SIGN SUPPLY LO (PCARD)	2/27/2015	SUPPLIES	SANTEE COOPER	256.20
SUNWAY CHARTER & TOURS INC	2/6/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,575.00
SUNWAY CHARTER & TOURS INC	2/10/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,950.00
SUNWAY CHARTER & TOURS INC	2/13/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	475.00
SUNWAY CHARTER & TOURS INC	2/25/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,565.00
SUNWAY CHARTER & TOURS INC	2/27/2015	MISCELLANEOUS PURCHASED SERVIC	WORK-BASED LEARNING	850.00
SUPER 8 MOTEL (PCARD)	2/27/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	326.34
SURF WATER PROMOTIONS (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,147.58

Vendor	Check Date	Description	Funding Source	Amount
SURF WATER SCREEN PRINTING INC	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,070.78
SURFSIGNS & DESIGNS LLC	2/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	272.85
SURFSIGNS & DESIGNS LLC	2/20/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	182.27
SURFWATER PROMOTIONS	2/10/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,562.98
SURFWATER PROMOTIONS	2/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	464.09
SURVEYMONKEY.COM (PCARD)	2/27/2015	TECHNOLOGY	GENERAL FUND	300.00
SWANK MOTION PICTURES (PCARD)	2/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	495.00
SWANK MOTION PICTURES (PCARD)	2/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	468.00
SWANK MOTION PICTURES (PCARD)	2/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	468.00
SWEET TEES INC	2/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	238.95
T&T SPORTS	2/20/2015	SUPPLIES	ATHLETICS	2,513.32
T&T SPORTS	2/20/2015	SUPPLIES	PUPIL ACTIVITY FUND	238.82
T&T SPORTS	2/25/2015	SUPPLIES	ATHLETICS	655.91
T&T SPORTS	2/25/2015	SUPPLIES	PUPIL ACTIVITY FUND	114.92
TAVERN IN THE FOREST (PCARD)	2/27/2015	MEALS	PUPIL ACTIVITY FUND	199.99
TCT ANDERSON'S (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	451.88
TEACHERS HEAVEN LLC	2/11/2015	SUPPLIES	TITLE I (84.010)	1,767.48
TEACHOUT DAVID J	2/6/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	1,369.38
TEACHTOWN INC	2/11/2015	SUPPLIES	GENERAL FUND	8,986.75
TECHNIMEDIA MARKETING (PCARD)	2/27/2015	SUPPLIES	EEDA SUPPLIES	208.00
TECHNIMEDIA MARKETING LLC	2/20/2015	SUPPLIES	EEDA SUPPLIES & MATERIALS	1,310.50
TECHNIMEDIA MARKETING LLC	2/20/2015	SUPPLIES	GENERAL FUND	150.00
TERRY'S LASER CARE LLC	2/6/2015	SUPPLIES	GENERAL FUND	1,771.92
TERRY'S LASER CARE LLC	2/6/2015	SUPPLIES	IDEA - PRIOR YEAR	101.65
TERRY'S LASER CARE LLC	2/6/2015	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	101.65
TERRY'S LASER CARE LLC	2/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,229.43
TERRY'S LASER CARE LLC	2/6/2015	SUPPLIES	TITLE I (84.010)	1,339.11
TERRY'S LASER CARE LLC	2/6/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	435.49
TERRY'S LASER CARE LLC	2/6/2015	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA PRE-SCHOOL GRANTS	278.20
TERRY'S LASER CARE LLC	2/13/2015	SUPPLIES	GENERAL FUND	459.03
TERRY'S LASER CARE LLC	2/13/2015	SUPPLIES - COPYING	GENERAL FUND	852.12
TERRY'S LASER CARE LLC	2/13/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	738.30

Vendor	Check Date	Description	Funding Source	Amount
TERRY'S LASER CARE LLC	2/20/2015	SUPPLIES	GENERAL FUND	2,912.54
TERRY'S LASER CARE LLC	2/20/2015	SUPPLIES	PUPIL ACTIVITY FUND	587.52
TERRY'S LASER CARE LLC	2/20/2015	SUPPLIES	TITLE I (84.010)	1,539.00
TERRY'S LASER CARE LLC	2/20/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,235.06
TERRY'S LASER CARE LLC	2/25/2015	SUPPLIES	GENERAL FUND	1,301.12
TERRY'S LASER CARE LLC	2/25/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,371.57
TERRY'S LASER CARE LLC	2/25/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,434.87
TERRY'S LASER CARE LLC	2/27/2015	SUPPLIES	GENERAL FUND	331.70
TERRY'S LASER CARE LLC	2/27/2015	SUPPLIES	TITLE I (84.010)	449.40
TERRY'S LASER CARE LLC	2/27/2015	SUPPLIES - COPYING	GENERAL FUND	2,319.76
TERRY'S LASER CARE LLC	2/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,678.83
TERRY'S LASER CARE LLC	2/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,547.08
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	2/13/2015	GARNISHMENTS	GENERAL FUND	298.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	2/26/2015	GARNISHMENTS	GENERAL FUND	298.00
TEXMAC INC	2/20/2015	SUPPLIES	IDEA - PRIOR YEAR	799.80
THE BRAINWARE COMPANY	2/27/2015	TECHNOLOGY	GENERAL FUND	9,900.00
THE BRAINWARE COMPANY	2/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	100.00
THE CHANGE CENTER INC	2/13/2015	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	4,681.25
THE CHILDRENS MUSEUM O (PCARD)	2/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	326.00
THE CHILDRENS MUSEUM O (PCARD)	2/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	364.50
THE CHILDRENS MUSEUM O (PCARD)	2/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
THE CHILDRENS MUSEUM O (PCARD)	2/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	938.00
THE CITY OF CONWAY (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	250.00
THE CREATIVE LOUNGE	2/27/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	284.00
THE DIOCESE OF SOUTH CAROLINA	2/6/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,960.00
THE DIOCESE OF SOUTH CAROLINA	2/6/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	13,010.00
THE DIOCESE OF SOUTH CAROLINA	2/10/2015	MISCELLANEOUS PURCHASED SERVIC	IMPROVING TEACHER QUALITY	450.00
THE DIOCESE OF SOUTH CAROLINA	2/18/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,620.00
THE FLAG COMPANY INC (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	127.89
THE HARTFORD	2/13/2015	ORP-HARTFORD	GENERAL FUND	60,768.89
THE HARTFORD	2/26/2015	ORP-HARTFORD	GENERAL FUND	60,854.80
THE HOME DEPOT 1121 (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	117.35

Vendor	Check Date	Description	Funding Source	Amount
THE LIBRARY STORE (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	329.58
THE NATIONAL BETA CLUB (PCARD)	2/27/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	225.00
THE OMNI GROUP	2/13/2015	TSA: GATEKEEPER	GENERAL FUND	73,246.99
THE OMNI GROUP	2/27/2015	TSA: GATEKEEPER	GENERAL FUND	73,487.49
THE PALACE	2/27/2015	RENTALS	PUPIL ACTIVITY FUND	2,500.00
THE POWER TEAM	2/20/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,000.00
THE PRINTING PORT INC	2/27/2015	PRINTING AND BINDING	WORK-BASED LEARNING	2,642.90
THE PUBLIC SAFETY STOR (PCARD)	2/27/2015	SUPPLIES	IDEA - PRIOR YEAR	252.23
THE STANDARD INSURANCE	2/3/2015	OTHER EMPLOYEE BENEFITS	GENERAL FUND	990.33
THE TODD HOUSE (PCARD)	2/27/2015	MEALS	PUPIL ACTIVITY FUND	109.49
THE TRANE COMPANY (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	180.92
THE TRANE COMPANY (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	201.21
THE TRANE COMPANY (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	216.00
THE TRANE COMPANY (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	218.85
THE TRANE COMPANY (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	514.77
THE TRANE COMPANY (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	765.67
THE TREE HOUSE INC	2/11/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,024.25
THERAPY SHOPPE INC	2/20/2015	SUPPLIES	GENERAL FUND	190.19
THOMAS HOGAN TRAVEL	2/25/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	26,166.00
THOMAS KELVIN	2/2/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.80
THOMAS SUPPLY CO (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	150.78
THOMAS SUPPLY CO (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	154.83
THOMAS SUPPLY CO (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	159.00
THOMAS SUPPLY CO (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	193.92
THOMAS SUPPLY CO (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	354.27
THOMAS SUPPLY CO (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	559.03
THOMAS SUPPLY CO (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	753.29
TIAA-CREF	2/13/2015	ORP-CREF	GENERAL FUND	32,358.93
TIAA-CREF	2/26/2015	ORP-CREF	GENERAL FUND	31,985.23
TIGERDIRECT	2/11/2015	SUPPLIES	GENERAL FUND	132.93
TIRE TOWN INC	2/13/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,870.23
TIRE TOWN INC	2/20/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	2,167.90

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TODD JAMES ROY	2/17/2015	MEALS	PUPIL ACTIVITY FUND	400.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	2/20/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	360.00
TOYSRUS-BABIESRUS (PCARD)	2/27/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	369.74
TRANSWORLD INC	2/6/2015	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 11	99,660.80
TRENT E LUPO	2/6/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.60
TRENT E LUPO	2/9/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.00
TRESTLE CAFE (PCARD)	2/27/2015	MEALS	GENERAL FUND	128.12
TRESTLE CAFE (PCARD)	2/27/2015	MEALS	GENERAL FUND	219.00
TRESTLE CAFE (PCARD)	2/27/2015	MEALS	GENERAL FUND	788.40
TRIUMPH LEARNING LLC	2/13/2015	TEXTBOOKS	GENERAL FUND	2,210.01
TROPICAL NURSERY (PCARD)	2/27/2015	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	333.00
TROPICAL NURSERY (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	644.14
TROXELL COMMUNICATIONS INC	2/20/2015	SUPPLIES	PUPIL ACTIVITY FUND	154.08
TUCKER MATERIALS OF MY (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	116.55
TUCKER MATERIALS OF MY (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	215.61
TUCKER MATERIALS OF MY (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	613.39
TUCKER MATERIALS OF MY (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	680.94
UFIRST UNIFIRST CORP (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	454.32
UFIRST UNIFIRST CORP (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	1,223.56
ULINE SHIP SUPPLIES (PCARD)	2/27/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	355.14
ULINE SHIP SUPPLIES (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	332.54
UNIFIED AV SYSTEMS	2/6/2015	TECHNOLOGY AND SOFTWARE SUPPLI	MISCELLANEOUS GRANTS	1,070.01
UNIFIED AV SYSTEMS	2/6/2015	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY14	18,407.51
UNIFIED AV SYSTEMS	2/11/2015	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY14	71,625.80
UNIFIRST CORPORATION	2/3/2015	SUPPLIES	GENERAL FUND	1,218.28
UNIFIRST CORPORATION	2/4/2015	SUPPLIES	GENERAL FUND	501.99
UNIFIRST CORPORATION	2/10/2015	SUPPLIES	GENERAL FUND	1,145.76
UNIFIRST CORPORATION	2/13/2015	SUPPLIES	GENERAL FUND	499.44
UNIFIRST CORPORATION	2/18/2015	SUPPLIES	GENERAL FUND	414.19
UNIFIRST CORPORATION	2/27/2015	SUPPLIES	GENERAL FUND	116.40
UNIFIRST CORPORATION	2/27/2015	SUPPLIES	GENERAL FUND	1,010.52
UNITED ART AND EDUCATION SUPP	2/20/2015	SUPPLIES	GENERAL FUND	758.85

Vendor	Check Date	Description	Funding Source	Amount
UNITED HEALTH CARE SPECIALTY BENEFITS	2/13/2015	VISION CARE-SPECTRA	GENERAL FUND	16,007.17
UNITED HEALTH CARE SPECIALTY BENEFITS	2/27/2015	VISION CARE-SPECTRA	GENERAL FUND	16,026.58
UNITED LASER	2/13/2015	SUPPLIES	GENERAL FUND	1,297.91
UNITED LASER	2/20/2015	SUPPLIES	TITLE I (84.010)	1,394.21
UNITED LASER	2/20/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,091.40
UNITED REFRIG INC 462 (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	151.23
UNITED REFRIGERATION INC	2/6/2015	PURCHASES	GENERAL FUND	4,626.46
UNITED REFRIGERATION INC	2/20/2015	PURCHASES	GENERAL FUND	3,003.41
UNITED REFRIGERATION INC	2/25/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,970.14
UNITED REFRIGERATION INC	2/27/2015	PURCHASES	GENERAL FUND	1,510.60
UNITED RENTALS (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	347.65
UNITED STATES BANKRUPTCY COURT	2/13/2015	GARNISHMENTS	GENERAL FUND	4,500.25
UNITED STATES BANKRUPTCY COURT	2/26/2015	GARNISHMENTS	GENERAL FUND	4,242.75
UNITED WAY	2/13/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	793.96
UNITED WAY	2/13/2015	UNITED WAY	GENERAL FUND	1,247.84
UNITED WAY	2/26/2015	UNITED WAY	GENERAL FUND	1,267.84
UNIVERSITY OF KANSAS	2/13/2015	SUPPLIES	IDEA - PRIOR YEAR	891.00
UNIVERSITY OF NORTH CAROLINA	2/11/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	1,714.69
US DEPARTMENT OF EDUCATION	2/13/2015	GARNISHMENTS	GENERAL FUND	830.32
US DEPARTMENT OF EDUCATION	2/26/2015	GARNISHMENTS	GENERAL FUND	834.69
US FOODS	2/4/2015	MEALS	GENERAL FUND	152.79
US FOODS	2/6/2015	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	6,065.10
US FOODS	2/6/2015	FOOD	FOOD SERVICE FUND	274,262.79
US FOODS	2/11/2015	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	1,666.32
US FOODS	2/11/2015	FOOD	FOOD SERVICE FUND	19,467.57
US FOODS	2/27/2015	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	4,484.44
US FOODS	2/27/2015	FOOD	FOOD SERVICE FUND	293,661.54
US FOODS	2/27/2015	MEALS	GENERAL FUND	256.47
US FOODS	2/27/2015	MEALS	TITLE I (84.010)	474.96
US INK AND TONER INC	2/13/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	644.42
US SECURITY ASSOCIATES INC	2/6/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	5,379.84
US SECURITY ASSOCIATES INC	2/18/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	12,160.68

Vendor	Check Date	Description	Funding Source	Amount
US SECURITY ASSOCIATES INC	2/20/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	887.65
US SECURITY ASSOCIATES INC	2/20/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,218.87
US SECURITY ASSOCIATES INC	2/27/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,675.53
US SECURITY ASSOCIATES INC	2/27/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	18,493.20
USA TESTPREP INC	2/27/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,760.68
USAIRWAY 03723860461521 (PCARD)	2/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	570.20
USAIRWAY 03723868843800 (PCARD)	2/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	305.20
USAIRWAY 03723875269682 (PCARD)	2/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	578.20
USAIRWAY 03723880495005 (PCARD)	2/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	175.00
USAIRWAY 03723884124741 (PCARD)	2/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	175.00
USAIRWAY 03775327373506 (PCARD)	2/27/2015	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	297.20
USAIRWAY 03775327373510 (PCARD)	2/27/2015	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	297.20
USAIRWAY 03775327373521 (PCARD)	2/27/2015	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	297.20
USAIRWAY 03775584206236 (PCARD)	2/27/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	378.20
USAIRWAY 03775584206240 (PCARD)	2/27/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	378.20
USAIRWAY 03775584206251 (PCARD)	2/27/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	378.20
USAIRWAY 03775584206262 (PCARD)	2/27/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	378.20
USAIRWAY 03775669199411 (PCARD)	2/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	286.70
USCUTTER INC (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	162.61
USPS 45186005229805983 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	245.00
USRY WOLFE PETERSON DOYLE ARCHITECT INC	2/18/2015	MISCELLANEOUS FEES	2011-12 FACILITY PLAN	5,959.54
VACACIONES EDREAMS SL (PCARD)	2/27/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	1,353.24
VARSITY SPIRIT FASHIONS INC	2/4/2015	SUPPLIES	PUPIL ACTIVITY FUND	166.81
VEREENS TURF CENTER (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	162.11
VEREENS TURF CENTER (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	385.20
VERNIER SOFTWARE	2/20/2015	SUPPLIES	GENERAL FUND	718.25
VEX ROBOTICS (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	228.17
VEX ROBOTICS (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	342.36
VIRTUAL ENTERPRISES INTERNATIONAL INC	2/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	800.00
VIRTUAL ENTERPRISES INTERNATIONAL INC	2/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	2,400.00
VIRTUAL IMAGE TECHNOLOGY	2/20/2015	DATA PROCESSING SERVICES	GENERAL FUND	1,033.98
VSC FIRE & SECURITY INC	2/13/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	990.00

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VSC FIRE & SECURITY INC	2/27/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	3,394.65
WACCAMAW SHRINE CLUB	2/3/2015	RENTALS	PUPIL ACTIVITY FUND	500.00
WACCAMAW YOUTH CENTER INC	2/4/2015	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	4,590.00
WADE LOTT INC	2/25/2015	IMPROVEMENT OTHER THAN BUILDIN	CONS CAPITAL IMPROVEMENT PROJ	16,516.91
WADSWORTH CONTROL SYST (PCARD)	2/27/2015	SUPPLIES MAINTENANCE	GENERAL FUND	209.36
WAGEWORKS INC	2/13/2015	FBMC-MEDICAL SPENDING	GENERAL FUND	1,072.99
WAGEWORKS INC	2/26/2015	FBMC-MEDICAL SPENDING	GENERAL FUND	1,072.79
WAGEWORKS INC AS AGENT FOR SC MONEY/PLUS	2/13/2015	FBMC-MEDICAL SPENDING	GENERAL FUND	20,193.69
WAGEWORKS INC AS AGENT FOR SC MONEY/PLUS	2/26/2015	FBMC-MEDICAL SPENDING	GENERAL FUND	19,672.84
WAL-MART #0574 (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	513.61
WAL-MART #0586 (PCARD)	2/27/2015	MEALS	GENERAL FUND	111.86
WAL-MART #0586 (PCARD)	2/27/2015	MEALS	GENERAL FUND	134.36
WAL-MART #0586 (PCARD)	2/27/2015	MEALS	PUPIL ACTIVITY FUND	177.18
WAL-MART #0586 (PCARD)	2/27/2015	SUPPLIES	AT RISK STUDENT LEARNING	109.99
WAL-MART #0586 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	160.36
WAL-MART #0586 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	188.72
WAL-MART #0586 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	202.32
WAL-MART #0586 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	379.15
WAL-MART #0586 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	382.11
WAL-MART #0586 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	479.47
WAL-MART #0586 (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	261.45
WAL-MART #0643 (PCARD)	2/27/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	284.51
WAL-MART #0643 (PCARD)	2/27/2015	MEALS	PUPIL ACTIVITY FUND	117.06
WAL-MART #0643 (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	208.57
WAL-MART #2600 (PCARD)	2/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	800.00
WAL-MART #2712 (PCARD)	2/27/2015	MEALS	GENERAL FUND	110.60
WAL-MART #2712 (PCARD)	2/27/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	121.39
WAL-MART #2712 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	207.31
WAL-MART #2712 (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	113.86
WAL-MART #2712 (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	166.84
WAL-MART #4664 (PCARD)	2/27/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	123.99
WAL-MART #4664 (PCARD)	2/27/2015	SUPPLIES	AT RISK STUDENT LEARNING	171.19

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WAL-MART #4664 (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	106.93
WAL-MART #5087 (PCARD)	2/27/2015	MEALS	PUPIL ACTIVITY FUND	192.42
WAL-MART #5087 (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	179.79
WAL-MART #5087 (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	308.84
WAL-MART #5705 (PCARD)	2/27/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	127.71
WALMART.COM (PCARD)	2/27/2015	SUPPLIES	AT RISK STUDENT LEARNING	108.09
WALMART.COM (PCARD)	2/27/2015	SUPPLIES	ATHLETICS	559.50
WALMART.COM (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	108.18
WALMART.COM (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	134.61
WALMART.COM (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	201.19
WALMART.COM (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	287.96
WALMART.COM (PCARD)	2/27/2015	SUPPLIES	IDEA - PRIOR YEAR	169.87
WALMART.COM (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	324.90
WASHINGTON NATIONAL	2/13/2015	CONSECO	GENERAL FUND	10,181.96
WASHINGTON NATIONAL	2/26/2015	CONSECO	GENERAL FUND	10,181.96
WASTE INDUSTRIES INC	2/6/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	231.18
WASTE INDUSTRIES INC	2/20/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	15,320.70
WATERFRONT PLAZA HOTEL (PCARD)	2/27/2015	TRAVEL - OUT OF STATE	NEXT GENERATION MATCH FUNDS	612.54
WATERWAY ELEMENTARY	2/26/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	445.00
WATSON DANIELLE	2/27/2015	ADVERTISING	ADULT ED SNAP	500.00
WE TEACH ALL EDUCATIONAL CONSULTING	2/20/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	4,650.00
WE TEACH ALL EDUCATIONAL CONSULTING	2/20/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	4,650.00
WE TEACH ALL EDUCATIONAL CONSULTING	2/27/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	3,100.00
WE TEACH ALL EDUCATIONAL CONSULTING	2/27/2015	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,600.00
WE TEACH ALL EDUCATIONAL CONSULTING	2/27/2015	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	3,200.00
WELCH CONSTRUCTION INC	2/13/2015	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	45,762.77
WELCH CONSTRUCTION INC	2/13/2015	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	12,738.12
WEST MUSIC CATALOG (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	278.77
WESTIN (WESTIN HOTELS) (PCARD)	2/27/2015	TRAVEL - IN STATE	EEDA SUPPLIES	276.20
WESTIN (WESTIN HOTELS) (PCARD)	2/27/2015	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	279.80
WET SEAL #0473 (PCARD)	2/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	373.03
WHOLESALE BOUTIQUE LLC	2/11/2015	SUPPLIES	PUPIL ACTIVITY FUND	322.00

Vendor	Check Date	Description	Funding Source	Amount
WIGGER JARREL L	2/25/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	328.00
WILEY JOSSEY BASS	2/27/2015	SUPPLIES	IDEA - PRIOR YEAR	100.99
WILLIAM V MACGILL & CO (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	203.47
WILLIAM V MACGILL & CO (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	580.40
WILLIAM V MACGILL & CO (PCARD)	2/27/2015	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	114.35
WILLIAM V MACGILL & COMPANY	2/3/2015	SUPPLIES	GENERAL FUND	180.08
WILLIAM V MACGILL & COMPANY	2/6/2015	SUPPLIES	GENERAL FUND	502.89
WILLIAM V MACGILL & COMPANY	2/6/2015	SUPPLIES	GENERAL FUND	1,268.46
WILLIAM V MACGILL & COMPANY	2/27/2015	SUPPLIES	GENERAL FUND	1,156.69
WILLIAMS RODNEY	2/6/2015	SUPPLIES	GENERAL FUND	190.00
WILLIAMS RODNEY	2/10/2015	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	120.00
WINDHAM PROFESSIONALS INC	2/13/2015	GARNISHMENTS	GENERAL FUND	102.48
WINDHAM PROFESSIONALS INC	2/26/2015	GARNISHMENTS	GENERAL FUND	102.48
WINTHROP UNIVERSITY	2/18/2015	SUPPLIES	GENERAL FUND	140.00
WINTHROP UNIVERSITY (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	513.20
WM SUPERCENTER #2712 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	150.00
WM SUPERCENTER #4664 (PCARD)	2/27/2015	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	120.02
WM SUPERCENTER #4664 (PCARD)	2/27/2015	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	149.09
WM SUPERCENTER #5087 (PCARD)	2/27/2015	MEALS	PUPIL ACTIVITY FUND	101.68
WM SUPERCENTER #5087 (PCARD)	2/27/2015	SUPPLIES	IDEA - PRIOR YEAR	101.61
WM SUPERCENTER #5087 (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	167.12
WM SUPERCENTER #5705 (PCARD)	2/27/2015	MEALS	PUPIL ACTIVITY FUND	161.61
WM SUPERCENTER #5705 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	144.81
WM SUPERCENTER #574 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	118.30
WM SUPERCENTER #586 (PCARD)	2/27/2015	FOOD	CATERING	111.43
WM SUPERCENTER #586 (PCARD)	2/27/2015	MEALS	GENERAL FUND	118.00
WM SUPERCENTER #586 (PCARD)	2/27/2015	MEALS	GENERAL FUND	214.44
WM SUPERCENTER #586 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	154.55
WM SUPERCENTER #586 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	160.36
WM SUPERCENTER #586 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	187.28
WM SUPERCENTER #586 (PCARD)	2/27/2015	SUPPLIES	GENERAL FUND	214.84
WM SUPERCENTER #586 (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	151.94

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #586 (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	216.21
WM SUPERCENTER #586 (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	270.71
WM SUPERCENTER #586 (PCARD)	2/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	401.82
WOODBURN PRESS LTD	2/13/2015	SUPPLIES	EEDA SUPPLIES	126.39
WOODWIND & BRASSWIND	2/13/2015	SUPPLIES	GENERAL FUND	301.38
WORLDS FINEST CHOCOLATE INC	2/11/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,020.00
WORLDS FINEST CHOCOLATE INC	2/13/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,560.00
WORLDS FINEST CHOCOLATE INC	2/17/2015	SUPPLIES	PUPIL ACTIVITY FUND	144.00
WORLDSTRIDES	2/11/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	440.00
WPC, A TERRACON COMPANY	2/4/2015	SPECIAL INSPECTIONS	CAPITAL IMPROVEMENTS FY 11	2,470.00
WPC, A TERRACON COMPANY	2/4/2015	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	2,470.00
WPC, A TERRACON COMPANY	2/18/2015	SPECIAL INSPECTIONS	BLG MODIFICATION & RENOVATION	580.00
WT COX SUBSCRIPTIONS INC	2/6/2015	PERIODICALS	GENERAL FUND	1,344.59
WW GRAINGER INC	2/6/2015	PURCHASES	GENERAL FUND	897.82
WW GRAINGER INC	2/6/2015	SUPPLIES	GENERAL FUND	5,283.97
WW GRAINGER INC	2/25/2015	SUPPLIES	GENERAL FUND	1,102.68
WW GRAINGER INC	2/25/2015	SUPPLIES	PALMETTO PRIDE LITTER INITATIV	667.19
WW GRAINGER INC	2/27/2015	SUPPLIES	GENERAL FUND	4,408.58
WYNDHAM ORLANDO RESORT (PCARD)	2/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	469.14
WYNDHAM ORLANDO RESORT (PCARD)	2/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	469.14
XEROX CORPORATION	2/11/2015	RENTALS	GENERAL FUND	2,537.44
YOUNG JAMES	2/20/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	328.00
YOUTHLIGHT INC	2/6/2015	SUPPLIES	GENERAL FUND	252.60
ZABATTA JOE	2/6/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	221.00
ZAXBY'S #07301 (PCARD)	2/27/2015	FOOD	CATERING	149.25
ZEPHYR GRAF-X INC	2/11/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,474.69
ZFX INC	2/3/2015	EQUIPMENT	PUPIL ACTIVITY FUND	5,862.50