

District Transparency Report
January 2015

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	128.35
#448-UNITED REFRIGERAT (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	176.43
#448-UNITED REFRIGERAT (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	198.91
#448-UNITED REFRIGERAT (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	214.76
#448-UNITED REFRIGERAT (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	317.92
#459-UNITED REFRIGERAT (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	213.62
#459-UNITED REFRIGERAT (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	213.62
0010 FRANK THEATRES (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	100.00
0010 REVOLUTIONS (PCARD)	1/26/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	1,382.12
0010 REVOLUTIONS (PCARD)	1/26/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	1,384.12
1105 MEDIA EVENTS (PCARD)	1/26/2015	TRAVEL - OUT OF STATE	GENERAL FUND	580.00
1105 MEDIA EVENTS (PCARD)	1/26/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	340.00
1800WHEELCHAIR.COM	1/9/2015	SUPPLIES	IDEA - PRIOR YEAR	2,354.50
1ST CHOICE ACTIVEWEAR	1/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	238.80
4IMPRINT (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	577.67
4IMPRINT (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	593.60
803 LABS INC (PCARD)	1/26/2015	PRINTING AND BINDING	GENERAL FUND	118.80
A DIFFERENCE IN DINING	1/13/2015	FOOD	PUPIL ACTIVITY FUND	2,301.50
A+ GRAPHIX & SCREENPRI (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	567.64
A-1 SIGNS/ET SIGNS (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	107.00
A-1 SIGNS/ET SIGNS (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	214.00

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A-1 SIGNS/ET SIGNS (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	580.00
A-1 SIGNS/ET SIGNS (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	770.40
A-OAK FARMS INC	1/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	185.30
A-OAK FARMS INC (PCARD)	1/26/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	201.26
ABC SUPPLY 0109 (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	129.70
AC MOORE STR 155 (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	162.16
AC MOORE STR 155 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	248.10
ACADEMY OF HOPE INC	1/9/2015	TRANSITS	CHILD DEVELOP EDUC PILOT PROGR	8,436.00
ACADEMY OF HOPE INC	1/9/2015	TRANSITS	READING COACHES	6,970.00
ACADEMY OF HOPE INC	1/14/2015	TRANSITS	6-8 LOTTERY ALLOCATION	170.00
ACADEMY OF HOPE INC	1/14/2015	TRANSITS	AID TO DISTRICTS	4,263.95
ACADEMY OF HOPE INC	1/14/2015	TRANSITS	AT RISK STUDENT LEARNING	17,713.06
ACADEMY OF HOPE INC	1/14/2015	TRANSITS	EEDA CAREER SPECIALISTS	767.93
ACADEMY OF HOPE INC	1/14/2015	TRANSITS	EEDA SUPPLIES & MATERIALS	220.42
ACADEMY OF HOPE INC	1/14/2015	TRANSITS	K-5 ENHANCEMENT PROGRAM	7,212.97
ACADEMY OF HOPE INC	1/14/2015	TRANSITS	PROFESSIONAL DEVELOPMENT	701.57
ACADEMY OF HOPE INC	1/14/2015	TRANSITS	READING	559.53
ACADEMY OF HOPE INC	1/14/2015	TRANSITS	STUDENT HEALTH & FITNESS	1,759.50
ACADEMY OF HOPE INC	1/14/2015	TRANSITS	TECHNOLOGY FUNDING	4,160.97
ACADEMY OF HOPE INC	1/16/2015	TRANSITS	TITLE I (84.010)	21,035.00
ACADEMY OF HOPE INC	1/28/2015	TRANSITS	CHILD DEVELOP EDUC PILOT PROGR	20,406.00
ACADEMY OF HOPE INC	1/30/2015	TRANSITS	FOOD SERVICE FUND	7,980.52
ACADEMY OF HOPE INC	1/30/2015	TRANSITS	GENERAL FUND	95,168.55
ACADEMY OF HOPE INC	1/30/2015	TRANSITS	NATIONAL BOARD CERTIFICATION	772.19
ACCU-TECH INC	1/23/2015	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY14	8,862.09
ACCURATE BACKGROUND INC	1/30/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,097.50
ACHIEVE3000 INC	1/6/2015	INSTRUCTIONAL PROGRAMS IMPROVE	TECHNOLOGY FUNDING	100,297.50
ACHIEVE3000 INC	1/6/2015	SUPPLIES	TECHNOLOGY FUNDING	7,687.50
ACHIEVE3000 INC	1/6/2015	TECHNOLOGY	TECHNOLOGY FUNDING	247,975.25
ACHIEVE3000 INC	1/23/2015	TECHNOLOGY AND SOFTWARE SUPPLI	K-5 ENHANCEMENT PROGRAM	4,437.20
ACP DIRECT	1/9/2015	SUPPLIES	GENERAL FUND	223.95
ACT INC	1/30/2015	DATA PROCESSING SERVICES	GENERAL FUND	156.90

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ACT SOUTH CAROLINA COU (PCARD)	1/26/2015	TRAVEL - IN STATE	EEDA SUPPLIES	416.07
ADTEK INC	1/9/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY FOR FACILITIES	3,330.00
ADTEK INC	1/30/2015	SUPPLIES	GENERAL FUND	600.00
AED BRANDS LLC	1/23/2015	SUPPLIES	GENERAL FUND	1,294.00
AEROPOSTALE #508 (PCARD)	1/26/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	200.00
AFLAC	1/14/2015	AMERICAN FAMILY LIFE	GENERAL FUND	16,124.23
AFLAC	1/28/2015	AMERICAN FAMILY LIFE	GENERAL FUND	16,135.16
AIG VALIC	1/14/2015	ORP-AMERICAN GENERAL	GENERAL FUND	23,757.80
AIG VALIC	1/28/2015	ORP-AMERICAN GENERAL	GENERAL FUND	25,096.21
AIRGAS SOUTH (PCARD)	1/26/2015	SUPPLIES	ATHLETICS	339.46
ALCO	1/9/2015	SUPPLIES	FOOD SERVICE FUND	324.32
ALCO	1/9/2015	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	15,615.86
ALCO	1/14/2015	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	284.67
ALL AMERICAN POLY	1/23/2015	SUPPLIES	GENERAL FUND	1,353.05
ALL AMERICAN POLY	1/30/2015	SUPPLIES	GENERAL FUND	404.25
ALL IN STITCHES	1/20/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.00
ALL IN STITCHES	1/23/2015	SUPPLIES	PUPIL ACTIVITY FUND	133.22
ALL IN STITCHES	1/28/2015	SUPPLIES	ATHLETICS	2,015.64
ALL IN STITCHES	1/28/2015	SUPPLIES	PUPIL ACTIVITY FUND	454.75
ALL STAR SPORTS INC	1/9/2015	SUPPLIES	ATHLETICS	717.50
ALL STAR SPORTS INC	1/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	771.51
ALLEGRA MARKETING.PRIN (PCARD)	1/26/2015	SUPPLIES	FOOD SERVICE FUND	337.98
ALLEGRA PRINT & MAIL	1/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	493.13
ALLENS CROWNS INC. (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	110.33
AMAZON MKTPLACE PMTS (PCARD)	1/26/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	121.98
AMAZON MKTPLACE PMTS (PCARD)	1/26/2015	SUPPLIES	EEDA SUPPLIES	157.43
AMAZON MKTPLACE PMTS (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	107.24
AMAZON MKTPLACE PMTS (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	107.41
AMAZON MKTPLACE PMTS (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	152.40
AMAZON MKTPLACE PMTS (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	198.64
AMAZON MKTPLACE PMTS (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	215.36
AMAZON MKTPLACE PMTS (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	217.82

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AMAZON MKTPLACE PMTS (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	255.32
AMAZON MKTPLACE PMTS (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	314.61
AMAZON MKTPLACE PMTS (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	378.39
AMAZON MKTPLACE PMTS (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	399.92
AMAZON MKTPLACE PMTS (PCARD)	1/26/2015	SUPPLIES	MISCELLANEOUS GRANTS	169.44
AMAZON MKTPLACE PMTS (PCARD)	1/26/2015	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	159.90
AMAZON MKTPLACE PMTS (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	122.17
AMAZON MKTPLACE PMTS (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	239.06
AMAZON MKTPLACE PMTS (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	380.03
AMAZON MKTPLACE PMTS (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,000.66
AMAZON MKTPLACE PMTS (PCARD)	1/26/2015	SUPPLIES	TITLE I (84.010)	115.89
AMAZON MKTPLACE PMTS (PCARD)	1/26/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	421.01
AMAZON MKTPLACE PMTS (PCARD)	1/26/2015	TECHNOLOGY AND SOFTWARE SUPPLI	NIFA-AG ED & OCC PREP PROJECT	532.07
AMAZON MKTPLACE PMTS (PCARD)	1/26/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	429.99
AMAZON.COM (PCARD)	1/26/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	450.00
AMAZON.COM (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	103.28
AMAZON.COM (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	119.80
AMAZON.COM (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	199.80
AMAZON.COM (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	428.07
AMAZON.COM (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	509.59
AMAZON.COM (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	435.63
AMAZON.COM (PCARD)	1/26/2015	SUPPLIES	RECYCLING GRANTS-DHEC	778.62
AMAZON.COM (PCARD)	1/26/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	413.29
AMERI GRAPHICS (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	806.00
AMERICAN 00175094444346 (PCARD)	1/26/2015	TRAVEL - OUT OF STATE	GENERAL FUND	337.20
AMERICAN ART CLAY CO INC.	1/23/2015	SUPPLIES	GENERAL FUND	131.50
AMERICAN BOOK COMPANY (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	363.72
AMERICAN LIBRARY ASSOCIATION	1/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	164.60
AMERICAN PAYROLL ASSOC (PCARD)	1/26/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	475.28
AMERICAN PLANNING ASSO (PCARD)	1/26/2015	ORGANIZATION MEMBERSHIP DUES A	FACILITIES MANAGEMENT	225.00
AMERICAN SCHOOL COUNSELOR ASSOCIATION	1/16/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	598.00
AMERICAN STUDENT ASSISTANCE	1/14/2015	GARNISHMENTS	GENERAL FUND	175.38

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AMERICAN STUDENT ASSISTANCE	1/14/2015	GARNISHMENTS	GENERAL FUND	299.54
AMERICAN STUDENT ASSISTANCE	1/28/2015	GARNISHMENTS	GENERAL FUND	175.38
AMERICAN STUDENT ASSISTANCE	1/28/2015	GARNISHMENTS	GENERAL FUND	299.55
AMS OF WEST COLUMBIA	1/20/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,440.00
ANACONDA SPORTS	1/30/2015	SUPPLIES	GENERAL FUND	343.86
ANACONDA SPORTS-CAT (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,271.08
ANDREWS UTE	1/9/2015	STUDENT SERVICES	PUPIL ACTIVITY FUND	427.50
ANDY MARK INC (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	514.78
ANDY OWINGS MUSIC CENTER	1/30/2015	SUPPLIES	GENERAL FUND	1,122.96
ANDY OWINGS MUSIC CENTER	1/30/2015	SUPPLIES	WAVES OF THE FUTURE GRANT	1,122.97
ANTOLAK ANTHONY NICHOLAS	1/15/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	185.00
APPERSON (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	151.48
APPLE STORE INC	1/20/2015	TECHNOLOGY AND SOFTWARE SUPPLI	NIFA-AG ED & OCC PREP PROJECT	4,001.80
APPLE STORE INC	1/20/2015	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER AND TECHNOLOGY EQUIP	891.31
APPLE STORE INC	1/20/2015	TECHNOLOGY EQUIPMENT AND SOFTW	NIFA-AG ED & OCC PREP PROJECT	391.62
ARAMARK BMW ZENTRUM (PCARD)	1/26/2015	TRAVEL - IN STATE	SANTEE COOPER	200.00
ARAMARK CINO GRILLE (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	235.43
ARBOR SCIENTIFIC	1/9/2015	SUPPLIES	GENERAL FUND	102.60
ARES SPORTSWEAR	1/23/2015	SUPPLIES	PUPIL ACTIVITY FUND	869.72
ARES SPORTSWEAR	1/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,413.13
ART SYSTEMS OF FLORIDA INC	1/23/2015	SUPPLIES	GENERAL FUND	314.79
ART TO REMEMBER	1/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,969.50
ASCA (PCARD)	1/26/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	159.00
ASHA 3 (PCARD)	1/26/2015	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	1/26/2015	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	1/26/2015	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	675.00
ASPIRATIONS UNLIMITED INTERNATIONAL INC	1/9/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,745.00
ASSOC SUPERV AND CURR (PCARD)	1/26/2015	TRAVEL - OUT OF STATE	GENERAL FUND	710.00
ASSOC SUPERV AND CURR (PCARD)	1/26/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,354.00
AT&T	1/9/2015	COMMUNICATION	GENERAL FUND	1,949.03
AT&T	1/21/2015	COMMUNICATION	GENERAL FUND	1,949.72
AT&T BILL PAYMENT (PCARD)	1/26/2015	CELL PHONES	GENERAL FUND	2,151.08

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ATHLETIC RECONDITIONINGINC	1/30/2015	SUPPLIES	ATHLETICS	1,913.40
ATIA (PCARD)	1/26/2015	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	530.00
ATIA (PCARD)	1/26/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	530.00
ATLANTIC IRRIGATION (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	120.45
ATLANTIC IRRIGATION (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	134.69
ATLANTIC RESTAURANT SUPPLY INC	1/20/2015	SUPPLIES	PUPIL ACTIVITY FUND	312.23
AUTO PLUS CONWAY (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	147.51
AWARDS PLUS	1/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	192.60
AYNOR BUILDING SUPPLY (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	214.00
AYNOR BUILDING SUPPLY (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	402.08
AYNOR HIGH	1/6/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
AYNOR HIGH	1/7/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
AYNOR HIGH	1/13/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
AYNOR HIGH	1/21/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
AYNOR IGA #16 (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	100.51
AYNOR IGA #16 (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	142.09
AYNOR IGA #16 (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	104.77
AYNOR POLICE DEPARTMENT*	1/16/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	256.25
AYNOR POLICE DEPARTMENT*	1/23/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	406.25
AYNOR POLICE DEPARTMENT*	1/30/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	356.25
B & H PHOTO-VIDEO CORP	1/13/2015	EQUIPMENT	GENERAL FUND	1,379.34
B&H PHOTO, 800-606-696 (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	1,137.37
B&H PHOTO, 800-606-696 (PCARD)	1/26/2015	SUPPLIES	SANTEE COOPER	550.99
BAKER DISTRIBUTING #53 (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	167.77
BAKER DISTRIBUTING #53 (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	225.72
BALOTTI JOSEPH A	1/6/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.40
BANDEL GREGORY SCOTT	1/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	239.00
BANDITOS ON THE BOARDW (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	1,201.50
BANDSAWBLADESDIRECT CO (PCARD)	1/26/2015	SUPPLIES	SANTEE COOPER	184.98
BANKS CHERYL A	1/13/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,560.00
BARCO PRODUCTS (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	674.73
BARNES & NOBLE #2289 (PCARD)	1/26/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	100.94

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BARNES&NOBLE COM (PCARD)	1/26/2015	TEXTBOOKS	GENERAL FUND	105.58
BARNETT GARY L	1/28/2015	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	126.00
BARNETT GARY L	1/30/2015	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	102.00
BATTERIES PLUS 123 (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	145.31
BATTERIES PLUS 622 (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	706.14
BATTLE LACROSSE & SPORTS	1/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,730.00
BELLE W BARUCH (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	325.00
BELLE W BARUCH (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	330.00
BELLE W BARUCH (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	510.00
BELLE W BARUCH (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	555.00
BENDER-BURKOT EAST COAST SCHOOL SUPPLY	1/30/2015	SUPPLIES	GENERAL FUND	191.94
BERNHARDT HOUSE OF VIOLINS LLC	1/16/2015	SUPPLIES	GENERAL FUND	337.05
BESTBUYCOM690256005132 (PCARD)	1/26/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	144.39
BESTBUYCOM695783005922 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	230.02
BEYOND THE CLASSROOM EDUCATIONAL SER INC	1/9/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	7,000.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	1/16/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	7,000.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	1/30/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,400.00
BI-LO GROCERY #5105 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	125.00
BI-LO GROCERY #5107 (PCARD)	1/26/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	265.05
BI-LO GROCERY #5107 (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	189.55
BI-LO GROCERY #5116 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	218.36
BIG D'S BBQ (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	258.20
BIG D'S BBQ TROUGH, LL (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	108.41
BLACK MULE PRINT SERVICES	1/9/2015	PRINTING AND BINDING	GENERAL FUND	1,084.89
BLACK WATER MIDDLE SCHOOL	1/7/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	130.00
BLACK WATER MIDDLE SCHOOL	1/21/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	135.00
BLACKWATER AUTOMATIC G (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	450.00
BLACKWATER AUTOMATIC G (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	525.00
BLK AMERICANHEART (PCARD)	1/26/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
BLUE RIDGE TOURS INC	1/9/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
BLUE RIDGE TOURS INC	1/23/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
BLUEGREEN RESORTS-OASI (PCARD)	1/26/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	444.40

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BO BENTON INC (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	100.52
BOB EVANS REST #0249 (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	421.59
BOCAVOX MAESTRO	1/9/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	4,000.00
BODIES EXHIBIT - A (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	221.40
BOOKS A MILLIO00006601 (PCARD)	1/26/2015	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	198.99
BOOSTERS (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	252.75
BOOTHS CATERING SERVICE	1/9/2015	MEALS	PUPIL ACTIVITY FUND	648.00
BOULINEAU'S IGA (PCARD)	1/26/2015	MEALS	GENERAL FUND	150.00
BOVINE'S (PCARD)	1/26/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	900.00
BOWE EUGENE	1/6/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
BOWE EUGENE	1/9/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.20
BOWE EUGENE	1/22/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.70
BRADLEY RUDOPLH A	1/13/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.70
BRAINPOP.COM	1/13/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,695.00
BRIDGEWATER ACADEMY	1/9/2015	TRANSITS	FOOD SERVICE FUND	5,656.03
BRIDGEWATER ACADEMY	1/14/2015	TRANSITS	6-8 LOTTERY ALLOCATION	472.13
BRIDGEWATER ACADEMY	1/14/2015	TRANSITS	AID TO DISTRICTS	4,455.49
BRIDGEWATER ACADEMY	1/14/2015	TRANSITS	AT RISK STUDENT LEARNING	16,907.92
BRIDGEWATER ACADEMY	1/14/2015	TRANSITS	EEDA CAREER SPECIALISTS	2,132.69
BRIDGEWATER ACADEMY	1/14/2015	TRANSITS	EEDA SUPPLIES & MATERIALS	230.32
BRIDGEWATER ACADEMY	1/14/2015	TRANSITS	K-5 ENHANCEMENT PROGRAM	5,772.33
BRIDGEWATER ACADEMY	1/14/2015	TRANSITS	PROFESSIONAL DEVELOPMENT	733.08
BRIDGEWATER ACADEMY	1/14/2015	TRANSITS	READING	584.66
BRIDGEWATER ACADEMY	1/14/2015	TRANSITS	STUDENT HEALTH & FITNESS	1,408.07
BRIDGEWATER ACADEMY	1/14/2015	TRANSITS	TECHNOLOGY FUNDING	4,347.89
BRIDGEWATER ACADEMY	1/30/2015	TRANSITS	GENERAL FUND	116,178.99
BRIDGEWATER ACADEMY	1/30/2015	TRANSITS	NATIONAL BOARD CERTIFICATION	772.19
BRIDGEWATER ACADEMY	1/30/2015	TRANSITS	TITLE I (84.010)	296.01
BRIDGEWATER ACADEMY	1/30/2015	TRANSITS	TITLE I (84.010)	7,636.81
BROWN ALAN C	1/13/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	202.00
BROWN JIMMY	1/27/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.60
BSN SPORT SUPPLY GROUP (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	198.38

Vendor	Check Date	Description	Funding Source	Amount
BSN SPORTS	1/23/2015	SUPPLIES	GENERAL FUND	2,234.86
BSN SPORTS	1/23/2015	SUPPLIES	PUPIL ACTIVITY FUND	595.54
BSN SPORTS MYTEAM SHOP (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	147.69
BUCKSPORT WATER SYSTEMS INC	1/9/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	192.98
BUCKSPORT WATER SYSTEMS INC	1/30/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	159.70
BUDKUS JAMES	1/15/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.70
BULLS EYE BRANDS INC	1/16/2015	FOOD	FOOD SERVICE FUND	14,038.56
BYRNE STEVE J	1/9/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.40
BYRNE STEVE J	1/13/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.20
BYRNE STEVE J	1/22/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.90
CACRAO (PCARD)	1/26/2015	TRAVEL - IN STATE	EEDA SUPPLIES	500.00
CACRAO (PCARD)	1/26/2015	TRAVEL - IN STATE	EEDA SUPPLIES	750.00
CALICO INDUSTRIES INC	1/9/2015	SUPPLIES	GENERAL FUND	933.04
CANNONS SMALL ENGINE S (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	112.45
CAREER COMMUICATIONS INC	1/9/2015	SUPPLIES	EEDA SUPPLIES & MATERIALS	214.40
CARNES COMPANY (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	266.58
CAROLINA BIOLOGIC SUPP (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	280.94
CAROLINA FOREST ELEMENTARY	1/30/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
CAROLINA FOREST HIGH	1/6/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	1/8/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	1/12/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	1/12/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	1/13/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	1/14/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	1/14/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	1/15/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	1/21/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
CAROLINA FOREST HIGH	1/21/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	1/21/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	1/26/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
CAROLINA FOREST HIGH	1/26/2015	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	250.00
CAROLINA FOREST HIGH	1/27/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00

Vendor	Check Date	Description	Funding Source	Amount
CAROLINA FOREST HIGH	1/29/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
CAROLINA FOREST HIGH	1/30/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA TRAVEL AND TOURS LLC	1/21/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,050.00
CARPENTIER ELIZABETH	1/14/2015	STAFF SERVICES	GENERAL FUND	235.00
CARRABBAS 9104 (PCARD)	1/26/2015	MEALS	LESLEY COLLEGE	333.80
CARRABBAS 9105 (PCARD)	1/26/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	366.05
CARROLL FOOD SERVICE R (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	210.79
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	1/13/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,909.00
CASTLES ENGINEERING INC	1/9/2015	CIVIL ENGINEER	SHORT-TERM CAPITAL PLAN 13-20	6,820.00
CCU WHEELWRIGHT (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	237.50
CE MYRTLE BEACH (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	601.04
CEASER LYNN	1/5/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.50
CEASER LYNN	1/6/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.30
CEASER LYNN	1/22/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.50
CELEBRATIONS (PCARD)	1/26/2015	RENTALS	PUPIL ACTIVITY FUND	2,069.00
CENTURYLINK	1/9/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,876.46
CHAPTER 13 TRUSTEE(US BANKRUPT	1/14/2015	GARNISHMENTS	GENERAL FUND	237.50
CHAPTER 13 TRUSTEE(US BANKRUPT	1/28/2015	GARNISHMENTS	GENERAL FUND	237.50
CHICK-FIL-A #01756 (PCARD)	1/26/2015	MEALS	GENERAL FUND	169.51
CHICK-FIL-A #01756 (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	385.95
CHICK-FIL-A #01131 (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	292.50
CHICK-FIL-A #01131 (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	595.64
CHICK-FIL-A #01862 (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	174.42
CICI'S OF MYRTLE BEACH (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	256.23
CINTAS CORP LOCATION #260	1/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	835.32
CINTAS CORP LOCATION #260	1/30/2015	WITHHOLDING FOR UNIFORMS	GENERAL FUND	866.98
CIRACO MICHAEL	1/16/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	470.00
CITY ELECTRIC #42 (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	138.03
CITY ELECTRIC #42 (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	165.44
CITY OF CONWAY	1/9/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	15,018.42
CITY OF LORIS	1/9/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	5,497.71
CITY OF LORIS	1/30/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	5,886.53

Vendor	Check Date	Description	Funding Source	Amount
CITY OF MB CANAL ST (PCARD)	1/26/2015	RENTALS	PUPIL ACTIVITY FUND	180.00
CITY OF MYRTLE BEACH	1/9/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	4,332.68
CITY OF MYRTLE BEACH	1/30/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	749.19
CITY OF N MYRTLE BEACH	1/9/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	1,618.01
CITY OF N MYRTLE BEACH	1/23/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	1,394.16
CLASSROOMDIRECT	1/30/2015	SUPPLIES	GENERAL FUND	145.52
CLEAN STUFF CARPET CLEANING	1/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	375.00
CLEANING SOLUTIONS & SUPPLIES LLC	1/9/2015	SUPPLIES	GENERAL FUND	8,330.56
CLEANING SOLUTIONS & SUPPLIES LLC	1/13/2015	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	64,071.07
CLEANING SOLUTIONS & SUPPLIES LLC	1/13/2015	SUPPLIES	GENERAL FUND	14,504.63
CLERK OF COURT - SPARTANGURG COUNTY	1/14/2015	GARNISHMENTS	GENERAL FUND	119.70
CLERK OF COURT - SPARTANGURG COUNTY	1/28/2015	GARNISHMENTS	GENERAL FUND	119.70
CLUB BOCA	1/23/2015	RENTALS	PUPIL ACTIVITY FUND	1,750.00
COAKLEY JASON L	1/9/2015	OTHER TRANSPORTATION SERVICES	WORK-BASED LEARNING	425.93
COASTAL CAROLINA UNIVERSITY	1/16/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.00
COASTAL CAROLINA UNIVERSITY	1/30/2015	TUITION TO OTHER ENTITY	GENERAL FUND	12,800.00
COASTAL ELECTRIC & REW (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	192.65
COASTAL ENGRAVERS INC	1/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	169.06
COASTAL ENGRAVERS INC (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	295.92
COASTAL SANITARY SUPPLY INC	1/13/2015	SUPPLIES	GENERAL FUND	10,180.58
COASTAL TIMING	1/16/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	300.00
COASTAL UMPIRES ASSOCIATION	1/16/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
COASTAL UMPIRES ASSOCIATION	1/23/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
COASTAL UMPIRES ASSOCIATION	1/30/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
COCA COLA BOTTLING COMPANY	1/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	164.78
COCA COLA BOTTLING COMPANY	1/16/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	316.19
COCA COLA BOTTLING COMPANY	1/23/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	823.63
COLLINGS MARK	1/27/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.20
COLONIAL FUEL AND LUBRICANT SERVICES INC	1/23/2015	ENERGY	GENERAL FUND	17,830.11
COLONIAL LIFE & ACCIDENT	1/14/2015	COLONIAL LIFE INSURANCE	GENERAL FUND	7,802.66
COLONIAL LIFE & ACCIDENT	1/28/2015	COLONIAL LIFE INSURANCE	GENERAL FUND	7,839.77
COLUMBIA FLAG & BANNER (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	102.61

Vendor	Check Date	Description	Funding Source	Amount
COMMERCIAL OPENINGS CO (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	326.35
COMMERCIAL OPENINGS CO (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	433.49
COMMONWEALTH OF MASSACHUSETTS	1/14/2015	GARNISHMENTS	GENERAL FUND	227.49
COMMONWEALTH OF MASSACHUSETTS	1/28/2015	GARNISHMENTS	GENERAL FUND	227.49
COMMUNICATION MANAGEMENT INC	1/13/2015	TECHNOLOGY EQUIPMENT AND SOFTW	CONS CAPITAL IMPROVEMENT PROJ	5,634.81
COMMUNICATION MANAGEMENT INC	1/13/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	800.00
COMMUNICATION MANAGEMENT INC	1/30/2015	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY14	360.00
CONTRAX FURNINSHING (PCARD)	1/26/2015	SUPPLIES	PHASE IV BUILDING PROGRAM	1,468.04
CONTROL MANAGEMENT INC	1/16/2015	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	32,434.11
CONTROL MANAGEMENT INC (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	722.50
CONWAY AREA CHAMBER	1/13/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
CONWAY AUTO PARTS	1/23/2015	PURCHASES	GENERAL FUND	4,511.27
CONWAY AUTO PARTS (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	156.23
CONWAY CITY POLICE	1/9/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	4,480.00
CONWAY FENCE INC (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	100.00
CONWAY FENCE INC (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	467.50
CONWAY FENCE INC (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,677.25
CONWAY FORD INC PARTS (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	353.62
CONWAY MIDDLE	1/9/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
CONWAY RENTAL CENTER I (PCARD)	1/26/2015	ENERGY	GENERAL FUND	102.00
CONWAY RENTAL CENTER I (PCARD)	1/26/2015	RENTALS	PUPIL ACTIVITY FUND	139.10
COOK MALCOLM G	1/23/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.40
COSMOPROF/DAVIDSON SOU (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	568.28
COSTCO WHOLESALE CORP	1/13/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	278.20
COSTCO WHOLESALE CORP	1/13/2015	MEALS	PUPIL ACTIVITY FUND	1,086.98
COSTCO WHOLESALE CORP	1/13/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	120.84
COSTCO WHOLESALE CORP	1/13/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	285.89
COSTCO WHOLESALE CORP	1/13/2015	SUPPLIES	GENERAL FUND	2,306.02
COSTCO WHOLESALE CORP	1/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	159.93
COUNTRY MEATS	1/9/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	534.00
CRACKER BARREL #635 IR (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	147.00
CREATIVE DESIGNS (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	216.00

Vendor	Check Date	Description	Funding Source	Amount
CREEK RATZ (PCARD)	1/26/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	710.03
CREGGER COMPANY 10 (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,684.92
CRISIS PREVENTION INSTITUTE	1/13/2015	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	150.00
CROLL MARIANN	1/23/2015	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	100.25
CSI CRESTLINE CO INC (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	620.26
CUMMINS ATLANTIC #12 (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	188.24
CUMMINS ATLANTIC #12 (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	773.29
CVS/PHARMACY #02005 (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	443.93
CVS/PHARMACY #08936 (PCARD)	1/26/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	317.85
DADE PAPER COMPANY	1/9/2015	SUPPLIES	GENERAL FUND	2,489.81
DALTON DELBERT	1/13/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
DALTON DELBERT	1/23/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.00
DANCEWEAR SOLUTIONS (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	438.90
DANIELS SHIPP	1/8/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.70
DAYS INN (PCARD)	1/26/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	249.48
DBC BLICK ART MATERIAL (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	193.49
DECA INC	1/9/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	352.00
DECA INC	1/21/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	352.00
DEEP SURPLUS (PCARD)	1/26/2015	TECHNOLOGY EQUIPMENT AND SOFTW	CONS CAPITAL IMPROVEMENT PROJ	209.88
DEEP SURPLUS (PCARD)	1/26/2015	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY14	460.69
DELL MARKETING LP INC	1/9/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	5,462.35
DELL MARKETING LP INC	1/9/2015	TECHNOLOGY EQUIPMENT AND SOFTW	EQUIPMENT	24,087.84
DELL MARKETING LP INC	1/13/2015	SUPPLIES	NEGLECTED AND DELINQUENT	559.02
DELL MARKETING LP INC	1/13/2015	TECHNOLOGY	PDL DEVICE REPAIR	28,800.00
DELL MARKETING LP INC	1/13/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,265.44
DELL MARKETING LP INC	1/13/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	79,180.00
DELL MARKETING LP INC	1/13/2015	TECHNOLOGY EQUIPMENT AND SOFTW	EQUIPMENT	6,621.16
DELL MARKETING LP INC	1/23/2015	TECHNOLOGY	PDL DEVICE REPAIR	16,050.00
DELL MARKETING LP INC	1/23/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	50,514.70
DELL MARKETING LP INC	1/23/2015	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY14	384,343.91
DELL MARKETING LP INC	1/23/2015	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	633,076.20
DELL SALES & SERVICE (PCARD)	1/26/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	599.12

Vendor	Check Date	Description	Funding Source	Amount
DELTA 00623764128304 (PCARD)	1/26/2015	TRAVEL - OUT OF STATE	NEXT GENERATION MATCH FUNDS	360.60
DELTA 00623764128315 (PCARD)	1/26/2015	TRAVEL - OUT OF STATE	NEXT GENERATION MATCH FUNDS	360.60
DELTA 00623764128326 (PCARD)	1/26/2015	TRAVEL - OUT OF STATE	NEXT GENERATION MATCH FUNDS	360.60
DELTA 00623765414510 (PCARD)	1/26/2015	TRAVEL - OUT OF STATE	NEXT GENERATION MATCH FUNDS	464.60
DELTA 00623765414521 (PCARD)	1/26/2015	TRAVEL - OUT OF STATE	NEXT GENERATION MATCH FUNDS	464.60
DELTA 00623765414532 (PCARD)	1/26/2015	TRAVEL - OUT OF STATE	NEXT GENERATION MATCH FUNDS	464.60
DELTA 00623766800904 (PCARD)	1/26/2015	TRAVEL - OUT OF STATE	GENERAL FUND	537.20
DELTA 00623766800915 (PCARD)	1/26/2015	TRAVEL - OUT OF STATE	GENERAL FUND	537.20
DELTA 00675094874786 (PCARD)	1/26/2015	TRAVEL - OUT OF STATE	GENERAL FUND	371.70
DELTA 00675094874790 (PCARD)	1/26/2015	TRAVEL - OUT OF STATE	GENERAL FUND	371.70
DELTA 00675094874801 (PCARD)	1/26/2015	TRAVEL - OUT OF STATE	GENERAL FUND	371.70
DELTA 00675094874812 (PCARD)	1/26/2015	TRAVEL - OUT OF STATE	GENERAL FUND	371.70
DELTA EDUCATION LLC	1/13/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	6,755.62
DELTA MANAGEMENT ASSOCIATES INC	1/14/2015	GARNISHMENTS	GENERAL FUND	126.57
DELTA MANAGEMENT ASSOCIATES INC	1/28/2015	GARNISHMENTS	GENERAL FUND	126.57
DEMCO INC	1/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	412.80
DIAMOND DEL'S	1/9/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,350.00
DICK BLICK ART MATERIALS INC	1/9/2015	SUPPLIES	GENERAL FUND	276.02
DICK BLICK ART MATERIALS INC	1/13/2015	SUPPLIES	GENERAL FUND	712.24
DILLON SEED & SUPPLY COMPANY INC	1/9/2015	SUPPLIES	GENERAL FUND	603.48
DILLON SUPPLY COMPANY (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	584.93
DILLY BEANS CATERING (PCARD)	1/26/2015	MEALS	GENERAL FUND	130.58
DIRECT SCHOOL SUPPLY (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	598.73
DISCOUNT EMBROIDERY BL (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	250.40
DISCOUNT SCHOOL SUPPLY (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	202.85
DISCOVERY EDUCATION INC	1/21/2015	OTHER PROFESSIONAL AND TECHNIC	NEXT GENERATION MATCH FUNDS	2,500.00
DISNEY RESORT-WDTC (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,200.00
DISTRICT 6 SOA	1/9/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
DISTRICT 6 SOA	1/30/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
DISTRICT III FBLA	1/9/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	210.00
DISTRICT III FBLA	1/16/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	510.00
DIVISION OF INSURANCE SERVICE	1/9/2015	COMMUNICATION	GENERAL FUND	6,276.38

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DIXON JR JAMES W	1/23/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.40
DN ENGINEERING INC	1/9/2015	CIVIL ENGINEER	FACILITIES MANAGEMENT	4,700.00
DN ENGINEERING INC	1/21/2015	CIVIL ENGINEER	PHASE IV BUILDING PROGRAM	9,000.00
DN ENGINEERING INC	1/21/2015	IMPROVEMENT OTHER THAN BUILDIN	CONS CAPITAL IMPROVEMENT PROJ	7,000.00
DOLRTREE 1398 00013987 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	119.35
DOLRTREE 5566 00055665 (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	265.68
DOMINO'S 5663 (PCARD)	1/26/2015	MEALS	GENERAL FUND	145.36
DOMINO'S 5694 (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	191.70
DOMINO'S 5694 (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	381.72
DOUBLETREE MAG MILE (PCARD)	1/26/2015	TRAVEL - OUT OF STATE	GENERAL FUND	227.00
DRAWHORN TRUDY	1/27/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.80
DRS CARE STRAND MEDICA (PCARD)	1/26/2015	PROFESSIONAL AND TECHNICAL SER	PUPIL ACTIVITY FUND	760.00
DS SERVICES STANDARD C (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	544.64
DUKE ENERGY PROGRESS	1/9/2015	ENERGY	GENERAL FUND	157.01
DUKE ENERGY PROGRESS	1/16/2015	ENERGY	GENERAL FUND	30,603.17
DUKE ENERGY PROGRESS	1/23/2015	ENERGY	GENERAL FUND	1,356.47
DUNCAN PARNELL CORPO (PCARD)	1/26/2015	SUPPLIES	FACILITIES MANAGEMENT	312.43
DUPLICATES INK (PCARD)	1/26/2015	PRINTING AND BINDING	GENERAL FUND	513.48
EAI EDUCATION	1/6/2015	SUPPLIES	TITLE I (84.010)	996.04
EAI EDUCATION (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	744.26
EAI EDUCATION (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	983.20
EAST COAST DISTRIBUTOR (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	217.71
EAST COAST METAL DIST (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	695.51
EAST COAST TVM LLC	1/9/2015	GENERAL CONSTRUCTION	2011-12 FACILITY PLAN	51,140.00
EAST COAST TVM LLC	1/30/2015	GENERAL CONSTRUCTION	2011-12 FACILITY PLAN	93,781.90
EASTBAY INC (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	635.94
EASTBAY INC (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,721.81
EBSCO INFORMATION SERVICES	1/6/2015	TECHNOLOGY	AT RISK STUDENT LEARNING	448.31
EBSCO INFORMATION SERVICES	1/9/2015	TECHNOLOGY	GENERAL FUND	80,000.00
ECK SUPPLY	1/23/2015	PURCHASES	GENERAL FUND	1,457.19
ECMC	1/14/2015	GARNISHMENTS	GENERAL FUND	184.67
ECMC	1/28/2015	GARNISHMENTS	GENERAL FUND	246.92

Vendor	Check Date	Description	Funding Source	Amount
EDIBLE ARRANGEMENTS 28 (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	142.50
EDUCATION ELEMENTS INC	1/23/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	92,800.00
EDUCATION INC	1/16/2015	STUDENT SERVICES	GENERAL FUND	149.63
EDUCATION INC	1/30/2015	STUDENT SERVICES	GENERAL FUND	448.89
EDUCATIONAL POLICY IMPROVE CENTER (EPIC)	1/30/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	5,325.00
EDUCATIONAL POLICY IMPROVE CENTER (EPIC)	1/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,000.00
EDUCATIONAL POLICY IMPROVE CENTER (EPIC)	1/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	NEXT GENERATION MATCH FUNDS	5,400.00
EDUCATIONAL SERVICES AND CONTRACTORS LLC	1/9/2015	PURCHASES	GENERAL FUND	1,250.00
EDUCATIONAL SERVICES AND CONTRACTORS LLC	1/13/2015	PURCHASES	GENERAL FUND	720.00
EDUCATIONAL SERVICES AND CONTRACTORS LLC	1/14/2015	PURCHASES	GENERAL FUND	480.00
EDUCATIONAL SERVICES AND CONTRACTORS LLC	1/30/2015	PURCHASES	GENERAL FUND	1,400.00
EL CERRO GRANDE OF CON (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	382.04
ELECTRO-MECH SCOREBOAR (PCARD)	1/26/2015	SUPPLIES	ATHLETICS	213.64
ELLIOTT REALTY (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,520.00
EMBASSY SUITES CHLSTN (PCARD)	1/26/2015	TRAVEL - IN STATE	EEDA SUPPLIES	385.82
EMBASSY SUITES COLUMBI (PCARD)	1/26/2015	TRAVEL - IN STATE	GENERAL FUND	159.59
EMC/PARADIGM PUBLISHIN (PCARD)	1/26/2015	SUPPLIES	EEDA SUPPLIES	290.90
EMC/PARADIGM PUBLISHIN (PCARD)	1/26/2015	SUPPLIES	EEDA SUPPLIES	1,380.33
EMPLOYEE REIMBURSEMENT	1/6/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	171.97
EMPLOYEE REIMBURSEMENT	1/6/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	462.22
EMPLOYEE REIMBURSEMENT	1/6/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	575.98
EMPLOYEE REIMBURSEMENT	1/6/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	650.20
EMPLOYEE REIMBURSEMENT	1/6/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	197.96
EMPLOYEE REIMBURSEMENT	1/6/2015	TRAVEL - IN DISTRICT	GENERAL FUND	110.88
EMPLOYEE REIMBURSEMENT	1/6/2015	TRAVEL - IN DISTRICT	GENERAL FUND	117.60
EMPLOYEE REIMBURSEMENT	1/6/2015	TRAVEL - IN DISTRICT	GENERAL FUND	118.59
EMPLOYEE REIMBURSEMENT	1/6/2015	TRAVEL - IN DISTRICT	GENERAL FUND	134.40
EMPLOYEE REIMBURSEMENT	1/6/2015	TRAVEL - IN DISTRICT	GENERAL FUND	141.68
EMPLOYEE REIMBURSEMENT	1/6/2015	TRAVEL - IN DISTRICT	GENERAL FUND	142.06
EMPLOYEE REIMBURSEMENT	1/6/2015	TRAVEL - IN DISTRICT	GENERAL FUND	144.32
EMPLOYEE REIMBURSEMENT	1/6/2015	TRAVEL - IN DISTRICT	GENERAL FUND	162.40
EMPLOYEE REIMBURSEMENT	1/6/2015	TRAVEL - IN DISTRICT	GENERAL FUND	170.52

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	1/6/2015	TRAVEL - IN DISTRICT	GENERAL FUND	171.39
EMPLOYEE REIMBURSEMENT	1/6/2015	TRAVEL - IN DISTRICT	GENERAL FUND	190.53
EMPLOYEE REIMBURSEMENT	1/6/2015	TRAVEL - IN DISTRICT	GENERAL FUND	193.20
EMPLOYEE REIMBURSEMENT	1/6/2015	TRAVEL - IN DISTRICT	GENERAL FUND	219.20
EMPLOYEE REIMBURSEMENT	1/6/2015	TRAVEL - IN DISTRICT	GENERAL FUND	237.13
EMPLOYEE REIMBURSEMENT	1/6/2015	TRAVEL - IN DISTRICT	GENERAL FUND	240.08
EMPLOYEE REIMBURSEMENT	1/6/2015	TRAVEL - IN DISTRICT	GENERAL FUND	246.99
EMPLOYEE REIMBURSEMENT	1/6/2015	TRAVEL - IN DISTRICT	GENERAL FUND	254.32
EMPLOYEE REIMBURSEMENT	1/6/2015	TRAVEL - IN DISTRICT	GENERAL FUND	272.72
EMPLOYEE REIMBURSEMENT	1/6/2015	TRAVEL - IN DISTRICT	GENERAL FUND	1,048.32
EMPLOYEE REIMBURSEMENT	1/6/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	296.73
EMPLOYEE REIMBURSEMENT	1/6/2015	TRAVEL - IN DISTRICT	READING	193.34
EMPLOYEE REIMBURSEMENT	1/6/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	124.88
EMPLOYEE REIMBURSEMENT	1/6/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	210.80
EMPLOYEE REIMBURSEMENT	1/6/2015	TRAVEL - IN STATE	GENERAL FUND	151.20
EMPLOYEE REIMBURSEMENT	1/6/2015	TRAVEL - IN STATE	GENERAL FUND	152.02
EMPLOYEE REIMBURSEMENT	1/6/2015	TRAVEL - IN STATE	GENERAL FUND	156.80
EMPLOYEE REIMBURSEMENT	1/6/2015	TRAVEL - IN STATE	GENERAL FUND	230.50
EMPLOYEE REIMBURSEMENT	1/6/2015	TRAVEL - IN STATE	GENERAL FUND	230.50
EMPLOYEE REIMBURSEMENT	1/6/2015	TRAVEL - IN STATE	GENERAL FUND	230.50
EMPLOYEE REIMBURSEMENT	1/6/2015	TRAVEL - IN STATE	GENERAL FUND	230.50
EMPLOYEE REIMBURSEMENT	1/6/2015	TRAVEL - IN STATE	GENERAL FUND	230.50
EMPLOYEE REIMBURSEMENT	1/6/2015	TRAVEL - IN STATE	GENERAL FUND	387.98
EMPLOYEE REIMBURSEMENT	1/6/2015	TRAVEL - IN STATE	NIFA-AG ED & OCC PREP PROJECT	791.66
EMPLOYEE REIMBURSEMENT	1/6/2015	TRAVEL - OUT OF STATE	ATHLETICS	489.00
EMPLOYEE REIMBURSEMENT	1/6/2015	TRAVEL - OUT OF STATE	ATHLETICS	777.75
EMPLOYEE REIMBURSEMENT	1/6/2015	TRAVEL - OUT OF STATE	GENERAL FUND	372.75
EMPLOYEE REIMBURSEMENT	1/6/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	288.00
EMPLOYEE REIMBURSEMENT	1/6/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	593.60
EMPLOYEE REIMBURSEMENT	1/6/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	143.06
EMPLOYEE REIMBURSEMENT	1/9/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	678.46
EMPLOYEE REIMBURSEMENT	1/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	162.96

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	1/9/2015	TUITION REIMBURSEMENT	ESOL TITLE III	774.00
EMPLOYEE REIMBURSEMENT	1/13/2015	MEALS	PUPIL ACTIVITY FUND	221.93
EMPLOYEE REIMBURSEMENT	1/13/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	129.61
EMPLOYEE REIMBURSEMENT	1/13/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.07
EMPLOYEE REIMBURSEMENT	1/13/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	575.00
EMPLOYEE REIMBURSEMENT	1/13/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	575.00
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	996.95
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - IN DISTRICT	GENERAL FUND	101.43
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - IN DISTRICT	GENERAL FUND	105.80
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - IN DISTRICT	GENERAL FUND	107.24
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - IN DISTRICT	GENERAL FUND	107.52
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - IN DISTRICT	GENERAL FUND	110.96
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - IN DISTRICT	GENERAL FUND	114.24
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - IN DISTRICT	GENERAL FUND	115.16
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - IN DISTRICT	GENERAL FUND	125.44
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - IN DISTRICT	GENERAL FUND	129.63
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - IN DISTRICT	GENERAL FUND	131.12
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - IN DISTRICT	GENERAL FUND	132.26
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - IN DISTRICT	GENERAL FUND	135.52
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - IN DISTRICT	GENERAL FUND	143.14
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - IN DISTRICT	GENERAL FUND	153.44
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - IN DISTRICT	GENERAL FUND	156.39
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - IN DISTRICT	GENERAL FUND	158.93
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - IN DISTRICT	GENERAL FUND	164.40
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - IN DISTRICT	GENERAL FUND	166.09
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - IN DISTRICT	GENERAL FUND	196.21
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - IN DISTRICT	GENERAL FUND	203.61
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - IN DISTRICT	GENERAL FUND	215.04
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - IN DISTRICT	GENERAL FUND	231.10
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - IN DISTRICT	GENERAL FUND	253.66
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - IN DISTRICT	GENERAL FUND	261.30
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - IN DISTRICT	GENERAL FUND	282.86

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - IN DISTRICT	GENERAL FUND	288.76
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - IN DISTRICT	GENERAL FUND	338.36
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - IN DISTRICT	GENERAL FUND	351.12
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - IN DISTRICT	GENERAL FUND	356.29
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - IN DISTRICT	GENERAL FUND	551.57
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - IN DISTRICT	IDEA (84.027)	128.74
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - IN DISTRICT	IDEA (84.027)	164.61
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - IN DISTRICT	IDEA (84.027)	178.52
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - IN DISTRICT	IDEA (84.027)	388.13
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	140.55
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	145.15
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	150.94
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	153.16
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	199.70
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	199.95
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	213.15
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	327.14
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	475.91
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - IN DISTRICT	IDEA PRE-SCHOOL GRANTS	110.47
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - IN DISTRICT	IDEA PRE-SCHOOL GRANTS	174.57
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - IN DISTRICT	IDEA PRE-SCHOOL GRANTS	259.87
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - IN STATE	ATHLETICS	463.68
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - IN STATE	ESOL TITLE III	214.88
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - IN STATE	GENERAL FUND	153.44
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - IN STATE	GENERAL FUND	161.00
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - IN STATE	GENERAL FUND	268.80
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - IN STATE	GENERAL FUND	534.08
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - IN STATE	IDEA - PRIOR YEAR	193.60
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	175.95
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	185.73
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - IN STATE	SANTEE COOPER	189.75
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - OUT OF STATE	GENERAL FUND	241.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - OUT OF STATE	GENERAL FUND	241.00
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - OUT OF STATE	GENERAL FUND	248.50
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - OUT OF STATE	GENERAL FUND	248.50
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - OUT OF STATE	GENERAL FUND	248.50
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - OUT OF STATE	GENERAL FUND	248.50
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - OUT OF STATE	GENERAL FUND	248.50
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - OUT OF STATE	GENERAL FUND	248.50
EMPLOYEE REIMBURSEMENT	1/13/2015	TRAVEL - OUT OF STATE	GENERAL FUND	268.00
EMPLOYEE REIMBURSEMENT	1/13/2015	TUITION REIMBURSEMENT	ESOL TITLE III	774.00
EMPLOYEE REIMBURSEMENT	1/15/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	1/15/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	1/15/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
EMPLOYEE REIMBURSEMENT	1/16/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	231.11
EMPLOYEE REIMBURSEMENT	1/16/2015	TUITION REIMBURSEMENT	ESOL TITLE III	304.50
EMPLOYEE REIMBURSEMENT	1/16/2015	TUITION REIMBURSEMENT	ESOL TITLE III	774.00
EMPLOYEE REIMBURSEMENT	1/16/2015	TUITION REIMBURSEMENT	ESOL TITLE III	774.00
EMPLOYEE REIMBURSEMENT	1/20/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	100.80
EMPLOYEE REIMBURSEMENT	1/20/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	113.12
EMPLOYEE REIMBURSEMENT	1/20/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	126.00
EMPLOYEE REIMBURSEMENT	1/20/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	182.25
EMPLOYEE REIMBURSEMENT	1/20/2015	TRAVEL - IN DISTRICT	GENERAL FUND	118.76
EMPLOYEE REIMBURSEMENT	1/20/2015	TRAVEL - IN DISTRICT	GENERAL FUND	122.32
EMPLOYEE REIMBURSEMENT	1/20/2015	TRAVEL - IN DISTRICT	GENERAL FUND	151.76
EMPLOYEE REIMBURSEMENT	1/20/2015	TRAVEL - IN DISTRICT	GENERAL FUND	158.13
EMPLOYEE REIMBURSEMENT	1/20/2015	TRAVEL - IN DISTRICT	GENERAL FUND	164.08
EMPLOYEE REIMBURSEMENT	1/20/2015	TRAVEL - IN DISTRICT	GENERAL FUND	176.62
EMPLOYEE REIMBURSEMENT	1/20/2015	TRAVEL - IN DISTRICT	GENERAL FUND	180.87
EMPLOYEE REIMBURSEMENT	1/20/2015	TRAVEL - IN DISTRICT	GENERAL FUND	186.88
EMPLOYEE REIMBURSEMENT	1/20/2015	TRAVEL - IN DISTRICT	GENERAL FUND	294.86
EMPLOYEE REIMBURSEMENT	1/20/2015	TRAVEL - IN DISTRICT	GENERAL FUND	305.21
EMPLOYEE REIMBURSEMENT	1/20/2015	TRAVEL - IN DISTRICT	GENERAL FUND	422.16
EMPLOYEE REIMBURSEMENT	1/20/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	119.89

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	1/20/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	152.88
EMPLOYEE REIMBURSEMENT	1/20/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	206.61
EMPLOYEE REIMBURSEMENT	1/20/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	339.41
EMPLOYEE REIMBURSEMENT	1/20/2015	TRAVEL - IN DISTRICT	IDEA PRE-SCHOOL GRANTS	164.47
EMPLOYEE REIMBURSEMENT	1/20/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	135.70
EMPLOYEE REIMBURSEMENT	1/20/2015	TRAVEL - IN STATE	GENERAL FUND	164.45
EMPLOYEE REIMBURSEMENT	1/20/2015	TRAVEL - IN STATE	GENERAL FUND	166.75
EMPLOYEE REIMBURSEMENT	1/20/2015	TRAVEL - IN STATE	GENERAL FUND	187.45
EMPLOYEE REIMBURSEMENT	1/20/2015	TRAVEL - IN STATE	GENERAL FUND	237.50
EMPLOYEE REIMBURSEMENT	1/20/2015	TRAVEL - IN STATE	GENERAL FUND	322.00
EMPLOYEE REIMBURSEMENT	1/20/2015	TRAVEL - OUT OF STATE	GENERAL FUND	227.00
EMPLOYEE REIMBURSEMENT	1/20/2015	TRAVEL - OUT OF STATE	GENERAL FUND	252.00
EMPLOYEE REIMBURSEMENT	1/21/2015	TRAVEL - OUT OF STATE	GENERAL FUND	266.25
EMPLOYEE REIMBURSEMENT	1/23/2015	TUITION REIMBURSEMENT	IMPROVING TEACHER QUALITY	115.00
EMPLOYEE REIMBURSEMENT	1/23/2015	TUITION REIMBURSEMENT	IMPROVING TEACHER QUALITY	115.00
EMPLOYEE REIMBURSEMENT	1/23/2015	TUITION REIMBURSEMENT	IMPROVING TEACHER QUALITY	115.00
EMPLOYEE REIMBURSEMENT	1/26/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
EMPLOYEE REIMBURSEMENT	1/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.49
EMPLOYEE REIMBURSEMENT	1/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.02
EMPLOYEE REIMBURSEMENT	1/27/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	384.72
EMPLOYEE REIMBURSEMENT	1/27/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	110.60
EMPLOYEE REIMBURSEMENT	1/27/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	196.45
EMPLOYEE REIMBURSEMENT	1/27/2015	TRAVEL - IN DISTRICT	FOUR-YEAR-OLD EARLY CHILDHOOD	255.44
EMPLOYEE REIMBURSEMENT	1/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	100.63
EMPLOYEE REIMBURSEMENT	1/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	103.26
EMPLOYEE REIMBURSEMENT	1/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	117.60
EMPLOYEE REIMBURSEMENT	1/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	140.43
EMPLOYEE REIMBURSEMENT	1/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	146.30
EMPLOYEE REIMBURSEMENT	1/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	154.06
EMPLOYEE REIMBURSEMENT	1/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	157.21
EMPLOYEE REIMBURSEMENT	1/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	192.42
EMPLOYEE REIMBURSEMENT	1/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	214.25

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	1/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	256.03
EMPLOYEE REIMBURSEMENT	1/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	266.23
EMPLOYEE REIMBURSEMENT	1/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	450.80
EMPLOYEE REIMBURSEMENT	1/27/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	108.85
EMPLOYEE REIMBURSEMENT	1/27/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	221.91
EMPLOYEE REIMBURSEMENT	1/27/2015	TRAVEL - IN DISTRICT	IDEA PRE-SCHOOL GRANTS	101.05
EMPLOYEE REIMBURSEMENT	1/27/2015	TRAVEL - IN STATE	ESOL TITLE III	324.02
EMPLOYEE REIMBURSEMENT	1/27/2015	TRAVEL - IN STATE	GEAR UP	155.25
EMPLOYEE REIMBURSEMENT	1/27/2015	TRAVEL - IN STATE	GENERAL FUND	121.90
EMPLOYEE REIMBURSEMENT	1/27/2015	TRAVEL - IN STATE	GENERAL FUND	149.64
EMPLOYEE REIMBURSEMENT	1/27/2015	TRAVEL - IN STATE	GENERAL FUND	212.00
EMPLOYEE REIMBURSEMENT	1/27/2015	TRAVEL - IN STATE	GENERAL FUND	310.50
EMPLOYEE REIMBURSEMENT	1/27/2015	TRAVEL - IN STATE	IDEA - PRIOR YEAR	147.10
EMPLOYEE REIMBURSEMENT	1/27/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	166.75
EMPLOYEE REIMBURSEMENT	1/27/2015	TRAVEL - IN STATE	TITLE I (84.010)	447.50
EMPLOYEE REIMBURSEMENT	1/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	266.25
EMPLOYEE REIMBURSEMENT	1/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	266.25
EMPLOYEE REIMBURSEMENT	1/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	266.25
EMPLOYEE REIMBURSEMENT	1/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	266.25
EMPLOYEE REIMBURSEMENT	1/27/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	266.25
EMPLOYEE REIMBURSEMENT	1/27/2015	TUITION REIMBURSEMENT	ESOL TITLE III	774.00
EMPLOYEE REIMBURSEMENT	1/28/2015	TRAVEL - IN DISTRICT	GENERAL FUND	102.88
EMPLOYEE REIMBURSEMENT	1/28/2015	TRAVEL - IN DISTRICT	GENERAL FUND	103.40
EMPLOYEE REIMBURSEMENT	1/28/2015	TRAVEL - IN DISTRICT	GENERAL FUND	103.52
EMPLOYEE REIMBURSEMENT	1/28/2015	TRAVEL - IN DISTRICT	GENERAL FUND	110.96
EMPLOYEE REIMBURSEMENT	1/28/2015	TRAVEL - IN DISTRICT	GENERAL FUND	152.53
EMPLOYEE REIMBURSEMENT	1/28/2015	TRAVEL - IN DISTRICT	GENERAL FUND	174.86
EMPLOYEE REIMBURSEMENT	1/28/2015	TRAVEL - IN DISTRICT	GENERAL FUND	201.04
EMPLOYEE REIMBURSEMENT	1/28/2015	TRAVEL - IN DISTRICT	GENERAL FUND	237.12
EMPLOYEE REIMBURSEMENT	1/28/2015	TRAVEL - IN DISTRICT	GENERAL FUND	251.82
EMPLOYEE REIMBURSEMENT	1/28/2015	TRAVEL - IN DISTRICT	GENERAL FUND	329.36
EMPLOYEE REIMBURSEMENT	1/28/2015	TRAVEL - IN DISTRICT	GENERAL FUND	430.10

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	1/28/2015	TRAVEL - IN DISTRICT	GENERAL FUND	540.98
EMPLOYEE REIMBURSEMENT	1/28/2015	TRAVEL - IN STATE	GENERAL FUND	120.75
EMPLOYEE REIMBURSEMENT	1/28/2015	TRAVEL - IN STATE	GENERAL FUND	166.75
EMPLOYEE REIMBURSEMENT	1/28/2015	TRAVEL - OUT OF STATE	PROFESSIONAL DEVELOPMENT	311.25
EMTECH LABORATORIES INC	1/23/2015	SUPPLIES	IDEA - PRIOR YEAR	251.00
ENCORE (PCARD)	1/26/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	243.96
ENCORE (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	117.70
ENCORE FUNDRAISER INC	1/13/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,446.60
ENCORE TECHNOLOGY GROUP LLC	1/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	258.84
ENCORE TECHNOLOGY GROUP LLC	1/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	919.65
ENTERPRISE RENT-A-CAR (PCARD)	1/26/2015	PUPIL ACTIVITY	ATHLETICS	173.47
ENTERPRISE RENT-A-CAR (PCARD)	1/26/2015	PUPIL ACTIVITY	ATHLETICS	247.36
ENTERPRISE RENT-A-CAR (PCARD)	1/26/2015	PUPIL ACTIVITY	ATHLETICS	737.79
ENTERPRISE RENT-A-CAR (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	123.68
ENTERPRISE RENT-A-CAR (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	433.68
ENTERPRISE RENT-A-CAR (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	490.42
ENTERPRISE RENT-A-CAR (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	875.60
ENTERPRISE RENT-A-CAR (PCARD)	1/26/2015	TRAVEL - OUT OF STATE	GENERAL FUND	207.06
ENTERPRISE RENT-A-CAR (PCARD)	1/26/2015	TRAVEL - OUT OF STATE	GENERAL FUND	350.00
EPIC SPORTS (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	289.62
EPTING DISTRIBUTORS (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	329.04
EPTING DISTRIBUTORS (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	464.55
ESRI	1/9/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,650.00
ESRI	1/16/2015	TECHNOLOGY AND SOFTWARE SUPPLI	FACILITIES MANAGEMENT	1,519.18
ESRI	1/16/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,250.00
EXPEDIA 192873123614 (PCARD)	1/26/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	291.18
EXPERT ALTERATIONS	1/23/2015	SUPPLIES	PUPIL ACTIVITY FUND	176.00
EZFUND COM (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	275.00
FAN CLOTH PRODUCTS LLC	1/23/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,582.00
FANNIN JAMES C	1/9/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
FANNIN JAMES C	1/13/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
FANNIN JAMES C	1/13/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00

Vendor	Check Date	Description	Funding Source	Amount
FANNIN JAMES C	1/23/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	250.00
FATZ CAFE #31 (PCARD)	1/26/2015	MEALS	GENERAL FUND	107.73
FCC FRANKLINCVYSEMINAR (PCARD)	1/26/2015	TRAVEL - IN STATE	GENERAL FUND	319.00
FCCLA	1/21/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	195.00
FEDEX	1/13/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	108.58
FEDEX 92505693 (PCARD)	1/26/2015	TRAVEL - OUT OF STATE	NEXT GENERATION MATCH FUNDS	149.65
FEENEY JACK	1/13/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.60
FERGUSON WTRWRKS #543 (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	150.83
FERGUSON WTRWRKS #543 (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	529.41
FIRST FOUNDATION	1/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,000.00
FIVE BELOW #244 (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	373.91
FLORIDA LEAGUE OF IB S (PCARD)	1/26/2015	TRAVEL - OUT OF STATE	GENERAL FUND	890.00
FLORIDA VIRTUAL SCHOOL	1/9/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	2,400.00
FLOWERS DONNELL	1/20/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
FOLLETT SCHOOL SOLUTIO (PCARD)	1/26/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	845.93
FOLLETT SCHOOL SOLUTIO (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	439.64
FOLLETT SCHOOL SOLUTIONS INC	1/6/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	347.64
FOLLETT SCHOOL SOLUTIONS INC	1/13/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	12,623.35
FOLLETT SCHOOL SOLUTIONS INC	1/14/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,791.45
FOLLETT SCHOOL SOLUTIONS INC	1/23/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	639.13
FOLLETT SCHOOL SOLUTIONS INC	1/30/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,462.92
FOLLETT SCHOOL SOLUTIONS INC	1/30/2015	SUPPLIES	TITLE I (84.010)	1,049.86
FOOD LION #0912 (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	130.07
FOOD LION #1595 (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	214.56
FOOD LION #1610 (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	296.45
FOOD LION INC	1/14/2015	MEALS	PUPIL ACTIVITY FUND	119.39
FOOD LION INC	1/23/2015	SUPPLIES	GENERAL FUND	112.08
FOOD LION INC	1/30/2015	MEALS	AT RISK STUDENT LEARNING	118.26
FOOD LION INC	1/30/2015	SUPPLIES	AT RISK STUDENT LEARNING	102.72
FOOD LION INC	1/30/2015	SUPPLIES	GENERAL FUND	123.26
FORDS PROPANE GAS INC	1/30/2015	ENERGY	GENERAL FUND	26,728.21
FORESTBROOK MIDDLE	1/22/2015	SUPPLIES	PUPIL ACTIVITY FUND	149.00

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FORMS & SUPPLY INC	1/6/2015	SUPPLIES	GENERAL FUND	1,188.85
FORMS & SUPPLY INC	1/9/2015	SUPPLIES	FOOD SERVICE FUND	2,021.77
FORMS & SUPPLY INC	1/13/2015	SUPPLIES	GENERAL FUND	949.52
FORMS & SUPPLY INC	1/13/2015	SUPPLIES	TITLE I (84.010)	188.49
FORMS & SUPPLY INC	1/14/2015	SUPPLIES	GENERAL FUND	2,383.71
FORMS & SUPPLY INC	1/14/2015	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	275.81
FORMS & SUPPLY INC	1/14/2015	SUPPLIES	TITLE I (84.010)	633.46
FORMS & SUPPLY INC	1/16/2015	SUPPLIES	GENERAL FUND	1,562.47
FORMS & SUPPLY INC	1/16/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	599.11
FORMS & SUPPLY INC	1/23/2015	SUPPLIES	ATHLETICS	183.45
FORMS & SUPPLY INC	1/23/2015	SUPPLIES	FOOD SERVICE FUND	240.13
FORMS & SUPPLY INC	1/23/2015	SUPPLIES	GENERAL FUND	11,132.64
FORMS & SUPPLY INC	1/23/2015	SUPPLIES	IDEA - PRIOR YEAR	772.18
FORMS & SUPPLY INC	1/23/2015	SUPPLIES	TITLE I (84.010)	1,425.35
FORMS & SUPPLY INC	1/23/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	150.61
FORMS & SUPPLY INC	1/27/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	422.91
FORMS & SUPPLY INC	1/27/2015	SUPPLIES	GENERAL FUND	32,041.67
FORMS & SUPPLY INC	1/27/2015	SUPPLIES	IDEA - PRIOR YEAR	621.89
FORMS & SUPPLY INC	1/27/2015	SUPPLIES	TITLE I (84.010)	1,419.28
FORMS & SUPPLY INC	1/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	689.87
FORMS & SUPPLY INC	1/30/2015	SUPPLIES	FOOD SERVICE FUND	540.26
FORMS & SUPPLY INC	1/30/2015	SUPPLIES	GENERAL FUND	8,879.76
FORMS & SUPPLY INC	1/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	249.41
FORMS & SUPPLY INC	1/30/2015	SUPPLIES	TITLE I (84.010)	2,198.05
FOSTER-CAVINESS CO INC	1/21/2015	FOOD	FOOD SERVICE FUND	89,510.71
FOSTER-CAVINESS CO INC	1/28/2015	FOOD	FOOD SERVICE FUND	23,129.87
FRANCIS DANIEL PAUL	1/13/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
FRANCIS MARION HOTEL (PCARD)	1/26/2015	TRAVEL - IN STATE	EEDA SUPPLIES	565.42
FRANKLIN BAKING COMPANY LLC	1/9/2015	FOOD	FOOD SERVICE FUND	15,672.75
FRANKLIN BAKING COMPANY LLC	1/9/2015	SUPPLIES	FOOD SERVICE FUND	119.60
FRANKLIN BAKING COMPANY LLC	1/14/2015	FOOD	FOOD SERVICE FUND	1,506.70
FRANKLIN BAKING COMPANY LLC	1/16/2015	FOOD	FOOD SERVICE FUND	16,762.71

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FRANKLIN BAKING COMPANY LLC	1/28/2015	FOOD	FOOD SERVICE FUND	6,318.00
FRANKLIN COUNTY MUNICIPAL COURT	1/14/2015	GARNISHMENTS	GENERAL FUND	207.27
FRANKLIN COUNTY MUNICIPAL COURT	1/28/2015	GARNISHMENTS	GENERAL FUND	207.27
FRANKLIN COVEY INC	1/9/2015	SUPPLIES	TITLE I (84.010)	2,926.41
FRANKLIN COVEY INC	1/23/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	9,944.65
FRANKLIN COVEY INC	1/23/2015	SUPPLIES	GENERAL FUND	4,200.00
FRANKLIN COVEY INC	1/30/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,868.67
FRIEND CONSULTING LLC	1/9/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	10,949.98
FRYS COMPUTER GUYS	1/9/2015	TECHNOLOGY	PDL DEVICE REPAIR	975.00
FRYS COMPUTER GUYS	1/23/2015	TECHNOLOGY	PDL DEVICE REPAIR	675.00
FRYS COMPUTER GUYS	1/27/2015	TECHNOLOGY	PDL DEVICE REPAIR	1,125.00
FRYS COMPUTER GUYS	1/30/2015	TECHNOLOGY	PDL DEVICE REPAIR	1,050.00
FTD FTD.COM (PCARD)	1/26/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	160.96
FUN WAREHOUSE (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,160.00
FURMAN UNIVERSITY -CON (PCARD)	1/26/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,250.00
FUTURE BUSINESS LEADER (PCARD)	1/26/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	221.00
FUTURE BUSINESS LEADER (PCARD)	1/26/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	336.00
GATOR GRIP TRUCK ACCES (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	481.49
GAYLORD NATIONAL F/D (PCARD)	1/26/2015	TRAVEL - OUT OF STATE	ATHLETICS	816.08
GAYLORD NATIONAL F/D (PCARD)	1/26/2015	TRAVEL - OUT OF STATE	ATHLETICS	990.10
GBC - DIVISION OF ACCO BRANDS USA LLC	1/6/2015	SUPPLIES	GENERAL FUND	130.70
GC SERVICES LP	1/14/2015	GARNISHMENTS	GENERAL FUND	105.83
GC SERVICES LP	1/28/2015	GARNISHMENTS	GENERAL FUND	105.83
GCI WOODWIND (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	451.49
GE CAPITAL	1/23/2015	RENTALS	GENERAL FUND	1,276.66
GENCO CHEMICALS INC	1/13/2015	SUPPLIES	GENERAL FUND	422.76
GENERAL SALES COMPANY	1/23/2015	SMALL WARES	FOOD SERVICE FUND	2,690.37
GENERAL SALES COMPANY	1/23/2015	SUPPLIES	FOOD SERVICE FUND	403.22
GEORGIA AQUARIUM INC (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	825.12
GERMAN RONALD G	1/23/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.10
GINOS REAL NY PIZZA #3 (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	159.94
GLADDEN SIGNS	1/23/2015	SUPPLIES	PUPIL ACTIVITY FUND	240.00

Vendor	Check Date	Description	Funding Source	Amount
GLASSCOCK CO INC	1/9/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	2,493.98
GLASSCOCK CO INC	1/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	968.76
GOLDEN CORRAL 854 (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	465.03
GOLF TEAM PRODUCTS INC	1/23/2015	SUPPLIES	ATHLETICS	150.00
GOPHER SPORT	1/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,401.66
GOPHER SPORT	1/14/2015	SUPPLIES	GENERAL FUND	163.56
GOPHER SPORT	1/23/2015	SUPPLIES	GENERAL FUND	1,031.13
GOPHER SPORT (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	156.78
GRADUATES ON TOUR INC	1/9/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,525.00
GRADYS JEWELERS (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	304.38
GRAHAM AVA LYNE	1/23/2015	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	100.00
GRAHAM TIMOTHY	1/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
GRAINGER NANCY S	1/23/2015	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	300.00
GRAND STRAND UMPIRES ASSOCIATION	1/23/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
GRAND STRAND UMPIRES ASSOCIATION	1/30/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
GRAND STRAND UMPIRES ASSOCIATION	1/30/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
GRAND STRAND WATER & SEWER	1/9/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	26,017.45
GRAND STRAND WATER & SEWER	1/27/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	1,788.38
GRAND STRAND WATER & SEWER	1/30/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	24,866.15
GRANICUS INC	1/23/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,998.50
GRAY LINE CHARTER OF MYRTLE BEACH INC	1/14/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
GRAYBAR ELECTRIC CO INC	1/9/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,459.69
GRAYBAR ELECTRIC CO INC	1/9/2015	TECHNOLOGY EQUIPMENT AND SOFTW	CONS CAPITAL IMPROVEMENT PROJ	532.67
GRAYBAR ELECTRIC CO INC	1/16/2015	PURCHASES	GENERAL FUND	634.81
GRAYBAR ELECTRIC CO INC	1/30/2015	PURCHASES	GENERAL FUND	639.30
GRAYBAR ELECTRIC CO INC	1/30/2015	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY14	4,237.74
GRAYBAR ELECTRIC CO INC	1/30/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	241.71
GRAYBAR ELECTRIC COMPA (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,293.73
GREAT AMERICAN OPPORTUNITIES INC	1/9/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,630.13
GREAT AMERICAN OPPORTUNITIES INC	1/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,330.78
GREAT LAKES HIGHER EDU GUARANTY CORP	1/14/2015	GARNISHMENTS	GENERAL FUND	378.71
GREAT LAKES HIGHER EDU GUARANTY CORP	1/28/2015	GARNISHMENTS	GENERAL FUND	391.70

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GREEN SEA FLOYDS HIGH	1/7/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	1/12/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	1/15/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
GREEN SEA FLOYDS HIGH	1/21/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	1/23/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
GREEN SEA FLOYDS HIGH	1/27/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
GREG NORMANS AUSTRALIA (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	868.55
GRIMMETT CONSULTING LLC	1/9/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	957.60
GROUCHOS DELI LEXINGTO (PCARD)	1/26/2015	MEALS	LESLEY COLLEGE	117.07
GROWING GOOD KIDS, INC	1/30/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,200.00
GULFEAGLE 75 (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	494.55
GUM DROP CASES LLC	1/23/2015	SUPPLIES	GENERAL FUND	161.88
GUM DROP CASES LLC	1/23/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	323.76
GUMDROP BOOKS INC	1/16/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,610.73
HAGAN JOHN E	1/6/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.80
HAGAN JOHN E	1/20/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.80
HAGAN JOHN E	1/28/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.50
HAMPTON INN HARBOURGAT (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	310.80
HAMPTON INNS (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	730.38
HAMPTON INNS (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,621.34
HAMPTON WILDLIFE FUND	1/23/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	254.00
HANDLEY'S PUB & GRUB (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	354.78
HANDWRITING WITHOUT TEARS	1/30/2015	SUPPLIES	IDEA - PRIOR YEAR	214.33
HANNA DARREN L	1/23/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.40
HANNON GROUP INC DBA SIGN-A-RAMA	1/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	123.45
HANSON FRANCIS	1/9/2015	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	320.00
HANSON FRANCIS	1/13/2015	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	425.00
HANSON FRANCIS	1/23/2015	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	860.00
HARCOURT OUTLINES (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	332.03
HARDEE HOLLY	1/13/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
HARDWICK'S RESTAURANT SUPPLIES	1/9/2015	SUPPLIES	FOOD SERVICE FUND	972.95
HARDWICKS LANDSCAPING LLC	1/30/2015	GENERAL SITE DEVELOPMENT	BLG MODIFICATION & RENOVATION	168,796.83

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HARDWICKS LANDSCAPING LLC	1/30/2015	GENERAL SITE IMPROVEMENT	BLG MODIFICATION & RENOVATION	119,338.59
HARDWICKS LANDSCAPING LLC	1/30/2015	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	3,475.00
HARRY THE POTTER INC	1/16/2015	SUPPLIES	PUPIL ACTIVITY FUND	449.40
HASTING BERNARD (BERNIE)	1/20/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.70
HASTING BERNARD (BERNIE)	1/27/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.60
HASTING BERNARD (BERNIE)	1/27/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.50
HATCH INC	1/23/2015	SUPPLIES	AT RISK STUDENT LEARNING	4,833.28
HC MUSEUM HISTORY FARM (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	123.00
HEALTH OCCUPATIONS STUDENTS OF	1/30/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	810.00
HEALTHMASTER HOLINGS LLC	1/9/2015	TECHNOLOGY	GENERAL FUND	2,075.06
HEALTHMASTER HOLINGS LLC	1/16/2015	TECHNOLOGY	GENERAL FUND	2,839.13
HEGLER TIMOTHY	1/15/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	190.00
HEGLER TIMOTHY	1/20/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	207.00
HEGLER TIMOTHY	1/27/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	211.00
HEGLER TIMOTHY	1/29/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	207.00
HELLENIC FELLOWSHIP HALL	1/9/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	750.00
HENRY SCHEIN INC	1/9/2015	SUPPLIES	GENERAL FUND	198.70
HERALD MULTIFORMS INC	1/30/2015	SUPPLIES	GENERAL FUND	131.72
HERALD OFFICE SUPPLY INC	1/13/2015	TECHNOLOGY EQUIPMENT AND SOFTW	SANTEE COOPER	2,638.46
HERALD OFFICE SUPPLY INC	1/16/2015	SUPPLIES	GENERAL FUND	773.42
HERALD OFFICE SUPPLY INC	1/16/2015	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	10,251.76
HERALD OFFICE SUPPLY INC	1/23/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,316.98
HERALD OFFICE SUPPLY INC	1/30/2015	SUPPLIES	GENERAL FUND	1,019.22
HERITAGE FOOD SERVICE (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	1,936.86
HERTZ RENT-A-CAR (PCARD)	1/26/2015	PUPIL ACTIVITY	ATHLETICS	248.02
HICKEY CANDY	1/16/2015	SUPPLIES	PUPIL ACTIVITY FUND	296.92
HIGH SCHOOL SPORTS REPORT	1/23/2015	ADVERTISING	PUPIL ACTIVITY FUND	500.00
HILTON GARDEN INN COLU (PCARD)	1/26/2015	TRAVEL - IN STATE	GENERAL FUND	900.48
HIPP ROBERT BARNETT	1/6/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
HOBART ESTORE (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	102.42
HOBART SERVICE-SE (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	340.59
HOBBY-LOBBY #602 (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	105.93

Vendor	Check Date	Description	Funding Source	Amount
HOFFMAN HOFFMAN INC	1/9/2015	PURCHASES	GENERAL FUND	410.88
HOLIDAY INN EXPRESS HT (PCARD)	1/26/2015	PUPIL ACTIVITY	LESLEY COLLEGE	626.04
HOMEWOOD ELEMENTARY	1/7/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	250.00
HORACE MANN EDUCATORS	1/14/2015	HORACE MANN INSURANCE	GENERAL FUND	4,199.37
HORACE MANN EDUCATORS	1/28/2015	HORACE MANN INSURANCE	GENERAL FUND	4,309.37
HORD AUSTIN	1/13/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
HORRY COUNTY CLERK OF COURT	1/14/2015	GARNISHMENTS	GENERAL FUND	4,404.35
HORRY COUNTY CLERK OF COURT	1/28/2015	GARNISHMENTS	GENERAL FUND	3,718.07
HORRY COUNTY POLICE DEPARTMENT	1/23/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	157.50
HORRY COUNTY SOLID WASTE	1/16/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	1,050.00
HORRY COUNTY SOLID WASTE	1/23/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	3,359.16
HORRY COUNTY TREASURER	1/9/2015	ENERGY	GENERAL FUND	68,968.71
HORRY COUNTY TREASURER	1/16/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,062.50
HORRY COUNTY TREASURER	1/16/2015	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	455.84
HORRY COUNTY TREASURER	1/23/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,005.00
HORRY ELECTRIC COOP*	1/9/2015	ENERGY	GENERAL FUND	114,011.72
HORRY GEORGETOWN TEC	1/16/2015	TUITION TO OTHER ENTITY	GENERAL FUND	78,635.00
HORRY TELEPHONE COOPER (PCARD)	1/26/2015	COMMUNICATION	GENERAL FUND	33,825.36
HOUGHTON MIFFLIN HARCOURT	1/6/2015	SUPPLIES	GENERAL FUND	391.35
HOUGHTON MIFFLIN HARCOURT	1/6/2015	TEXTBOOKS	GENERAL FUND	627.31
HOUGHTON MIFFLIN HARCOURT	1/9/2015	INSTRUCTIONAL PROGRAMS IMPROVE	K-5 ENHANCEMENT PROGRAM	4,950.00
HOUGHTON MIFFLIN HARCOURT	1/9/2015	STATISTICAL SERVICES	GENERAL FUND	22,119.20
HOUGHTON MIFFLIN HARCOURT	1/23/2015	SUPPLIES	GENERAL FUND	1,393.14
HOUGHTON MIFFLIN HARCOURT	1/23/2015	TEXTBOOKS	GENERAL FUND	3,249.50
HOUGHTON MIFFLIN HARCOURT	1/23/2015	TEXTBOOKS	PUPIL ACTIVITY FUND	281.17
HOUSE OF BLUES	1/9/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,500.00
HOYTS MUFFLER SHOP (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	255.60
HUCKS & WASHINGTON (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,139.55
HUGGINS BROOKE A	1/16/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
HUGH O'BRIAN YOUTH LEA (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	895.00
HUGH O'BRIAN YOUTH LEA (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,245.00
HUGH OBRIAN YOUTH LEADERSHIP	1/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	195.00

Vendor	Check Date	Description	Funding Source	Amount
HUGH OBRIAN YOUTH LEADERSHIP	1/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.00
HUNTINGTON BEACH STATE PARK	1/16/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00
HYATT PLACE/HARBISON (PCARD)	1/26/2015	PUPIL ACTIVITY	GENERAL FUND	627.20
HYMAN PAPER & CHEMICAL COMPANY INC	1/9/2015	SUPPLIES	GENERAL FUND	8,123.58
HYMAN PAPER & CHEMICAL COMPANY INC	1/14/2015	SUPPLIES	GENERAL FUND	20,111.78
ICE BOX PRODUCTIONS DJ SERVICE	1/9/2015	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	300.00
ICLE INC (PCARD)	1/26/2015	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	990.00
ICLE INC (PCARD)	1/26/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,575.00
IDENT-A-KID SERVICES OF AMERICA-FLORENCE	1/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	240.00
IDENTITY PROMOTIONS (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	936.56
ILLINOIS STUDENT ASSISTANCE COMMISSION	1/14/2015	GARNISHMENTS	GENERAL FUND	122.61
ILLINOIS STUDENT ASSISTANCE COMMISSION	1/28/2015	GARNISHMENTS	GENERAL FUND	122.61
IMAGESTUFF	1/20/2015	SUPPLIES	GENERAL FUND	515.00
IMAGINATIONS (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	550.71
IN EDUCATIONAL SERVIC (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	730.00
IN EDUCATIONAL SERVIC (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,360.00
IN KINGSTON ELECTRIC (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,350.00
IN M2 TECHNOLOGY GROU (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,495.00
IN S & W CONSTRUCTION (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,490.00
INGRAM PLANETARIUM (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	116.00
INKJETSUPERSTORE.COM (PCARD)	1/26/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	590.88
INLET FLOWERS LLC (PCARD)	1/26/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	129.60
INT BACCALAUREATE ORG (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	270.09
INTEGRATED SYSTEMS TECH & TELECOM INC IS	1/23/2015	REPAIRS AND MAINTENANCE	ATHLETICS	2,350.00
INTERNAL REVENUE SERVICES	1/14/2015	GARNISHMENTS	GENERAL FUND	1,707.67
INTERNAL REVENUE SERVICES	1/28/2015	GARNISHMENTS	GENERAL FUND	1,707.66
INTERSTATE TRANS EQUIPMENT INC	1/9/2015	VEHICLES	GENERAL FUND	300.00
ISTE CONFERENCE (PCARD)	1/26/2015	TRAVEL - OUT OF STATE	GENERAL FUND	392.00
IVEY SALES ASSOCIATES INC	1/9/2015	SUPPLIES	ATHLETICS	581.00
J W PEPPER (PCARD)	1/26/2015	TEXTBOOKS	GENERAL FUND	303.39
JACKSON ASHLEIGH E	1/30/2015	OTHER TRANSPORTATION SERVICES	GENERAL FUND	2,938.88
JACOBI HARDWARE (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	460.00

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JACOBI HARDWARE (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	628.00
JACOBI HARDWARE (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	826.00
JAGUAR EDUCATIONAL; SOMERSET MEDIA	1/14/2015	SUPPLIES	GENERAL FUND	598.96
JAMES P TOLMAN	1/26/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.50
JANPAK INC	1/30/2015	SUPPLIES	GENERAL FUND	840.57
JCPENNEY 2989 (PCARD)	1/26/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	285.23
JCPENNEY 2989 (PCARD)	1/26/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,748.19
JENNIE-O TURKEY STORE SALES LLC	1/28/2015	FOOD	FOOD SERVICE FUND	8,752.05
JERRY LEGARE	1/6/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.80
JOHN DEERE LANDSCAPE INC	1/16/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	2,364.70
JOHNSON J KENNETH	1/15/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.00
JOHNSON KATHY	1/13/2015	TRAVEL - IN DISTRICT	GENERAL FUND	388.82
JOHNSTONE SUPPLY (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	241.03
JOLLY FARMER PRODUCTS US INC	1/16/2015	SUPPLIES	GENERAL FUND	361.63
JONES KEVIN	1/16/2015	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,125.00
JONES SCHOOL SUPPLY CO INC	1/16/2015	SUPPLIES	GENERAL FUND	123.20
JOSEPH G DURIVAGE LLC	1/16/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
JULIAN WATER TECH & SE (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,495.00
JUNIOR LIBRARY GUILD INC	1/23/2015	PERIODICALS	GENERAL FUND	183.00
JUST PRINTING INC	1/9/2015	PRINTING AND BINDING	TITLE I (84.010)	522.95
JUST PRINTING INC	1/9/2015	SUPPLIES	GENERAL FUND	2,194.95
JUST PRINTING INC	1/23/2015	SUPPLIES	GENERAL FUND	674.36
JUST PRINTING INC	1/27/2015	SUPPLIES	GENERAL FUND	303.50
JUST PRINTING INC	1/30/2015	PRINTING AND BINDING	FOUR-YEAR-OLD EARLY CHILDHOOD	667.40
JUST PRINTING INC	1/30/2015	SUPPLIES	GENERAL FUND	274.69
JW PEPPER & SONS INC	1/9/2015	SUPPLIES	GENERAL FUND	159.46
JW PEPPER & SONS INC	1/13/2015	SUPPLIES	GENERAL FUND	234.53
JW PEPPER & SONS INC	1/14/2015	TEXTBOOKS	GENERAL FUND	350.92
JW PEPPER & SONS INC	1/16/2015	SUPPLIES	GENERAL FUND	364.98
KAGAN PROFESSIONAL DEV (PCARD)	1/26/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,498.00
KAGAN PROFESSIONAL DEV (PCARD)	1/26/2015	TRAVEL - OUT OF STATE	GENERAL FUND	2,247.00
KAGAN PUBLISHING INC (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	546.70

Vendor	Check Date	Description	Funding Source	Amount
KALEIDOSCOPE ADVENTURES INC	1/6/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	499.00
KANAWHA INSURANCE COMPANY	1/14/2015	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,490.24
KANAWHA INSURANCE COMPANY	1/28/2015	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,456.14
KANSAS CITY COSTUME.COM	1/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,000.00
KATY HUCKS PHOTOGRAPHY	1/16/2015	SUPPLIES	PUPIL ACTIVITY FUND	182.00
KELLEY MCCAIN & SMITH OWENS LLC	1/21/2015	MANAGEMENT SERVICES	GENERAL FUND	27,000.00
KENNYS BAR-B-QUE (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	3,192.92
KERR JOSEPH C	1/9/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.30
KERR JOSEPH C	1/28/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.30
KIAWAH ISLND GLF RSRT (PCARD)	1/26/2015	TRAVEL - IN STATE	GENERAL FUND	302.46
KIAWAH ISLND GLF RSRT (PCARD)	1/26/2015	TRAVEL - IN STATE	GENERAL FUND	302.56
KIAWAH ISLND GLF RSRT (PCARD)	1/26/2015	TRAVEL - IN STATE	GENERAL FUND	411.82
KIAWAH ISLND GLF RSRT (PCARD)	1/26/2015	TRAVEL - OUT OF STATE	GENERAL FUND	346.20
KING DAY PLANNING COMMITTEE	1/9/2015	OTHER OBJECTS	GENERAL FUND	250.00
KINGS FLORIST	1/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	151.41
KINGSTON ELECTRIC INC	1/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	4,302.00
KOHLS #1054 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	273.83
KRISPY KREME # 545 (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	207.19
KRISPY KREME # 545 (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	227.91
KRISPY KREME # 545 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	351.28
KRISPY KREME # 547 (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	875.70
KRISPY KREME #546 (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	143.34
KRISPY KREME #546 (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,125.00
L.R. GORRELL COMPANY INC	1/27/2015	PURCHASES	GENERAL FUND	599.75
LAB AIDS INC	1/30/2015	SUPPLIES	GENERAL FUND	8,733.65
LABELVALUE.COM (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	133.80
LABOR LAW COMPLIANCE C (PCARD)	1/26/2015	PERIODICALS	GENERAL FUND	1,300.00
LADNER RICHARD	1/21/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
LADNER RICHARD	1/29/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
LAKESHORE LEARNING MAT (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	113.40
LAKESHORE LEARNING MAT (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	212.90
LAKESHORE LEARNING MATERIALS	1/23/2015	SUPPLIES	GENERAL FUND	277.41

Vendor	Check Date	Description	Funding Source	Amount
LAKESHORE LEARNING MATERIALS	1/23/2015	SUPPLIES	TITLE I (84.010)	195.43
LAMINATION DEPOT INC	1/23/2015	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,781.00
LAND O'SUN DAIRIES (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	289.68
LATTA SCHOOLS	1/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.00
LAURIE'S IGA FOODL (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	351.80
LD-INKJETS (PCARD)	1/26/2015	SUPPLIES	IDEA - PRIOR YEAR	242.98
LE BLEU OF THE CAROLIN (PCARD)	1/26/2015	RENTALS	PUPIL ACTIVITY FUND	103.26
LE BLEU OF THE CAROLINAS INC	1/30/2015	MEALS	PUPIL ACTIVITY FUND	521.73
LEADERSHIP & LEARNING CENTER	1/23/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	10,850.00
LEARNING A-Z (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	106.95
LEARNING A-Z (PCARD)	1/26/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	138.40
LEARNING HAVENS LLC	1/30/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	4,600.00
LEGO EDUCATION (PCARD)	1/26/2015	SUPPLIES	TITLE I (84.010)	115.59
LEGO EDUCATION	1/16/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	496.83
LENNOX INDUSTRIES (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	585.14
LEONARD BUILDING & TRU (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	578.88
LEONARD BUILDING & TRU (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,177.00
LEONARD BUILDING & TRU (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,448.25
LEROYS APPLIANCE&FURN (PCARD)	1/26/2015	SUPPLIES	FOOD SERVICE FUND	137.75
LEVINER BRANDY RENEE	1/23/2015	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,000.00
LEWIS SHARON	1/23/2015	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	100.00
LIBERTY AT BROADWAY (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	690.05
LINTOR CREATE-A-BOOK	1/23/2015	SUPPLIES	GENERAL FUND	171.38
LITTLE CAESARS 1791 (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	109.50
LITTLE CAESARS 1791-00 (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	109.50
LITTLE CASEARS 0003 (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	109.50
LITTLE RIVER WATER & SEWER INC	1/9/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	1,739.94
LITTLE RIVER WATER & SEWER INC	1/27/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	1,766.33
LOGAN'S ROADHOUSE	1/21/2015	MEALS	PUPIL ACTIVITY FUND	600.00
LOGANS ROADHOUSE 216 (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	750.00
LOGANS ROADHOUSE 216 (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	952.39
LONGLEY SUPPLY CO (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	252.72

Vendor	Check Date	Description	Funding Source	Amount
LONGLEY SUPPLY CO (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	423.94
LONGLEY SUPPLY CO (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	440.82
LONGLEY SUPPLY CO (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	630.79
LONGLEY SUPPLY CO (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,731.43
LONGLEY SUPPLY COMPANY INC	1/20/2015	PURCHASES	GENERAL FUND	1,454.58
LORIS HIGH	1/6/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	1/6/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	400.00
LORIS HIGH	1/12/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	1/12/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	1/14/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS HIGH	1/20/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	1/21/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	250.00
LORIS HIGH	1/23/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	1/26/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
LORIS HIGH	1/28/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS IGA (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	1,567.42
LORIS IGA (PCARD)	1/26/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	167.72
LORIS POLICE DEPARTMENT	1/16/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	468.75
LORIS POLICE DEPARTMENT	1/21/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	187.50
LORIS POLICE DEPARTMENT	1/27/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	187.50
LORIS POLICE DEPARTMENT	1/30/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	375.00
LOW COUNTRY GLASS (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	270.00
LOW COUNTRY GLASS (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	440.00
LOWCOUNTRY GRAD LLC	1/20/2015	SUPPLIES	GENERAL FUND	695.50
LOWE'S FOODS #232 (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	360.05
LOWES #00410 (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	377.44
LOWES #00410 (PCARD)	1/26/2015	SUPPLIES	MISCELLANEOUS GRANTS	194.92
LOWES #00603 (PCARD)	1/26/2015	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	579.08
LOWES #00603 (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	105.83
LOWES #00603 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	120.66
LOWES #00603 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	506.89
LOWES #01004 (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	260.05

Vendor	Check Date	Description	Funding Source	Amount
LOWES #01705 (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	240.38
LOWES #01705 (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	484.76
LOWES #01705 (PCARD)	1/26/2015	SUPPLIES	SANTEE COOPER	637.15
LOWES #01705 (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	114.40
LOWES #01705 (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	144.04
LOWES #01705 (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	187.49
LOWES #01705 (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	244.78
LOWES #01705 (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	409.04
LOWES #01705 (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	508.50
LOWES #01705 (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	531.42
LOWES #01705 (PCARD)	1/26/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	101.68
LOWES OF M B INC	1/23/2015	PURCHASES	GENERAL FUND	1,572.45
LOWES OF M B INC	1/23/2015	SUPPLIES	GENERAL FUND	708.57
LOWES OF M B INC	1/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	433.79
LOWES OF M B INC	1/30/2015	SUPPLIES	SANTEE COOPER	474.64
LUMBER EXPRESS	1/27/2015	SUPPLIES	GENERAL FUND	177.35
M & M EXPERT TREE SERVICE	1/16/2015	SUPPLIES MAINTENANCE	GENERAL FUND	2,935.00
M & M EXPERT TREE SERVICE	1/23/2015	SUPPLIES MAINTENANCE	GENERAL FUND	180.00
MAGNATAGVISIBLESYSTEMS (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	747.85
MAIN ST CAR CARE (PCARD)	1/26/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	586.09
MANIGAULT JOSEPH D III	1/20/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.50
MANSFIELD OIL CO	1/27/2015	ENERGY	GENERAL FUND	1,210.39
MANSFIELD OIL CO	1/27/2015	ENERGY	PUPIL ACTIVITY FUND	5,381.66
MANSFIELD OIL CO	1/27/2015	PUPIL ACTIVITY	ATHLETICS	173.38
MANSFIELD OIL CO	1/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,555.81
MANSFIELD OIL CO	1/27/2015	SUPPLIES - VEHICLES	GENERAL FUND	8,922.96
MANSFIELD OIL CO	1/27/2015	SUPPLIES - VEHICLES	PUPIL ACTIVITY FUND	641.36
MARBLE SHOP KITCHEN & BATH INC	1/16/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,490.40
MARCOS PIZZA - 8197 (PCARD)	1/26/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	116.99
MARION SCHOOL DISTRICT ONE	1/16/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.00
MARION SCHOOL DISTRICT ONE	1/23/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	280.00
MARKET COMMON CINEMA (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	772.00

Vendor	Check Date	Description	Funding Source	Amount
MARKETING STRATEGIES INC	1/16/2015	ADVERTISING	GENERAL FUND	4,000.00
MARRIOTT COLUMBIA (PCARD)	1/26/2015	SUPPLIES	COVEY LEADERSHIP	210.56
MARRIOTT COLUMBIA (PCARD)	1/26/2015	TRAVEL - IN STATE	GENERAL FUND	105.28
MARRIOTT COLUMBIA (PCARD)	1/26/2015	TRAVEL - IN STATE	GENERAL FUND	210.56
MARRIOTT HILTONHEAD BC (PCARD)	1/26/2015	TRAVEL - IN STATE	GENERAL FUND	286.80
MARRIOTT HILTONHEAD BC (PCARD)	1/26/2015	TRAVEL - IN STATE	GENERAL FUND	573.60
MARRIOTT LOUISVILLE D2 (PCARD)	1/26/2015	TRAVEL - OUT OF STATE	OCCUPATIONAL EDUCATION (84.048	409.14
MASTERCRAFT RENOVATION SYS LLC	1/16/2015	SUPPLIES MAINTENANCE	GENERAL FUND	5,203.41
MASTERWHOLESALE SUP (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	299.00
MATHCOUNTS (PCARD)	1/26/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	280.00
MAXWELL ADAM	1/14/2015	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	100.00
MBF TOURS AND TRAVEL LLC	1/16/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,875.00
MC SOUND LIGHT AND VIDEO INC	1/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	450.00
MCDANIEL CRAIG	1/20/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.10
MCDONALD'S F34410 (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	439.98
MCDONALD'S F7648 (PCARD)	1/26/2015	FOOD	FOUR-YEAR-OLD EARLY CHILDHOOD	123.21
MCGEE TOM	1/6/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.50
MCGEE TOM	1/15/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.60
MCGEE TOM	1/20/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.50
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	1/30/2015	SUPPLIES	IDEA - PRIOR YEAR	2,070.30
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	1/30/2015	TEXTBOOKS	IDEA - PRIOR YEAR	2,864.47
MCGREGOR & COMPANY INC	1/21/2015	AUDIT SERVICES	GENERAL FUND	17,650.00
MCINNIS RONALD	1/5/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.00
MCINNIS RONALD	1/6/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.50
MCINNIS RONALD	1/6/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.40
MCINNIS RONALD	1/20/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.20
MCINNIS RONALD	1/26/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.90
MCKENZIE WILLIAM Y	1/6/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	400.00
MCKENZIE WILLIAM Y	1/21/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	600.00
MCNAIR LAW FIRM PA	1/16/2015	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	2,135.00
MCNEILL RONNIE	1/6/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
MCNEILL RONNIE	1/15/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	230.00

Vendor	Check Date	Description	Funding Source	Amount
MEDCO SUPPLY CO INC	1/30/2015	SUPPLIES	GENERAL FUND	381.55
MEDCO SUPPLY LOCKBOX	1/30/2015	SUPPLIES	ATHLETICS	390.28
MEDIEVAL TIMES MYRT RE (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,359.85
MEDIEVAL TIMES MYRT RE (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,522.07
METLIFE	1/14/2015	ORP-MET LIFE	GENERAL FUND	32,697.21
METLIFE	1/28/2015	ORP-MET LIFE	GENERAL FUND	33,116.34
MF ATHLETIC COMPANY INC	1/30/2015	SUPPLIES	ATHLETICS	608.83
MICHAELS STORES 2056 (PCARD)	1/26/2015	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	135.02
MICHAELS STORES 2056 (PCARD)	1/26/2015	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	344.70
MICHAELS STORES 2056 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	126.92
MID ATLANTIC DRAINAGE (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	604.55
MIDAMERICA BOOKS	1/9/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	981.50
MIDAMERICA BOOKS	1/20/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,933.47
MINK & COMPANY INC	1/23/2015	SUPPLIES	PUPIL ACTIVITY FUND	776.18
MINNESOTA LIFE INSURANCE COMPANY	1/14/2015	MINNESOTA LIFE-HCS	GENERAL FUND	12,651.91
MINNESOTA LIFE INSURANCE COMPANY	1/28/2015	MINNESOTA LIFE-HCS	GENERAL FUND	12,438.98
MINNESOTA LIFE INSURANCE COMPANY	1/28/2015	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,099.12
MISSION REPAIR LLC (PCARD)	1/26/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	179.00
MITCHELL LEVAN	1/14/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.20
MODERN SCHOOL SUPPLIES (PCARD)	1/26/2015	SUPPLIES	SANTEE COOPER	184.87
MONTEREY INSTITUTE FOR TECH & EDUCATION	1/16/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	3,000.00
MOVIE LICENSING USA	1/9/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	425.00
MOVIE LICENSING USA	1/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	468.00
MR FISH RESTAURANT & S (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	995.78
MTI ENTERPRISES INC	1/28/2015	RENTALS	PUPIL ACTIVITY FUND	400.00
MTI ENTERPRISES INC	1/30/2015	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,410.00
MULTIFLORA GREENHOUSES (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	513.50
MULTIFLORA GREENHOUSES (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,463.80
MUSIC & ARTS CENTER INC	1/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	546.50
MUSIC & ARTS CENTER INC	1/30/2015	SUPPLIES	GENERAL FUND	115.75
MUSIC & ARTS CENTER INC	1/30/2015	TEXTBOOKS	GENERAL FUND	445.80
MUSIC THEATER INTERNATIONAL	1/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	703.50

Vendor	Check Date	Description	Funding Source	Amount
MUSIC THEATRE INTERNAT (PCARD)	1/26/2015	TEXTBOOKS	PUPIL ACTIVITY FUND	400.00
MUSTARD SEED BOUTIQUE	1/20/2015	SUPPLIES	PUPIL ACTIVITY FUND	299.60
MXN CORPORATION	1/20/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	5,761.95
MYERS JAMES	1/16/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	362.50
MYERS JAMES	1/21/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
MYERS JAMES	1/30/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	175.00
MYRTLE BEACH COMMUNICA (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	181.90
MYRTLE BEACH COMMUNICATIONS INC	1/16/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	51,002.60
MYRTLE BEACH COMMUNICATIONS INC	1/23/2015	SUPPLIES	GENERAL FUND	498.15
MYRTLE BEACH COMMUNICATIONS INC	1/23/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,936.47
MYRTLE BEACH COMMUNICATIONS INC	1/27/2015	SUPPLIES	GENERAL FUND	968.23
MYRTLE BEACH INTERMEDIATE	1/21/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH WONDERWOR (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,183.11
MYRTLE BEACH WONDERWOR (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,224.27
MYRTLE BEACH WONDERWOR (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,710.72
MYRTLE BEACH WONDERWOR (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,922.33
NAFME (PCARD)	1/26/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	121.00
NAFME (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	121.00
NAPA AUTO PARTS 002818 (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	157.34
NASCO	1/9/2015	SUPPLIES	GENERAL FUND	515.98
NASCO	1/30/2015	SUPPLIES	GENERAL FUND	214.77
NASP INC (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,067.00
NATA ONLINE (PCARD)	1/26/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	227.00
NATA ONLINE (PCARD)	1/26/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	716.00
NATIONAL ATHLETIC TRAINERS ASSOC	1/16/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	454.00
NATIONAL BETA CLUB	1/27/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	645.00
NATIONAL BETA CLUB	1/30/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	260.00
NATIONAL CENTER FOR THE YOUTH ISSUES	1/9/2015	TRAVEL - IN DISTRICT	EEDA SUPPLIES	134.00
NATIONAL CENTER FOR THE YOUTH ISSUES	1/9/2015	TRAVEL - IN DISTRICT	EEDA SUPPLIES	447.00
NATIONAL CENTER FOR THE YOUTH ISSUES	1/16/2015	TRAVEL - IN STATE	EEDA SUPPLIES	298.00
NATIONAL CENTER FOR THE YOUTH ISSUES	1/27/2015	TRAVEL - IN DISTRICT	EEDA SUPPLIES	147.00
NATIONAL CENTER FOR THE YOUTH ISSUES	1/27/2015	TRAVEL - IN DISTRICT	EEDA SUPPLIES & MATERIALS	151.00

Vendor	Check Date	Description	Funding Source	Amount
NATIONAL FED OF STATE HIGH SCHOOL ASSOC	1/9/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
NATIONAL FFA ORGANIZATION	1/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	292.50
NATIONAL GEOGRAPHIC BEE	1/16/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
NATIONAL INTERSCHOLASTIC ATH ADM ASSOC	1/27/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	225.00
NATIONAL PEN CO., LLC (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	354.30
NATIONALGEO (PCARD)	1/26/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
NATIVE SONS (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,413.63
NATIVE SONS INC	1/16/2015	SUPPLIES	PUPIL ACTIVITY FUND	3,997.25
NATIVE SONS INC	1/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	670.00
NATIVE SONS INC	1/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	415.20
NC CHILD SUPPORT	1/14/2015	GARNISHMENTS	GENERAL FUND	121.50
NC CHILD SUPPORT	1/28/2015	GARNISHMENTS	GENERAL FUND	121.50
NCYI.ORG (PCARD)	1/26/2015	TRAVEL - IN DISTRICT	EEDA SUPPLIES	134.00
NCYI.ORG (PCARD)	1/26/2015	TRAVEL - IN DISTRICT	EEDA SUPPLIES	546.00
NCYI.ORG (PCARD)	1/26/2015	TRAVEL - IN DISTRICT	EEDA SUPPLIES & MATERIALS	149.00
NCYI.ORG (PCARD)	1/26/2015	TRAVEL - IN DISTRICT	EEDA SUPPLIES & MATERIALS	149.00
NCYI.ORG (PCARD)	1/26/2015	TRAVEL - IN DISTRICT	EEDA SUPPLIES & MATERIALS	332.00
NEFF COMPANY (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	741.80
NEON WORKS	1/23/2015	SUPPLIES	PUPIL ACTIVITY FUND	450.00
NEW WAVE EMBROIDERY & SCREENPRINTING	1/23/2015	SUPPLIES	PUPIL ACTIVITY FUND	128.40
NEW WAVE EMBROIDERY & SCREENPRINTING	1/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	769.87
NEW WAVE EMBROIDERY (PCARD)	1/26/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	310.30
NEW WAVE EMBROIDERY (PCARD)	1/26/2015	SUPPLIES	ATHLETICS	599.20
NEW YORK LIFE INSURANCE COMPANY	1/14/2015	NEW YORK LIFE	GENERAL FUND	2,831.17
NEW YORK LIFE INSURANCE COMPANY	1/28/2015	NEW YORK LIFE	GENERAL FUND	2,831.17
NEW YORK STATE CHILD SUPPORT	1/14/2015	GARNISHMENTS	GENERAL FUND	295.79
NEW YORK STATE CHILD SUPPORT	1/28/2015	GARNISHMENTS	GENERAL FUND	295.79
NEW YORK STATE HIGHER EDUC SERV CORP	1/14/2015	GARNISHMENTS	GENERAL FUND	241.95
NEW YORK STATE HIGHER EDUC SERV CORP	1/28/2015	GARNISHMENTS	GENERAL FUND	241.95
NFHS SANCTIONING (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
NORTH MYRTLE BEACH HIGH	1/26/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
NORTH MYRTLE BEACH HIGH	1/28/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00

Vendor	Check Date	Description	Funding Source	Amount
NORTH STRAND MECHANICAL	1/16/2015	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	84,943.25
NOVELTY ADVERTISING CO INC	1/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,280.42
NU IDEA SCHOOL SUPPLY INC	1/16/2015	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	6,441.40
NUHORIZONS DIVE & TRAVEL INC	1/21/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	13,785.00
NUHORIZONS DIVE & TRAVEL INC	1/23/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,560.00
NUHORIZONS DIVE & TRAVEL INC	1/23/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,620.00
NUHORIZONS DIVE & TRAVEL INC	1/23/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	24,095.00
NUMOTION	1/30/2015	SUPPLIES	IDEA - PRIOR YEAR	198.76
OCC DOC OF SOUTH CAROLINA	1/16/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,275.80
OCEAN BAY MIDDLE	1/8/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	230.00
OCEAN BAY MIDDLE	1/8/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	379.60
OCEAN BAY MIDDLE	1/12/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	158.00
OCEAN BAY MIDDLE	1/15/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	250.00
OCEAN BAY MIDDLE	1/22/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
OCEAN BAY MIDDLE	1/28/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
OCEAN DRIVE BEACH & GOLF RESORT	1/13/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,000.00
OFFICE DEPOT #1165 (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	127.76
OFFICE DEPOT #1165 (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	160.63
OFFICE DEPOT #1214 (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	209.80
OFFICE DEPOT #1214 (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	347.92
OFFICE DEPOT #1214 (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	796.41
OFFICE DEPOT #2179 (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	124.44
OFFICE DEPOT #2179 (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	191.87
OFFICE DEPOT #2179 (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	293.78
OFFICE DEPOT #2200 (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	186.76
OFFICE DEPOT #2200 (PCARD)	1/26/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	154.06
OFFICE DEPOT #2200 (PCARD)	1/26/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	171.18
OFFICE MAX INC	1/14/2015	SUPPLIES	GENERAL FUND	1,578.46
OFFICE MAX INC	1/16/2015	SUPPLIES	GENERAL FUND	759.70
OHIO CHILD SUPPORT PAYMENT	1/14/2015	GARNISHMENTS	GENERAL FUND	1,389.45
OHIO CHILD SUPPORT PAYMENT	1/28/2015	GARNISHMENTS	GENERAL FUND	1,389.45
OLD NAVY 6418 (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	138.08

Vendor	Check Date	Description	Funding Source	Amount
OLYMPIA GYMNASTICS	1/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	685.00
ONCOURSE SYSTEMS FOR EDUCATION LLC	1/20/2015	TRANSITS	TITLE I (84.010)	769.60
ONE STOP PARTY SHOP (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	124.35
ORACLE AMERICA INC	1/6/2015	TECHNOLOGY	GENERAL FUND	57,706.98
ORIENTAL TRADING CO (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	126.90
ORIENTAL TRADING CO (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	154.47
ORIENTAL TRADING CO (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	201.62
ORIENTAL TRADING CO (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	118.53
ORIENTAL TRADING CO (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	160.50
ORIENTAL TRADING CO (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	173.01
ORIENTAL TRADING CO (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	310.29
ORIENTAL TRADING CO (PCARD)	1/26/2015	SUPPLIES	TITLE I (84.010)	115.19
ORIENTAL TRADING CO INC	1/21/2015	SUPPLIES	PUPIL ACTIVITY FUND	110.15
ORIGINAL BENJAMINS CAL (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	2,034.00
ORIGINAL BENJAMINS CAL (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	2,054.00
OUT OF THE SHELL LLC DBA LING'S	1/28/2015	FOOD	FOOD SERVICE FUND	11,385.64
OUTBACK 4123 (PCARD)	1/26/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,350.00
PACIFIC INTERPRETERS INC	1/9/2015	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	1,338.57
PACIFIC INTERPRETERS INC	1/9/2015	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	1,469.23
PALMER STEPHEN	1/13/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.50
PALMER STEPHEN	1/20/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.70
PALMER STEPHEN	1/23/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.80
PALMER STEPHEN	1/27/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.50
PALMETTO ACAD FOR LEARNING MOTORSPORTS	1/14/2015	TRANSITS	AID TO DISTRICTS	2,583.98
PALMETTO ACAD FOR LEARNING MOTORSPORTS	1/14/2015	TRANSITS	AT RISK STUDENT LEARNING	18,518.20
PALMETTO ACAD FOR LEARNING MOTORSPORTS	1/14/2015	TRANSITS	EEDA CAREER SPECIALISTS	3,760.48
PALMETTO ACAD FOR LEARNING MOTORSPORTS	1/14/2015	TRANSITS	EEDA SUPPLIES & MATERIALS	133.58
PALMETTO ACAD FOR LEARNING MOTORSPORTS	1/14/2015	TRANSITS	HIGH SCHOOLS THAT WORK	517.82
PALMETTO ACAD FOR LEARNING MOTORSPORTS	1/14/2015	TRANSITS	PROFESSIONAL DEVELOPMENT	425.15
PALMETTO ACAD FOR LEARNING MOTORSPORTS	1/14/2015	TRANSITS	READING	339.08
PALMETTO ACAD FOR LEARNING MOTORSPORTS	1/14/2015	TRANSITS	TECHNOLOGY FUNDING	2,521.57
PALMETTO ACAD FOR LEARNING MOTORSPORTS	1/21/2015	TRANSITS	TITLE I (84.010)	301.50

Vendor	Check Date	Description	Funding Source	Amount
PALMETTO ACAD FOR LEARNING MOTORSPORTS	1/30/2015	TRANSITS	GENERAL FUND	68,031.14
PALMETTO ACAD OF LEARNING & SUCCESS INC	1/14/2015	TRANSITS	6-8 LOTTERY ALLOCATION	1,154.10
PALMETTO ACAD OF LEARNING & SUCCESS INC	1/14/2015	TRANSITS	AID TO DISTRICTS	10,792.97
PALMETTO ACAD OF LEARNING & SUCCESS INC	1/14/2015	TRANSITS	AT RISK STUDENT LEARNING	21,738.76
PALMETTO ACAD OF LEARNING & SUCCESS INC	1/14/2015	TRANSITS	EEDA CAREER SPECIALISTS	5,213.24
PALMETTO ACAD OF LEARNING & SUCCESS INC	1/14/2015	TRANSITS	EEDA SUPPLIES & MATERIALS	557.94
PALMETTO ACAD OF LEARNING & SUCCESS INC	1/14/2015	TRANSITS	K-5 ENHANCEMENT PROGRAM	13,919.86
PALMETTO ACAD OF LEARNING & SUCCESS INC	1/14/2015	TRANSITS	PROFESSIONAL DEVELOPMENT	1,775.82
PALMETTO ACAD OF LEARNING & SUCCESS INC	1/14/2015	TRANSITS	READING	1,416.28
PALMETTO ACAD OF LEARNING & SUCCESS INC	1/14/2015	TRANSITS	STUDENT HEALTH & FITNESS	3,395.54
PALMETTO ACAD OF LEARNING & SUCCESS INC	1/14/2015	TRANSITS	TECHNOLOGY FUNDING	10,532.31
PALMETTO ACAD OF LEARNING & SUCCESS INC	1/30/2015	TRANSITS	GENERAL FUND	228,506.74
PALMETTO PARTS CO (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	155.91
PALMETTO PARTS CO (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	181.54
PALMETTO PIRATE PRINTI (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	583.82
PALMETTO PIRATE PRINTI (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	374.15
PALMETTO PIRATE PRINTI (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,404.95
PALMETTO SAFETY PRODUCTS	1/9/2015	PURCHASES	GENERAL FUND	431.68
PALPARCO LLC	1/9/2015	PURCHASES	GENERAL FUND	3,720.75
PALPARCO LLC	1/16/2015	PURCHASES	GENERAL FUND	676.89
PANDA GOURMET (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.05
PAPA JOHN'S #01424 (PCARD)	1/26/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	117.93
PAPA JOHN'S #01424 (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	127.17
PAPA JOHN'S #01424 (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	144.68
PAPA JOHN'S #02112 (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	107.27
PAPA JOHN'S #02112 (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	145.64
PARKER DORIS H	1/9/2015	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	524.16
PARTS AUTOMOTIVE LLC (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	603.54
PARTS AUTOMOTIVE LLC (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	811.70
PATTERSON JIM L	1/15/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.50
PATTERSON JIM L	1/15/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.00
PAY BAYWATCH RESORT (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	2,257.72

Vendor	Check Date	Description	Funding Source	Amount
PAYPAL AURASCREENS (PCARD)	1/26/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	147.96
PAYPAL BLISSCOMP. (PCARD)	1/26/2015	TECHNOLOGY	PDL DEVICE REPAIR	249.95
PAYPAL DIGITRAININ (PCARD)	1/26/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	147.94
PAYPAL KRAFT MUSIC (PCARD)	1/26/2015	TECHNOLOGY AND SOFTWARE SUPPLI	MISCELLANEOUS GRANTS	514.99
PAYPAL LOWCOUNTRYA (PCARD)	1/26/2015	TRAVEL - IN STATE	GENERAL FUND	1,630.00
PAYPAL PARACORDGL (PCARD)	1/26/2015	SUPPLIES	IDEA - PRIOR YEAR	195.46
PAYPAL PARTSPEOPLE (PCARD)	1/26/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,255.53
PAYPAL SCCTE (PCARD)	1/26/2015	TRAVEL - IN STATE	GENERAL FUND	215.00
PAYPAL SPANGLER-FC (PCARD)	1/26/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	100.20
PAYPAL WISE DEVICE (PCARD)	1/26/2015	TECHNOLOGY	PDL DEVICE REPAIR	10,320.00
PEARSON	1/13/2015	SUPPLIES	IDEA - PRIOR YEAR	891.00
PEARSON EDUCATION	1/6/2015	TEXTBOOKS	GENERAL FUND	171.60
PEARSON EDUCATION	1/9/2015	SUPPLIES	IDEA - PRIOR YEAR	696.08
PECKNEL MUSIC COMPANY	1/23/2015	SUPPLIES	GENERAL FUND	543.18
PEE DEE FIRE & SAFETY INC	1/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	6,686.54
PEE DEE OFFICE SOLUTIONS INC	1/21/2015	RENTALS	GENERAL FUND	401.28
PENNSYLVANIA HIGHER EDUCATION	1/14/2015	GARNISHMENTS	GENERAL FUND	262.65
PENNSYLVANIA HIGHER EDUCATION	1/28/2015	GARNISHMENTS	GENERAL FUND	262.65
PENNSYLVANIA SCDU	1/14/2015	GARNISHMENTS	GENERAL FUND	256.50
PENNSYLVANIA SCDU	1/28/2015	GARNISHMENTS	GENERAL FUND	256.50
PEPSI BOTTLING VENTURES LLC	1/9/2015	FOOD	FOOD SERVICE FUND	15,400.14
PEPSI BOTTLING VENTURES LLC	1/9/2015	MEALS	PUPIL ACTIVITY FUND	399.93
PEPSI BOTTLING VENTURES LLC	1/13/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	173.88
PEPSI BOTTLING VENTURES LLC	1/13/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,326.80
PEPSI BOTTLING VENTURES LLC	1/16/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,573.97
PEPSI BOTTLING VENTURES LLC	1/21/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	151.95
PEPSI BOTTLING VENTURES LLC	1/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	353.10
PERFORMANT RECOVERY INC	1/14/2015	GARNISHMENTS	GENERAL FUND	562.93
PERFORMANT RECOVERY INC	1/28/2015	GARNISHMENTS	GENERAL FUND	546.02
PET LAND-O-SUN DAIRIES LLC	1/14/2015	FOOD	FOOD SERVICE FUND	130,804.82
PET LAND-O-SUN DAIRIES LLC	1/14/2015	SUPPLIES	FOOD SERVICE FUND	1,465.76
PET LAND-O-SUN DAIRIES LLC	1/16/2015	FOOD	FOOD SERVICE FUND	103,764.77

Vendor	Check Date	Description	Funding Source	Amount
PHOENIX LEARNING SYSTEMS	1/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	2,000.00
PHONAK INC	1/9/2015	SUPPLIES	IDEA - PRIOR YEAR	296.39
PHYSICAL EDUCATION EQU (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	325.84
PIKE MCFARLAND HALL ASSOC INC	1/30/2015	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	13,843.12
PILGRIMS PRIDE CORPORATION	1/9/2015	FOOD	FOOD SERVICE FUND	45,044.40
PINE GROVE INC	1/14/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	34,981.28
PINE GROVE INC	1/23/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	7,246.26
PIONEER CREDIT RECOVERY INC	1/14/2015	GARNISHMENTS	GENERAL FUND	167.57
PIONEER CREDIT RECOVERY INC	1/28/2015	GARNISHMENTS	GENERAL FUND	167.57
PIONEER MANUFACTURING CO INC	1/21/2015	SUPPLIES	ATHLETICS	465.03
PIONEER MANUFACTURING CO INC	1/23/2015	SUPPLIES	ATHLETICS	105.93
PIONEER VALLEY EDUC PRESS INC	1/13/2015	SUPPLIES	TITLE I (84.010)	1,797.12
PIRATES VOYAGE TICKETI (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	274.34
PIRATES VOYAGE TICKETI (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	274.34
PIRATES VOYAGE TICKETI (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	854.19
PIRATES VOYAGE TICKETI (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	972.66
PIRATES VOYAGE TICKETI (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,122.30
PIRATES VOYAGE TICKETI (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,446.52
PIRATES VOYAGE TICKETI (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,591.36
PIRATES VOYAGE TICKETI (PCARD)	1/26/2015	PUPIL ACTIVITY	TOOMEY'S KIDS	486.33
PITNEY BOWES INC	1/21/2015	RENTALS	GENERAL FUND	109.14
PITNEY BOWES INC	1/21/2015	RENTALS	GENERAL FUND	109.14
PITNEY BOWES INC	1/21/2015	RENTALS	GENERAL FUND	279.27
PITNEY BOWES INC	1/21/2015	RENTALS	GENERAL FUND	987.00
PIZZA HUT #012872 (PCARD)	1/26/2015	MEALS	GENERAL FUND	689.74
PLANET FUN (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	780.00
PLANET HOLLYWOOD ADV D (PCARD)	1/26/2015	TRAVEL - OUT OF STATE	GENERAL FUND	173.60
PLANET HOLLYWOOD ADV D (PCARD)	1/26/2015	TRAVEL - OUT OF STATE	GENERAL FUND	280.00
PLANET HOLLYWOOD MB (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	1,320.00
PLANET HOLLYWOOD MB (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	997.50
POLLARD STEPHANIE	1/9/2015	STUDENT TRANSPORTATION	GENERAL FUND	147.22
POLLARD STEPHANIE	1/30/2015	STUDENT TRANSPORTATION	GENERAL FUND	120.93

Vendor	Check Date	Description	Funding Source	Amount
POPPLERS MUSIC INC	1/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	596.85
POPPLERS MUSIC INC	1/30/2015	SUPPLIES	GENERAL FUND	132.89
POSITIVE PROMOTIONS IN (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	462.99
POSTAGE REFILL (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	200.00
PPG PORTER PAINT 9664 (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	113.40
PPG PORTER PAINT 9664 (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	145.80
PPG PORTER PAINT 9664 (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	409.97
PPG PORTER PAINT 9664 (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	552.96
PREMIER PRINTING INC	1/21/2015	SUPPLIES	GENERAL FUND	428.00
PREMIERE CREDIT OF NORTH AMERICA LLC	1/14/2015	GARNISHMENTS	GENERAL FUND	223.42
PREMIERE CREDIT OF NORTH AMERICA LLC	1/28/2015	GARNISHMENTS	GENERAL FUND	223.42
PRESENTATION SYSTEMS INC	1/9/2015	SUPPLIES	TITLE I (84.010)	326.28
PRESENTATION SYSTEMS S (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	695.50
PRESENTATION SYSTEMS S (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	349.54
PRINTINGDES (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	129.47
PRO TUFF DECALS	1/9/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,399.04
PRO WORLD (PCARD)	1/26/2015	SUPPLIES	ARTS IN EDUCATION	1,330.21
PRO-ED	1/9/2015	SUPPLIES	IDEA - PRIOR YEAR	323.40
PROFESSIONAL ASSOCIATES	1/9/2015	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	500.00
PROFESSIONAL CREDENTIAL SERVICES	1/30/2015	STATISTICAL SERVICES	PUPIL ACTIVITY FUND	4,900.00
PRONTO PRESS INC	1/21/2015	PRINTING AND BINDING	GENERAL FUND	599.20
QUAGLIA INSTITUTE FOR STUDENT ASPIRATION	1/9/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	104,000.00
QUALITY INN & SUITES (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	665.92
RAID CORPS INC	1/9/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RAKUTEN.COM BUY.COM (PCARD)	1/26/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,460.40
RASIX COMPUTER CENTER INC	1/16/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	239.97
RASIX COMPUTER CENTER INC	1/23/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	414.95
RAWLINGS SPORTING GOOD (PCARD)	1/26/2015	SUPPLIES	ATHLETICS	897.60
RAWLINGS SPORTING GOODS	1/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	518.40
RAWLINGS SPORTING GOODS	1/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,192.32
RAYMOND GEDDES & COMPANY INC	1/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	378.44
RAYMOND GEDDES & COMPANY INC	1/23/2015	SUPPLIES	PUPIL ACTIVITY FUND	459.10

Vendor	Check Date	Description	Funding Source	Amount
RAYMOND GEDDES (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	136.13
RAYMOND GEDDES (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	201.72
RAZZANO JOSEPH	1/12/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
RAZZANO JOSEPH	1/27/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.50
RE MICHEL COMPANY INC. (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	113.14
READING READING BOOKS LLC	1/30/2015	SUPPLIES	TITLE I (84.010)	5,811.75
READING RECOVERY COUNC (PCARD)	1/26/2015	TRAVEL - OUT OF STATE	READING	405.00
REALLY GOOD STUFF INC	1/30/2015	SUPPLIES	GENERAL FUND	320.98
REBEL YELL INC	1/9/2015	SUPPLIES	GENERAL FUND	1,103.44
REBEL YELL INC	1/23/2015	SUPPLIES	GENERAL FUND	459.98
REGAL CLEANERS INC	1/14/2015	SUPPLIES	PUPIL ACTIVITY FUND	126.80
REI ENGINEERS (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	465.00
RESERVATIONS WDW (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,458.00
RESERVATIONS WDW (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,626.00
RESOURCES FOR READING	1/30/2015	SUPPLIES	TITLE I (84.010)	2,313.35
REVIS ELIZABETH ANN	1/9/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	376.00
REVOLUTION DANCEWEAR (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	111.93
RGS PAY (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	106.01
RHINESTONE JEWELRY (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	106.20
RHODE ISLAND NOVELTY (PCARD)	1/26/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	221.90
RICHLAND SCHOOL DISTRICT TWO	1/23/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
RICHWAY INDUSTRIES LTD (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	544.15
RIFTON EQUIPMENT	1/14/2015	SUPPLIES	IDEA - PRIOR YEAR	976.50
RIFTON EQUIPMENT	1/30/2015	SUPPLIES	IDEA - PRIOR YEAR	510.00
RIOZ BRAZILLIAN STEAKH (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	3,577.00
RIPLEY'S MB AQ (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.00
RIPLEY'S MB AQ (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	882.00
RIPLEY'S MB AQ (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,184.00
RIPLEY'S MB AQ (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,204.00
RIPLEY'S MB AQ (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,885.00
RIPLEY'S MB AQ (PCARD)	1/26/2015	PUPIL ACTIVITY	TOOMEY'S KIDS	102.00
RIVAR'S INC. (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	1,671.34

Vendor	Check Date	Description	Funding Source	Amount
RIVAR'S INC. (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	367.01
RIVERTOWN BISTRO (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	129.86
ROBERT R BROWING	1/14/2015	GARNISHMENTS	GENERAL FUND	335.00
ROBERT R BROWING	1/28/2015	GARNISHMENTS	GENERAL FUND	335.00
ROBERTS PAINT COMPANY INC	1/13/2015	SUPPLIES MAINTENANCE	GENERAL FUND	495.00
ROBERTS PAINT COMPANY INC	1/13/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,959.20
ROCHESTER 100	1/9/2015	SUPPLIES	TITLE I (84.010)	1,096.00
ROLAND DGA CORPORATION (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	109.87
ROSETTA STONE LTD	1/9/2015	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	18,093.70
ROTELLIS - GRADUATE RO (PCARD)	1/26/2015	FOOD	PUPIL ACTIVITY FUND	1,519.31
ROTELLIS - GRADUATE RO (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	165.34
ROWE PAUL	1/7/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	141.00
ROWE PAUL	1/15/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	190.00
ROYAL HOUSE OF STYLE (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,556.08
RTR KIDS RUGS (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	679.90
RYDIN DECAL	1/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,079.92
S & W CONSTRUCTION SERVICES INC	1/16/2015	SUPPLIES MAINTENANCE	GENERAL FUND	3,560.00
SAGE PUBLICATIONS INC	1/16/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	32,666.00
SALLY BEAUTY #2216 (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	159.40
SAMS CLUB 6353	1/16/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	386.89
SAMS CLUB 6353	1/16/2015	MEALS	ESOL TITLE III	105.06
SAMS CLUB 6353	1/16/2015	MEALS	GENERAL FUND	189.71
SAMS CLUB 6353	1/16/2015	MEALS	PUPIL ACTIVITY FUND	3,896.55
SAMS CLUB 6353	1/16/2015	MEALS	TITLE I (84.010)	339.36
SAMS CLUB 6353	1/16/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	126.70
SAMS CLUB 6353	1/16/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,454.95
SAMS CLUB 6353	1/16/2015	SUPPLIES	ATHLETICS	445.90
SAMS CLUB 6353	1/16/2015	SUPPLIES	GENERAL FUND	926.96
SAMS CLUB 6353	1/16/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,303.80
SAMS CLUB 6353	1/30/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	819.42
SAMS CLUB 6353	1/30/2015	MEALS	GENERAL FUND	879.47
SAMS CLUB 6353	1/30/2015	MEALS	PUPIL ACTIVITY FUND	785.79

Vendor	Check Date	Description	Funding Source	Amount
SAMS CLUB 6353	1/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	704.34
SAMS CLUB 6353	1/30/2015	SUPPLIES	GENERAL FUND	489.48
SAMS CLUB 6353	1/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	402.04
SAMS CLUB 6353	1/30/2015	SUPPLIES	TOOMEY'S KIDS	103.24
SAMSCLUB #6353 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	105.95
SANTEE COOPER	1/6/2015	ENERGY	GENERAL FUND	84,684.24
SANTEE COOPER	1/9/2015	ENERGY	GENERAL FUND	167,456.46
SANTEE COOPER	1/14/2015	ENERGY	GENERAL FUND	115,232.72
SANTEE COOPER	1/16/2015	ENERGY	GENERAL FUND	24,150.32
SANTEE COOPER	1/20/2015	ENERGY	GENERAL FUND	24,677.29
SANTEE COOPER	1/27/2015	ENERGY	GENERAL FUND	35,903.23
SANTEE COOPER	1/30/2015	ENERGY	GENERAL FUND	158,293.99
SC ASSOCIATION OF SCHOOL LIBRARIES	1/6/2015	TRAVEL - IN STATE	GENERAL FUND	122.00
SC ASSOCIATION OF SCHOOL LIBRARIES	1/9/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	172.00
SC ASSOCIATION OF SCHOOL LIBRARIES	1/13/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	164.00
SC ATHLETIC ADMINISTRATION ASSOCIATION	1/13/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	250.00
SC ATHLETIC ADMINISTRATION ASSOCIATION	1/16/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	350.00
SC ATHLETIC ADMINISTRATION ASSOCIATION	1/16/2015	TRAVEL - IN STATE	ATHLETICS	270.00
SC ATHLETIC ADMINISTRATION ASSOCIATION	1/16/2015	TRAVEL - IN STATE	GENERAL FUND	285.00
SC BAND DIRECTORS ASSOCIATION	1/16/2015	TRAVEL - IN STATE	GENERAL FUND	250.00
SC BAR (PCARD)	1/26/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	560.00
SC BUDGET AND CONTROL BOARD	1/6/2015	HEALTH INSURANCE DEDUCTION	GENERAL FUND	3,914,835.74
SC BUSINESS EDUCATION ASSOCIATION	1/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	380.00
SC BUSINESS EDUCATION ASSOCIATION	1/13/2015	TRAVEL - IN DISTRICT	OCCUPATIONAL EDUCATION (84.048	175.00
SC BUSINESS EDUCATION ASSOCIATION	1/14/2015	TRAVEL - IN STATE	WORK-BASED LEARNING	250.00
SC BUSINESS EDUCATION ASSOCIATION	1/30/2015	TRAVEL - IN DISTRICT	WORK-BASED LEARNING	225.00
SC COUNCIL OF TEACHER OF	1/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	345.00
SC COUNCIL OF TEACHERS OF ENGLISH	1/6/2015	TRAVEL - IN STATE	GENERAL FUND	430.00
SC COUNSELING ASSOCIATION	1/16/2015	TRAVEL - IN STATE	EEDA SUPPLIES	267.10
SC COUNSELING ASSOCIATION	1/16/2015	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	267.10
SC DECA	1/16/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,780.00
SC DECA	1/21/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	940.00

Vendor	Check Date	Description	Funding Source	Amount
SC DECA	1/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,720.00
SC DEFERRED COMPENSATION	1/14/2015	TSA: SC DEFERRED ANNUITY	GENERAL FUND	50,326.53
SC DEFERRED COMPENSATION	1/28/2015	TSA: SC DEFERRED ANNUITY	GENERAL FUND	50,076.55
SC DEPARTMENT OF EDUCATION	1/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	150.00
SC DEPARTMENT OF EDUCATION	1/9/2015	TEXTBOOKS	PUPIL ACTIVITY FUND	310.32
SC DEPARTMENT OF EDUCATION	1/16/2015	OTHER TRANSPORTATION SERVICES	GENERAL FUND	144.00
SC DEPARTMENT OF EDUCATION	1/16/2015	PUPIL ACTIVITY	AT RISK STUDENT LEARNING	946.80
SC DEPARTMENT OF EDUCATION	1/16/2015	PUPIL ACTIVITY	ATHLETICS	361.80
SC DEPARTMENT OF EDUCATION	1/16/2015	PUPIL ACTIVITY	IDEA - PRIOR YEAR	768.60
SC DEPARTMENT OF EDUCATION	1/16/2015	PUPIL ACTIVITY	MISCELLANEOUS GRANTS	289.80
SC DEPARTMENT OF EDUCATION	1/16/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,499.80
SC DEPARTMENT OF EDUCATION	1/16/2015	PUPIL ACTIVITY	TOOMEY'S KIDS	257.40
SC DEPARTMENT OF EDUCATION	1/16/2015	STUDENT TRANSPORTATION	AFTER SCHOOL CHILDCARE REGULAR	1,621.80
SC DEPARTMENT OF EDUCATION	1/16/2015	STUDENT TRANSPORTATION	AT RISK STUDENT LEARNING	1,965.60
SC DEPARTMENT OF EDUCATION	1/16/2015	STUDENT TRANSPORTATION	GEAR UP	338.40
SC DEPARTMENT OF EDUCATION	1/23/2015	TRAVEL - IN STATE	GENERAL FUND	225.00
SC DEPARTMENT OF JUVENILE JUSTICE	1/30/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	4,210.60
SC DEPARTMENT OF REVENUE	1/14/2015	GARNISHMENTS	GENERAL FUND	1,472.99
SC DEPARTMENT OF REVENUE	1/28/2015	GARNISHMENTS	GENERAL FUND	2,003.40
SC DEPT OF EMPLOYMENT AND WORKFORCE	1/14/2015	GARNISHMENTS	GENERAL FUND	423.21
SC DEPT OF EMPLOYMENT AND WORKFORCE	1/28/2015	GARNISHMENTS	GENERAL FUND	628.22
SC ELECTRIC & GAS	1/6/2015	ENERGY	GENERAL FUND	786.02
SC ELECTRIC & GAS	1/9/2015	ENERGY	GENERAL FUND	7,738.97
SC ELECTRIC & GAS	1/14/2015	ENERGY	GENERAL FUND	2,972.77
SC ELECTRIC & GAS	1/16/2015	ENERGY	GENERAL FUND	2,307.30
SC ELECTRIC & GAS	1/23/2015	ENERGY	GENERAL FUND	1,136.87
SC ELECTRIC & GAS	1/27/2015	ENERGY	GENERAL FUND	780.60
SC ELECTRIC & GAS	1/30/2015	ENERGY	GENERAL FUND	2,564.83
SC EMPLOYMENT SECURITY COMMISSION	1/30/2015	UNEMPLOYMENT COMPENSATION TAX	GENERAL FUND	4,770.92
SC FFA ASSOCIATION	1/9/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	520.00
SC FFA ASSOCIATION	1/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,000.00
SC FLL & ROBOTICS EDUCATION	1/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	360.00

Vendor	Check Date	Description	Funding Source	Amount
SC HIGH SCHOOL LEAGUE	1/16/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
SC HIGH SCHOOL LEAGUE	1/16/2015	TRAVEL - IN STATE	ATHLETICS	100.00
SC LACROSSE OFFICIALS ASSOCIATION	1/16/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
SC LAW ENFORCEMENT (PCARD)	1/26/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	125.00
SC LAW ENFORCEMENT (PCARD)	1/26/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	575.00
SC LAW ENFORCEMENT (PCARD)	1/26/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	900.00
SC LAW ENFORCEMENT (PCARD)	1/26/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,125.00
SC LAW ENFORCEMENT (PCARD)	1/26/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC MUSIC EDUCATION ASSOCIATION	1/9/2015	PUPIL ACTIVITY	GENERAL FUND	100.00
SC MUSIC EDUCATION ASSOCIATION	1/27/2015	TRAVEL - IN STATE	GENERAL FUND	100.00
SC MUSIC EDUCATORS ASSOCIATION	1/20/2015	PUPIL ACTIVITY	GENERAL FUND	125.00
SC MUSIC EDUCATORS ASSOCIATION	1/27/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
SC MUSIC EDUCATORS ASSOCIATION	1/27/2015	PUPIL ACTIVITY	GENERAL FUND	125.00
SC RETIREMENT INSTALLMENT PROGRAM	1/14/2015	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	7,977.18
SC RETIREMENT INSTALLMENT PROGRAM	1/28/2015	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	7,977.18
SC RETIREMENT SYSTEM	1/23/2015	RETIREMENT DEDUCTION	GENERAL FUND	2,118.82
SC SCHOOL BOARD INS TRUST	1/6/2015	WORKER'S COMPENSATION PREMIUM	GENERAL FUND	211,618.00
SC SCHOOL BOARD INS TRUST	1/23/2015	WORKER'S COMPENSATION PREMIUM	GENERAL FUND	98,717.00
SC SCHOOL BOARD INS TRUST	1/30/2015	WORKERS COMP DEDUCTIBLE	GENERAL FUND	290,924.10
SC SCHOOL COUNSELORS ASSOCIATION	1/16/2015	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	130.00
SC SPEECH LANGUAGE HEA (PCARD)	1/26/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	205.00
SC SPEECH LANGUAGE HEA (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	145.00
SC SPEECH LANGUAGE HEA (PCARD)	1/26/2015	TRAVEL - IN DISTRICT	GENERAL FUND	145.00
SC SPEECH LANGUAGE HEA (PCARD)	1/26/2015	TRAVEL - IN DISTRICT	GENERAL FUND	205.00
SC SPEECH-LANGUAGE HEARING	1/13/2015	TRAVEL - IN STATE	GENERAL FUND	145.00
SC TAX COMMISSION	1/9/2015	SALES TAX PAYABLE	ATHLETICS	342.49
SC TAX COMMISSION	1/9/2015	SALES TAX PAYABLE	FOOD SERVICE FUND	464.49
SC TAX COMMISSION	1/9/2015	SALES TAX PAYABLE	GENERAL FUND	4,759.94
SC TAX COMMISSION	1/9/2015	SALES TAX PAYABLE	IDEA - PRIOR YEAR	518.80
SC TAX COMMISSION	1/9/2015	SALES TAX PAYABLE	K-5 ENHANCEMENT PROGRAM	104.93
SC TAX COMMISSION	1/9/2015	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	4,523.71
SC TAX COMMISSION	1/9/2015	SALES TAX PAYABLE	TITLE I (84.010)	282.38

Vendor	Check Date	Description	Funding Source	Amount
SC TAX COMMISSION	1/16/2015	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	1,883.72
SC VIRTUAL ENTERPRISE NETWORK	1/13/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	400.00
SC YOUNG FARMER & AGRIBUSINESS ASSOC	1/9/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	120.00
SCAMLE.ORG (PCARD)	1/26/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	175.00
SCANTRON CORPORATION	1/13/2015	SUPPLIES	GENERAL FUND	767.99
SCDEW	1/9/2015	SUPPLIES	EEDA SUPPLIES	423.97
SCDEW	1/9/2015	SUPPLIES	EEDA SUPPLIES & MATERIALS	111.28
SCDEW	1/9/2015	TECHNOLOGY AND SOFTWARE SUPPLI	EEDA SUPPLIES	347.75
SCHOLASTIC BOOK CLUB (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	119.00
SCHOLASTIC BOOK CLUB (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	208.00
SCHOLASTIC BOOK CLUB (PCARD)	1/26/2015	SUPPLIES	TITLE I (84.010)	2,946.00
SCHOLASTIC BOOK CLUBS INC	1/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	139.00
SCHOLASTIC CLASSROOM MAGAZINES	1/27/2015	PERIODICALS	GENERAL FUND	153.78
SCHOLASTIC INC	1/14/2015	LIBRARY BOOKS AND MATERIALS	IDEA PRESCHOOL - PRIOR YEAR	104.45
SCHOLASTIC INC	1/16/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,963.05
SCHOLASTIC INC	1/16/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,135.04
SCHOLASTIC INC	1/27/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	982.74
SCHOLASTIC INC	1/27/2015	SUPPLIES	AT RISK STUDENT LEARNING	187.00
SCHOLASTIC INC	1/30/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	395.12
SCHOOL HEALTH CORPORATION	1/9/2015	SUPPLIES	GENERAL FUND	158.32
SCHOOL MART	1/20/2015	SUPPLIES	TITLE I (84.010)	1,349.00
SCHOOL NURSE SUPPLY INC	1/20/2015	SUPPLIES	GENERAL FUND	508.49
SCHOOL NURSE SUPPLY INC	1/23/2015	SUPPLIES	GENERAL FUND	268.95
SCHOOL NURSE SUPPLY INC	1/27/2015	SUPPLIES	GENERAL FUND	629.61
SCHOOL PRIDE LTD	1/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	362.00
SCHOOL SERVICES OF TENNESSEE INC	1/9/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,360.80
SCHOOL SPECIALTY INC	1/14/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	132.09
SCHOOL SPECIALTY INC	1/14/2015	SUPPLIES	GENERAL FUND	520.13
SCHOOL SPECIALTY INC	1/16/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	161.61
SCHOOL SPECIALTY INC	1/16/2015	SUPPLIES	GENERAL FUND	2,041.63
SCHOOL SPECIALTY INC	1/16/2015	SUPPLIES	IDEA - PRIOR YEAR	905.07
SCHOOL SPECIALTY INC	1/16/2015	SUPPLIES	PUPIL ACTIVITY FUND	542.93

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL SPECIALTY INC	1/16/2015	SUPPLIES	TITLE I (84.010)	221.22
SCHOOL SPECIALTY INC	1/20/2015	SUPPLIES	AT RISK STUDENT LEARNING	119.73
SCHOOL SPECIALTY INC	1/20/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	703.24
SCHOOL SPECIALTY INC	1/20/2015	SUPPLIES	GENERAL FUND	1,515.81
SCHOOL SPECIALTY INC	1/20/2015	SUPPLIES	TITLE I (84.010)	399.44
SCHOOL SPECIALTY INC	1/21/2015	SUPPLIES	GENERAL FUND	399.00
SCHOOL SPECIALTY INC	1/21/2015	SUPPLIES	GENERAL FUND	1,740.06
SCHOOL SPECIALTY INC	1/21/2015	SUPPLIES	PUPIL ACTIVITY FUND	105.30
SCHOOL SPECIALTY INC	1/23/2015	SUPPLIES	GENERAL FUND	1,395.59
SCHOOL SPECIALTY INC	1/27/2015	SUPPLIES	GENERAL FUND	1,075.94
SCHOOL SPECIALTY INC	1/30/2015	SUPPLIES	GENERAL FUND	1,706.55
SCHOOL SPECIALTY INC	1/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,001.61
SCHOOLDUDE COM (PCARD)	1/26/2015	TRAVEL - IN STATE	GENERAL FUND	509.00
SCMEA CHORAL DIVISION	1/16/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.00
SCRIPPS SPELLING BEE (PCARD)	1/26/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	113.00
SCRIPPS SPELLING BEE (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.00
SEA CAPTAINS HOUSE (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	159.00
SEABOARD SIGNS & ENGRAVING INC	1/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	759.70
SEALY BEVERLY	1/16/2015	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	100.00
SEARS HOMETOWN 3693 (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	212.92
SEARS ROEBUCK 1795 (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	107.98
SEARS ROEBUCK 1795 (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	237.57
SEARS.COM 9300 (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,442.57
SEASIDE CAFE LLC	1/16/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,000.00
SGA ARCHITECTURE LLC	1/30/2015	INTERIOR DESIGNER	FACILITIES MANAGEMENT	1,590.01
SHAR PRODUCTS CO	1/13/2015	SUPPLIES	GENERAL FUND	174.35
SHARKS CLUB INC (THE)	1/9/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	175.00
SHARKS CLUB INC (THE)	1/23/2015	SUPPLIES	PUPIL ACTIVITY FUND	175.00
SHEALY ELECT 803-227-0 (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,121.00
SHEALY ELECTRICAL WHOLESALERS	1/16/2015	PURCHASES	GENERAL FUND	267.96
SHEALY ELECTRICAL WHOLESALERS	1/27/2015	CONSTRUCTION SERVICES	EMERGENCY REPAIR	6,050.70
SHEALY ELECTRICAL WHOLESALERS	1/27/2015	PURCHASES	GENERAL FUND	835.98

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SHEETMUSICPLUS.COM (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	424.60
SHEETMUSICPLUS.COM (PCARD)	1/26/2015	TEXTBOOKS	GENERAL FUND	109.61
SHEETMUSICPLUS.COM (PCARD)	1/26/2015	TEXTBOOKS	GENERAL FUND	116.57
SHERWIN WILLIAMS #2296 (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	100.00
SHERWIN WILLIAMS #2296 (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	138.00
SHERWIN WILLIAMS #2296 (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	432.50
SHERWIN WILLIAMS #2769 (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	127.33
SHORELINE BEHAVIORAL HEATH SERVICES	1/16/2015	TRANSITS	GENERAL FUND	11,500.00
SHREDRIGHT LLC	1/13/2015	OTHER PROPERTY SERVICES	GENERAL FUND	281.50
SIMPLEX GRINNELL LP	1/9/2015	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 11	198,804.31
SIMPLEX GRINNELL LP	1/13/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	4,320.00
SIMPLEX GRINNELL LP	1/13/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	13,441.09
SIMPLEX GRINNELL WEB P (PCARD)	1/26/2015	CONSTRUCTION SERVICES	SHORT-TERM CAPITAL PLAN 13-20	893.00
SIMPLIFIED OFFICE SYSTEMS LLC	1/16/2015	RENTALS	GENERAL FUND	911.07
SINGLETON JOSEPH DUNCAN	1/9/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	600.00
SKUTT CERAMIC PRODUCTS (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	125.17
SMILEMAKERS INC (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	246.31
SMITH LEVERN	1/15/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.30
SMITH RICHARD	1/23/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.80
SMITH STEVEN C	1/27/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
SOCASTEE HIGH	1/6/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
SOCASTEE HIGH	1/6/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
SOCASTEE HIGH	1/6/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
SOCASTEE HIGH	1/6/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	147.50
SOCASTEE HIGH	1/12/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,000.00
SOCASTEE HIGH	1/20/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,200.00
SOCASTEE HIGH	1/27/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,700.00
SOCASTEE HIGH	1/29/2015	SUPPLIES	GENERAL FUND	220.00
SOCIAL STUDIES SCHOOL SERVICE	1/9/2015	SUPPLIES	GENERAL FUND	190.33
SONESTA HOTELS (PCARD)	1/26/2015	TRAVEL - IN STATE	GENERAL FUND	771.00
SOUTH CAROLINA ASSOCIA (PCARD)	1/26/2015	TRAVEL - IN STATE	GENERAL FUND	147.00
SOUTH CAROLINA ASSOCIA (PCARD)	1/26/2015	TRAVEL - IN STATE	GENERAL FUND	450.00

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SOUTH CAROLINA ASSOCIA (PCARD)	1/26/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	170.00
SOUTH CAROLINA ASSOCIA (PCARD)	1/26/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	210.00
SOUTH CAROLINA ATHLETI (PCARD)	1/26/2015	TRAVEL - IN DISTRICT	GENERAL FUND	125.00
SOUTH CAROLINA CAREER GUIDANCE AND	1/6/2015	TRAVEL - IN DISTRICT	WORK-BASED LEARNING	125.00
SOUTH CAROLINA CAREER GUIDANCE AND	1/23/2015	TRAVEL - IN DISTRICT	EEDA SUPPLIES & MATERIALS	450.00
SOUTH POINTE HIGH SCHOOL	1/6/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
SOUTHEASTERN EQUIPMENT & SUPPLY INC	1/13/2015	EQUIPMENT	EQUIPMENT	48,952.50
SOUTHEASTERN EQUIPMENT & SUPPLY INC	1/13/2015	SUPPLIES	EQUIPMENT	96,925.76
SOUTHEASTERN PAPER GRO (PCARD)	1/26/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	252.11
SOUTHEASTERN PAPER GRO (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	769.39
SOUTHEASTERN PAPER GROUP INC	1/9/2015	SUPPLIES	FOOD SERVICE FUND	78,785.49
SOUTHEASTERN PAPER GROUP INC	1/9/2015	SUPPLIES	GENERAL FUND	12,525.72
SOUTHEASTERN PAPER GROUP INC	1/9/2015	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	211.22
SOUTHEASTERN PAPER GROUP INC	1/13/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	223.20
SOUTHEASTERN PAPER GROUP INC	1/13/2015	SUPPLIES	GENERAL FUND	13,516.65
SOUTHEASTERN PAPER GROUP INC	1/13/2015	SUPPLIES MAINTENANCE	GENERAL FUND	2,219.03
SOUTHEASTERN PAPER GROUP INC	1/14/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	118.12
SOUTHEASTERN PAPER GROUP INC	1/14/2015	SUPPLIES	EQUIPMENT	8,747.25
SOUTHEASTERN PAPER GROUP INC	1/14/2015	SUPPLIES	GENERAL FUND	16,989.51
SOUTHEASTERN PAPER GROUP INC	1/14/2015	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	47,662.11
SOUTHEASTERN PAPER GROUP INC	1/16/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	833.15
SOUTHEASTERN PAPER GROUP INC	1/16/2015	SUPPLIES	FOOD SERVICE FUND	11,436.81
SOUTHEASTERN PAPER GROUP INC	1/16/2015	SUPPLIES	GENERAL FUND	5,693.96
SOUTHEASTERN PAPER GROUP INC	1/20/2015	SUPPLIES	FOOD SERVICE FUND	657.84
SOUTHEASTERN PAPER GROUP INC	1/23/2015	SUPPLIES	GENERAL FUND	11,660.80
SOUTHEASTERN PAPER GROUP INC	1/27/2015	SUPPLIES	GENERAL FUND	947.71
SOUTHEASTERN PAPER GROUP INC	1/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,880.93
SOUTHEASTERN PAPER GROUP INC	1/30/2015	SUPPLIES	FOOD SERVICE FUND	14,063.87
SOUTHEASTERN PAPER GROUP INC	1/30/2015	SUPPLIES	GENERAL FUND	5,841.71
SOUTHEASTERN PAPER GROUP INC	1/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	114.37
SOUTHEASTERN PERFORMANCE APPAREL	1/16/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,062.51
SOUTHEASTERN PERFORMANCE APPAREL	1/20/2015	SUPPLIES	PUPIL ACTIVITY FUND	317.79

Vendor	Check Date	Description	Funding Source	Amount
SOUTHEASTERN PERFORMANCE APPAREL	1/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	295.32
SOUTHERN LOCK & SUPPLY COMPANY	1/9/2015	PURCHASES	GENERAL FUND	3,974.85
SOUTHERN REGIONAL EDUCATION	1/21/2015	ORGANIZATION MEMBERSHIP DUES A	HIGH SCHOOLS THAT WORK	2,600.00
SOUTHERN RESTORATION MAINTENANCE INC	1/30/2015	REPAIRS AND MAINTENANCE	SUSTAINMENT & UPKEEP PROJECTS	22,022.27
SOUTHWEST MEDICAL & REHAB	1/14/2015	SUPPLIES	IDEA - PRIOR YEAR	861.88
SOUTHWEST STRINGS	1/9/2015	SUPPLIES	GENERAL FUND	998.97
SOUTHWEST STRINGS	1/23/2015	SUPPLIES	GENERAL FUND	197.95
SOUTHWEST STRINGS	1/27/2015	SUPPLIES	GENERAL FUND	1,014.00
SPANN ROOFING & SHEET MTL INC	1/30/2015	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	246,429.75
SPARKLE PLENTY DES (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	428.50
SPIRIT AI 48701067987450 (PCARD)	1/26/2015	TRAVEL - OUT OF STATE	GENERAL FUND	186.18
SPOT YOUR TRIP	1/13/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,000.00
SPOT YOUR TRIP	1/16/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,000.00
SPRINGHILL SUITES COLU (PCARD)	1/26/2015	TRAVEL - IN STATE	GENERAL FUND	158.46
SPRINGHILL SUITES COLU (PCARD)	1/26/2015	TRAVEL - IN STATE	GENERAL FUND	181.26
SQ PAUL MATTHEWS ENTE (PCARD)	1/26/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	190.00
SQ SOCIAL WIFI MARKET (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
SQUEAKYS (PCARD)	1/26/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
SSI DELTACPOFREYNEOSCI (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	144.45
ST JAMES HIGH	1/12/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
ST JAMES HIGH	1/15/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
ST JAMES HIGH	1/23/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.00
STAHL'S (PCARD)	1/26/2015	SUPPLIES	SANTEE COOPER	275.66
STANDARD LIFE & CASUALTY	1/14/2015	STANDARD LIFE AND CASUALTY	GENERAL FUND	101.35
STANDARD LIFE & CASUALTY	1/28/2015	STANDARD LIFE AND CASUALTY	GENERAL FUND	101.35
STANTEC ARCHITECTURE INC	1/9/2015	ARCHITECT	FACILITIES MANAGEMENT	15,000.00
STAPLES 00119206 (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	200.00
STAPLES DIRECT (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	139.09
STAPLS7127972407000001 (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	132.51
STATE DISBURSEMENT UNIT - IL	1/14/2015	GARNISHMENTS	GENERAL FUND	175.00
STATE DISBURSEMENT UNIT - IL	1/28/2015	GARNISHMENTS	GENERAL FUND	303.00
STATE EDUCATION ASSISTANCE AUTHORITY	1/14/2015	GARNISHMENTS	GENERAL FUND	1,281.81

Vendor	Check Date	Description	Funding Source	Amount
STATE EDUCATION ASSISTANCE AUTHORITY	1/28/2015	GARNISHMENTS	GENERAL FUND	1,326.85
STAYBRIDGE SUITES (PCARD)	1/26/2015	TRAVEL - IN STATE	IDEA - PRIOR YEAR	396.73
STEVE CROMER COACHING INC	1/9/2015	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,000.00
STEVE WEISS MUSIC	1/14/2015	SUPPLIES	GENERAL FUND	344.74
STEVENS CHRISTIAN	1/20/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
STORE SUPPLY WAREHO (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	103.14
STRATEGIC CONNECTIONS (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	172.50
STREET & CO LLC	1/6/2015	TRANSITS	TITLE I (84.010)	4,144.25
STRIVVEN MEDIA LLC	1/9/2015	TECHNOLOGY AND SOFTWARE SUPPLI	EEDA SUPPLIES	795.00
STUDENT TRAVEL PLANNERS INC	1/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
SUBWAY 00181289 (PCARD)	1/26/2015	FOOD	PUPIL ACTIVITY FUND	470.85
SUBWAY - LITTLE RIVER	1/9/2015	MEALS	PUPIL ACTIVITY FUND	610.00
SUBWAY - LITTLE RIVER	1/14/2015	MEALS	PUPIL ACTIVITY FUND	448.00
SUBWAY - LITTLE RIVER	1/21/2015	MEALS	PUPIL ACTIVITY FUND	488.00
SUBWAY - LITTLE RIVER	1/30/2015	MEALS	PUPIL ACTIVITY FUND	488.00
SUMMERVILLE HIGH SCHOOL	1/23/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
SUMTER HIGH SCHOOL	1/23/2015	SUPPLIES	ATHLETICS	250.00
SUNDANCE/NEWBRIDGE EDUCATIONAL	1/30/2015	TEXTBOOKS	PUPIL ACTIVITY FUND	295.90
SUNWAY CHARTER & TOURS INC	1/9/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,945.00
SUNWAY CHARTER & TOURS INC	1/20/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
SUNWAY CHARTER & TOURS INC	1/21/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,400.00
SUPER - NET	1/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	890.00
SUPER DUPER PUBLICATION	1/9/2015	SUPPLIES	GENERAL FUND	101.28
SUPER DUPER PUBLICATION	1/9/2015	SUPPLIES	IDEA - PRIOR YEAR	889.10
SUPER DUPER PUBLICATION	1/23/2015	SUPPLIES	GENERAL FUND	148.28
SUPLAY WRESTLERS (PCARD)	1/26/2015	SUPPLIES	ATHLETICS	698.69
SUPRANO GENE	1/6/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.80
SUPRANO GENE	1/27/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.10
SURF SIGNS & DESIGNS (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	376.00
SURF WATER PROMOTIONS (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	708.75
SURVEYMONKEY.COM (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	300.00
SWEET CAROLINAS (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	414.75

Vendor	Check Date	Description	Funding Source	Amount
SWEET TEES INC	1/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	246.00
SWEET TEES INC	1/16/2015	SUPPLIES	PUPIL ACTIVITY FUND	200.50
SWEETWATER SOUND INC	1/30/2015	SUPPLIES	GENERAL FUND	747.00
SYX TIGERDIRECTINC (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	125.96
T&T SPORTS	1/16/2015	SUPPLIES	ATHLETICS	704.60
T&T SPORTS	1/16/2015	SUPPLIES	PUPIL ACTIVITY FUND	386.06
T&T SPORTS	1/30/2015	SUPPLIES	ATHLETICS	1,165.24
TANGER OUTLET CENTER- (PCARD)	1/26/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	101.50
TARGET 00009639 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	175.85
TARGET 00009639 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	273.44
TARGET 00009639 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	571.43
TARGET 00027425 (PCARD)	1/26/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,325.00
TARGET 00027425 (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	116.52
TARGET 00027425 (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	139.09
TARGET 00027425 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	123.53
TARGET 00027425 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	210.43
TASTE AND SEE BAKERY & (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	109.50
TCC CARDS DIRECT (PCARD)	1/26/2015	SUPPLIES	FACILITIES MANAGEMENT	436.50
TCD GALE (PCARD)	1/26/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	807.57
TCT ANDERSON'S (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	172.04
TEACHERS DISCOVERY	1/9/2015	SUPPLIES	GENERAL FUND	274.95
TEACHERS HEAVEN LLC	1/27/2015	SUPPLIES	TITLE I (84.010)	1,632.51
TEACHERS TOUCH INC	1/16/2015	SUPPLIES	GENERAL FUND	295.54
TEACHERS TOUCH INC	1/30/2015	SUPPLIES	GENERAL FUND	104.41
TEE BOX TAVERN LLC (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	687.56
TERRY & DONS GYMNASTIC (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	724.50
TERRY'S LASER CARE LLC	1/9/2015	SUPPLIES - COPYING	GENERAL FUND	318.86
TERRY'S LASER CARE LLC	1/9/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,600.10
TERRY'S LASER CARE LLC	1/14/2015	SUPPLIES	TITLE I (84.010)	1,328.40
TERRY'S LASER CARE LLC	1/14/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	265.36
TERRY'S LASER CARE LLC	1/16/2015	SUPPLIES	GENERAL FUND	1,408.12
TERRY'S LASER CARE LLC	1/16/2015	SUPPLIES	TITLE I (84.010)	193.32

Vendor	Check Date	Description	Funding Source	Amount
TERRY'S LASER CARE LLC	1/16/2015	SUPPLIES - COPYING	GENERAL FUND	301.32
TERRY'S LASER CARE LLC	1/16/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,093.54
TERRY'S LASER CARE LLC	1/16/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	194.74
TERRY'S LASER CARE LLC	1/23/2015	SUPPLIES	GENERAL FUND	487.92
TERRY'S LASER CARE LLC	1/23/2015	SUPPLIES	TITLE I (84.010)	2,967.84
TERRY'S LASER CARE LLC	1/23/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	148.73
TERRY'S LASER CARE LLC	1/23/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	285.69
TERRY'S LASER CARE LLC	1/28/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,591.09
TERRY'S LASER CARE LLC	1/30/2015	SUPPLIES	GENERAL FUND	974.77
TERRY'S LASER CARE LLC	1/30/2015	SUPPLIES	TITLE I (84.010)	754.35
TERRY'S LASER CARE LLC	1/30/2015	SUPPLIES - COPYING	GENERAL FUND	1,340.06
TERRY'S LASER CARE LLC	1/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,631.13
TERRY'S LASER CARE LLC	1/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA PRE-SCHOOL GRANTS	556.40
TERRY'S LASER CARE LLC	1/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	254.66
TERRY'S TUMBLING TOTS INC	1/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	143.10
TEST PRODUCTS INTL (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	375.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	1/14/2015	GARNISHMENTS	GENERAL FUND	298.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	1/28/2015	GARNISHMENTS	GENERAL FUND	298.00
THE CAROLINA OPRY (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	230.00
THE CAROLINA OPRY (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	280.00
THE CAROLINA OPRY (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	681.00
THE CAROLINA OPRY (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,087.00
THE CHILDRENS MUSEUM O (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	342.00
THE COUNCIL OF EDUCATI (PCARD)	1/26/2015	ORGANIZATION MEMBERSHIP DUES A	FACILITIES MANAGEMENT	300.00
THE CREATIVE LOUNGE	1/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	487.92
THE DAISY FAIR FLOWERS (PCARD)	1/26/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	143.75
THE DBQ PROJECT (PCARD)	1/26/2015	TEXTBOOKS	GENERAL FUND	351.00
THE DIOCESE OF SOUTH CAROLINA	1/23/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,795.00
THE FLOORING CONNECTION LLC	1/23/2015	SUPPLIES MAINTENANCE	GENERAL FUND	16,138.59
THE HARTFORD	1/14/2015	ORP-HARTFORD	GENERAL FUND	60,794.93
THE HARTFORD	1/28/2015	ORP-HARTFORD	GENERAL FUND	61,864.57
THE HOME DEPOT 1116 (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	106.92

Vendor	Check Date	Description	Funding Source	Amount
THE HOME DEPOT 1116 (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	214.92
THE HOME DEPOT 1116 (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	430.92
THE MAD SIGNTIST LLC	1/16/2015	SUPPLIES	ATHLETICS	302.28
THE OMNI GROUP	1/14/2015	TSA: GATEKEEPER	GENERAL FUND	70,611.99
THE OMNI GROUP	1/28/2015	TSA: GATEKEEPER	GENERAL FUND	71,246.99
THE PALACE THEATRE (PCARD)	1/26/2015	PUPIL ACTIVITY	GENERAL FUND	195.00
THE PALACE THEATRE (PCARD)	1/26/2015	PUPIL ACTIVITY	GENERAL FUND	440.00
THE PALACE THEATRE (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	360.00
THE PALACE THEATRE (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	456.00
THE PALACE THEATRE (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	472.00
THE PALACE THEATRE (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	832.00
THE PALACE THEATRE (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	904.00
THE PALACE THEATRE (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,088.00
THE PALACE THEATRE (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,136.00
THE PALACE THEATRE (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,584.00
THE PALACE THEATRE (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	350.00
THE POWER TEAM	1/20/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
THE POWER TEAM	1/28/2015	STUDENT SERVICES	PUPIL ACTIVITY FUND	500.00
THE RALEIGH RINGERS	1/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
THE SUN NEWS	1/23/2015	PERIODICALS	GENERAL FUND	224.12
THE TRANE COMPANY (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	156.40
THE TRANE COMPANY (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	220.52
THE TRANE COMPANY (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	383.96
THE TRANE COMPANY (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,193.91
THE TRESTLE- GTS OF CONWAY INC	1/9/2015	MEALS	PUPIL ACTIVITY FUND	495.60
THE UPSIDE-DOWN TURTLE INC	1/30/2015	PURCHASES	GENERAL FUND	1,406.25
THE WEBSTAURANT STORE (PCARD)	1/26/2015	SUPPLIES	FOOD SERVICE FUND	420.22
THERAPRO INC	1/14/2015	SUPPLIES	IDEA - PRIOR YEAR	497.00
THIBEDEAU JUSTIN TYLER	1/27/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
THIBEDEAU JUSTIN TYLER	1/29/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	207.00
THOMAS SUPPLY CO (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	140.68
THOMAS SUPPLY CO (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	185.74

Vendor	Check Date	Description	Funding Source	Amount
THOMAS SUPPLY CO (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	417.30
THOMAS SUPPLY CO (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	470.65
THOMAS SUPPLY CO (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	720.19
THOMAS SUPPLY CO (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	814.11
THOMAS SUPPLY CO (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,018.52
THOMAS SUPPLY CO (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,821.40
THOMPSON & LITTLE INC	1/9/2015	SUPPLIES	FOOD SERVICE FUND	174.03
THOMPSON & LITTLE INC	1/30/2015	EQUIPMENT	FOOD SERVICE FUND	13,525.28
THOMPSON KAREN	1/27/2015	OTHER TRANSPORTATION SERVICES	GENERAL FUND	2,114.56
THREE ALARM SUBS I (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	299.96
TIAA-CREF	1/14/2015	ORP-CREF	GENERAL FUND	32,146.42
TIAA-CREF	1/28/2015	ORP-CREF	GENERAL FUND	33,456.90
TIDMORE FLAGS (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	199.10
TIFTON PHYSICAL SOIL TESTING LAB INC	1/13/2015	SUPPLIES MAINTENANCE	GENERAL FUND	640.00
TIM PETERMAN MUSIC	1/9/2015	SUPPLIES	GENERAL FUND	225.89
TIM PETERMAN MUSIC	1/9/2015	SUPPLIES	GENERAL FUND	518.74
TIM PETERMAN MUSIC	1/9/2015	SUPPLIES	GENERAL FUND	801.88
TIM PETERMAN MUSIC	1/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	396.43
TIMOTHY PETERMAN DBA TIM PETERMAN MUSIC	1/30/2015	PUPIL ACTIVITY	GENERAL FUND	110.58
TIMOTHY PETERMAN DBA TIM PETERMAN MUSIC	1/30/2015	SUPPLIES	GENERAL FUND	1,085.62
TIRE TOWN INC	1/9/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	2,051.86
TITAN TECHNOLOGIES INC	1/9/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	12,855.00
TMS JACK & MOLLY (PCARD)	1/26/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	324.53
TODD KAYLA	1/28/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	950.00
TODD KELSEY	1/28/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
TOWNEPLACE SUITES FTJC (PCARD)	1/26/2015	TRAVEL - IN STATE	GENERAL FUND	210.56
TRACTOR SUPPLY #213 (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	106.99
TRADEWINDS GRAND B (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	870.00
TRANSPORTATION ACCESSO (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	384.41
TRENT E LUPO	1/5/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.50
TRENT E LUPO	1/15/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.60
TRESTLE CAFE (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	175.20

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TRESTLE DELI (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	492.75
TRIUMPH LEARNING LLC	1/9/2015	SUPPLIES	GENERAL FUND	408.81
TST STICKY MYRTLE BEA (PCARD)	1/26/2015	MEALS	TOOMEY'S KIDS	126.54
TUCKER MATERIALS OF MYRTLE BEACH INC	1/23/2015	PURCHASES	GENERAL FUND	3,365.11
TURFGRASS PRODUCTS COR (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	243.85
TURNER S CUSTOM AUT (PCARD)	1/26/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	160.00
TUXEDO WHOLESALER (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	1,083.30
TYLER EQUIPMENT INC	1/23/2015	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	361.66
ULINE SHIPPING SUPPLIES	1/16/2015	SUPPLIES	GENERAL FUND	313.21
ULINE SHIPPING SUPPLIES	1/23/2015	SUPPLIES	GENERAL FUND	103.05
ULINE SHIPPING SUPPLIES	1/27/2015	SUPPLIES	GENERAL FUND	350.91
ULTIMATE CALIFORNIA PI (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	242.00
UNIFIED AV SYSTEMS	1/28/2015	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY14	74,579.00
UNIFIRST CORPORATION	1/9/2015	SUPPLIES	GENERAL FUND	1,603.56
UNIFIRST CORPORATION	1/13/2015	SUPPLIES	GENERAL FUND	837.27
UNIFIRST CORPORATION	1/14/2015	SUPPLIES	GENERAL FUND	528.27
UNIFIRST CORPORATION	1/16/2015	SUPPLIES	GENERAL FUND	410.29
UNIFIRST CORPORATION	1/21/2015	SUPPLIES	GENERAL FUND	1,779.77
UNIFIRST CORPORATION	1/27/2015	SUPPLIES	GENERAL FUND	227.90
UNIFIRST CORPORATION	1/28/2015	SUPPLIES	GENERAL FUND	403.03
UNIFIRST CORPORATION	1/30/2015	SUPPLIES	GENERAL FUND	1,091.33
UNISOURCE	1/9/2015	SUPPLIES	GENERAL FUND	172.23
UNITED HEALTH CARE SPECIALTY BENEFITS	1/14/2015	VISION CARE-SPECTRA	GENERAL FUND	16,122.49
UNITED HEALTH CARE SPECIALTY BENEFITS	1/28/2015	VISION CARE-SPECTRA	GENERAL FUND	16,027.92
UNITED LASER	1/30/2015	SUPPLIES	GENERAL FUND	1,091.40
UNITED PARCEL SERVICE	1/23/2015	SUPPLIES	GENERAL FUND	1,000.00
UNITED REFRIGERATION INC	1/9/2015	PURCHASES	GENERAL FUND	834.28
UNITED REFRIGERATION INC	1/23/2015	PURCHASES	GENERAL FUND	217.86
UNITED STATES BANKRUPTCY COURT	1/14/2015	GARNISHMENTS	GENERAL FUND	4,026.75
UNITED STATES BANKRUPTCY COURT	1/28/2015	GARNISHMENTS	GENERAL FUND	4,284.25
UNITED WAY	1/14/2015	UNITED WAY	GENERAL FUND	2,165.84
UNITED WAY	1/28/2015	UNITED WAY	GENERAL FUND	1,281.84

Vendor	Check Date	Description	Funding Source	Amount
UNIVERSITY OF S CAR (PCARD)	1/26/2015	TRAVEL - IN STATE	GENERAL FUND	263.00
UPBEAT INC	1/23/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,404.00
US AWARDS INC	1/30/2015	SUPPLIES	ATHLETICS	1,382.86
US DEPARTMENT OF EDUCATION	1/14/2015	GARNISHMENTS	GENERAL FUND	1,083.77
US DEPARTMENT OF EDUCATION	1/28/2015	GARNISHMENTS	GENERAL FUND	1,038.71
US FIRST 00 OF 00 (PCARD)	1/26/2015	PUPIL ACTIVITY	SANTEE COOPER	4,000.00
US FOODS	1/16/2015	MEALS	GENERAL FUND	457.01
US FOODS	1/16/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	167.01
US FOODS	1/23/2015	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	13,672.00
US FOODS	1/23/2015	FOOD	FOOD SERVICE FUND	325,238.30
US FOODS	1/23/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	385.32
US SECURITY ASSOCIATES INC	1/9/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	5,267.76
US SECURITY ASSOCIATES INC	1/13/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,069.76
US SECURITY ASSOCIATES INC	1/16/2015	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	267.88
US SECURITY ASSOCIATES INC	1/16/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,778.56
US SECURITY ASSOCIATES INC	1/16/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,069.76
US SECURITY ASSOCIATES INC	1/23/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	966.44
US SECURITY ASSOCIATES INC	1/23/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,966.40
US SECURITY ASSOCIATES INC	1/23/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	241.61
US SECURITY ASSOCIATES INC	1/28/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,793.28
US SECURITY ASSOCIATES INC	1/30/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	210.10
USA TESTPREP INC	1/6/2015	TECHNOLOGY	GENERAL FUND	7,837.50
USA TESTPREP INC	1/28/2015	SUPPLIES	GENERAL FUND	1,300.00
USAIRWAY 03723823471664 (PCARD)	1/26/2015	TRAVEL - OUT OF STATE	GENERAL FUND	576.20
USAIRWAY 03723823471675 (PCARD)	1/26/2015	TRAVEL - OUT OF STATE	GENERAL FUND	576.20
USAIRWAY 03723823471686 (PCARD)	1/26/2015	TRAVEL - OUT OF STATE	GENERAL FUND	576.20
USAIRWAY 03723827766551 (PCARD)	1/26/2015	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	392.20
USAIRWAY 03723833592500 (PCARD)	1/26/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES	412.20
USAIRWAY 03723833592511 (PCARD)	1/26/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES	412.20
USAIRWAY 03723840965655 (PCARD)	1/26/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	366.20
USAIRWAY 03775120438611 (PCARD)	1/26/2015	TRAVEL - OUT OF STATE	GENERAL FUND	392.20
USAIRWAY 03775120438622 (PCARD)	1/26/2015	TRAVEL - OUT OF STATE	GENERAL FUND	392.20

Vendor	Check Date	Description	Funding Source	Amount
USAIRWAY 03775556450013 (PCARD)	1/26/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES	422.20
USCUTTER INC (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	384.81
USCUTTER INC (PCARD)	1/26/2015	SUPPLIES	SANTEE COOPER	212.42
USPS 45186005229805983 (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	490.00
USPS POSTAGE (INTERQQQ (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	200.00
USRY WOLFE PETERSON DOYLE ARCHITECT INC	1/16/2015	ARCHITECT	FACILITIES MANAGEMENT	5,280.00
USRY WOLFE PETERSON DOYLE ARCHITECT INC	1/21/2015	ARCHITECT	FACILITIES MANAGEMENT	3,240.00
VAITIS JOAN	1/9/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	525.00
VALERIO ANGELICA	1/23/2015	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	106.00
VARSITY SPIRIT FASHIONS INC	1/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,423.98
VEREENS TURF CENTER (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	492.20
VEREENS TURF CENTER (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,433.80
VEX ROBOTICS (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	100.71
VIRTUAL ENTERPRISES INTERNATIONAL INC	1/30/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	400.00
VIRTUAL ENTERPRISES INTERNATIONAL INC	1/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	400.00
VIRTUAL IMAGE TECHNOLOGY	1/9/2015	DATA PROCESSING SERVICES	GENERAL FUND	674.10
VSC FIRE & SECURITY INC	1/23/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	2,115.00
W T COX INFORMATION SE (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	1,072.35
WACCAMAW ELEMENTARY	1/6/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	170.00
WACCAMAW ELEMENTARY	1/23/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	385.00
WACCAMAW LANES (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	684.50
WACCAMAW PUBLISHERS INC	1/16/2015	PRINTING AND BINDING	PUPIL ACTIVITY FUND	672.25
WACCAMAW PUBLISHERS INC	1/23/2015	ADVERTISING	GENERAL FUND	250.00
WACCAMAW PUBLISHERS INC	1/23/2015	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	411.95
WADE LOTT INC	1/9/2015	IMPROVEMENT OTHER THAN BUILDIN	CONS CAPITAL IMPROVEMENT PROJ	35,000.00
WAFFLE HOUSE 1607 (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	200.00
WAGEWORKS INC	1/14/2015	FBMC-MEDICAL SPENDING	GENERAL FUND	1,072.57
WAGEWORKS INC	1/28/2015	FBMC-MEDICAL SPENDING	GENERAL FUND	1,071.17
WAGEWORKS INC AS AGENT FOR SC MONEY/PLUS	1/14/2015	FBMC-MEDICAL SPENDING	GENERAL FUND	19,244.73
WAGEWORKS INC AS AGENT FOR SC MONEY/PLUS	1/28/2015	FBMC-MEDICAL SPENDING	GENERAL FUND	19,660.12
WAGNER CONSULTING GROU (PCARD)	1/26/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,495.00
WAL-MART #0574 (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	105.53

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #0574 (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	193.21
WAL-MART #0574 (PCARD)	1/26/2015	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	121.00
WAL-MART #0574 (PCARD)	1/26/2015	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	123.26
WAL-MART #0574 (PCARD)	1/26/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	309.08
WAL-MART #0574 (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	115.09
WAL-MART #0574 (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	253.35
WAL-MART #0574 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	101.68
WAL-MART #0574 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	243.25
WAL-MART #0574 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	299.72
WAL-MART #0586 (PCARD)	1/26/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	143.65
WAL-MART #0586 (PCARD)	1/26/2015	MEALS	GENERAL FUND	130.45
WAL-MART #0586 (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	124.82
WAL-MART #0586 (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	129.57
WAL-MART #0586 (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	373.63
WAL-MART #0586 (PCARD)	1/26/2015	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	125.80
WAL-MART #0586 (PCARD)	1/26/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	119.50
WAL-MART #0586 (PCARD)	1/26/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	132.48
WAL-MART #0586 (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	107.81
WAL-MART #0586 (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	134.13
WAL-MART #0586 (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	137.64
WAL-MART #0586 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	455.91
WAL-MART #0643 (PCARD)	1/26/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	229.62
WAL-MART #0643 (PCARD)	1/26/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	230.58
WAL-MART #0643 (PCARD)	1/26/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	173.70
WAL-MART #1030 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	127.98
WAL-MART #1268 (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	172.71
WAL-MART #2712 (PCARD)	1/26/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	104.01
WAL-MART #2712 (PCARD)	1/26/2015	SUPPLIES	COVEY LEADERSHIP	405.17
WAL-MART #2712 (PCARD)	1/26/2015	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	198.87
WAL-MART #2712 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	105.57
WAL-MART #2712 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	131.52
WAL-MART #2712 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	250.48

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #2712 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	256.62
WAL-MART #2712 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	307.23
WAL-MART #2712 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	340.26
WAL-MART #4664 (PCARD)	1/26/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	1,515.00
WAL-MART #4664 (PCARD)	1/26/2015	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	266.65
WAL-MART #4664 (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	107.88
WAL-MART #4664 (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	111.13
WAL-MART #4664 (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	168.81
WAL-MART #4664 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	132.48
WAL-MART #4664 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	154.94
WAL-MART #4664 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	220.18
WAL-MART #4664 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	221.54
WAL-MART #4664 (PCARD)	1/26/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	222.28
WAL-MART #5087 (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	100.00
WAL-MART #5087 (PCARD)	1/26/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	243.54
WAL-MART #5087 (PCARD)	1/26/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	550.00
WAL-MART #5087 (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,043.75
WAL-MART #5087 (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	220.72
WAL-MART #5087 (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	284.10
WAL-MART #5087 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	150.00
WAL-MART #5087 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	185.01
WAL-MART #5087 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	250.15
WAL-MART #5087 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	267.57
WAL-MART #5087 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	400.00
WAL-MART #5087 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	465.96
WAL-MART #5087 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	617.06
WAL-MART #5087 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	747.18
WAL-MART #5087 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,806.35
WAL-MART #5087 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	3,237.56
WAL-MART #5087 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	5,121.49
WAL-MART #5087 (PCARD)	1/26/2015	SUPPLIES	TOOMEY'S KIDS	256.76
WAL-MART #5705 (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	139.71

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #5705 (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	162.34
WAL-MART #5705 (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	192.54
WAL-MART #5705 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	175.07
WAL-MART #5705 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	358.53
WAL-MART #5705 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	570.66
WALMART.COM (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	132.65
WALMART.COM (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	199.92
WALMART.COM (PCARD)	1/26/2015	SUPPLIES	EXXON MOBILE GRANT	443.52
WALMART.COM (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	228.48
WALMART.COM (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	277.85
WALMART.COM (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	332.25
WALMART.COM (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	481.52
WALMART.COM (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	113.73
WALMART.COM (PCARD)	1/26/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	146.16
WANDO HIGH SCHOOL	1/30/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,320.00
WASHINGTON NATIONAL	1/14/2015	CONSECO	GENERAL FUND	10,249.16
WASHINGTON NATIONAL	1/28/2015	CONSECO	GENERAL FUND	10,211.11
WASTE INDUSTRIES INC	1/9/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	306.18
WASTE INDUSTRIES INC	1/28/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	15,150.89
WATLINGTON ALFREDA	1/27/2015	OTHER TRANSPORTATION SERVICES	GENERAL FUND	540.96
WE TEACH ALL EDUCATIONAL CONSULTING	1/9/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	7,750.00
WE TEACH ALL EDUCATIONAL CONSULTING	1/16/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	4,650.00
WEATHERMATIC (PCARD)	1/26/2015	SUPPLIES MAINTENANCE	GENERAL FUND	799.80
WEBBERS LAWN SERVICE INC	1/28/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	266.00
WEISSMAN DESIGNS FOR D (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	163.35
WELCH ALLYN INC	1/6/2015	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	322.70
WENGER CORP	1/9/2015	SUPPLIES	GENERAL FUND	2,346.51
WESHEFSKY ALEXANDER THOMAS	1/13/2015	SUPPLIES	GENERAL FUND	100.00
WEST COAST LANYARDS INC	1/16/2015	SUPPLIES	GENERAL FUND	791.35
WEST MARINE #518 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,176.98
WEST MUSIC INC	1/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	101.40
WET SEAL #0473 (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	171.72

Vendor	Check Date	Description	Funding Source	Amount
WHOLESALE BOUTIQUE LLC	1/16/2015	SUPPLIES	PUPIL ACTIVITY FUND	980.00
WHOLESALE BOUTIQUE LLC	1/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	327.00
WHOLESALE INDUSTRIAL	1/9/2015	SUPPLIES	TITLE I (84.010)	615.25
WILLIAM V MACGILL & COMPANY	1/9/2015	SUPPLIES	GENERAL FUND	519.49
WILLIAM V MACGILL & COMPANY	1/14/2015	SUPPLIES	GENERAL FUND	384.15
WILLIAM V MACGILL & COMPANY	1/16/2015	SUPPLIES	GENERAL FUND	177.25
WILLIAM V MACGILL & COMPANY	1/30/2015	SUPPLIES	GENERAL FUND	320.02
WILSHIRE GROUP	1/23/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	530.00
WILSON & ASSOCIATES SPORTS TURF MGMT	1/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,400.00
WILSON & ASSOCIATES SPORTS TURF MGMT	1/30/2015	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	4,200.00
WINDHAM PROFESSIONALS INC	1/14/2015	GARNISHMENTS	GENERAL FUND	102.48
WINDHAM PROFESSIONALS INC	1/28/2015	GARNISHMENTS	GENERAL FUND	102.48
WINDY CITY NOVELTIE (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	161.32
WM SUPERCENTER #2712 (PCARD)	1/26/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	300.10
WM SUPERCENTER #2712 (PCARD)	1/26/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	174.69
WM SUPERCENTER #2712 (PCARD)	1/26/2015	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	133.39
WM SUPERCENTER #2712 (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	138.75
WM SUPERCENTER #2712 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	144.97
WM SUPERCENTER #2712 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	150.00
WM SUPERCENTER #2712 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	600.00
WM SUPERCENTER #4664 (PCARD)	1/26/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	283.42
WM SUPERCENTER #4664 (PCARD)	1/26/2015	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	307.02
WM SUPERCENTER #4664 (PCARD)	1/26/2015	SUPPLIES	AT RISK STUDENT LEARNING	292.21
WM SUPERCENTER #4664 (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	156.94
WM SUPERCENTER #4664 (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	194.62
WM SUPERCENTER #4664 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	110.47
WM SUPERCENTER #4664 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	154.94
WM SUPERCENTER #4664 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	190.57
WM SUPERCENTER #5087 (PCARD)	1/26/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	221.16
WM SUPERCENTER #5087 (PCARD)	1/26/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	425.00
WM SUPERCENTER #5087 (PCARD)	1/26/2015	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	121.48
WM SUPERCENTER #5087 (PCARD)	1/26/2015	SUPPLIES	COVEY LEADERSHIP	126.94

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #5087 (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	134.90
WM SUPERCENTER #5087 (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	276.20
WM SUPERCENTER #5087 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	118.06
WM SUPERCENTER #5087 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	198.83
WM SUPERCENTER #5087 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,868.27
WM SUPERCENTER #5087 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	5,712.29
WM SUPERCENTER #5705 (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	333.38
WM SUPERCENTER #5705 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	121.85
WM SUPERCENTER #5705 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	250.00
WM SUPERCENTER #574 (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	151.47
WM SUPERCENTER #574 (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	174.36
WM SUPERCENTER #574 (PCARD)	1/26/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	600.00
WM SUPERCENTER #574 (PCARD)	1/26/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	708.42
WM SUPERCENTER #574 (PCARD)	1/26/2015	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	406.33
WM SUPERCENTER #574 (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	150.00
WM SUPERCENTER #574 (PCARD)	1/26/2015	SUPPLIES	MISCELLANEOUS GRANTS	241.39
WM SUPERCENTER #574 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	358.05
WM SUPERCENTER #574 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	495.59
WM SUPERCENTER #586 (PCARD)	1/26/2015	FOOD	CATERING	121.78
WM SUPERCENTER #586 (PCARD)	1/26/2015	FOOD	FOOD SERVICE FUND	152.51
WM SUPERCENTER #586 (PCARD)	1/26/2015	MEALS	GENERAL FUND	124.04
WM SUPERCENTER #586 (PCARD)	1/26/2015	MEALS	PUPIL ACTIVITY FUND	156.09
WM SUPERCENTER #586 (PCARD)	1/26/2015	SUPPLIES	FOOD SERVICE FUND	206.51
WM SUPERCENTER #586 (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	141.31
WM SUPERCENTER #586 (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	147.79
WM SUPERCENTER #586 (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	148.25
WM SUPERCENTER #586 (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	175.41
WM SUPERCENTER #586 (PCARD)	1/26/2015	SUPPLIES	GENERAL FUND	271.86
WM SUPERCENTER #586 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	106.34
WM SUPERCENTER #586 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	113.76
WM SUPERCENTER #586 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	131.60
WM SUPERCENTER #586 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	143.34

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #586 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	202.11
WM SUPERCENTER #586 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	276.15
WM SUPERCENTER #643 (PCARD)	1/26/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	110.95
WM SUPERCENTER #643 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	144.41
WM SUPERCENTER #643 (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	151.87
WOK AND ROLL RESTAU (PCARD)	1/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	336.00
WOLPERT S DEPARTMENT S (PCARD)	1/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	259.98
WORLDS FINEST CHOCOLATE INC	1/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	3,060.30
WORLDS FINEST CHOCOLATE INC	1/16/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,560.00
WPC, A TERRACON COMPANY	1/13/2015	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	506.65
WPC, A TERRACON COMPANY	1/16/2015	SPECIAL INSPECTIONS	2011-12 FACILITY PLAN	360.00
WT COX SUBSCRIPTIONS INC	1/27/2015	PERIODICALS	GENERAL FUND	788.27
WT COX SUBSCRIPTIONS INC	1/28/2015	PERIODICALS	GENERAL FUND	2,246.33
WW GRAINGER INC	1/9/2015	PURCHASES	GENERAL FUND	7,142.51
WW GRAINGER INC	1/9/2015	SUPPLIES	GENERAL FUND	2,547.56
WW GRAINGER INC	1/9/2015	SUPPLIES	PALMETTO PRIDE LITTER INITATIV	3,529.20
WW GRAINGER INC	1/16/2015	SUPPLIES	GENERAL FUND	1,690.51
WW GRAINGER INC	1/16/2015	SUPPLIES	PALMETTO PRIDE LITTER INITATIV	1,031.37
WW GRAINGER INC	1/23/2015	PURCHASES	GENERAL FUND	2,180.30
WW GRAINGER INC	1/23/2015	SUPPLIES	GENERAL FUND	4,375.10
WW GRAINGER INC	1/23/2015	SUPPLIES	PALMETTO PRIDE LITTER INITATIV	3,769.40
WYNDHAM (PCARD)	1/26/2015	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	592.74
XEROX CORPORATION	1/23/2015	RENTALS	GENERAL FUND	2,663.56
XEROX CORPORATION	1/30/2015	RENTALS	GENERAL FUND	1,839.42
XPEDX	1/9/2015	SUPPLIES	GENERAL FUND	172.06
YORK BRETT MOSES	1/27/2015	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	520.00
YORK BRETT MOSES	1/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,434.25
YORKTOWN INDUSTRIES (PCARD)	1/26/2015	SUPPLIES	TITLE I (84.010)	805.35
YORKTOWN INDUSTRIES INC	1/16/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	941.20
ZABATTA JOE	1/16/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	148.00
ZABATTA JOE	1/23/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	141.00
ZABATTA JOE	1/27/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	219.00