

District Transparency Report
November 2014

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	118.22
#448-UNITED REFRIGERAT (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	126.61
#448-UNITED REFRIGERAT (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	140.81
#448-UNITED REFRIGERAT (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	298.14
#448-UNITED REFRIGERAT (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	318.48
#448-UNITED REFRIGERAT (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	462.69
#448-UNITED REFRIGERAT (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	486.58
#448-UNITED REFRIGERAT (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	546.62
#448-UNITED REFRIGERAT (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	719.12
#448-UNITED REFRIGERAT (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,153.59
#448-UNITED REFRIGERAT (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,443.14
#448-UNITED REFRIGERAT (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	2,109.95
#459-UNITED REFRIGERAT (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	119.14
#459-UNITED REFRIGERAT (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	140.71
#459-UNITED REFRIGERAT (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	187.39
123SIGNUP (PCARD)	11/25/2014	TRAVEL - IN DISTRICT	TITLE I (84.010)	1,400.00
1ST CHOICE ACTIVEWEAR	11/21/2014	SUPPLIES	GENERAL FUND	1,489.25
1ST IN PADLOCKS	11/6/2014	SUPPLIES	GENERAL FUND	367.38
2 TEACH LLC	11/14/2014	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	10,005.00
4IMPRINT (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,098.08
4IMPRINT INC	11/14/2014	SUPPLIES	PUPIL ACTIVITY FUND	704.71

Vendor	Check Date	Description	Funding Source	Amount
A&I INC	11/14/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	200.00
A+ GRAPHIX & SCREENPRI (PCARD)	11/25/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	2,905.05
A-1 SIGNS AND GRAPHICS	11/14/2014	PURCHASES	GENERAL FUND	963.00
A-1 SIGNS/ET SIGNS (PCARD)	11/25/2014	GENERAL SITE IMPROVEMENT	FACILITIES MANAGEMENT	900.00
A-1 SIGNS/ET SIGNS (PCARD)	11/25/2014	GENERAL SITE IMPROVEMENT	PHASE IV BUILDING PROGRAM	2,900.00
A-1 SIGNS/ET SIGNS (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	360.00
A-OAK FARMS INC (PCARD)	11/25/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	201.26
AA CAROLINA EVENTS, IN (PCARD)	11/25/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
AAA CAROLINAS	11/14/2014	SUPPLIES	GENERAL FUND	372.11
AARONS SUPPLY #3 (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	105.20
AARONS SUPPLY #3 (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	106.63
AARONS SUPPLY #3 (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	337.06
AARONS SUPPLY #3 (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	387.67
AC MOORE STR 155 (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	169.53
AC MOORE STR 155 (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	174.24
AC MOORE STR 155 (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	253.17
ACADEMY OF HOPE INC	11/14/2014	TRANSITS	TITLE I (84.010)	9,091.72
ACADEMY OF HOPE INC	11/19/2014	TRANSITS	CHILD DEVELOP EDUC PILOT PROGR	16,872.00
ACADEMY OF HOPE INC	11/19/2014	TRANSITS	FOOD SERVICE FUND	9,272.78
ACADEMY OF HOPE INC	11/19/2014	TRANSITS	NATIONAL BOARD CERTIFICATION	772.19
ACADEMY OF HOPE INC	11/25/2014	TRANSITS	GENERAL FUND	88,731.40
ACCURATE BACKGROUND INC	11/14/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	10,923.75
ACCURATE BACKGROUND INC	11/21/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,171.25
ACT INC	11/14/2014	DATA PROCESSING SERVICES	GENERAL FUND	214.20
ACT INC	11/21/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	456.90
ACT CENTER FOR TEACHER (PCARD)	11/25/2014	TRAVEL - IN DISTRICT	GENERAL FUND	398.00
ACT CONFERENCE REGISTR (PCARD)	11/25/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	500.00
ACT CONFERENCE REGISTR (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	125.00
ACT CONFERENCE REGISTR (PCARD)	11/25/2014	TRAVEL - IN DISTRICT	GENERAL FUND	125.00
ACT CONFERENCE REGISTR (PCARD)	11/25/2014	TRAVEL - IN DISTRICT	GENERAL FUND	250.00
ACT CONFERENCE REGISTR (PCARD)	11/25/2014	TRAVEL - IN DISTRICT	GENERAL FUND	250.00
ACT CONFERENCE REGISTR (PCARD)	11/25/2014	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	500.00

Vendor	Check Date	Description	Funding Source	Amount
ACT CONFERENCE REGISTR (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	250.00
ACT SCASBO (PCARD)	11/25/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	185.00
AD-WEAR AND SPECIALTY OF TEXAS	11/6/2014	SUPPLIES	GENERAL FUND	3,164.95
ADAM STEVEN ASSOCI (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	158.81
ADORAMA CAMERA INC	11/14/2014	SUPPLIES	GENERAL FUND	414.95
AFLAC	11/14/2014	AMERICAN FAMILY LIFE	GENERAL FUND	15,802.66
AFLAC	11/21/2014	AMERICAN FAMILY LIFE	GENERAL FUND	15,720.56
AIG VALIC	11/14/2014	ORP-AMERICAN GENERAL	GENERAL FUND	25,243.66
AIG VALIC	11/21/2014	ORP-AMERICAN GENERAL	GENERAL FUND	23,704.35
AIRGAS SOUTH (PCARD)	11/25/2014	SUPPLIES	ATHLETICS	101.06
AIRGAS SOUTH (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	101.06
ALCO	11/12/2014	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	9,805.48
ALL STAR SCREEN PRINTING	11/14/2014	SUPPLIES	PUPIL ACTIVITY FUND	644.68
ALL STAR SPORTS INC	11/14/2014	SUPPLIES	ATHLETICS	448.33
ALLEGRA MARKETING.PRIN (PCARD)	11/25/2014	SUPPLIES	FOOD SERVICE FUND	499.90
ALLEGRA PRINT & MAIL	11/7/2014	SUPPLIES	FOOD SERVICE FUND	496.30
ALLENS TROPHIES (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	181.70
ALLIGATOR ADVENTURE (PCARD)	11/25/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,134.00
AMAZON MKTPLACE PMTS (PCARD)	11/25/2014	MEALS	AFTER SCHOOL CHILDCARE REGULAR	155.40
AMAZON MKTPLACE PMTS (PCARD)	11/25/2014	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	345.21
AMAZON MKTPLACE PMTS (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	108.11
AMAZON MKTPLACE PMTS (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	128.49
AMAZON MKTPLACE PMTS (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	145.01
AMAZON MKTPLACE PMTS (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	155.62
AMAZON MKTPLACE PMTS (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	167.00
AMAZON MKTPLACE PMTS (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	167.98
AMAZON MKTPLACE PMTS (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	176.13
AMAZON MKTPLACE PMTS (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	199.00
AMAZON MKTPLACE PMTS (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	207.62
AMAZON MKTPLACE PMTS (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	265.91
AMAZON MKTPLACE PMTS (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	277.82
AMAZON MKTPLACE PMTS (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	421.66

Vendor	Check Date	Description	Funding Source	Amount
AMAZON MKTPLACE PMTS (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	847.87
AMAZON MKTPLACE PMTS (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	873.17
AMAZON MKTPLACE PMTS (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	1,048.17
AMAZON MKTPLACE PMTS (PCARD)	11/25/2014	SUPPLIES	IDEA - PRIOR YEAR	161.08
AMAZON MKTPLACE PMTS (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	128.96
AMAZON MKTPLACE PMTS (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	155.90
AMAZON MKTPLACE PMTS (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	176.89
AMAZON MKTPLACE PMTS (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	272.05
AMAZON MKTPLACE PMTS (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	278.95
AMAZON MKTPLACE PMTS (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	347.89
AMAZON MKTPLACE PMTS (PCARD)	11/25/2014	SUPPLIES	WAVES OF THE FUTURE GRANT	219.34
AMAZON MKTPLACE PMTS (PCARD)	11/25/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	173.37
AMAZON MKTPLACE PMTS (PCARD)	11/25/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	308.72
AMAZON MKTPLACE PMTS (PCARD)	11/25/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	322.48
AMAZON MKTPLACE PMTS (PCARD)	11/25/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	352.93
AMAZON MKTPLACE PMTS (PCARD)	11/25/2014	TECHNOLOGY AND SOFTWARE SUPPLI	NIFA-AG ED & OCC PREP PROJECT	276.59
AMAZON MKTPLACE PMTS (PCARD)	11/25/2014	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	100.48
AMAZON MKTPLACE PMTS (PCARD)	11/25/2014	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	299.75
AMAZON MKTPLACE PMTS (PCARD)	11/25/2014	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	730.28
AMAZON MKTPLACE PMTS (PCARD)	11/25/2014	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	438.89
AMAZON.COM (PCARD)	11/25/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	101.88
AMAZON.COM (PCARD)	11/25/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	134.64
AMAZON.COM (PCARD)	11/25/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	155.80
AMAZON.COM (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	105.44
AMAZON.COM (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	120.42
AMAZON.COM (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	132.08
AMAZON.COM (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	184.00
AMAZON.COM (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	187.04
AMAZON.COM (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	201.60
AMAZON.COM (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	306.70
AMAZON.COM (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	322.72
AMAZON.COM (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	472.40

Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	494.32
AMAZON.COM (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	540.49
AMAZON.COM (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	1,499.99
AMAZON.COM (PCARD)	11/25/2014	SUPPLIES	IDEA - PRIOR YEAR	230.24
AMAZON.COM (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	110.89
AMAZON.COM (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	178.45
AMAZON.COM (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	541.69
AMAZON.COM (PCARD)	11/25/2014	SUPPLIES	TITLE I (84.010)	294.00
AMAZON.COM (PCARD)	11/25/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	224.74
AMAZON.COM (PCARD)	11/25/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	279.72
AMAZON.COM (PCARD)	11/25/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	444.62
AMAZON.COM (PCARD)	11/25/2014	TEXTBOOKS	GENERAL FUND	288.19
AMAZON.COM (PCARD)	11/25/2014	TEXTBOOKS	GENERAL FUND	626.93
AMERICAN 00175005350144 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	NEXT GENERATION MATCH FUNDS	928.80
AMERICAN 00175005350166 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	NEXT GENERATION MATCH FUNDS	928.80
AMERICAN 00175005350181 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	NEXT GENERATION MATCH FUNDS	928.80
AMERICAN BUTTON MACHINES	11/21/2014	SUPPLIES	GENERAL FUND	108.74
AMERICAN HERO INC (PCARD)	11/25/2014	MEALS	GENERAL FUND	138.98
AMERICAN LEGACY PUBLIS (PCARD)	11/25/2014	PERIODICALS	GENERAL FUND	889.35
AMERICAN PAYROLL ASSOC (PCARD)	11/25/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	254.00
AMERICAN PLANNING ASSO (PCARD)	11/25/2014	ORGANIZATION MEMBERSHIP DUES A	PHASE IV BUILDING PROGRAM	610.00
AMERICAN STUDENT ASSISTANCE	11/14/2014	GARNISHMENTS	GENERAL FUND	270.25
AMERICAN STUDENT ASSISTANCE	11/14/2014	GARNISHMENTS	GENERAL FUND	299.22
AMERICAN STUDENT ASSISTANCE	11/21/2014	GARNISHMENTS	GENERAL FUND	270.24
AMERICAN STUDENT ASSISTANCE	11/21/2014	GARNISHMENTS	GENERAL FUND	299.23
AMLE (PCARD)	11/25/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	199.99
AMLE (PCARD)	11/25/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	199.99
AMLE (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	1,596.00
AMLE (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	2,196.00
AMLE (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	3,190.00
AMPLIFY EDUCATION INC	11/21/2014	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	5,250.00
AMTRAK .CO2800677024789 (PCARD)	11/25/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00

Vendor	Check Date	Description	Funding Source	Amount
AMZ DISPLAYS2GO (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	355.41
ANDREWS UTE	11/14/2014	STUDENT SERVICES	PUPIL ACTIVITY FUND	495.00
ANDREWS UTE	11/25/2014	STUDENT SERVICES	PUPIL ACTIVITY FUND	232.50
ANDY MARK INC (PCARD)	11/25/2014	SUPPLIES	EXXON MOBILE GRANT	120.12
ANDY MARK INC (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	395.96
APL APPLEONLINESTOREUS (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	365.94
APPERSON	11/7/2014	SUPPLIES	GENERAL FUND	192.74
APPERSON (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	896.29
APPLE STORE INC	11/14/2014	SUPPLIES	GENERAL FUND	860.28
APPLE STORE INC	11/14/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,617.84
APPLE STORE INC	11/14/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,988.51
APPLE STORE INC	11/14/2014	TECHNOLOGY EQUIPMENT AND SOFTW	WORK-BASED LEARNING	6,334.40
APPLE STORE INC	11/19/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	195.81
APPLE STORE INC	11/19/2014	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA - PRIOR YEAR	169.06
APPLE STORE INC	11/19/2014	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	8,964.46
APPLE STORE INC	11/19/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY FOR FACILITIES	853.86
ARES SPORTSWEAR	11/4/2014	SUPPLIES	PUPIL ACTIVITY FUND	759.62
ARES SPORTSWEAR	11/7/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,226.94
ARES SPORTSWEAR LTD (PCARD)	11/25/2014	SUPPLIES	ATHLETICS	1,173.08
ARMSTRONG BRIAN	11/7/2014	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	193.75
ART SMART	11/14/2014	SUPPLIES	COVEY LEADERSHIP	985.00
ASHA 3 (PCARD)	11/25/2014	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	450.00
ASHA 3 (PCARD)	11/25/2014	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	450.00
ASHA 3 (PCARD)	11/25/2014	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	874.00
ASQ ECOMMERCE (PCARD)	11/25/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	292.00
ASSOC SUPERV AND CURR (PCARD)	11/25/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	271.00
ASSOC SUPERV AND CURR (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	644.00
ASSOC SUPERV AND CURR (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	986.00
ASSOC SUPERV AND CURR (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	999.00
ASSOC SUPERV AND CURR (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	1,312.00
ASSOC SUPERV AND CURR (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	644.00
ASSOC SUPERV AND CURR (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,716.00

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ASSOC SUPERV AND CURR (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,844.00
ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	11/18/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,110.00
AT&T	11/25/2014	COMMUNICATION	GENERAL FUND	1,949.03
AT&T BILL PAYMENT (PCARD)	11/25/2014	CELL PHONES	GENERAL FUND	2,393.65
ATLANTIC CORPORATION OF WILMINGTON INC	11/14/2014	SUPPLIES - COPYING	GENERAL FUND	215.93
ATLANTIC CORPORATION OF WILMINGTON INC	11/21/2014	PRINTING AND BINDING	GENERAL FUND	1,084.78
ATLANTIC IRRIGATION (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	439.68
ATLANTIC IRRIGATION (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	643.14
ATTRACTIONS COUPON (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	3,280.00
AWARD EMBLEM MFG CO	11/14/2014	SUPPLIES	PUPIL ACTIVITY FUND	131.48
AYNOR BUILDING SUPPLY (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	212.17
AYNOR HIGH	11/18/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
AYNOR IGA #16 (PCARD)	11/25/2014	MEALS	PUPIL ACTIVITY FUND	240.00
AYNOR POLICE DEPARTMENT*	11/6/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	475.00
AYNOR TIRE MART (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	108.81
B & H PHOTO-VIDEO-MO/T (PCARD)	11/25/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,862.77
BACK STREET CAFE (PCARD)	11/25/2014	MEALS	GENERAL FUND	110.29
BADGE A MINIT INC	11/25/2014	SUPPLIES	IDEA - PRIOR YEAR	126.80
BAKER DISTRIBUTING #53 (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	118.67
BAKER DISTRIBUTING #53 (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	271.91
BAKER DISTRIBUTING #53 (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	380.45
BAKER DISTRIBUTING #53 (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	439.68
BAKER DISTRIBUTING #53 (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	787.09
BAND TODAY LLC	11/7/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,494.23
BANDITOS	11/21/2014	MEALS	PUPIL ACTIVITY FUND	1,000.00
BANKS CHERYL A	11/7/2014	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,680.00
BARCO PRODUCTS CO INC	11/7/2014	SUPPLIES	GENERAL FUND	136.17
BARNES & NOBLE #2289 (PCARD)	11/25/2014	SUPPLIES	IDEA - PRIOR YEAR	246.99
BARNES & NOBLES	11/14/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	606.30
BARNES AND NOBLE COLLEGE BOOKSTORE 394	11/7/2014	TEXTBOOKS	GENERAL FUND	33,062.50
BARNES REBECCA ELIZABETH	11/14/2014	INSTRUCTIONAL SERVICES	IDEA - PRIOR YEAR	1,860.00
BARNES&NOBLE COM (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	485.99

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BARNETT GARY L	11/14/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	217.50
BATTLE LACROSSE & SPORTS	11/7/2014	SUPPLIES	PUPIL ACTIVITY FUND	198.00
BAUDVILLE INC. (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	818.16
BAUDVILLE INC. (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	179.90
BAYMONT INN COLUMBIA (PCARD)	11/25/2014	PUPIL ACTIVITY	ATHLETICS	327.28
BEAMAN RICHARD BRYAN	11/7/2014	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,000.00
BEHAVIOR FRONTIERS LLC	11/21/2014	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	249.99
BELLE W BARUCH (PCARD)	11/25/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	380.00
BELLE W BARUCH FOUNDATION	11/7/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
BELLE W BARUCH FOUNDATION	11/14/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	525.00
BELLE W BARUCH FOUNDATION	11/21/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	380.00
BENDER-BURKOT EAST COAST SCHOOL SUPPLY	11/14/2014	SUPPLIES	GENERAL FUND	308.54
BESTBUYCOM671688011782 (PCARD)	11/25/2014	SUPPLIES	IDEA - PRIOR YEAR	136.83
BESTBUYMKTPLACE (PCARD)	11/25/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	131.20
BESTONE TIRE #416 (PCARD)	11/25/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	837.38
BEYOND THE CLASSROOM EDUCATIONAL SER INC	11/7/2014	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	8,400.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	11/14/2014	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	9,800.00
BI-LO GROCERY #5107 (PCARD)	11/25/2014	MEALS	PUPIL ACTIVITY FUND	114.72
BI-LO GROCERY #5107 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	125.64
BI-LO GROCERY #5107 (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	107.85
BI-LO GROCERY #5107 (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	210.92
BILINGUAL DICTIONARIES (PCARD)	11/25/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	154.71
BLACK MULE PRINT SERVI (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	675.67
BLACK MULE PRINT SERVICES	11/14/2014	SUPPLIES	GENERAL FUND	2,600.57
BLACK MULE PRINT SERVICES	11/21/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,901.77
BLACK WATER MID SCHOOL THEATRE BOOSTER	11/4/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	342.00
BLACK WATER MID SCHOOL THEATRE BOOSTER	11/4/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	405.00
BLACK WATER MID SCHOOL THEATRE BOOSTER	11/7/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	396.00
BLACK WATER MIDDLE SCHOOL	11/14/2014	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	110.00
BLACK WATER MIDDLE SCHOOL	11/14/2014	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	110.00
BLACK WATER MIDDLE SCHOOL	11/14/2014	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	220.00
BLANTON BUILDING SUPPL (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	210.70

Vendor	Check Date	Description	Funding Source	Amount
BLOOMERS (PCARD)	11/25/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	121.98
BLUFFTON HIGH SCHOOL	11/21/2014	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	131.75
BO BENTON INC (PCARD)	11/25/2014	MEALS	PUPIL ACTIVITY FUND	160.99
BOCAVOX MAESTRO	11/7/2014	INSTRUCTIONAL SERVICES	GENERAL FUND	4,000.00
BOCHINELLI ENTERPRISES	11/21/2014	SUPPLIES	PUPIL ACTIVITY FUND	615.25
BOJANGLES #756 (PCARD)	11/25/2014	MEALS	PUPIL ACTIVITY FUND	202.16
BOUND TO STAY BOUND BO (PCARD)	11/25/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	203.16
BOUND TO STAY BOUND BOOKS INC	11/7/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	553.80
BRAINPOP (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	1,495.00
BRAINPOP (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,495.00
BRAINPOP (PCARD)	11/25/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	220.00
BRAINPOP (PCARD)	11/25/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,495.00
BRAINPOP.COM	11/14/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	220.00
BRAINPOP.COM	11/14/2014	TECHNOLOGY AND SOFTWARE SUPPLI	NEXT GENERATION MATCH FUNDS	1,495.00
BREAD OF LIFE MISSION	11/14/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,829.61
BRIDGEWATER ACADEMY	11/14/2014	TRANSITS	TEACHER SUPPLIES	250.00
BRIDGEWATER ACADEMY	11/19/2014	TRANSITS	FOOD SERVICE FUND	6,896.52
BRIDGEWATER ACADEMY	11/19/2014	TRANSITS	NATIONAL BOARD CERTIFICATION	3,088.75
BRIDGEWATER ACADEMY	11/21/2014	TRANSITS	TITLE I (84.010)	10,182.40
BRIDGEWATER ACADEMY	11/25/2014	TRANSITS	GENERAL FUND	94,223.61
BROOKGREEN GARDENS	11/14/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	942.00
BROOKGREEN GARDENS ADM (PCARD)	11/25/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	146.00
BROOKGREEN GARDENS SPE (PCARD)	11/25/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	330.00
BROOKLYNPUB (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	148.25
BROOKS TRANSIT CHARTER SERVICES INC	11/6/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,300.00
BSN SPORT SUPPLY GROUP (PCARD)	11/25/2014	PURCHASES	GENERAL FUND	128.19
BSN SPORT SUPPLY GROUP (PCARD)	11/25/2014	SUPPLIES	ATHLETICS	1,349.48
BSN SPORT SUPPLY GROUP (PCARD)	11/25/2014	SUPPLIES	ATHLETICS	1,499.28
BSN SPORTS	11/6/2014	SUPPLIES	ATHLETICS	7,105.56
BSN SPORTS	11/7/2014	SUPPLIES	ATHLETICS	9,302.83
BSN SPORTS	11/14/2014	SUPPLIES	ATHLETICS	224.44
BSN SPORTS	11/14/2014	SUPPLIES	PUPIL ACTIVITY FUND	346.59

Vendor	Check Date	Description	Funding Source	Amount
BSN SPORTS	11/19/2014	SUPPLIES	ATHLETICS	1,581.46
BSN SPORTS	11/21/2014	SUPPLIES	ATHLETICS	2,772.62
BSN SPORTS	11/21/2014	SUPPLIES	GENERAL FUND	461.91
BSN SPORTS	11/21/2014	SUPPLIES	PUPIL ACTIVITY FUND	5,801.08
BSN SPORTS	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,273.05
BTS #9 (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	132.27
BTS #9 (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	197.67
BUCKSPORT WATER SYSTEMS INC	11/7/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	342.58
BULK OFFICE SU00 OF 00 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	916.13
BYRNE STEVE J	11/24/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.50
CAKES BY THE SEA	11/14/2014	MEALS	PUPIL ACTIVITY FUND	547.50
CALICO INDUSTRIES INC	11/25/2014	SUPPLIES	GENERAL FUND	705.40
CALIMASTER SOUND SYSTEMS	11/7/2014	SUPPLIES	GENERAL FUND	115.00
CAMBIUM LEARNING INC	11/7/2014	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	30,500.00
CAMBIUM LEARNING INC	11/7/2014	TEXTBOOKS	AT RISK STUDENT LEARNING	7,814.40
CAMBIUM LEARNING INC	11/21/2014	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	27,000.00
CAMBIUM LEARNING INC	11/21/2014	SUPPLIES	AT RISK STUDENT LEARNING	1,652.04
CAMCOR INC	11/7/2014	SUPPLIES	AT RISK STUDENT LEARNING	369.79
CAMP FLINTLOCK INC	11/7/2014	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,508.75
CAMP FLINTLOCK INC	11/14/2014	INSTRUCTIONAL SERVICES	TITLE I (84.010)	5,000.00
CAMP FLINTLOCK INC	11/14/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	360.50
CAMPBELL JR HAMPTON A	11/13/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.50
CANINE ANGELS INC	11/21/2014	OTHER TRANSPORTATION SERVICES	PUPIL ACTIVITY FUND	750.00
CANNONS SMALL ENGINE S (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	200.62
CANNONS SMALL ENGINE S (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	222.23
CARING IN OUR LIFETIME	11/14/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	381.00
CARING IN OUR LIFETIME	11/21/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
CAROLINA BIOLOGIC SUPP (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	172.78
CAROLINA BIOLOGICAL SUPPLY INC	11/7/2014	SUPPLIES	SCIENCE KITS REFURBISHMENT	11,006.09
CAROLINA BIOLOGICAL SUPPLY INC	11/14/2014	SUPPLIES	GENERAL FUND	690.42
CAROLINA BIOLOGICAL SUPPLY INC	11/25/2014	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,751.84
CAROLINA ELEVATOR COOPERATIVE INC	11/7/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	4,000.00

Vendor	Check Date	Description	Funding Source	Amount
CAROLINA ELEVATOR COOPERATIVE INC	11/25/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	4,000.00
CAROLINA FOREST HIGH	11/7/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,400.00
CAROLINA INTL TRUCKS (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	105.18
CAROLINA PROPERTY & MAINTENANCE	11/14/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	815.00
CAROLINA PROPERTY & MAINTENANCE	11/21/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	3,514.00
CAROLINA REEL GRINDING	11/21/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	250.00
CAROLINA ROADHOUSE (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	126.41
CAROLINA TESOL	11/14/2014	TRAVEL - IN STATE	ESOL TITLE III	792.00
CAROLINA TRAVEL AND TOURS LLC	11/21/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	880.00
CAROLINAFARMSTEWARD (PCARD)	11/25/2014	TRAVEL - IN STATE	NIFA-AG ED & OCC PREP PROJECT	354.00
CAROLINAFARMSTEWARD (PCARD)	11/25/2014	TRAVEL - IN STATE	NIFA-AG ED & OCC PREP PROJECT	404.00
CARRABBAS 9103 (PCARD)	11/25/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	202.33
CARRABBAS 9109 (PCARD)	11/25/2014	MEALS	PUPIL ACTIVITY FUND	452.35
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	11/14/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	6,366.00
CASTLES ENGINEERING INC	11/25/2014	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	20,500.00
CASTLES ENGINEERING INC	11/25/2014	CIVIL ENGINEER	SHORT-TERM CAPITAL PLAN 13-20	25,125.00
CC DICKSON BRANCH 1009 (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	468.80
CDW GOVERNMENT (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	705.91
CDWG INC	11/7/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	236.03
CE MYRTLE BEACH (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	471.96
CEC (PCARD)	11/25/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	114.00
CENTER FOR APPLIED LINGUISTICS	11/7/2014	SUPPLIES	GENERAL FUND	401.00
CENTRAL RESTAURANT PRODUCTS	11/7/2014	SUPPLIES	FOOD SERVICE FUND	4,939.36
CESARIO BECK NATALIE	11/21/2014	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,000.00
CHALLENGE DESIGN INNOVATIONS INC	11/7/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	4,088.75
CHANCEL BUILDERS INC	11/6/2014	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	21,787.55
CHANCEL BUILDERS INC	11/14/2014	CONSTRUCTION CONTRACTS PAYABLE	PHASE IV BUILDING PROGRAM	168,539.82
CHANNING L BETE COMPANY INC	11/25/2014	SUPPLIES	GENERAL FUND	562.26
CHAPTER 13 TRUSTEE(US BANKRUPT	11/14/2014	GARNISHMENTS	GENERAL FUND	237.50
CHAPTER 13 TRUSTEE(US BANKRUPT	11/21/2014	GARNISHMENTS	GENERAL FUND	237.50
CHARLESTON WRESTLING OFFICIALS ASSOC	11/21/2014	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
CHEERLEADING COMPANY	11/14/2014	SUPPLIES	PUPIL ACTIVITY FUND	159.94

Vendor	Check Date	Description	Funding Source	Amount
CHERRY DALE FARMS	11/21/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,256.00
CHICK-FIL-A	11/14/2014	MEALS	PUPIL ACTIVITY FUND	463.73
CHICK-FIL-A #01756 (PCARD)	11/25/2014	MEALS	GENERAL FUND	108.45
CHICK-FIL-A #01756 (PCARD)	11/25/2014	MEALS	PHASE IV BUILDING PROGRAM	266.09
CHICK-FIL-A #01756 (PCARD)	11/25/2014	MEALS	PUPIL ACTIVITY FUND	184.78
CHICK-FIL-A #01756 (PCARD)	11/25/2014	MEALS	PUPIL ACTIVITY FUND	427.05
CHICK-FIL-A #01756 (PCARD)	11/25/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,054.21
CHICK-FIL-A #01756 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	133.04
CHICK-FIL-A #01332 (PCARD)	11/25/2014	MEALS	PUPIL ACTIVITY FUND	120.14
CHICK-FIL-A AT MURRELLS INLET	11/21/2014	MEALS	PUPIL ACTIVITY FUND	1,141.83
CHICK-FIL-A AT MURRELLS INLET	11/25/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	717.50
CHILDS & HALLIGAN PA	11/14/2014	LEGAL SERVICES	GENERAL FUND	28,298.29
CHILI'S #108 (PCARD)	11/25/2014	MEALS	PUPIL ACTIVITY FUND	212.44
CICI'S OF MYRTLE BEACH (PCARD)	11/25/2014	MEALS	PUPIL ACTIVITY FUND	186.55
CINTAS 260 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	1,389.71
CINTAS CORP LOCATION #260	11/21/2014	SUPPLIES	PUPIL ACTIVITY FUND	835.32
CIRACO MICHAEL	11/14/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	544.00
CITY ELECTRIC #42 (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	109.82
CITY ELECTRIC #42 (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	109.82
CITY ELECTRIC #42 (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	156.22
CITY ELECTRIC #42 (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	738.30
CITY ELECTRIC SUPPLY CO (CES)	11/14/2014	PURCHASES	GENERAL FUND	1,567.18
CITY OF CONWAY	11/7/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	19,239.53
CITY OF MYRTLE BEACH	11/7/2014	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	805.00
CITY OF MYRTLE BEACH	11/14/2014	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	630.00
CITY OF MYRTLE BEACH	11/21/2014	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	831.25
CITY OF MYRTLE BEACH	11/25/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	4,463.44
CITY OF N MYRTLE BEACH	11/25/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	1,690.61
CLASSIC PRODUCTIONS FOR STUDENTS INC	11/14/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	752.00
CLASSROOM SUPPLY MART (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	151.81
CLASSROOM SUPPLY MART (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	746.46
CLEANING SOLUTIONS & SUPPLIES LLC	11/7/2014	SUPPLIES	GENERAL FUND	2,279.10

Vendor	Check Date	Description	Funding Source	Amount
CLEANING SOLUTIONS & SUPPLIES LLC	11/14/2014	SUPPLIES	GENERAL FUND	6,699.65
CLEANING SOLUTIONS & SUPPLIES LLC	11/21/2014	PURCHASES	GENERAL FUND	162.46
CLEANING SOLUTIONS & SUPPLIES LLC	11/21/2014	SUPPLIES	ATHLETICS	490.06
CLEANING SOLUTIONS & SUPPLIES LLC	11/21/2014	SUPPLIES	GENERAL FUND	14,585.85
CLEANING SOLUTIONS & SUPPLIES LLC	11/25/2014	SUPPLIES	GENERAL FUND	554.11
CLERK OF COURT - SPARTANGURG COUNTY	11/14/2014	GARNISHMENTS	GENERAL FUND	119.70
CLERK OF COURT - SPARTANGURG COUNTY	11/21/2014	GARNISHMENTS	GENERAL FUND	119.70
CLINICIAN'S VIEW	11/14/2014	TECHNOLOGY	IDEA - PRIOR YEAR	354.00
COAKLEY JASON L	11/7/2014	OTHER TRANSPORTATION SERVICES	WORK-BASED LEARNING	676.60
COASTAL CAROLINA UNIVERSITY	11/7/2014	TUITION TO OTHER ENTITY	GENERAL FUND	83,555.00
COASTAL CAROLINA UNIVERSITY	11/14/2014	INSTRUCTIONAL SERVICES	GENERAL FUND	390.00
COASTAL CONTRACT HARDW (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	170.21
COASTAL CONTRACT HARDW (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	337.18
COASTAL ELECTRIC & REW (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	333.72
COASTAL ELECTRIC & REW (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	657.58
COASTAL ENGRAVERS INC	11/21/2014	SUPPLIES	PUPIL ACTIVITY FUND	183.60
COASTAL PRINTING	11/7/2014	PRINTING AND BINDING	PUPIL ACTIVITY FUND	425.33
COASTAL PRINTING (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	374.50
COASTAL SANITARY SUPPLY INC	11/7/2014	SUPPLIES	GENERAL FUND	258.11
COASTAL SANITARY SUPPLY INC	11/14/2014	SUPPLIES	GENERAL FUND	175.16
COASTAL SANITARY SUPPLY INC	11/21/2014	SUPPLIES	GENERAL FUND	364.87
COASTAL SANITARY SUPPLY INC	11/25/2014	SUPPLIES	GENERAL FUND	709.41
COCA COLA BOTTLING COMPANY	11/7/2014	FOOD	FOOD SERVICE FUND	35,530.04
COCA COLA BOTTLING COMPANY	11/14/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	361.66
COCA COLA BOTTLING COMPANY	11/14/2014	SUPPLIES	PUPIL ACTIVITY FUND	139.10
COCCADOTTS (PCARD)	11/25/2014	MEALS	PUPIL ACTIVITY FUND	117.88
COKER BUSINESS SYSTEMS INC	11/14/2014	RENTALS	GENERAL FUND	3,028.10
COKER BUSINESS SYSTEMS INC	11/14/2014	RENTALS	GENERAL FUND	7,296.20
COLLEAGUES ON CALL	11/21/2014	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	44,000.00
COLLEGEBOARD PRODUCTS (PCARD)	11/25/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	215.00
COLLEGEBOARD PRODUCTS (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	215.00
COLLEGEBOARD PRODUCTS (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	215.00

Vendor	Check Date	Description	Funding Source	Amount
COLLEGEBOARD PRODUCTS (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	430.00
COLLEGEBOARD PRODUCTS (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	430.00
COLLEGEBOARD PRODUCTS (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	1,060.00
COLONIAL FUEL AND LUBRICANT SERVICES INC	11/7/2014	ENERGY	GENERAL FUND	13,390.09
COLONIAL LIFE & ACCIDENT	11/14/2014	COLONIAL LIFE INSURANCE	GENERAL FUND	7,942.65
COLONIAL LIFE & ACCIDENT	11/21/2014	COLONIAL LIFE INSURANCE	GENERAL FUND	7,929.27
COMMONWEALTH OF MASSACHUSETTS	11/14/2014	GARNISHMENTS	GENERAL FUND	227.49
COMMONWEALTH OF MASSACHUSETTS	11/21/2014	GARNISHMENTS	GENERAL FUND	227.49
COMMUNICATION MANAGEMENT INC	11/14/2014	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY FOR FACILITIES	7,320.00
CONSORTIUM ON READING EXECELLENCE INC	11/21/2014	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	20,000.50
CONTROL MANAGEMENT INC	11/21/2014	TECHNOLOGY	GENERAL FUND	23,876.00
CONWAY AUTO PARTS (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	103.69
CONWAY AUTO PARTS (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	492.84
CONWAY CITY POLICE	11/14/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	160.00
CONWAY DMV 26 (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	102.00
CONWAY FENCE INC (PCARD)	11/25/2014	GENERAL SITE IMPROVEMENT	SHORT-TERM CAPITAL PLAN 13-20	420.00
CONWAY FENCE INC (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	150.00
CONWAY FENCE INC (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	585.50
CORPORATE DIRECT LLC	11/21/2014	SUPPLIES	PUPIL ACTIVITY FUND	251.32
COSMOPROF #6545 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	138.64
COSMOPROF/DAVIDSON SOU (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	531.87
COSTCO WHOLESALE CORP	11/7/2014	MEALS	PUPIL ACTIVITY FUND	111.90
COSTCO WHOLESALE CORP	11/7/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.18
COSTCO WHOLESALE CORP	11/7/2014	SUPPLIES	PUPIL ACTIVITY FUND	284.36
COSTCO WHOLESALE CORP	11/14/2014	MEALS	AFTER SCHOOL CHILDCARE REGULAR	261.95
COSTCO WHOLESALE CORP	11/14/2014	MEALS	GENERAL FUND	175.09
COSTCO WHOLESALE CORP	11/14/2014	MEALS	PUPIL ACTIVITY FUND	277.63
COSTCO WHOLESALE CORP	11/14/2014	SUPPLIES	GENERAL FUND	265.30
COSTCO WHOLESALE CORP	11/14/2014	SUPPLIES	PUPIL ACTIVITY FUND	105.08
COSTCO WHOLESALE CORP	11/21/2014	MEALS	GENERAL FUND	124.08
COSTCO WHOLESALE CORP	11/21/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	169.90
COUNTRY MEATS	11/7/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	445.00

Vendor	Check Date	Description	Funding Source	Amount
COURTYARD BY MARRIOTT- (PCARD)	11/25/2014	TRAVEL - IN STATE	GENERAL FUND	182.60
COURTYARD BY MARRIOTT@ (PCARD)	11/25/2014	TRAVEL - IN STATE	GENERAL FUND	181.26
CRAZY SISTER (PCARD)	11/25/2014	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	1,139.00
CREGGER COMPANY 10 (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	297.09
CREGGER COMPANY 10 (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	536.54
CRISIS PREVENTION INSTITUTE INC (CPI)	11/14/2014	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	4,598.00
CSC COSTUME SUPER CTR (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	117.93
CURRICULUM ASSOCIATES INC	11/14/2014	SUPPLIES	GENERAL FUND	572.93
CUSTOM PATCHES (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	381.50
CUSTOM PRINTWEAR (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	557.11
CUSTOMINK TSHIRTS (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	453.40
CUSTOMINK TSHIRTS (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	618.56
CUSTOMINK TSHIRTS (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	914.00
CVS/PHARMACY #07654 (PCARD)	11/25/2014	OTHER OBJECTS	PUPIL ACTIVITY FUND	367.85
CVS/PHARMACY #08936 (PCARD)	11/25/2014	OTHER OBJECTS	PUPIL ACTIVITY FUND	105.95
DADE PAPER COMPANY	11/7/2014	SUPPLIES	GENERAL FUND	125.40
DADE PAPER COMPANY	11/14/2014	SUPPLIES	GENERAL FUND	200.65
DADE PAPER COMPANY	11/21/2014	SUPPLIES	GENERAL FUND	1,265.76
DAVIS JOHN R	11/14/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.80
DE LAGE LANDEN FINANCIAL SERVICES INC	11/14/2014	RENTALS	GENERAL FUND	3,230.09
DE LAGE LANDEN FINANCIAL SERVICES INC	11/14/2014	RENTALS	TITLE I (84.010)	334.80
DECA INC	11/14/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	352.00
DECA INC	11/21/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	176.00
DEEP SURPLUS (PCARD)	11/25/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	288.15
DELL MARKETING LP INC	11/7/2014	SUPPLIES	PUPIL ACTIVITY FUND	481.50
DELL MARKETING LP INC	11/7/2014	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT ED SNAP	19,952.30
DELL MARKETING LP INC	11/7/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	812.14
DELL MARKETING LP INC	11/7/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	3,637.44
DELL MARKETING LP INC	11/7/2014	TRANSITS	TITLE I (84.010)	2,752.05
DELL MARKETING LP INC	11/14/2014	SUPPLIES	GENERAL FUND	1,099.96
DELL MARKETING LP INC	11/14/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,625.33
DELL MARKETING LP INC	11/14/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	933.04

Vendor	Check Date	Description	Funding Source	Amount
DELL MARKETING LP INC	11/14/2014	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,058.98
DELL MARKETING LP INC	11/14/2014	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	17,542.69
DELL MARKETING LP INC	11/21/2014	TECHNOLOGY	PDL DEVICE REPAIR	19,050.00
DELL MARKETING LP INC	11/21/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,587.54
DELL MARKETING LP INC	11/21/2014	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,598.58
DELL MARKETING LP INC	11/21/2014	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	266.43
DELL SALES & SERVICE (PCARD)	11/25/2014	SUPPLIES	TITLE I (84.010)	435.18
DELL SALES & SERVICE (PCARD)	11/25/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	599.12
DELTA 00623705022581 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	990.20
DELTA 00623705022592 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	990.20
DELTA 00623706477682 (PCARD)	11/25/2014	TRAVEL - OUT OF COUNTRY	GENERAL FUND	493.20
DELTA 00623718590051 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	418.70
DELTA 00623718590062 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	418.70
DELTA 00623718590073 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	418.70
DELTA 00623718590084 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	418.70
DELTA 00623721059496 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	423.85
DELTA 00623721059500 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	423.85
DELTA 00623721059511 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	423.85
DELTA 00623721059522 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	423.85
DELTA 00623721059533 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	423.85
DELTA 00623721059544 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	423.85
DELTA 00623724067326 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	406.70
DELTA 00623726109381 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	410.70
DELTA 00623726109392 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	410.70
DELTA 00623727099984 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	430.70
DELTA 00623727099995 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	430.70
DELTA 00623728087824 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	366.05
DELTA 00623728087835 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	366.05
DELTA 00675026660206 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	399.70
DELTA 00675026660210 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	399.70
DELTA 00675026660221 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	399.70
DELTA 00675027575036 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	371.70

Vendor	Check Date	Description	Funding Source	Amount
DELTA 00675027575040 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	371.70
DELTA MANAGEMENT ASSOCIATES INC	11/14/2014	GARNISHMENTS	GENERAL FUND	126.55
DELTA MANAGEMENT ASSOCIATES INC	11/21/2014	GARNISHMENTS	GENERAL FUND	126.55
DEMCO INC	11/21/2014	SUPPLIES	GENERAL FUND	140.08
DEMCO INC (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	278.29
DEMCO INC (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	371.57
DEW COMPANY INC (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	590.50
DICK'S SPORTING GOODS (PCARD)	11/25/2014	SUPPLIES	ATHLETICS	102.64
DIGITAL PROMISE	11/14/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,500.00
DILLON SEED & SUPPLY COMPANY INC	11/14/2014	SUPPLIES	GENERAL FUND	214.00
DILLON SUPPLY COMPANY (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	162.32
DILLON SUPPLY COMPANY (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	402.86
DILLON SUPPLY COMPANY (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	745.77
DIPLOMA TECHNOLOGIES INC	11/14/2014	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	240.00
DISCOUNT EMBROIDERY BL (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	153.15
DISCOUNT EMBROIDERY BL (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	301.75
DISCOVERY EDUCATION	11/14/2014	SUPPLIES	GENERAL FUND	18,720.00
DISCRAFT INC	11/7/2014	SUPPLIES	PUPIL ACTIVITY FUND	170.43
DISNEY DESTINATIONS LLC	11/14/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,456.00
DIXIE TROPHIES INC	11/7/2014	SUPPLIES	ATHLETICS	106.50
DIXON LLC	11/14/2014	PURCHASES	GENERAL FUND	1,740.30
DMI DELL BUS ONLINE (PCARD)	11/25/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,448.98
DMI DELL K-12 PTR (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	933.00
DODGE LEARNING RESOURCES	11/14/2014	SUPPLIES	TITLE I (84.010)	601.02
DOLLAR DAYS (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	125.32
DOLLAR GENERAL #11244 (PCARD)	11/25/2014	MEALS	PUPIL ACTIVITY FUND	110.05
DOLLARTREE.COM (PCARD)	11/25/2014	SUPPLIES	SCIENCE KITS REFURBISHMENT	399.96
DOLLARTREE.COM (PCARD)	11/25/2014	SUPPLIES	TITLE I (84.010)	176.45
DOLRTREE 105 00001057 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	129.47
DOLRTREE 105 00001057 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	130.54
DOLRTREE 4328 00043281 (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	128.52
DOMINO'S 5663 (PCARD)	11/25/2014	MEALS	GENERAL FUND	120.00

Vendor	Check Date	Description	Funding Source	Amount
DOMINO'S 5663 (PCARD)	11/25/2014	MEALS	PUPIL ACTIVITY FUND	130.04
DOMINO'S 5663 (PCARD)	11/25/2014	MEALS	PUPIL ACTIVITY FUND	344.67
DOMINO'S 5694 (PCARD)	11/25/2014	MEALS	AFTER SCHOOL CHILDCARE REGULAR	111.29
DOMINO'S 5694 (PCARD)	11/25/2014	MEALS	PUPIL ACTIVITY FUND	139.49
DOMINO'S 8752 (PCARD)	11/25/2014	MEALS	PUPIL ACTIVITY FUND	105.03
DONALD RICHARDSON & SON INC	11/21/2014	CONSTRUCTION CONTRACTS PAYABLE	SHORT-TERM CAPITAL PLAN 13-20	10,847.78
DONNIE STRONG	11/7/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.60
DS SERVICES STANDARD C (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	758.00
DUKE ENERGY PROGRESS	11/14/2014	ENERGY	GENERAL FUND	35,081.00
DUKE ENERGY PROGRESS	11/21/2014	ENERGY	GENERAL FUND	14,528.71
DUNCAN PARNELL MYRTL (PCARD)	11/25/2014	PRINTING AND BINDING	PUPIL ACTIVITY FUND	250.56
EAI EDUCATION	11/4/2014	SUPPLIES	GENERAL FUND	112.54
EAST COAST DISTRIBUTORS	11/25/2014	SUPPLIES	GENERAL FUND	333.94
EAST COAST METAL DIST (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	128.46
EAST COAST TVM LLC	11/6/2014	GENERAL CONSTRUCTION	2011-12 FACILITY PLAN	52,259.77
EASTBAY INC (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	280.98
EASTERN REGION BAND DIRECTORS	11/7/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.00
EB SOUTH CAROLINA ASC (PCARD)	11/25/2014	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	1,160.20
ECA EDUCATIONAL SERVICES	11/12/2014	SUPPLIES	SCIENCE KITS REFURBISHMENT	126.10
ECA EDUCATIONAL SERVICES	11/14/2014	SUPPLIES	SCIENCE KITS REFURBISHMENT	9,090.80
ECK SUPPLY	11/4/2014	PURCHASES	GENERAL FUND	783.67
ECK SUPPLY	11/7/2014	PURCHASES	GENERAL FUND	1,077.80
ECMC	11/14/2014	GARNISHMENTS	GENERAL FUND	230.95
ECMC	11/21/2014	GARNISHMENTS	GENERAL FUND	184.40
EDGE DARENA A	11/4/2014	SUPPLIES	GENERAL FUND	631.91
EDGE DARENA A	11/4/2014	SUPPLIES	PUPIL ACTIVITY FUND	421.27
EDIBLE ARRANGEMENTS 28 (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	123.75
EDUCATION INC	11/7/2014	STUDENT SERVICES	GENERAL FUND	349.13
EDUCATION INC	11/21/2014	STUDENT SERVICES	GENERAL FUND	907.75
EL CERRO GRANDE OF CON (PCARD)	11/25/2014	MEALS	GENERAL FUND	183.46
ELDRIDGEPLAYS (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	487.95
ELITE FUNDRAISING (PCARD)	11/25/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,700.00

Vendor	Check Date	Description	Funding Source	Amount
EMBASSY SUITES ATLA BK (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	448.92
EMERALD TOURS & CRUISES INC	11/7/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,500.00
EMPLOYEE REIMBURSEMENT	11/4/2014	TRAVEL - IN DISTRICT	ESOL TITLE III	131.62
EMPLOYEE REIMBURSEMENT	11/4/2014	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	132.44
EMPLOYEE REIMBURSEMENT	11/4/2014	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	220.68
EMPLOYEE REIMBURSEMENT	11/4/2014	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	241.56
EMPLOYEE REIMBURSEMENT	11/4/2014	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	543.41
EMPLOYEE REIMBURSEMENT	11/4/2014	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	133.59
EMPLOYEE REIMBURSEMENT	11/4/2014	TRAVEL - IN DISTRICT	GENERAL FUND	103.60
EMPLOYEE REIMBURSEMENT	11/4/2014	TRAVEL - IN DISTRICT	GENERAL FUND	106.28
EMPLOYEE REIMBURSEMENT	11/4/2014	TRAVEL - IN DISTRICT	GENERAL FUND	117.60
EMPLOYEE REIMBURSEMENT	11/4/2014	TRAVEL - IN DISTRICT	GENERAL FUND	128.80
EMPLOYEE REIMBURSEMENT	11/4/2014	TRAVEL - IN DISTRICT	GENERAL FUND	129.91
EMPLOYEE REIMBURSEMENT	11/4/2014	TRAVEL - IN DISTRICT	GENERAL FUND	139.44
EMPLOYEE REIMBURSEMENT	11/4/2014	TRAVEL - IN DISTRICT	GENERAL FUND	166.26
EMPLOYEE REIMBURSEMENT	11/4/2014	TRAVEL - IN DISTRICT	GENERAL FUND	167.10
EMPLOYEE REIMBURSEMENT	11/4/2014	TRAVEL - IN DISTRICT	GENERAL FUND	171.81
EMPLOYEE REIMBURSEMENT	11/4/2014	TRAVEL - IN DISTRICT	GENERAL FUND	173.98
EMPLOYEE REIMBURSEMENT	11/4/2014	TRAVEL - IN DISTRICT	GENERAL FUND	197.43
EMPLOYEE REIMBURSEMENT	11/4/2014	TRAVEL - IN DISTRICT	GENERAL FUND	241.15
EMPLOYEE REIMBURSEMENT	11/4/2014	TRAVEL - IN DISTRICT	GENERAL FUND	244.07
EMPLOYEE REIMBURSEMENT	11/4/2014	TRAVEL - IN DISTRICT	GENERAL FUND	250.57
EMPLOYEE REIMBURSEMENT	11/4/2014	TRAVEL - IN DISTRICT	GENERAL FUND	253.68
EMPLOYEE REIMBURSEMENT	11/4/2014	TRAVEL - IN DISTRICT	GENERAL FUND	285.21
EMPLOYEE REIMBURSEMENT	11/4/2014	TRAVEL - IN DISTRICT	GENERAL FUND	398.72
EMPLOYEE REIMBURSEMENT	11/4/2014	TRAVEL - IN DISTRICT	GENERAL FUND	469.62
EMPLOYEE REIMBURSEMENT	11/4/2014	TRAVEL - IN DISTRICT	GENERAL FUND	526.55
EMPLOYEE REIMBURSEMENT	11/4/2014	TRAVEL - IN DISTRICT	GENERAL FUND	556.47
EMPLOYEE REIMBURSEMENT	11/4/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	123.96
EMPLOYEE REIMBURSEMENT	11/4/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	160.96
EMPLOYEE REIMBURSEMENT	11/4/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	161.64
EMPLOYEE REIMBURSEMENT	11/4/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	182.18

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	11/4/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	205.74
EMPLOYEE REIMBURSEMENT	11/4/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	214.98
EMPLOYEE REIMBURSEMENT	11/4/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	322.37
EMPLOYEE REIMBURSEMENT	11/4/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	415.46
EMPLOYEE REIMBURSEMENT	11/4/2014	TRAVEL - IN DISTRICT	READING	131.96
EMPLOYEE REIMBURSEMENT	11/4/2014	TRAVEL - IN DISTRICT	TITLE I (84.010)	126.56
EMPLOYEE REIMBURSEMENT	11/4/2014	TRAVEL - IN DISTRICT	TITLE I (84.010)	160.54
EMPLOYEE REIMBURSEMENT	11/4/2014	TRAVEL - IN STATE	GENERAL FUND	116.48
EMPLOYEE REIMBURSEMENT	11/4/2014	TRAVEL - IN STATE	GENERAL FUND	176.40
EMPLOYEE REIMBURSEMENT	11/4/2014	TRAVEL - IN STATE	GENERAL FUND	178.06
EMPLOYEE REIMBURSEMENT	11/4/2014	TRAVEL - IN STATE	GENERAL FUND	205.00
EMPLOYEE REIMBURSEMENT	11/4/2014	TRAVEL - IN STATE	GENERAL FUND	205.00
EMPLOYEE REIMBURSEMENT	11/4/2014	TRAVEL - IN STATE	GENERAL FUND	231.75
EMPLOYEE REIMBURSEMENT	11/4/2014	TRAVEL - IN STATE	GENERAL FUND	288.61
EMPLOYEE REIMBURSEMENT	11/4/2014	TRAVEL - IN STATE	GENERAL FUND	375.28
EMPLOYEE REIMBURSEMENT	11/4/2014	TRAVEL - IN STATE	GENERAL FUND	375.28
EMPLOYEE REIMBURSEMENT	11/4/2014	TRAVEL - IN STATE	IDEA - PRIOR YEAR	189.88
EMPLOYEE REIMBURSEMENT	11/4/2014	TRAVEL - IN STATE	IDEA - PRIOR YEAR	288.75
EMPLOYEE REIMBURSEMENT	11/4/2014	TRAVEL - OUT OF STATE	GENERAL FUND	346.50
EMPLOYEE REIMBURSEMENT	11/4/2014	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	193.20
EMPLOYEE REIMBURSEMENT	11/10/2014	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	1,487.59
EMPLOYEE REIMBURSEMENT	11/10/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.00
EMPLOYEE REIMBURSEMENT	11/10/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.00
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	126.80
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	740.43
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	1,137.03
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	100.80
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	117.60
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	138.54
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - IN DISTRICT	GENERAL FUND	110.22
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - IN DISTRICT	GENERAL FUND	111.66
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - IN DISTRICT	GENERAL FUND	126.28

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - IN DISTRICT	GENERAL FUND	147.84
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - IN DISTRICT	GENERAL FUND	156.80
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - IN DISTRICT	GENERAL FUND	176.79
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - IN DISTRICT	GENERAL FUND	198.24
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - IN DISTRICT	GENERAL FUND	236.51
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - IN DISTRICT	GENERAL FUND	284.01
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - IN DISTRICT	GENERAL FUND	296.72
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - IN DISTRICT	GENERAL FUND	299.04
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - IN DISTRICT	GENERAL FUND	309.12
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - IN DISTRICT	GENERAL FUND	356.78
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - IN DISTRICT	GENERAL FUND	415.52
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - IN DISTRICT	GENERAL FUND	423.18
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - IN DISTRICT	GENERAL FUND	595.51
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - IN DISTRICT	GENERAL FUND	1,087.82
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	112.28
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	152.88
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	186.41
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	236.02
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	311.94
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	343.06
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	414.81
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	469.92
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	520.41
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	901.87
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - IN DISTRICT	READING	114.73
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - IN DISTRICT	READING	114.73
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - IN DISTRICT	READING	137.63
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - IN DISTRICT	READING	240.24
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - IN DISTRICT	TITLE I (84.010)	184.80
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - IN STATE	ATHLETICS	173.60
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - IN STATE	GENERAL FUND	115.00
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - IN STATE	GENERAL FUND	115.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - IN STATE	GENERAL FUND	138.00
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - IN STATE	GENERAL FUND	162.40
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - IN STATE	GENERAL FUND	179.50
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - IN STATE	GENERAL FUND	205.00
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - IN STATE	GENERAL FUND	290.85
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - IN STATE	GENERAL FUND	309.12
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - IN STATE	GENERAL FUND	359.56
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - IN STATE	GENERAL FUND	381.56
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - OUT OF STATE	GENERAL FUND	106.50
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - OUT OF STATE	GENERAL FUND	161.00
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - OUT OF STATE	GENERAL FUND	199.64
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - OUT OF STATE	GENERAL FUND	313.00
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - OUT OF STATE	GENERAL FUND	377.90
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	182.00
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	182.00
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	182.00
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	182.00
EMPLOYEE REIMBURSEMENT	11/10/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	409.22
EMPLOYEE REIMBURSEMENT	11/12/2014	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	11/12/2014	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	145.00
EMPLOYEE REIMBURSEMENT	11/12/2014	TRAVEL - IN DISTRICT	GENERAL FUND	107.52
EMPLOYEE REIMBURSEMENT	11/12/2014	TRAVEL - IN DISTRICT	GENERAL FUND	156.24
EMPLOYEE REIMBURSEMENT	11/12/2014	TRAVEL - IN DISTRICT	GENERAL FUND	190.40
EMPLOYEE REIMBURSEMENT	11/12/2014	TRAVEL - IN DISTRICT	GENERAL FUND	332.64
EMPLOYEE REIMBURSEMENT	11/12/2014	TRAVEL - IN DISTRICT	GENERAL FUND	388.64
EMPLOYEE REIMBURSEMENT	11/14/2014	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	11/14/2014	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	11/14/2014	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	11/14/2014	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	11/14/2014	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	268.12
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN DISTRICT	GENERAL FUND	100.80

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN DISTRICT	GENERAL FUND	100.97
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN DISTRICT	GENERAL FUND	105.74
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN DISTRICT	GENERAL FUND	109.20
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN DISTRICT	GENERAL FUND	114.80
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN DISTRICT	GENERAL FUND	118.14
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN DISTRICT	GENERAL FUND	118.72
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN DISTRICT	GENERAL FUND	119.62
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN DISTRICT	GENERAL FUND	128.00
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN DISTRICT	GENERAL FUND	130.48
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN DISTRICT	GENERAL FUND	131.60
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN DISTRICT	GENERAL FUND	132.69
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN DISTRICT	GENERAL FUND	141.12
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN DISTRICT	GENERAL FUND	147.46
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN DISTRICT	GENERAL FUND	160.16
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN DISTRICT	GENERAL FUND	165.76
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN DISTRICT	GENERAL FUND	166.44
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN DISTRICT	GENERAL FUND	178.20
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN DISTRICT	GENERAL FUND	190.96
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN DISTRICT	GENERAL FUND	196.46
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN DISTRICT	GENERAL FUND	199.36
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN DISTRICT	GENERAL FUND	206.08
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN DISTRICT	GENERAL FUND	209.44
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN DISTRICT	GENERAL FUND	218.04
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN DISTRICT	GENERAL FUND	231.99
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN DISTRICT	GENERAL FUND	238.56
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN DISTRICT	GENERAL FUND	241.20
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN DISTRICT	GENERAL FUND	242.05
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN DISTRICT	GENERAL FUND	257.26
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN DISTRICT	GENERAL FUND	263.54
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN DISTRICT	GENERAL FUND	280.46
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN DISTRICT	GENERAL FUND	281.81
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN DISTRICT	GENERAL FUND	308.72

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN DISTRICT	GENERAL FUND	339.96
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN DISTRICT	GENERAL FUND	365.12
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN DISTRICT	GENERAL FUND	385.64
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN DISTRICT	GENERAL FUND	453.60
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN DISTRICT	GENERAL FUND	731.93
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN DISTRICT	GENERAL FUND	805.25
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	152.77
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	167.20
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	190.90
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	252.74
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	743.51
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN DISTRICT	IDEA PRESCHOOL - PRIOR YEAR	165.47
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN DISTRICT	IDEA PRESCHOOL - PRIOR YEAR	317.90
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN DISTRICT	READING	282.61
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN DISTRICT	TITLE I (84.010)	104.72
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN DISTRICT	TITLE I (84.010)	112.56
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN STATE	GENERAL FUND	156.80
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN STATE	GENERAL FUND	204.70
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN STATE	GENERAL FUND	217.44
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN STATE	GENERAL FUND	309.12
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN STATE	GENERAL FUND	576.00
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN STATE	IDEA - PRIOR YEAR	143.36
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN STATE	IDEA - PRIOR YEAR	170.24
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	363.64
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - IN STATE	WORK-BASED LEARNING	469.00
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - OUT OF STATE	GENERAL FUND	115.00
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - OUT OF STATE	GENERAL FUND	180.75
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - OUT OF STATE	GENERAL FUND	198.00
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - OUT OF STATE	GENERAL FUND	198.00
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - OUT OF STATE	GENERAL FUND	198.00
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - OUT OF STATE	GENERAL FUND	213.00
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - OUT OF STATE	GENERAL FUND	231.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - OUT OF STATE	GENERAL FUND	231.00
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - OUT OF STATE	GENERAL FUND	237.61
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - OUT OF STATE	GENERAL FUND	273.00
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - OUT OF STATE	GENERAL FUND	348.00
EMPLOYEE REIMBURSEMENT	11/18/2014	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	108.64
EMPLOYEE REIMBURSEMENT	11/21/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	179.20
EMPLOYEE REIMBURSEMENT	11/21/2014	TRAVEL - IN DISTRICT	GENERAL FUND	145.10
EMPLOYEE REIMBURSEMENT	11/21/2014	TRAVEL - IN DISTRICT	GENERAL FUND	247.51
EMPLOYEE REIMBURSEMENT	11/21/2014	TRAVEL - OUT OF STATE	GENERAL FUND	106.02
EMPLOYEE REIMBURSEMENT	11/21/2014	TRAVEL - OUT OF STATE	GENERAL FUND	412.40
EMPLOYEE REIMBURSEMENT	11/25/2014	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	7,106.25
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN DISTRICT	ESOL TITLE III	160.56
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN DISTRICT	FOUR-YEAR-OLD EARLY CHILDHOOD	459.73
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN DISTRICT	GENERAL FUND	100.34
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN DISTRICT	GENERAL FUND	100.73
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN DISTRICT	GENERAL FUND	108.72
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN DISTRICT	GENERAL FUND	108.77
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN DISTRICT	GENERAL FUND	109.49
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN DISTRICT	GENERAL FUND	111.97
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN DISTRICT	GENERAL FUND	112.00
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN DISTRICT	GENERAL FUND	114.24
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN DISTRICT	GENERAL FUND	117.60
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN DISTRICT	GENERAL FUND	127.43
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN DISTRICT	GENERAL FUND	128.80
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN DISTRICT	GENERAL FUND	129.91
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN DISTRICT	GENERAL FUND	133.28
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN DISTRICT	GENERAL FUND	136.64
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN DISTRICT	GENERAL FUND	140.48
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN DISTRICT	GENERAL FUND	141.99
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN DISTRICT	GENERAL FUND	155.68
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN DISTRICT	GENERAL FUND	157.92
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN DISTRICT	GENERAL FUND	177.25

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN DISTRICT	GENERAL FUND	181.44
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN DISTRICT	GENERAL FUND	190.01
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN DISTRICT	GENERAL FUND	192.64
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN DISTRICT	GENERAL FUND	200.41
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN DISTRICT	GENERAL FUND	221.82
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN DISTRICT	GENERAL FUND	239.23
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN DISTRICT	GENERAL FUND	247.60
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN DISTRICT	GENERAL FUND	270.60
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN DISTRICT	GENERAL FUND	277.76
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN DISTRICT	GENERAL FUND	283.36
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN DISTRICT	GENERAL FUND	291.00
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN DISTRICT	GENERAL FUND	320.32
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN DISTRICT	GENERAL FUND	323.10
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN DISTRICT	GENERAL FUND	360.32
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN DISTRICT	GENERAL FUND	417.23
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN DISTRICT	GENERAL FUND	441.84
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN DISTRICT	GENERAL FUND	459.70
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN DISTRICT	GENERAL FUND	465.92
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN DISTRICT	GENERAL FUND	577.66
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN DISTRICT	GENERAL FUND	726.70
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	141.57
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	201.46
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	221.20
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	241.50
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	313.32
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	343.19
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	361.32
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	390.92
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	865.16
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN DISTRICT	IDEA PRESCHOOL - PRIOR YEAR	165.44
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN DISTRICT	IDEA PRESCHOOL - PRIOR YEAR	201.70
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN DISTRICT	TITLE I (84.010)	129.92

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN STATE	ATHLETICS	173.60
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN STATE	ESOL TITLE III	201.76
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN STATE	ESOL TITLE III	274.60
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN STATE	GENERAL FUND	130.87
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN STATE	GENERAL FUND	130.87
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN STATE	GENERAL FUND	146.72
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN STATE	GENERAL FUND	149.50
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN STATE	GENERAL FUND	149.50
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN STATE	GENERAL FUND	149.50
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN STATE	GENERAL FUND	149.50
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN STATE	GENERAL FUND	149.50
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN STATE	GENERAL FUND	149.50
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN STATE	GENERAL FUND	153.44
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN STATE	GENERAL FUND	156.80
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN STATE	GENERAL FUND	189.28
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN STATE	GENERAL FUND	193.01
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN STATE	GENERAL FUND	207.80
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN STATE	GENERAL FUND	218.75
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN STATE	GENERAL FUND	233.64
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN STATE	GENERAL FUND	261.56
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN STATE	GENERAL FUND	262.85
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN STATE	GENERAL FUND	282.45
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN STATE	GENERAL FUND	364.64
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN STATE	IDEA - PRIOR YEAR	145.21
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN STATE	IDEA - PRIOR YEAR	170.24
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN STATE	IDEA - PRIOR YEAR	237.27
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN STATE	IDEA - PRIOR YEAR	246.87
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN STATE	READING	452.94
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - IN STATE	WORK-BASED LEARNING	152.04
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	121.00
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	124.25
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	128.75

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	138.00
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	138.25
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	154.00
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	154.00
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	154.00
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	176.25
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	213.00
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	223.50
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	231.00
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	248.50
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	251.25
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	253.99
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	256.65
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	259.50
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	289.30
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	319.50
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	319.50
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	319.50
EMPLOYEE REIMBURSEMENT	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	369.50
EMTECH LABORATORIES INC	11/12/2014	SUPPLIES	IDEA - PRIOR YEAR	112.00
ENCORE FUNDRAISER INC	11/25/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,856.80
ENTERPRISE RENT-A-CAR (PCARD)	11/25/2014	PUPIL ACTIVITY	ATHLETICS	123.68
ENTERPRISE RENT-A-CAR (PCARD)	11/25/2014	PUPIL ACTIVITY	ATHLETICS	123.68
ENTERPRISE RENT-A-CAR (PCARD)	11/25/2014	PUPIL ACTIVITY	ATHLETICS	152.08
ENTERPRISE RENT-A-CAR (PCARD)	11/25/2014	PUPIL ACTIVITY	ATHLETICS	185.52
ENTERPRISE RENT-A-CAR (PCARD)	11/25/2014	PUPIL ACTIVITY	ATHLETICS	190.84
ENTERPRISE RENT-A-CAR (PCARD)	11/25/2014	PUPIL ACTIVITY	ATHLETICS	236.84
ENTERPRISE RENT-A-CAR (PCARD)	11/25/2014	PUPIL ACTIVITY	ATHLETICS	247.36
ENTERPRISE RENT-A-CAR (PCARD)	11/25/2014	PUPIL ACTIVITY	ATHLETICS	298.68
ENTERPRISE RENT-A-CAR (PCARD)	11/25/2014	PUPIL ACTIVITY	ATHLETICS	318.19
ENTERPRISE RENT-A-CAR (PCARD)	11/25/2014	PUPIL ACTIVITY	ATHLETICS	327.99
ENTERPRISE RENT-A-CAR (PCARD)	11/25/2014	PUPIL ACTIVITY	ATHLETICS	371.04

Vendor	Check Date	Description	Funding Source	Amount
ENTERPRISE RENT-A-CAR (PCARD)	11/25/2014	PUPIL ACTIVITY	ATHLETICS	598.70
ENTERPRISE RENT-A-CAR (PCARD)	11/25/2014	PUPIL ACTIVITY	ATHLETICS	753.09
ENTERPRISE RENT-A-CAR (PCARD)	11/25/2014	PUPIL ACTIVITY	ATHLETICS	880.90
ENTERPRISE RENT-A-CAR (PCARD)	11/25/2014	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	122.60
ENTERPRISE RENT-A-CAR (PCARD)	11/25/2014	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	122.60
ENTERPRISE RENT-A-CAR (PCARD)	11/25/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	122.60
ENTERPRISE RENT-A-CAR (PCARD)	11/25/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	122.60
EPTING DISTRIBUTORS (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	105.57
EPTING DISTRIBUTORS (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	122.56
EPTING DISTRIBUTORS (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	123.48
EPTING DISTRIBUTORS (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	157.58
EPTING DISTRIBUTORS (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	196.32
EPTING DISTRIBUTORS (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	196.98
EPTING DISTRIBUTORS (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	200.26
EPTING DISTRIBUTORS (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	317.77
EPTING DISTRIBUTORS (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	430.81
EPTING DISTRIBUTORS (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	502.03
ESCHTRUTH AND SON PIANO SERVICE	11/4/2014	SUPPLIES	GENERAL FUND	235.00
ESCHTRUTH AND SON PIANO SERVICE	11/7/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	700.00
ESCHTRUTH AND SON PIANO SERVICE	11/7/2014	SUPPLIES	GENERAL FUND	710.00
EVAN MOOR (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	172.93
EVERGREEN SOLUTIONS LLC	11/21/2014	OTHER PROFESSIONAL AND TECHNIC	SHORT-TERM CAPITAL PLAN 13-20	19,200.00
EXPEDIA 186625158797 (PCARD)	11/25/2014	TRAVEL - IN STATE	GENERAL FUND	311.36
EXTREME SILKSCREEN & GRAPHICS INC	11/7/2014	SUPPLIES	PUPIL ACTIVITY FUND	215.61
EXTREME SILKSCREEN & GRAPHICS INC	11/21/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,875.96
EZFUND COM (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	275.00
FABRIC SHOWCASE (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	153.07
FAN CLOTH PRODUCTS LLC	11/6/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,818.00
FARLEY MEGHAN ELIZABETH	11/4/2014	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,200.00
FASTENAL COMPANY01 (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	372.41
FBLA/ PBL INC	11/7/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	143.00
FBLA/ PBL INC	11/12/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	104.00

Vendor	Check Date	Description	Funding Source	Amount
FETC 2014	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	2,800.00
FINK BRYAN P	11/13/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.80
FINK BRYAN P	11/21/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.60
FIREHOUSE SUBS - M (PCARD)	11/25/2014	MEALS	PUPIL ACTIVITY FUND	109.76
FIRST	11/7/2014	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	5,000.00
FIRST	11/14/2014	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	5,000.00
FIRST CLASS CONFERENCE (PCARD)	11/25/2014	TRAVEL - IN DISTRICT	READING	735.00
FIRST CLASS CONFERENCE (PCARD)	11/25/2014	TRAVEL - IN DISTRICT	READING	1,795.00
FIRST FOUNDATION	11/4/2014	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	5,000.00
FIRST FOUNDATION	11/25/2014	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	5,000.00
FISHER SCIENCE EDUCATION INC	11/21/2014	SUPPLIES	GENERAL FUND	273.49
FLAGHOUSE INC	11/4/2014	SUPPLIES	GENERAL FUND	316.79
FLAT ROCK SOLUTIONS, LLC	11/21/2014	SUPPLIES	GENERAL FUND	1,216.00
FLORIDA LEAGUE OF IB S (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	880.00
FLORIDA LEAGUE OF IB S (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	880.00
FLORIDA LEAGUE OF IB SCHOOLS (FLIBS)	11/7/2014	TRAVEL - OUT OF STATE	GENERAL FUND	880.00
FLOYD JEAN SHELLEY	11/21/2014	INSTRUCTIONAL PROGRAMS IMPROVE	READING	6,000.00
FOLLETT SCHOOL SOLUTIO (PCARD)	11/25/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	581.52
FOLLETT SCHOOL SOLUTIONS INC	11/4/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	11,345.50
FOLLETT SCHOOL SOLUTIONS INC	11/4/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	47,094.43
FOLLETT SCHOOL SOLUTIONS INC	11/7/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	7,330.61
FOLLETT SCHOOL SOLUTIONS INC	11/21/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,461.22
FOLLETT SCHOOL SOLUTIONS INC	11/21/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	601.90
FOLLETT SCHOOL SOLUTIONS INC	11/25/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	16,516.37
FOLLETT SCHOOL SOLUTIONS INC	11/25/2014	SUPPLIES	GENERAL FUND	1,002.90
FOOD LION #0289 (PCARD)	11/25/2014	MEALS	PUPIL ACTIVITY FUND	353.86
FOOD LION #0912 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	284.75
FOOD LION #1595 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	118.57
FOOD LION #2122 (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	146.45
FOOD LION INC	11/4/2014	MEALS	AT RISK STUDENT LEARNING	314.18
FOOD LION INC	11/4/2014	SUPPLIES	AT RISK STUDENT LEARNING	165.94
FOOD LION INC	11/4/2014	SUPPLIES	GENERAL FUND	281.29

Vendor	Check Date	Description	Funding Source	Amount
FOOD LION INC	11/21/2014	SUPPLIES	GENERAL FUND	452.03
FORBES DISTRIBUTION & WHSE	11/4/2014	SUPPLIES	GENERAL FUND	315.00
FORBES DISTRIBUTION & WHSE	11/4/2014	SUPPLIES	TITLE I (84.010)	140.00
FORBES DISTRIBUTION & WHSE	11/4/2014	SUPPLIES - COPYING	GENERAL FUND	280.00
FORBES DISTRIBUTION & WHSE	11/6/2014	SUPPLIES	GENERAL FUND	315.00
FORBES DISTRIBUTION & WHSE	11/6/2014	SUPPLIES	TITLE I (84.010)	315.00
FORBES DISTRIBUTION & WHSE	11/6/2014	SUPPLIES - COPYING	GENERAL FUND	770.00
FORBES DISTRIBUTION & WHSE	11/6/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	105.00
FORD / AAA STUDENT AUTO SKILLS	11/6/2014	TRAVEL - IN STATE	GENERAL FUND	135.00
FORDS PROPANE GAS INC	11/6/2014	ENERGY	GENERAL FUND	255.45
FORDS PROPANE GAS INC	11/7/2014	ENERGY	GENERAL FUND	13,849.49
FORESTBROOK MIDDLE	11/17/2014	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	220.00
FORESTBROOK MIDDLE	11/25/2014	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	425.00
FORMS & SUPPLY INC	11/4/2014	SUPPLIES	GENERAL FUND	870.23
FORMS & SUPPLY INC	11/4/2014	SUPPLIES	IDEA - PRIOR YEAR	133.59
FORMS & SUPPLY INC	11/10/2014	SUPPLIES	GENERAL FUND	7,615.43
FORMS & SUPPLY INC	11/10/2014	SUPPLIES	IDEA - PRIOR YEAR	531.01
FORMS & SUPPLY INC	11/10/2014	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	240.38
FORMS & SUPPLY INC	11/10/2014	SUPPLIES	SCIENCE KITS REFURBISHMENT	479.29
FORMS & SUPPLY INC	11/10/2014	SUPPLIES	TITLE I (84.010)	435.72
FORMS & SUPPLY INC	11/10/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	543.85
FORMS & SUPPLY INC	11/10/2014	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	454.10
FORMS & SUPPLY INC	11/12/2014	MEALS	GENERAL FUND	103.20
FORMS & SUPPLY INC	11/12/2014	SUPPLIES	AT RISK STUDENT LEARNING	211.79
FORMS & SUPPLY INC	11/12/2014	SUPPLIES	GENERAL FUND	12,123.81
FORMS & SUPPLY INC	11/12/2014	SUPPLIES	IDEA - PRIOR YEAR	1,897.40
FORMS & SUPPLY INC	11/12/2014	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	493.33
FORMS & SUPPLY INC	11/12/2014	SUPPLIES	SCIENCE KITS REFURBISHMENT	307.65
FORMS & SUPPLY INC	11/12/2014	SUPPLIES	TITLE I (84.010)	3,182.82
FORMS & SUPPLY INC	11/12/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	551.04
FORMS & SUPPLY INC	11/12/2014	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	619.34
FORMS & SUPPLY INC	11/14/2014	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	162.85

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	11/14/2014	SUPPLIES	GENERAL FUND	2,848.16
FORMS & SUPPLY INC	11/14/2014	SUPPLIES	TITLE I (84.010)	547.31
FORMS & SUPPLY INC	11/14/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	102.55
FORMS & SUPPLY INC	11/21/2014	SUPPLIES	GENERAL FUND	12,893.53
FORMS & SUPPLY INC	11/21/2014	SUPPLIES	IDEA - PRIOR YEAR	597.45
FORMS & SUPPLY INC	11/21/2014	SUPPLIES	K-5 ENHANCEMENT PROGRAM	236.15
FORMS & SUPPLY INC	11/21/2014	SUPPLIES	PUPIL ACTIVITY FUND	125.64
FORMS & SUPPLY INC	11/21/2014	SUPPLIES	SCIENCE KITS REFURBISHMENT	349.88
FORMS & SUPPLY INC	11/21/2014	SUPPLIES	TITLE I (84.010)	2,933.61
FORMS & SUPPLY INC	11/21/2014	SUPPLIES	WORK-BASED LEARNING	491.50
FORMS & SUPPLY INC	11/21/2014	TRANSITS	TITLE I (84.010)	220.78
FOSTER-CAVINESS CO INC	11/4/2014	FOOD	FOOD SERVICE FUND	31,569.59
FOSTER-CAVINESS CO INC	11/7/2014	FOOD	FOOD SERVICE FUND	419.20
FOURPOINTS CHARLOTTE- (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	265.08
FOXS PIZZA DEN (PCARD)	11/25/2014	MEALS	PUPIL ACTIVITY FUND	171.00
FRANKLIN BAKING COMPANY LLC	11/7/2014	FOOD	FOOD SERVICE FUND	376.60
FRANKLIN COUNTY MUNICIPAL COURT	11/14/2014	GARNISHMENTS	GENERAL FUND	268.96
FRANKLIN COUNTY MUNICIPAL COURT	11/21/2014	GARNISHMENTS	GENERAL FUND	268.96
FRANKLIN COVEY INC	11/21/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	6,000.00
FREESTYLE PHOTOGRAPHIC SUPPLIES	11/4/2014	SUPPLIES	GENERAL FUND	272.15
FREESTYLE PHOTOGRAPHIC SUPPLIES	11/4/2014	SUPPLIES	PUPIL ACTIVITY FUND	272.15
FREEWOODS FOUNDATION	11/7/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
FREY SCIENTIFIC	11/21/2014	SUPPLIES	GENERAL FUND	972.07
FROG PUBLICATIONS, INC (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	194.45
FRONTIER COMMUNICATIONS CAROLINAS INC	11/25/2014	COMMUNICATION	GENERAL FUND	482.14
FRYS COMPUTER GUYS	11/25/2014	TECHNOLOGY	PDL DEVICE REPAIR	1,125.00
FRYS COMPUTER GUYS	11/25/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	6,225.00
FUNDS FOR LEARNING LLC	11/12/2014	DATA PROCESSING SERVICES	GENERAL FUND	35,000.00
FUTURE BUSINESS LEADER (PCARD)	11/25/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	124.00
GAME DAY MARKETING	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	994.00
GANDER EDUCATIONAL PUBLISHING INC	11/21/2014	SUPPLIES	GENERAL FUND	489.45
GAYLORD OPRYLAND HTL F (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	3,434.08

Vendor	Check Date	Description	Funding Source	Amount
GAYLORD PALMS HOTEL FL (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	221.48
GAYLORD PALMS HOTEL FL (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	258.77
GAYLORD PALMS HOTEL FL (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	228.26
GBC - DIVISION OF ACCO BRANDS USA LLC	11/7/2014	SUPPLIES	GENERAL FUND	127.41
GBC ECOMMERCE (PCARD)	11/25/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	356.17
GC SERVICES LP	11/14/2014	GARNISHMENTS	GENERAL FUND	105.24
GC SERVICES LP	11/21/2014	GARNISHMENTS	GENERAL FUND	105.24
GCI MUSICARTS.COM (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	405.82
GE CAPITAL	11/4/2014	RENTALS	GENERAL FUND	1,276.66
GENCO CHEMICALS INC	11/21/2014	SUPPLIES	GENERAL FUND	516.04
GENERAL SALES COMPANY	11/21/2014	SUPPLIES	FOOD SERVICE FUND	4,194.40
GINOS REAL NY PIZZA #3 (PCARD)	11/25/2014	MEALS	PUPIL ACTIVITY FUND	337.15
GLENDALE PARADE STORE (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	144.25
GOPHER SPORT	11/21/2014	SUPPLIES	GENERAL FUND	1,436.98
GOPHER SPORT (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	1,266.52
GOVERNMENT FINANCE OFFICERS	11/18/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	690.00
GRADUATES ON TOUR INC	11/12/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,525.00
GRAND STRAND ALTERATIONS	11/21/2014	CLEANING SERVICES	PUPIL ACTIVITY FUND	209.50
GRAND STRAND GARAGE DO (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	145.00
GRAND STRAND GARAGE DO (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,250.00
GRAND STRAND GARAGE DO (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,350.00
GRAND STRAND SANDWICH CO INC	11/21/2014	SUPPLIES	PUPIL ACTIVITY FUND	178.53
GRAND STRAND WATER & SEWER	11/6/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	4,016.88
GRAND STRAND WATER & SEWER	11/21/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	12,827.98
GRAND STRAND WATER & SEWER	11/25/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	16,658.63
GRANICUS INC	11/25/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,392.00
GRAYBAR ELECTRIC CO INC	11/21/2014	PURCHASES	GENERAL FUND	878.30
GRAYBAR ELECTRIC COMPA (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	571.21
GRAYSTONE GRAPHICS (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	2,380.75
GREAT LAKES HIGHER EDU GUARANTY CORP	11/14/2014	GARNISHMENTS	GENERAL FUND	387.11
GREAT LAKES HIGHER EDU GUARANTY CORP	11/21/2014	GARNISHMENTS	GENERAL FUND	401.03
GREEN PLAQUE LLC (PCARD)	11/25/2014	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	639.00

Vendor	Check Date	Description	Funding Source	Amount
GRIMMETT CONSULTING LLC	11/6/2014	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,875.60
GRIMMETT CONSULTING LLC	11/7/2014	STAFF SERVICES	GENERAL FUND	727.17
GTM SPORTSWEAR (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	718.00
GTM SPORTSWEAR/ITS GREEK TO ME	11/4/2014	SUPPLIES	PUPIL ACTIVITY FUND	560.00
GULFEAGLE 75 (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	243.53
GUM DROP CASES LLC	11/6/2014	SUPPLIES	GENERAL FUND	202.35
GUMDROP BOOKS INC	11/21/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,560.23
H & L CONSULTANTS INC	11/21/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,817.35
HANAHAN HIGH SCHOOL	11/21/2014	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	2,029.78
HANCOCK FABRICS ONLINE (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	125.65
HANSON FRANCIS	11/4/2014	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	750.00
HANSON FRANCIS	11/7/2014	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	425.00
HANSON FRANCIS	11/14/2014	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	430.00
HANSON FRANCIS	11/25/2014	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	870.00
HARD ROCK CAFE	11/19/2014	MEALS	PUPIL ACTIVITY FUND	624.75
HARDEE'S 1500259 QPS (PCARD)	11/25/2014	MEALS	GENERAL FUND	137.30
HARDWICKS LANDSCAPING LLC	11/7/2014	SUPPLIES MAINTENANCE	GENERAL FUND	7,062.00
HARDWICKS LANDSCAPING LLC	11/14/2014	GENERAL SITE DEVELOPMENT	SHORT-TERM CAPITAL PLAN 13-20	53,600.00
HARDWICKS LANDSCAPING LLC	11/14/2014	GENERAL SITE IMPROVEMENT	SHORT-TERM CAPITAL PLAN 13-20	1,088.70
HARDWICKS LUBE IT (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	290.80
HASTING BERNARD (BERNIE)	11/24/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.70
HASTING BERNARD (BERNIE)	11/24/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.70
HEALTH OCCUPATIONS STUDENTS OF	11/21/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	165.00
HEALTH OCCUPATIONS STUDENTS OF	11/25/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	315.00
HEALTHMASTER HOLINGS LLC	11/14/2014	TECHNOLOGY	GENERAL FUND	2,586.64
HEALTHMASTER HOLINGS LLC	11/21/2014	TECHNOLOGY	GENERAL FUND	5,230.57
HEMBREE RENEE	11/21/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,500.00
HERALD OFFICE SUPPLY INC	11/12/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,080.84
HERALD OFFICE SUPPLY INC	11/14/2014	RENTALS	GENERAL FUND	53,906.57
HERALD OFFICE SUPPLY INC	11/21/2014	RENTALS	FACILITIES MANAGEMENT	1,138.72
HERALD OFFICE SUPPLY INC	11/25/2014	RENTALS	GENERAL FUND	3,680.54
HERFF JONES INC - (YEARBOOKS)	11/12/2014	SUPPLIES	PUPIL ACTIVITY FUND	2,000.00

Vendor	Check Date	Description	Funding Source	Amount
HERITAGE FOOD SERVICE (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	1,083.02
HERITAGE FOOD SERVICE (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	1,247.85
HERTZ RENT-A-CAR (PCARD)	11/25/2014	PUPIL ACTIVITY	ATHLETICS	167.96
HERTZ RENT-A-CAR (PCARD)	11/25/2014	PUPIL ACTIVITY	ATHLETICS	189.69
HERTZ RENT-A-CAR (PCARD)	11/25/2014	PUPIL ACTIVITY	ATHLETICS	215.32
HERTZ RENT-A-CAR (PCARD)	11/25/2014	PUPIL ACTIVITY	ATHLETICS	303.28
HERTZ RENT-A-CAR (PCARD)	11/25/2014	PUPIL ACTIVITY	ATHLETICS	551.07
HFC DISC DANCE (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	218.94
HFC DISC DANCE (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	2,036.30
HFC DISC DANCE (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	2,164.14
HILTON ADVANCE PURCHAS (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	1,815.26
HILTON GARDEN INN (PCARD)	11/25/2014	TRAVEL - IN STATE	IDEA - PRIOR YEAR	214.32
HILTON GARDEN INN COLU (PCARD)	11/25/2014	TRAVEL - IN STATE	GENERAL FUND	155.68
HILTON HOTELS PALMR HS (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	740.32
HILTON PALM SPRINGS (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	NEXT GENERATION MATCH FUNDS	769.47
HOBART ESTORE (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	588.95
HOBART SERVICE-SE (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	103.27
HOBBY-LOBBY #602 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	173.03
HOBBY-LOBBY #602 (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	179.79
HODGE TREE SERVICE (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,100.00
HODGE TREE SERVICE (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,400.00
HOFFMAN HOFFMAN INC	11/21/2014	PURCHASES	GENERAL FUND	915.92
HOLIDAY INN EXPRESS (PCARD)	11/25/2014	TRAVEL - IN STATE	ATHLETICS	148.95
HOLIDAY INN EXPRESS-GR (PCARD)	11/25/2014	TRAVEL - IN STATE	GENERAL FUND	356.16
HOLIDAY INN HOTEL & SU (PCARD)	11/25/2014	TRAVEL - IN STATE	GENERAL FUND	1,498.10
HOMEWOOD STES SPRINGFI (PCARD)	11/25/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
HORACE MANN EDUCATORS	11/14/2014	HORACE MANN INSURANCE	GENERAL FUND	4,180.65
HORACE MANN EDUCATORS	11/21/2014	HORACE MANN INSURANCE	GENERAL FUND	4,180.65
HORRY CNTY MUS-LW PAUL LIVING HISTORY FM	11/25/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
HORRY COUNTY CLERK OF COURT	11/14/2014	GARNISHMENTS	GENERAL FUND	3,959.14
HORRY COUNTY CLERK OF COURT	11/21/2014	GARNISHMENTS	GENERAL FUND	4,136.07
HORRY COUNTY FIREFIGHTERS RELIEF FUND	11/6/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	705.00

Vendor	Check Date	Description	Funding Source	Amount
HORRY COUNTY POLICE DEPARTMENT	11/4/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	937.50
HORRY COUNTY POLICE DEPARTMENT	11/6/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,875.00
HORRY COUNTY POLICE DEPARTMENT	11/14/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	135.00
HORRY COUNTY POLICE DEPARTMENT	11/21/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,072.50
HORRY COUNTY TREASURER	11/12/2014	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	598.24
HORRY ELECTRIC COOP*	11/6/2014	ENERGY	GENERAL FUND	33,232.05
HORRY ELECTRIC COOP*	11/14/2014	ENERGY	GENERAL FUND	39,785.72
HORRY ELECTRIC COOP*	11/21/2014	ENERGY	GENERAL FUND	154,692.56
HORRY ELECTRIC COOP*	11/25/2014	ENERGY	GENERAL FUND	73,271.13
HORRY GEORGETOWN TEC	11/10/2014	SUPPLIES	GENERAL FUND	4,479.31
HORRY GEORGETOWN TEC	11/21/2014	PRINTING AND BINDING	GENERAL FUND	321.04
HORRY TELEPHONE COOPER (PCARD)	11/25/2014	CELL PHONES	GENERAL FUND	376.26
HORRY TELEPHONE COOPER (PCARD)	11/25/2014	COMMUNICATION	GENERAL FUND	33,387.36
HOSLER RICK	11/6/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.90
HUCKS & WASHINGTON (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,373.88
HUDL (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	700.00
HUDL (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	800.00
HUMAN RELATIONS MEDIA	11/4/2014	SUPPLIES	GENERAL FUND	307.95
HUNTINGTON BEACH STATE PARK	11/25/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	800.00
HW WILSON COMPANY	11/21/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	278.00
HYATT PLACE GREENVILLE (PCARD)	11/25/2014	TRAVEL - IN STATE	GENERAL FUND	327.80
HYATT REGENCY GREENVIL (PCARD)	11/25/2014	TRAVEL - IN STATE	GENERAL FUND	1,417.74
HYMAN PAPER & CHEMICAL COMPANY INC	11/4/2014	SUPPLIES	GENERAL FUND	147.49
HYMAN PAPER & CHEMICAL COMPANY INC	11/21/2014	SUPPLIES	EQUIPMENT	1,348.20
HYMAN PAPER & CHEMICAL COMPANY INC	11/21/2014	SUPPLIES	GENERAL FUND	4,513.18
I D WHOLESALERS (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	233.50
ICE BOX PRODUCTIONS DJ SERVICE	11/19/2014	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	275.00
ICE BOX PRODUCTIONS DJ SERVICE	11/21/2014	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	200.00
IDENT-A-KID SERVICES OF AMERICA INC	11/4/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	240.00
IDENT-A-KID SERVICES OF AMERICA INC	11/25/2014	SUPPLIES	GENERAL FUND	1,367.98
IDENT-A-KID SERVICES OF AMERICA-FLORENCE	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	300.00
IH SERVICES INC	11/4/2014	CLEANING SERVICES	GENERAL FUND	66,477.10

Vendor	Check Date	Description	Funding Source	Amount
IH SERVICES INC	11/25/2014	CLEANING SERVICES	GENERAL FUND	66,477.10
IHOP 3317 (PCARD)	11/25/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	151.00
ILLINOIS STUDENT ASSISTANCE COMMISSION	11/14/2014	GARNISHMENTS	GENERAL FUND	122.52
ILLINOIS STUDENT ASSISTANCE COMMISSION	11/21/2014	GARNISHMENTS	GENERAL FUND	122.52
IMAGESTUFF.COM (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	690.00
IMAGESTUFF.COM (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,011.80
IMAGINATION ATHLETCIS (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	635.46
IMAGINATION ATHLETICS LLC	11/21/2014	SUPPLIES	PUPIL ACTIVITY FUND	788.76
IMAGINATIONS (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	182.86
IN IBIS OF THE CAROLI (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	197.33
IN IDENT-A-KID SRV OF (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	240.00
IN MY T PRINT (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	728.95
IN THOMPSON FARM AND (PCARD)	11/25/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	967.50
INDIGO FARMS	11/4/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	525.00
INDIGO FARMS	11/12/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,110.00
INDIGO FARMS	11/25/2014	PUPIL ACTIVITY	GENERAL FUND	442.50
INDIGO FARMS PRODUCE MARKET	11/25/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,785.00
INGRAM PLANETARIUM (PCARD)	11/25/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	258.00
INGRAM PLANETARIUM (PCARD)	11/25/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	534.00
INGRAM PLANETARIUM (PCARD)	11/25/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	648.00
INKJETSUPERSTORE.COM (PCARD)	11/25/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	201.53
INLET AFFAIRS BANQUET	11/6/2014	MEALS	PUPIL ACTIVITY FUND	1,235.00
INT BACCALAUREATE ORG (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	459.82
INTERNAL REVENUE SERVICES	11/14/2014	GARNISHMENTS	GENERAL FUND	4,318.42
INTERNAL REVENUE SERVICES	11/21/2014	GARNISHMENTS	GENERAL FUND	3,777.52
INTERNATIONAL BACCALAUREATE ORG OF NORTH	11/21/2014	TUITION TO OTHER ENTITY	GENERAL FUND	29,876.00
INTERNATIONAL FUN-SHOP INC	11/4/2014	SUPPLIES	PUPIL ACTIVITY FUND	113.00
INTERSTATE TRANS EQUIPMENT INC	11/21/2014	VEHICLES	GENERAL FUND	699,936.00
IPN/PAYMENTNETWORK (PCARD)	11/25/2014	MISCELLANEOUS CONSULTANTS	CONS CAPITAL IMPROVEMENT PROJ	875.00
IPN/PAYMENTNETWORK (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	750.00
ISLAND SIGN COMPANY	11/6/2014	SUPPLIES	GENERAL FUND	206.70
IXL LEARNING, INC.	11/12/2014	TECHNOLOGY	GENERAL FUND	200.00

Vendor	Check Date	Description	Funding Source	Amount
J W PEPPER (PCARD)	11/25/2014	TEXTBOOKS	GENERAL FUND	176.99
JACKSON DARRYL	11/14/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.70
JACOBI HARDWARE (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,225.04
JAMES GEORGE	11/21/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.60
JAMES RIVER PETROLEUM	11/25/2014	PURCHASES	GENERAL FUND	19,242.43
JENNIE-O TURKEY STORE SALES LLC	11/7/2014	FOOD	FOOD SERVICE FUND	38,534.53
JENSEN LEARNING CORP (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	445.50
JERRY LEGARE	11/14/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.80
JERRY LEGARE	11/24/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.60
JOHN DEERE LANDSCAPE INC	11/6/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	4,033.90
JOHN DEERE LANDSCAPE INC	11/7/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	2,225.60
JOHN DEERE LANDSCAPE INC	11/12/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	6,468.15
JOHN DEERE LANDSCAPE INC	11/21/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	2,295.15
JOHNSON ESAU	11/7/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.00
JOHNSON J KENNETH	11/21/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.30
JOHNSTONE SUPPLY	11/21/2014	PURCHASES	GENERAL FUND	1,112.47
JOHNSTONE SUPPLY (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	102.25
JONES KEVIN	11/21/2014	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,000.00
JONES SCHOOL SUPPLY (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	156.80
JONES SCHOOL SUPPLY (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	169.27
JONES SCHOOL SUPPLY (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	470.40
JONES SCHOOL SUPPLY (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	201.48
JOSTENS	11/6/2014	PRINTING AND BINDING	PUPIL ACTIVITY FUND	3,210.00
JOSTENS	11/14/2014	OTHER PURCHASED SERVICES	PUPIL ACTIVITY FUND	7,590.80
JTM PROVISIONS CO	11/12/2014	FOOD	FOOD SERVICE FUND	7,200.00
JULIAN WATER TECH & SE (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,495.00
JUST PRINTING INC	11/4/2014	PRINTING AND BINDING	TITLE I (84.010)	522.95
JUST PRINTING INC	11/4/2014	SUPPLIES	GENERAL FUND	3,697.44
JUST PRINTING INC	11/4/2014	SUPPLIES	TITLE I (84.010)	303.60
JUST PRINTING INC	11/4/2014	SUPPLIES - COPYING	GENERAL FUND	698.16
JUST PRINTING INC	11/6/2014	PRINTING AND BINDING	GENERAL FUND	295.04
JUST PRINTING INC	11/21/2014	PRINTING AND BINDING	GENERAL FUND	405.25

Vendor	Check Date	Description	Funding Source	Amount
JUST PRINTING INC	11/21/2014	SUPPLIES	GENERAL FUND	773.03
JUST PRINTING INC	11/25/2014	PRINTING AND BINDING	GENERAL FUND	376.96
JW PEPPER & SONS INC	11/4/2014	SUPPLIES	GENERAL FUND	731.21
JW PEPPER & SONS INC	11/4/2014	TEXTBOOKS	GENERAL FUND	1,027.82
JW PEPPER & SONS INC	11/12/2014	SUPPLIES	GENERAL FUND	252.95
JW PEPPER & SONS INC	11/12/2014	SUPPLIES	PUPIL ACTIVITY FUND	285.95
KAGAN PUBLISHING & PROFESSIONAL DEV INC	11/14/2014	TRAVEL - IN DISTRICT	GENERAL FUND	4,186.00
KALEIDOSCOPE ADVENTURES INC	11/25/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
KANAWHA INSURANCE COMPANY	11/14/2014	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,281.04
KANAWHA INSURANCE COMPANY	11/21/2014	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,281.04
KATHY'S FLOWERS & GIFT (PCARD)	11/25/2014	SUPPLIES	ATHLETICS	146.57
KEY CLUB INTERNATIONAL	11/12/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	486.00
KEYMATE, INC (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	432.84
KIAWAH ISLND GLF RSRT (PCARD)	11/25/2014	TRAVEL - IN STATE	GENERAL FUND	1,004.58
KIMBALL MIDWEST (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	628.09
KINGS FLORIST (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	224.70
KIWANIS INTERNATIONAL	11/25/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	999.00
KMART 3817 (PCARD)	11/25/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	114.90
KRISPY KREME # 545 (PCARD)	11/25/2014	MEALS	PUPIL ACTIVITY FUND	248.63
KRISPY KREME # 545 (PCARD)	11/25/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,894.95
KRISPY KREME # 547 (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	243.75
KUON VUTHY	11/18/2014	SUPPLIES	PUPIL ACTIVITY FUND	177.00
KUON VUTHY	11/21/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	470.00
KUTA SOFT WARE LLC (PCARD)	11/25/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	122.00
LAB AIDS INC	11/21/2014	SUPPLIES	GENERAL FUND	8,733.65
LAKESHORE LEARNING MAT (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	181.44
LAKESHORE LEARNING MATERIALS	11/12/2014	SUPPLIES	GENERAL FUND	695.23
LANSING BP MYTB (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	650.00
LAURIE'S IGA FOODL (PCARD)	11/25/2014	MEALS	PUPIL ACTIVITY FUND	104.35
LD-INKJETS (PCARD)	11/25/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	194.40
LE BLEU OF THE CAROLIN (PCARD)	11/25/2014	RENTALS	PUPIL ACTIVITY FUND	111.37
LE BLEU OF THE CAROLIN (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	126.53

Vendor	Check Date	Description	Funding Source	Amount
LEARNING A-Z (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	106.95
LEARNING A-Z (PCARD)	11/25/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	199.90
LEARNING HAVENS LLC	11/7/2014	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	4,475.00
LEGO EDUCATION (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	571.31
LEGO EDUCATION (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	571.31
LEONARD BUILDING & TRU (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	536.24
LEONARD BUILDING & TRU (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,498.00
LEXINGTON COUNTY SCHOOL DISTRICT ONE	11/12/2014	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	2,774.03
LIBERTS INC	11/21/2014	SUPPLIES	PUPIL ACTIVITY FUND	366.21
LITTLE CAESARS 1791-00 (PCARD)	11/25/2014	MEALS	PUPIL ACTIVITY FUND	100.74
LITTLE LAMBS AND IVY (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	121.98
LITTLE RIVER ALTER (PCARD)	11/25/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	294.25
LITTLE RIVER DELI (PCARD)	11/25/2014	MEALS	PUPIL ACTIVITY FUND	169.25
LITTLE RIVER WATER & SEWER INC	11/6/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	2,028.99
LITTLE RIVER WATER & SEWER INC	11/25/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	2,035.14
LONGLEY SUPPLY CO (PCARD)	11/25/2014	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	372.60
LONGLEY SUPPLY CO (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	195.75
LONGLEY SUPPLY CO (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	199.26
LONGLEY SUPPLY CO (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	209.41
LONGLEY SUPPLY CO (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	290.56
LONGLEY SUPPLY CO (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	619.53
LONGLEY SUPPLY CO (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,853.37
LORIS CIVITAN CLUB	11/18/2014	SUPPLIES	PUPIL ACTIVITY FUND	190.00
LORIS HIGH	11/6/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,100.00
LORIS IGA (PCARD)	11/25/2014	MEALS	PUPIL ACTIVITY FUND	119.89
LORIS IGA (PCARD)	11/25/2014	MEALS	PUPIL ACTIVITY FUND	402.27
LORIS IGA (PCARD)	11/25/2014	MEALS	PUPIL ACTIVITY FUND	675.64
LORIS POLICE DEPARTMENT	11/12/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	500.00
LOW COUNTRY GLASS	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	3,204.65
LOW COUNTRY GLASS (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	185.00
LOW COUNTRY GLASS (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	350.00
LOW COUNTRY GLASS (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	425.00

Vendor	Check Date	Description	Funding Source	Amount
LOW COUNTRY GLASS (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	435.00
LOW COUNTRY GLASS (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	532.85
LOW COUNTRY GLASS (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	835.00
LOW COUNTRY GLASS (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,465.00
LOW COUNTRY GLASS (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,483.70
LOWE'S FOOD #233 (PCARD)	11/25/2014	MEALS	PUPIL ACTIVITY FUND	122.16
LOWE'S FOOD #233 (PCARD)	11/25/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
LOWE'S FOODS #232 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	218.58
LOWES #00410 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	246.75
LOWES #00410 (PCARD)	11/25/2014	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	150.12
LOWES #00410 (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	128.09
LOWES #00410 (PCARD)	11/25/2014	SUPPLIES	SANTEE COOPER	263.80
LOWES #00410 (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	114.74
LOWES #00410 (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	341.57
LOWES #00603 (PCARD)	11/25/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	158.37
LOWES #00603 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	107.05
LOWES #00603 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	141.02
LOWES #00603 (PCARD)	11/25/2014	SUPPLIES	MISCELLANEOUS GRANTS	1,480.27
LOWES #00603 (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	191.69
LOWES #00603 (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,085.66
LOWES #00907 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	119.84
LOWES #00907 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	143.38
LOWES #00907 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	144.36
LOWES #00907 (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	106.96
LOWES #01004 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	193.72
LOWES #01004 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	280.31
LOWES #01004 (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	101.68
LOWES #01004 (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	102.53
LOWES #01004 (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	283.55
LOWES #01705 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	223.60
LOWES #01705 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	951.99
LOWES #01705 (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	124.32

Vendor	Check Date	Description	Funding Source	Amount
LOWES #01705 (PCARD)	11/25/2014	SUPPLIES	SCIENCE KITS REFURBISHMENT	145.95
LOWES #01705 (PCARD)	11/25/2014	SUPPLIES - VEHICLES	GENERAL FUND	150.44
LOWES #01705 (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	102.57
LOWES #01705 (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	103.09
LOWES #01705 (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	119.48
LOWES #01705 (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	149.59
LOWES #01705 (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	263.82
LOWES #01705 (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	315.23
LOWES #01705 (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	330.39
LOWES #01705 (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	423.16
LOWES #01705 (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	575.61
LOWES #01705 (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	863.29
LOWES #01705 (PCARD)	11/25/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	184.00
LOWES FOODS #232 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	292.03
LOWES OF M B INC	11/21/2014	SUPPLIES	GENERAL FUND	195.16
LUMBER EXPRESS (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	119.47
LYNN LADDER AND SCAFFO (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	246.53
MAGNATAGVISIBLESYSTEMS (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	1,251.62
MAIN ST CAR CARE (PCARD)	11/25/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	609.03
MAMA JEANS (PCARD)	11/25/2014	MEALS	PUPIL ACTIVITY FUND	114.98
MANDARIN ORIENTAL WASH (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	583.96
MANIGAULT JOSEPH D III	11/21/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.50
MANIGAULT JOSEPH D III	11/30/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.00
MANSFIELD OIL CO	11/21/2014	ENERGY	ATHLETICS	172.38
MANSFIELD OIL CO	11/21/2014	ENERGY	GENERAL FUND	2,361.36
MANSFIELD OIL CO	11/21/2014	ENERGY	PUPIL ACTIVITY FUND	9,009.75
MANSFIELD OIL CO	11/21/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,569.25
MANSFIELD OIL CO	11/21/2014	SUPPLIES	GENERAL FUND	392.46
MANSFIELD OIL CO	11/21/2014	SUPPLIES	PUPIL ACTIVITY FUND	4,032.21
MANSFIELD OIL CO	11/21/2014	SUPPLIES - VEHICLES	ATHLETICS	121.44
MANSFIELD OIL CO	11/21/2014	SUPPLIES - VEHICLES	GENERAL FUND	16,768.35
MANSFIELD OIL CO	11/21/2014	SUPPLIES - VEHICLES	PUPIL ACTIVITY FUND	2,025.77

Vendor	Check Date	Description	Funding Source	Amount
MANSFIELD OIL CO	11/21/2014	TRAVEL - IN STATE	ATHLETICS	300.25
MARKETING STRATEGIES INC	11/19/2014	ADVERTISING	GENERAL FUND	4,000.00
MARRIOTT 33709 PORTLAN (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	175.00
MARRIOTT 33709 PORTLAN (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	597.69
MARRIOTT SPRTN@RENAISS (PCARD)	11/25/2014	TRAVEL - IN STATE	GENERAL FUND	329.90
MARTIN KAITLYN	11/18/2014	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	800.00
MARYLAND FRIED CHICKEN (PCARD)	11/25/2014	MEALS	PUPIL ACTIVITY FUND	120.45
MATH OLYMPIADS (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	109.00
MATH UNITY LLC	11/7/2014	SUPPLIES	TITLE I (84.010)	1,009.20
MATHCOUNTS (PCARD)	11/25/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	240.00
MATHCOUNTS (PCARD)	11/25/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	240.00
MATHCOUNTS (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	240.00
MAX GROUP LLC (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	298.40
MBC COMUTER SERVICE INC	11/21/2014	SUPPLIES	GENERAL FUND	968.23
MBF TOURS AND TRAVEL LLC	11/12/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	425.00
MBF TOURS AND TRAVEL LLC	11/19/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	16,900.00
MBF TOURS AND TRAVEL LLC	11/21/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	490.92
MCCARTHY WIMBERLY BEULAH	11/18/2014	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	2,000.00
MCDONALD ENTERPRISES INC	11/14/2014	SUPPLIES MAINTENANCE	GENERAL FUND	8,556.79
MCDONALD'S F33985 (PCARD)	11/25/2014	MEALS	PUPIL ACTIVITY FUND	112.12
MCDONALD'S F33985 (PCARD)	11/25/2014	MEALS	PUPIL ACTIVITY FUND	152.20
MCGEE CAD REPROGRAPHICS	11/21/2014	SUPPLIES	GENERAL FUND	495.09
MCGEE TOM	11/25/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.70
MCGEE TOM	11/25/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.70
MCGINNIS BRIAN	11/18/2014	STUDENT SERVICES	PUPIL ACTIVITY FUND	200.00
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/4/2014	SUPPLIES	GENERAL FUND	633.19
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/4/2014	SUPPLIES	IDEA - PRIOR YEAR	4,564.07
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/4/2014	TEXTBOOKS	IDEA - PRIOR YEAR	12,098.30
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/7/2014	TEXTBOOKS	IDEA - PRIOR YEAR	222.60
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/7/2014	TEXTBOOKS	IDEA - PRIOR YEAR	339.78
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/21/2014	SUPPLIES	GENERAL FUND	892.40
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/21/2014	SUPPLIES	IDEA - PRIOR YEAR	5,404.92

Vendor	Check Date	Description	Funding Source	Amount
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/21/2014	SUPPLIES	TITLE I (84.010)	30,168.19
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/21/2014	TECHNOLOGY	TECHNOLOGY FUNDING	384,450.18
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/21/2014	TEXTBOOKS	IDEA - PRIOR YEAR	11,655.07
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/25/2014	TEXTBOOKS	GENERAL FUND	5,321.25
MCINNIS RONALD	11/24/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.90
MCINTYRE SONA ARLENE	11/6/2014	SUPPLIES	GENERAL FUND	1,016.56
MCKENZIE WILLIAM Y	11/14/2014	INSTRUCTIONAL SERVICES	GENERAL FUND	1,200.00
MCKNIGHT SMITH WARD GRIFFIN ENG INC	11/14/2014	MISCELLANEOUS CONSULTANTS	FACILITIES MANAGEMENT	1,500.00
MCNAIR LAW FIRM PA	11/4/2014	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	1,430.40
MCNAIR LAW FIRM PA	11/21/2014	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	5,832.91
MEDIA CHALK LLC	11/4/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	300.00
MEDIEVAL TIMES	11/4/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
MEDIEVAL TIMES MYRT RE (PCARD)	11/25/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
MELTON KELLY LEE	11/14/2014	INSTRUCTIONAL SERVICES	GENERAL FUND	300.00
METLIFE	11/14/2014	ORP-MET LIFE	GENERAL FUND	33,246.56
METLIFE	11/21/2014	ORP-MET LIFE	GENERAL FUND	32,052.06
MHE MCGRAW-HILL ECOMM (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	211.37
MHE MCGRAW-HILL ECOMM (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	325.86
MICHAELS STORES 2056 (PCARD)	11/25/2014	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	145.38
MICHAELS STORES 2056 (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	104.32
MICHAELS STORES 2056 (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	155.27
MICROSCOPES AMERICA INC	11/19/2014	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	19,544.31
MID ATLANTIC DRAINAGE (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	144.45
MIDLAND VALLEY HIGH SCHOOL	11/25/2014	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	3,299.67
MIKE SIPIO JR LANDSCAPING LLC	11/21/2014	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	6,100.00
MILL HOUSE EMBROIDERY	11/21/2014	SUPPLIES	PUPIL ACTIVITY FUND	834.60
MILLER NET COMPANY INC	11/21/2014	SUPPLIES	PUPIL ACTIVITY FUND	3,083.00
MINK & COMPANY INC	11/21/2014	SUPPLIES	PUPIL ACTIVITY FUND	594.86
MINNESOTA LIFE INSURANCE COMPANY	11/14/2014	MINNESOTA LIFE-HCS	GENERAL FUND	11,552.31
MINNESOTA LIFE INSURANCE COMPANY	11/21/2014	MINNESOTA LIFE-HCS	GENERAL FUND	11,505.41
MINNESOTA LIFE INSURANCE COMPANY	11/21/2014	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,090.00
MISSION REPAIR LLC (PCARD)	11/25/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	119.00

Vendor	Check Date	Description	Funding Source	Amount
MISSION REPAIR LLC (PCARD)	11/25/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	304.49
MISSION REPAIR LLC (PCARD)	11/25/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	463.00
MISSION REPAIR LLC (PCARD)	11/25/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	638.98
MISSION REPAIR LLC (PCARD)	11/25/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	121.98
MISSION REPAIR LLC (PCARD)	11/25/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	129.00
MODERN SCHOOL SUPPLIES (PCARD)	11/25/2014	SUPPLIES	SANTEE COOPER	370.66
MOEHRIG RUSSELL B	11/14/2014	STUDENT SERVICES	PUPIL ACTIVITY FUND	742.00
MORRISON STANLEE P	11/25/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
MPACT TECHNICAL SERVICES	11/21/2014	SUPPLIES	GENERAL FUND	358.45
MSFT MICROSOFTSTORE (PCARD)	11/25/2014	TECHNOLOGY EQUIPMENT AND SOFTW	IDEA - PRIOR YEAR	1,982.77
MUSIC & ARTS CENTER INC	11/6/2014	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	462.44
MUSIC & ARTS CENTER INC	11/6/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	410.46
MUSIC & ARTS CENTER INC	11/6/2014	SUPPLIES	GENERAL FUND	171.57
MUSIC & ARTS CENTER INC	11/6/2014	TEXTBOOKS	GENERAL FUND	473.60
MUSIC & ARTS CENTER INC	11/7/2014	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	722.71
MUSIC & ARTS CENTER INC	11/21/2014	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	426.92
MUSIC & ARTS CENTER INC	11/21/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	201.50
MUSIC & ARTS CENTER INC	11/21/2014	SUPPLIES	GENERAL FUND	3,620.49
MUSIC & ARTS CENTER INC	11/21/2014	TEXTBOOKS	GENERAL FUND	913.38
MUSICIANS FRIEND-DIV OF WOODWINDS/BRASSW	11/4/2014	SUPPLIES	PUPIL ACTIVITY FUND	342.25
MUSICIANS FRIEND-DIV OF WOODWINDS/BRASSW	11/7/2014	SUPPLIES	PUPIL ACTIVITY FUND	201.60
MUSICIANS FRIEND-DIV OF WOODWINDS/BRASSW	11/21/2014	SUPPLIES	GENERAL FUND	1,485.00
MUSTARD SEED BOUTIQUE	11/21/2014	SUPPLIES	PUPIL ACTIVITY FUND	205.44
MY FATHER'S HANDS	11/6/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	384.00
MYERS JAMES	11/21/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
MYRTLE BEACH ALL SPORTS	11/21/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	2,500.00
MYRTLE BEACH COMMUNICATIONS INC	11/7/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,498.96
MYRTLE BEACH COMMUNICATIONS INC	11/21/2014	SUPPLIES	GENERAL FUND	1,905.26
MYRTLE BEACH COMMUNICATIONS INC	11/21/2014	TECHNOLOGY EQUIPMENT AND SOFTW	CONS CAPITAL IMPROVEMENT PROJ	9,123.89
MYRTLE BEACH WONDERWOR (PCARD)	11/25/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,510.10
N AMER COUNCIL FR ONLN (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	NEXT GENERATION MATCH FUNDS	1,575.00
N2WIN SPORTS (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	116.63

Vendor	Check Date	Description	Funding Source	Amount
NAFME (PCARD)	11/25/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	121.00
NAFME (PCARD)	11/25/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	121.00
NAFME (PCARD)	11/25/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	121.00
NAFME (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	121.00
NAP SUPPLIES AND NAP TAGS	11/4/2014	SUPPLIES	PUPIL ACTIVITY FUND	134.95
NAPA AUTO PARTS 002818 (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	132.48
NASCO	11/14/2014	SUPPLIES	GENERAL FUND	494.91
NASCO	11/21/2014	SUPPLIES	GENERAL FUND	1,370.00
NASSP E-COMMERCE (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	174.80
NASSP E-COMMERCE (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	258.12
NATA BOARD OF CERTIFICATION INC	11/21/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	235.00
NATIONAL ACADEMIC QUIZ	11/6/2014	SUPPLIES	GENERAL FUND	345.00
NATIONAL ASSOCIATION FOR MUSIC EDUCATION	11/21/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	121.00
NATIONAL ASSOCIATION FOR MUSIC EDUCATION	11/21/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	121.00
NATIONAL BETA CLUB	11/14/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	510.00
NATIONAL BETA CLUB	11/21/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	300.00
NATIONAL BETA CLUB	11/21/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	495.00
NATIONAL BREAST CANCER FOUNDATION INC	11/14/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	190.00
NATIONAL COUNCIL FOR T (PCARD)	11/25/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	180.00
NATIONAL COUNCIL FOR THE SOCIAL STUDIES	11/6/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
NATIONAL DROPOUT PREVE (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	1,380.00
NATIONAL ENGLISH HONOR SOCIETY	11/21/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
NATIONAL ENGLISH HONOR SOCIETY	11/21/2014	SUPPLIES	PUPIL ACTIVITY FUND	171.00
NATIONAL HISTORY DAY (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	219.04
NATIONAL HONOR SOCIETY AND JUNIOR HONOR	11/14/2014	SUPPLIES	GENERAL FUND	411.50
NATIONAL INSTITUTE OF GOV PURCHASING	11/12/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	665.00
NATIONAL LADDER & SCAF (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,970.99
NATIONAL RECREATION AND PARK ASSOCIATION	11/19/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	3,885.00
NATIONALGEO (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	100.00
NATIVE SONS INC	11/14/2014	SUPPLIES	PUPIL ACTIVITY FUND	718.77
NATIVE SONS INC	11/21/2014	SUPPLIES	ATHLETICS	1,701.39
NBW NEW BALANCE (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,273.16

Vendor	Check Date	Description	Funding Source	Amount
NC CHILD SUPPORT	11/14/2014	GARNISHMENTS	GENERAL FUND	121.50
NC CHILD SUPPORT	11/21/2014	GARNISHMENTS	GENERAL FUND	121.50
NCTM REG 2 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,268.00
NEARPOD INC	11/21/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	960.00
NEEBO CHANTI BKSTR 349 (PCARD)	11/25/2014	TEXTBOOKS	GENERAL FUND	20,360.00
NETTLES JEFFREY R	11/21/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
NEVCO SCOREBOARD CO	11/14/2014	SUPPLIES	ATHLETICS	1,485.81
NEVCO SCOREBOARD CO	11/21/2014	SUPPLIES	ATHLETICS	1,092.70
NEW WAVE EMBROIDERY & SCREENPRINTING	11/7/2014	SUPPLIES	PUPIL ACTIVITY FUND	914.32
NEW WAVE EMBROIDERY & SCREENPRINTING	11/14/2014	OTHER OBJECTS	PUPIL ACTIVITY FUND	967.82
NEW WAVE EMBROIDERY & SCREENPRINTING	11/14/2014	SUPPLIES	PUPIL ACTIVITY FUND	8,557.88
NEW WAVE EMBROIDERY & SCREENPRINTING	11/19/2014	SUPPLIES	PUPIL ACTIVITY FUND	141.24
NEW WAVE EMBROIDERY & SCREENPRINTING	11/21/2014	SUPPLIES	COVEY LEADERSHIP	178.20
NEW WAVE EMBROIDERY & SCREENPRINTING	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	128.40
NEW WAVE EMBROIDERY (PCARD)	11/25/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,484.09
NEW WAVE EMBROIDERY (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	288.90
NEW WAVE EMBROIDERY (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	331.46
NEW WAVE EMBROIDERY (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	353.10
NEW WAVE EMBROIDERY (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	621.64
NEW YORK LIFE INSURANCE COMPANY	11/14/2014	NEW YORK LIFE	GENERAL FUND	2,511.80
NEW YORK LIFE INSURANCE COMPANY	11/21/2014	NEW YORK LIFE	GENERAL FUND	2,511.80
NEW YORK STATE CHILD SUPPORT	11/14/2014	GARNISHMENTS	GENERAL FUND	295.79
NEW YORK STATE CHILD SUPPORT	11/21/2014	GARNISHMENTS	GENERAL FUND	295.79
NEW YORK STATE HIGHER EDUC SERV CORP	11/14/2014	GARNISHMENTS	GENERAL FUND	241.92
NEW YORK STATE HIGHER EDUC SERV CORP	11/21/2014	GARNISHMENTS	GENERAL FUND	241.92
NIAAA (PCARD)	11/25/2014	TRAVEL - IN STATE	ATHLETICS	335.00
NIGP (PCARD)	11/25/2014	TRAVEL - IN STATE	GENERAL FUND	400.00
NOLANTHOMAS (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,260.00
NORTH MYRTLE BEACH HIGH	11/13/2014	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	2,000.00
NORTHERN SPEECH SERVICES INC	11/14/2014	SUPPLIES	IDEA - PRIOR YEAR	590.78
NORTHWEST EVALUATION ASSOCIATION	11/6/2014	TRAVEL - OUT OF STATE	GENERAL FUND	2,250.00
NSBA (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	895.00

Vendor	Check Date	Description	Funding Source	Amount
NSBA (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	5,370.00
NU IDEA SCHOOL SUPPLY INC	11/21/2014	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	1,480.77
NUHORIZONS DIVE & TRAVEL INC	11/21/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,500.00
NUISANCE WILDLIFE SPECIALTY	11/25/2014	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	385.00
NWEA 503-624-1951 (PCARD)	11/25/2014	STAFF SERVICES	GENERAL FUND	1,875.00
OCC DOC OF SOUTH CAROLINA	11/21/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	855.00
OCC DOC OF SOUTH CAROLINA	11/21/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	6,763.80
OCEAN BAY MIDDLE	11/3/2014	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	130.00
OCEAN BAY MIDDLE	11/10/2014	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	130.00
OCEAN BAY MIDDLE	11/10/2014	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	255.00
OCEAN BAY MIDDLE	11/21/2014	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	255.00
OFFICE DEPOT #1079 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	320.99
OFFICE DEPOT #1170 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	202.21
OFFICE DEPOT #1214 (PCARD)	11/25/2014	SUPPLIES	FACILITIES MANAGEMENT	582.36
OFFICE DEPOT #1214 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	128.37
OFFICE DEPOT #1214 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	158.23
OFFICE DEPOT #1214 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	161.82
OFFICE DEPOT #1214 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	211.42
OFFICE DEPOT #1214 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	401.80
OFFICE DEPOT #1214 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	761.16
OFFICE DEPOT #1214 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	922.13
OFFICE DEPOT #1214 (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	570.79
OFFICE DEPOT #1214 (PCARD)	11/25/2014	SUPPLIES	TITLE I (84.010)	178.57
OFFICE DEPOT #1214 (PCARD)	11/25/2014	SUPPLIES	TITLE I (84.010)	445.66
OFFICE DEPOT #1214 (PCARD)	11/25/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	460.09
OFFICE DEPOT #197 (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	123.00
OFFICE DEPOT #2149 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	193.45
OFFICE DEPOT #2149 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	227.11
OFFICE DEPOT #2179 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	103.68
OFFICE DEPOT #2179 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	112.13
OFFICE DEPOT #2179 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	162.59
OFFICE DEPOT #2179 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	245.00

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #2179 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	294.32
OFFICE DEPOT #2200 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	162.86
OFFICE DEPOT #2200 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	198.69
OFFICE DEPOT #2200 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	314.56
OFFICE DEPOT #2200 (PCARD)	11/25/2014	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	106.99
OFFICE DEPOT #243 (PCARD)	11/25/2014	SUPPLIES	ATHLETICS	464.95
OFFICE DEPOT #243 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	135.98
OFFICE DEPOT #243 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	140.07
OFFICE MAX (PCARD)	11/25/2014	SUPPLIES	FACILITIES MANAGEMENT	113.36
OFFICE MAX (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	436.52
OFFICE MAX (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	136.36
OFFICE MAX INC	11/12/2014	SUPPLIES	GENERAL FUND	1,704.56
OFFICE MAX INC	11/14/2014	SUPPLIES	GENERAL FUND	698.49
OFFICE SUPPLY.COM	11/14/2014	SUPPLIES	AT RISK STUDENT LEARNING	1,261.26
OHIO CHILD SUPPORT PAYMENT	11/14/2014	GARNISHMENTS	GENERAL FUND	1,596.85
OHIO CHILD SUPPORT PAYMENT	11/21/2014	GARNISHMENTS	GENERAL FUND	1,648.45
OLD TIME POTTERY 0039 (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	263.94
OLIVER JEFFREY	11/10/2014	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	2,000.00
OLIVETTI VINCENT JOSEPH	11/7/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.30
OLLIES BARGAIN OUTLET (PCARD)	11/25/2014	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	142.62
OLYMPIA GYMNASTICS	11/4/2014	SUPPLIES	PUPIL ACTIVITY FUND	500.00
OLYMPIA GYMNASTICS	11/7/2014	SUPPLIES	PUPIL ACTIVITY FUND	435.00
OMNI CHEER	11/12/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,919.24
OMNI DALLAS CON CTR HT (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	412.62
ONE ON ONE LEARNING	11/10/2014	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	1,820.00
ONE ON ONE LEARNING	11/25/2014	INSTRUCTIONAL SERVICES	GENERAL FUND	2,240.00
ORACLE AMERICA INC	11/25/2014	TECHNOLOGY	GENERAL FUND	2,752.73
ORANGEBURG CONS SCHOOL DISTRICT 5	11/7/2014	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	182.55
ORIENTAL TRADING CO (PCARD)	11/25/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	340.09
ORIENTAL TRADING CO (PCARD)	11/25/2014	PUPIL ACTIVITY	WAVES OF THE FUTURE GRANT	150.77
ORIENTAL TRADING CO (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	140.44
ORIENTAL TRADING CO (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	143.82

Vendor	Check Date	Description	Funding Source	Amount
ORIENTAL TRADING CO (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	140.60
ORIENTAL TRADING CO (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	168.04
ORIENTAL TRADING CO (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	177.99
ORIENTAL TRADING CO (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	217.14
ORIENTAL TRADING CO (PCARD)	11/25/2014	SUPPLIES	TITLE I (84.010)	115.56
ORIENTAL TRADING CO INC	11/12/2014	SUPPLIES	GENERAL FUND	288.91
ORIENTAL TRADING CO INC	11/12/2014	SUPPLIES	PUPIL ACTIVITY FUND	293.01
ORIENTAL TRADING CO INC	11/25/2014	SUPPLIES	TITLE I (84.010)	399.80
OUT OF THE SHELL LLC DBA LING'S	11/7/2014	FOOD	FOOD SERVICE FUND	9,261.92
OVERHEAD DOOR CO OF TH (PCARD)	11/25/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	185.20
OVR O.CO/OVERSTOCK.COM (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	937.91
OWENS MIKE E	11/7/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.10
OWW ORBITZ.COM (PCARD)	11/25/2014	TRAVEL - IN STATE	GENERAL FUND	257.40
PACIFIC INTERPRETERS INC	11/12/2014	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	1,915.42
PALMER STEPHEN	11/24/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.70
PALMETTO ACAD FOR LEARNING MOTORSPORTS	11/21/2014	TRANSITS	TITLE I (84.010)	600.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	11/25/2014	TRANSITS	GENERAL FUND	68,639.69
PALMETTO ACAD OF LEARNING & SUCCESS INC	11/25/2014	TRANSITS	GENERAL FUND	196,896.95
PALMETTO CHEVROLET (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	374.03
PALMETTO EHS LLC	11/25/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,000.00
PALMETTO HEALTH DBA PALMETTO HEALTH BAPT	11/21/2014	STUDENT SERVICES	GENERAL FUND	150.00
PALMETTO PARTS CO (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	313.12
PALMETTO PARTS CO (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	386.16
PALMETTO PIRATE PRINTI (PCARD)	11/25/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,036.46
PALMETTO PIRATE PRINTI (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	462.50
PALMETTO PIRATE PRINTI (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,006.86
PALMETTO PIRATE PRINTING	11/14/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	374.50
PALMETTO PIRATE PRINTING	11/14/2014	SUPPLIES	PUPIL ACTIVITY FUND	591.00
PALMETTO TURF & LAND MANAGEMENT	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	420.00
PALPARCO LLC	11/7/2014	PURCHASES	GENERAL FUND	833.15
PALPARCO LLC	11/14/2014	PURCHASES	GENERAL FUND	1,940.34
PALPARCO LLC	11/21/2014	PURCHASES	GENERAL FUND	502.22

Vendor	Check Date	Description	Funding Source	Amount
PALPARCO LLC	11/25/2014	PURCHASES	GENERAL FUND	2,725.04
PAPA JOHN'S #02112 (PCARD)	11/25/2014	MEALS	PUPIL ACTIVITY FUND	169.55
PARTS AUTOMOTIVE LLC (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	142.24
PARTS AUTOMOTIVE LLC (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	147.68
PARTS AUTOMOTIVE LLC (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	148.71
PARTS AUTOMOTIVE LLC (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	176.04
PARTS PEOPLE COM INC (PCARD)	11/25/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	171.09
PARTY MAKER (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	292.88
PATTERSON JIM L	11/13/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.50
PAW DAVID PRINCE (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,350.00
PAYPAL AEROVEXSYST (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	922.00
PAYPAL CARBIDEPROC (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	205.22
PAYPAL DVDSUPER (PCARD)	11/25/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	136.17
PAYPAL GTAINTERNAT (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	174.20
PAYPAL HITEXFLAGSA (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	102.50
PAYPAL K9 BLUECOAT (PCARD)	11/25/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	124.90
PAYPAL LCDTECH (PCARD)	11/25/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,177.00
PAYPAL NYFEA (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	OCCUPATIONAL EDUCATION (84.048	275.00
PAYPAL RECOMTRADER (PCARD)	11/25/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	247.45
PAYPAL SCCOUNCILTE (PCARD)	11/25/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	234.00
PAYPAL SCCOUNCILTE (PCARD)	11/25/2014	TRAVEL - IN DISTRICT	GENERAL FUND	117.00
PAYPAL SCCOUNCILTE (PCARD)	11/25/2014	TRAVEL - IN DISTRICT	GENERAL FUND	154.00
PAYPAL SCCOUNCILTE (PCARD)	11/25/2014	TRAVEL - IN DISTRICT	GENERAL FUND	435.00
PAYPAL SCCOUNCILTE (PCARD)	11/25/2014	TRAVEL - IN DISTRICT	GENERAL FUND	545.00
PAYPAL SCCOUNCILTE (PCARD)	11/25/2014	TRAVEL - IN DISTRICT	GENERAL FUND	702.00
PAYPAL SCCSS (PCARD)	11/25/2014	TRAVEL - IN STATE	GENERAL FUND	150.00
PAYPAL SCCSS (PCARD)	11/25/2014	TRAVEL - IN STATE	GENERAL FUND	150.00
PAYPAL SCSCIENCE (PCARD)	11/25/2014	TRAVEL - IN DISTRICT	GENERAL FUND	820.00
PAYPAL SCSCIENCE (PCARD)	11/25/2014	TRAVEL - IN DISTRICT	GENERAL FUND	1,055.00
PAYPAL SCSCIENCE SCSC (PCARD)	11/25/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	205.00
PAYPAL SCSCIENCE SCSC (PCARD)	11/25/2014	TRAVEL - IN DISTRICT	GENERAL FUND	430.00
PAYPAL SILICON ELE (PCARD)	11/25/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	618.72

Vendor	Check Date	Description	Funding Source	Amount
PAYPAL SOUTHCAROLI (PCARD)	11/25/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	665.00
PAYPAL SOUTHCAROLI (PCARD)	11/25/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,885.00
PAYPAL SOUTHCAROLI (PCARD)	11/25/2014	TRAVEL - IN DISTRICT	GENERAL FUND	135.00
PAYPAL SUPERGOODDE (PCARD)	11/25/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,665.00
PAYPAL WISE DEVICE (PCARD)	11/25/2014	TECHNOLOGY	PDL DEVICE REPAIR	1,320.00
PAYPAL WISE DEVICE (PCARD)	11/25/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,200.00
PAYPAL WISE DEVICE (PCARD)	11/25/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	3,520.00
PAYPAL WISE DEVICE (PCARD)	11/25/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	4,960.00
PCI PATTERSON MEDICAL (PCARD)	11/25/2014	SUPPLIES	ATHLETICS	1,225.98
PEARSON	11/12/2014	SUPPLIES	IDEA - PRIOR YEAR	891.00
PEARSON	11/21/2014	SUPPLIES	IDEA - PRIOR YEAR	1,578.99
PECKNEL MUSIC COMPANY	11/12/2014	SUPPLIES	GENERAL FUND	2,324.04
PEE DEE FIRE & SAFETY INC	11/10/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	3,319.14
PEE DEE FIRE & SAFETY INC	11/25/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	5,910.97
PEE DEE FIRE AND SAFET (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	453.60
PEE DEE OFFICE SOLUTIONS INC	11/14/2014	RENTALS	GENERAL FUND	447.30
PENNSYLVANIA HIGHER EDUCATION	11/14/2014	GARNISHMENTS	GENERAL FUND	263.04
PENNSYLVANIA HIGHER EDUCATION	11/21/2014	GARNISHMENTS	GENERAL FUND	263.04
PENNSYLVANIA SCDU	11/14/2014	GARNISHMENTS	GENERAL FUND	256.50
PENNSYLVANIA SCDU	11/21/2014	GARNISHMENTS	GENERAL FUND	256.50
PEPSI BOTTLING VENTURES LLC	11/12/2014	FOOD	FOOD SERVICE FUND	529.71
PEPSI BOTTLING VENTURES LLC	11/21/2014	FOOD	FOOD SERVICE FUND	3,499.87
PERFORMANT RECOVERY INC	11/14/2014	GARNISHMENTS	GENERAL FUND	824.63
PERFORMANT RECOVERY INC	11/21/2014	GARNISHMENTS	GENERAL FUND	824.63
PESI INC (PCARD)	11/25/2014	SUPPLIES	IDEA - PRIOR YEAR	189.33
PET LAND-O-SUN DAIRIES LLC	11/7/2014	FOOD	FOOD SERVICE FUND	17,947.91
PET LAND-O-SUN DAIRIES LLC	11/25/2014	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	797.22
PET LAND-O-SUN DAIRIES LLC	11/25/2014	FOOD	FOOD SERVICE FUND	7,112.84
PF CHANGS #9997 (PCARD)	11/25/2014	MEALS	TOOMEY'S KIDS	210.23
PHONAK INC	11/12/2014	SUPPLIES	IDEA - PRIOR YEAR	167.39
PHONAK LLC	11/25/2014	SUPPLIES	GENERAL FUND	4,458.00
PHONAK LLC	11/25/2014	SUPPLIES	IDEA - PRIOR YEAR	364.39

Vendor	Check Date	Description	Funding Source	Amount
PHYSICAL EDUCATION EQU (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	419.98
PIEDMONT COCA COLA BOTTLING	11/10/2014	MEALS	GENERAL FUND	320.47
PIEDMONT COCA COLA BOTTLING	11/18/2014	MEALS	GENERAL FUND	311.91
PILGRIMS PRIDE CORPORATION	11/12/2014	FOOD	FOOD SERVICE FUND	24,142.80
PILOT INTERNATIONAL YOUTH DEPT	11/25/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	602.00
PINE GROVE INC	11/10/2014	INSTRUCTIONAL SERVICES	GENERAL FUND	38,200.48
PINNACLE DRYER CORP	11/14/2014	PURCHASES	GENERAL FUND	3,264.00
PIONEER CREDIT RECOVERY INC	11/14/2014	GARNISHMENTS	GENERAL FUND	167.37
PIONEER CREDIT RECOVERY INC	11/21/2014	GARNISHMENTS	GENERAL FUND	167.37
PIONEER MANUFACTURING CO INC	11/14/2014	SUPPLIES	ATHLETICS	102.72
PIRATES VOYAGE	11/7/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	748.20
PITNEY BOWES INC	11/14/2014	RENTALS	GENERAL FUND	109.14
PIZZA HUT #025718 (PCARD)	11/25/2014	MEALS	PUPIL ACTIVITY FUND	177.61
PIZZA HUT #025718 (PCARD)	11/25/2014	MEALS	PUPIL ACTIVITY FUND	199.11
PLANK ROAD PUBLISHING	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	428.24
PLANK ROAD PUBLISHING (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	131.78
PLN PRICELINE HOTELS (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	108.34
POLLARD STEPHANIE	11/7/2014	STUDENT TRANSPORTATION	GENERAL FUND	117.78
POLLARD STEPHANIE	11/12/2014	STUDENT TRANSPORTATION	GENERAL FUND	115.26
POLLARD STEPHANIE	11/25/2014	STUDENT TRANSPORTATION	GENERAL FUND	117.78
POPPLERS MUSIC INC	11/10/2014	SUPPLIES	GENERAL FUND	284.83
POSITIVE PROMO00 OF 00 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	463.04
POSITIVE PROMOTIONS IN (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	181.60
POSITIVE PROMOTIONS IN (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	257.55
POSITIVE PROMOTIONS IN (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	766.21
POSTAGE REFILL (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	100.00
POWER PRO-TECH SERVICES INC	11/25/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	1,309.75
PP NOLANTHOMAS (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,260.00
PPG PORTER PAINT 9664 (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	115.69
PPG PORTER PAINT 9664 (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	119.30
PPG PORTER PAINT 9664 (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	155.01
PPG PORTER PAINT 9664 (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	183.19

Vendor	Check Date	Description	Funding Source	Amount
PPG PORTER PAINTS	11/25/2014	PURCHASES	GENERAL FUND	1,502.87
PREMIERE CREDIT OF NORTH AMERICA LLC	11/14/2014	GARNISHMENTS	GENERAL FUND	223.26
PREMIERE CREDIT OF NORTH AMERICA LLC	11/21/2014	GARNISHMENTS	GENERAL FUND	223.26
PRESENTATION SYSTEMS INC	11/14/2014	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	149.00
PRESENTATION SYSTEMS INC	11/14/2014	SUPPLIES	GENERAL FUND	466.17
PRESENTATION SYSTEMS INC	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	582.68
PRESENTATION SYSTEMS INC	11/25/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	695.50
PRESENTATION SYSTEMS S (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	559.54
PRESENTATION SYSTEMS S (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	280.82
PRESTWICK HOUSE INC	11/14/2014	SUPPLIES	PUPIL ACTIVITY FUND	519.07
PREVENTIONP (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	641.45
PRIME TICKET (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	120.32
PRO TUFF DECAL, INC (PCARD)	11/25/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	156.60
PRO TUFF DECALS	11/10/2014	SUPPLIES	PUPIL ACTIVITY FUND	2,155.09
PRO-ED	11/14/2014	SUPPLIES	IDEA - PRIOR YEAR	197.78
PROFESSIONAL ASSOCIATES	11/6/2014	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	500.00
PROFESSIONAL CRISIS MA (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	245.00
PRONTO PRESS INC	11/10/2014	SUPPLIES	GENERAL FUND	1,276.51
PSAT/NMSQT	11/4/2014	SUPPLIES	GENERAL FUND	350.00
PSAT/NMSQT	11/4/2014	SUPPLIES	GENERAL FUND	1,484.00
PSAT/NMSQT	11/4/2014	SUPPLIES	GENERAL FUND	1,596.00
PSAT/NMSQT	11/4/2014	SUPPLIES	PUPIL ACTIVITY FUND	336.00
PSAT/NMSQT	11/4/2014	SUPPLIES	PUPIL ACTIVITY FUND	532.00
PSAT/NMSQT	11/4/2014	SUPPLIES	PUPIL ACTIVITY FUND	826.00
PSAT/NMSQT	11/6/2014	SUPPLIES	PUPIL ACTIVITY FUND	434.00
PSAT/NMSQT	11/7/2014	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	406.00
PSAT/NMSQT	11/10/2014	SUPPLIES	PUPIL ACTIVITY FUND	812.00
PSAT/NMSQT	11/12/2014	SUPPLIES	GENERAL FUND	1,876.00
PSAT/NMSQT	11/14/2014	SUPPLIES	GENERAL FUND	6,160.00
PSAT/NMSQT	11/14/2014	SUPPLIES	PUPIL ACTIVITY FUND	171.00
PSO BAND SHOPPE EMBDIR (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	440.30
PURCHASE POWER	11/21/2014	SUPPLIES	GENERAL FUND	5,599.39

Vendor	Check Date	Description	Funding Source	Amount
QUALITY PRINTING INC	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	205.33
QUILL CORPORATION (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	142.67
RAID CORPS INC	11/6/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RAKUTEN.COM BUY.COM (PCARD)	11/25/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	429.15
RAKUTEN.COM BUY.COM (PCARD)	11/25/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,285.93
RAMADA INN QUANTICO (PCARD)	11/25/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,601.90
RANDALL BURKEY CO	11/21/2014	SUPPLIES	SCIENCE KITS REFURBISHMENT	147.98
RAYMOND GEDDES & COMPANY INC	11/6/2014	SUPPLIES	PUPIL ACTIVITY FUND	459.10
RAYMOND GEDDES & COMPANY INC	11/10/2014	SUPPLIES	PUPIL ACTIVITY FUND	251.80
RAYMOND GEDDES & COMPANY INC	11/21/2014	SUPPLIES	PUPIL ACTIVITY FUND	112.06
RAYMOND GEDDES & COMPANY INC	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	241.98
REALLY GOOD STUFF INC	11/6/2014	SUPPLIES	GENERAL FUND	132.50
REBEL YELL INC	11/12/2014	SUPPLIES	GENERAL FUND	1,430.59
REBEL YELL INC	11/21/2014	SUPPLIES	GENERAL FUND	254.88
RED ROBIN 668 MYRTLE B (PCARD)	11/25/2014	PUPIL ACTIVITY	TOOMEY'S KIDS	198.22
REHABMART LLC	11/21/2014	SUPPLIES	IDEA - PRIOR YEAR	1,351.98
REI ENGINEERS INC	11/14/2014	STRUCTURAL ENGINEER	SUSTAINMENT & UPKEEP PROJECTS	4,395.00
REI ENGINEERS INC	11/21/2014	MISCELLANEOUS CONSULTANTS	FACILITIES MANAGEMENT	10,000.00
RESERVATIONS WDW (PCARD)	11/25/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,860.00
RESERVATIONS WDW (PCARD)	11/25/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,600.00
RESOURCES FOR EDUCATORS INC	11/6/2014	SUPPLIES	TITLE I (84.010)	1,624.50
REVELS TURF & TRACTOR	11/6/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	1,158.73
RGS PAY (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	337.29
RGS PAY (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	375.05
RGS PAY (PCARD)	11/25/2014	SUPPLIES	TITLE I (84.010)	172.14
RGS PAY (PCARD)	11/25/2014	SUPPLIES	TITLE I (84.010)	567.36
RHINESTONE JEWELRY (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	168.95
RHODE ISLAND NOVELTY (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	221.90
RHODES GRADUATION SERVICES INC	11/7/2014	SUPPLIES	PUPIL ACTIVITY FUND	111.28
RICE UNIVERSITY	11/21/2014	TRAVEL - OUT OF STATE	GENERAL FUND	780.00
RICOH AMERICAS CORPORATION	11/6/2014	SUPPLIES	GENERAL FUND	2,767.64
RICOH AMERICAS CORPORATION	11/14/2014	RENTALS	GENERAL FUND	3,393.67

Vendor	Check Date	Description	Funding Source	Amount
RIVARS CUSTOM SHOW APPAREL	11/21/2014	SUPPLIES	PUPIL ACTIVITY FUND	3,617.67
RIVARS CUSTOM SHOW APPAREL	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	455.20
RIVER CITY CAFE (PCARD)	11/25/2014	MEALS	TOOMEY'S KIDS	136.71
RIVERSIDE ELEMENTARY	11/13/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
RIVIERA RESORT AND SPA (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	208.52
ROADTECH MFG INC (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	243.75
ROBERT R BROWING	11/14/2014	GARNISHMENTS	GENERAL FUND	335.00
ROBERT R BROWING	11/21/2014	GARNISHMENTS	GENERAL FUND	335.00
ROBERTS MICHAEL	11/10/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.80
ROGERS SCREEN PRINTING & EMBROIDERY	11/6/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,399.57
ROGERS SCREEN PRINTING & EMBROIDERY	11/7/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	353.00
ROSE STANLEY	11/21/2014	SUPPLIES	PUPIL ACTIVITY FUND	475.98
ROSETTA STONE LTD	11/6/2014	TECHNOLOGY AND SOFTWARE SUPPLI	ESOL TITLE III	11,663.00
ROTARY CLUB OF MYRTLE BEACH	11/21/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	390.00
ROTELLIS - GRADUATE RO (PCARD)	11/25/2014	MEALS	GENERAL FUND	547.50
ROWE PAUL	11/7/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.50
RUSH IMPRINT (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	413.39
RYANS #2396 Q8 (PCARD)	11/25/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	507.98
S & W CONSTRUCTION SERVICES INC	11/25/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	4,320.00
SALLY BEAUTY #2216 (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	128.46
SALSARITAS 15 MB (PCARD)	11/25/2014	MEALS	PUPIL ACTIVITY FUND	200.00
SAMARITANS PURSE	11/18/2014	SUPPLIES	PUPIL ACTIVITY FUND	140.00
SAMS CLUB 6353	11/4/2014	MEALS	AFTER SCHOOL CHILDCARE REGULAR	940.64
SAMS CLUB 6353	11/4/2014	MEALS	ATHLETICS	230.96
SAMS CLUB 6353	11/4/2014	MEALS	GENERAL FUND	726.06
SAMS CLUB 6353	11/4/2014	MEALS	PUPIL ACTIVITY FUND	3,703.47
SAMS CLUB 6353	11/4/2014	MEALS	TITLE I (84.010)	850.66
SAMS CLUB 6353	11/4/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,419.97
SAMS CLUB 6353	11/4/2014	SUPPLIES	ATHLETICS	230.97
SAMS CLUB 6353	11/4/2014	SUPPLIES	GENERAL FUND	1,293.41
SAMS CLUB 6353	11/4/2014	SUPPLIES	IDEA - PRIOR YEAR	132.40
SAMS CLUB 6353	11/4/2014	SUPPLIES	PUPIL ACTIVITY FUND	904.18

Vendor	Check Date	Description	Funding Source	Amount
SAMS CLUB 6353	11/4/2014	SUPPLIES	TITLE I (84.010)	144.05
SANTEE COOPER	11/7/2014	ENERGY	GENERAL FUND	87,882.41
SANTEE COOPER	11/14/2014	ENERGY	GENERAL FUND	78,463.19
SANTEE COOPER	11/21/2014	ENERGY	GENERAL FUND	42,720.22
SANTEE COOPER	11/25/2014	ENERGY	GENERAL FUND	68,296.20
SATARII INC	11/12/2014	SUPPLIES	GENERAL FUND	897.00
SAX ARTS & CRAFTS INC	11/12/2014	SUPPLIES	GENERAL FUND	1,199.97
SAX ARTS & CRAFTS INC	11/25/2014	SUPPLIES	GENERAL FUND	902.53
SC AQUARIUM (PCARD)	11/25/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	168.00
SC ARTS EDUCATION ASSOCIATION	11/7/2014	TRAVEL - IN STATE	GENERAL FUND	195.00
SC ATHLETIC COACHES ASSOC	11/4/2014	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC ATHLETIC COACHES ASSOC	11/7/2014	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC ATHLETIC COACHES ASSOC	11/14/2014	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	311.45
SC BAR	11/7/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
SC BAR	11/21/2014	ORGANIZATION MEMBERSHIP DUES A	LESLEY COLLEGE	150.00
SC BAR	11/21/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SC BAR (PCARD)	11/25/2014	PUPIL ACTIVITY	GENERAL FUND	200.00
SC BASEBALL COACHES ASSOCIATION	11/14/2014	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	150.00
SC BUDGET AND CONTROL BOARD	11/21/2014	PREPAID INSURANCE	GENERAL FUND	1,924.73
SC BUDGET AND CONTROL BOARD	11/25/2014	HEALTH INSURANCE DEDUCTION	GENERAL FUND	3,788,013.18
SC COUNCIL OF TEACHER OF	11/12/2014	TRAVEL - IN DISTRICT	GENERAL FUND	230.00
SC COUNCIL OF TEACHERS OF	11/18/2014	TRAVEL - IN STATE	GENERAL FUND	970.00
SC COUNCIL OF TEACHERS OF	11/21/2014	TRAVEL - IN STATE	GENERAL FUND	600.00
SC DECA	11/7/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	165.00
SC DECA	11/7/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	735.00
SC DECA	11/7/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,310.00
SC DECA	11/14/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
SC DEFERRED COMPENSATION	11/14/2014	TSA: SC DEFERRED ANNUITY	GENERAL FUND	52,926.49
SC DEFERRED COMPENSATION	11/21/2014	TSA: SC DEFERRED ANNUITY	GENERAL FUND	52,275.70
SC DEPARTMENT OF EDUCATION	11/7/2014	TEXTBOOKS	PUPIL ACTIVITY FUND	129.36
SC DEPARTMENT OF EDUCATION	11/12/2014	TEXTBOOKS	PUPIL ACTIVITY FUND	1,846.64
SC DEPARTMENT OF EDUCATION	11/12/2014	TEXTBOOKS	PUPIL ACTIVITY FUND	4,754.87

Vendor	Check Date	Description	Funding Source	Amount
SC DEPARTMENT OF EDUCATION	11/21/2014	ADDITIONAL PAY	GENERAL FUND	444.54
SC DEPARTMENT OF EDUCATION	11/21/2014	PUPIL ACTIVITY	AT RISK STUDENT LEARNING	972.78
SC DEPARTMENT OF EDUCATION	11/21/2014	PUPIL ACTIVITY	ATHLETICS	1,685.16
SC DEPARTMENT OF EDUCATION	11/21/2014	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	172.98
SC DEPARTMENT OF EDUCATION	11/21/2014	PUPIL ACTIVITY	GENERAL FUND	260.40
SC DEPARTMENT OF EDUCATION	11/21/2014	PUPIL ACTIVITY	IDEA - PRIOR YEAR	1,793.04
SC DEPARTMENT OF EDUCATION	11/21/2014	PUPIL ACTIVITY	MISCELLANEOUS GRANTS	249.24
SC DEPARTMENT OF EDUCATION	11/21/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	19,072.20
SC DEPARTMENT OF EDUCATION	11/21/2014	PUPIL ACTIVITY	TOOMEY'S KIDS	293.88
SC DEPARTMENT OF EDUCATION	11/21/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	756.86
SC DEPARTMENT OF EDUCATION	11/21/2014	STUDENT TRANSPORTATION	GEAR UP	360.84
SC DEPARTMENT OF EDUCATION	11/21/2014	STUDENT TRANSPORTATION	TITLE I (84.010)	2,587.26
SC DEPARTMENT OF EDUCATION	11/21/2014	TEXTBOOKS	GENERAL FUND	368.52
SC DEPARTMENT OF EDUCATION	11/21/2014	TEXTBOOKS	PUPIL ACTIVITY FUND	1,073.45
SC DEPARTMENT OF EDUCATION	11/25/2014	TEXTBOOKS	PUPIL ACTIVITY FUND	111.16
SC DEPARTMENT OF EDUCATION	11/25/2014	TEXTBOOKS	PUPIL ACTIVITY FUND	3,096.46
SC DEPARTMENT OF REVENUE	11/14/2014	GARNISHMENTS	GENERAL FUND	1,506.68
SC DEPARTMENT OF REVENUE	11/21/2014	GARNISHMENTS	GENERAL FUND	1,882.03
SC DEPT HEALTH & ENVIRONMENTAL CONTROL	11/21/2014	SUPPLIES	GENERAL FUND	279.00
SC DEPT OF EMPLOYMENT AND WORKFORCE	11/21/2014	GARNISHMENTS	GENERAL FUND	184.61
SC DIVISION FOR CAREER DEVELOPMENT &	11/18/2014	TRAVEL - IN STATE	IDEA - PRIOR YEAR	650.00
SC ELECTRIC & GAS	11/7/2014	ENERGY	GENERAL FUND	1,528.14
SC ELECTRIC & GAS	11/12/2014	ENERGY	GENERAL FUND	512.86
SC ELECTRIC & GAS	11/14/2014	ENERGY	GENERAL FUND	2,836.05
SC ELECTRIC & GAS	11/21/2014	ENERGY	GENERAL FUND	1,019.87
SC ELECTRIC & GAS	11/25/2014	ENERGY	GENERAL FUND	6,045.73
SC HEALTH SCIENCE TECHNOLOGY EDUCATORS	11/7/2014	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
SC HEALTH SCIENCE TECHNOLOGY EDUCATORS	11/25/2014	TRAVEL - IN DISTRICT	GENERAL FUND	300.00
SC HIGH SCHOOL LEAGUE	11/12/2014	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	287.50
SC HIGH SCHOOL LEAGUE	11/12/2014	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	557.50
SC HIGH SCHOOL LEAGUE	11/21/2014	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,844.50
SC HIGH SCHOOL LEAGUE	11/25/2014	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00

Vendor	Check Date	Description	Funding Source	Amount
SC HIGH SCHOOL LEAGUE	11/25/2014	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	330.05
SC HIGH SCHOOL LEAGUE 3-A	11/21/2014	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	636.50
SC HSE	11/18/2014	TRAVEL - IN DISTRICT	OCCUPATIONAL EDUCATION (84.048	300.00
SC INTERNATIONAL BACCALAUREATE	11/21/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
SC LAW ENFORCEMENT (PCARD)	11/25/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	250.00
SC LAW ENFORCEMENT (PCARD)	11/25/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	475.00
SC LAW ENFORCEMENT (PCARD)	11/25/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	625.00
SC LAW ENFORCEMENT (PCARD)	11/25/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	675.00
SC LAW ENFORCEMENT (PCARD)	11/25/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	875.00
SC LAW ENFORCEMENT (PCARD)	11/25/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,050.00
SC LAW ENFORCEMENT (PCARD)	11/25/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,200.00
SC LAW ENFORCEMENT (PCARD)	11/25/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,225.00
SC LAW ENFORCEMENT (PCARD)	11/25/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	11/25/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	11/25/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	11/25/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC MUSIC EDUCATION ASSOCIATION	11/21/2014	SUPPLIES	PUPIL ACTIVITY FUND	200.00
SC RETIREMENT INSTALLMENT PROGRAM	11/14/2014	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	7,896.97
SC RETIREMENT INSTALLMENT PROGRAM	11/21/2014	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	7,896.97
SC RETIREMENT SYSTEM	11/12/2014	RETIREMENT DEDUCTION	GENERAL FUND	2,087.04
SC SCHOOL BOARD INS TRUST	11/25/2014	WORKER'S COMPENSATION PREMIUM	GENERAL FUND	23,933.45
SC SCHOOL BOARD INS TRUST	11/25/2014	WORKERS COMP DEDUCTIBLE	GENERAL FUND	320,449.08
SC TAX COMMISSION	11/6/2014	SALES TAX PAYABLE	AT RISK STUDENT LEARNING	1,135.90
SC TAX COMMISSION	11/6/2014	SALES TAX PAYABLE	ATHLETICS	471.06
SC TAX COMMISSION	11/6/2014	SALES TAX PAYABLE	FOOD SERVICE FUND	510.82
SC TAX COMMISSION	11/6/2014	SALES TAX PAYABLE	GENERAL FUND	8,304.12
SC TAX COMMISSION	11/6/2014	SALES TAX PAYABLE	IDEA - PRIOR YEAR	1,048.90
SC TAX COMMISSION	11/6/2014	SALES TAX PAYABLE	PHASE IV BUILDING PROGRAM	140.28
SC TAX COMMISSION	11/6/2014	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	5,255.20
SC TAX COMMISSION	11/6/2014	SALES TAX PAYABLE	TECHNOLOGY	2,261.21
SC TAX COMMISSION	11/6/2014	SALES TAX PAYABLE	TITLE I (84.010)	990.70
SC TAX COMMISSION	11/12/2014	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	2,582.07

Vendor	Check Date	Description	Funding Source	Amount
SCANTEX BUSINESS SYSTEMS	11/12/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	304.50
SCANTEX BUSINESS SYSTEMS	11/18/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	27,564.50
SCANTRON CORPORATION	11/21/2014	SUPPLIES	GENERAL FUND	290.04
SCANTRON CORPORATION (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	388.19
SCANTRON CORPORATION (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	233.47
SCASA	11/14/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	205.00
SCHOLASTIC BOOK CLUB (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	101.00
SCHOLASTIC BOOK CLUB (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	109.00
SCHOLASTIC BOOK CLUB (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	114.00
SCHOLASTIC BOOK CLUB (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	133.00
SCHOLASTIC BOOK CLUB (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	200.00
SCHOLASTIC BOOK CLUB (PCARD)	11/25/2014	SUPPLIES	TITLE I (84.010)	129.00
SCHOLASTIC BOOK FAIRS (PCARD)	11/25/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	410.52
SCHOLASTIC BOOK FAIRS (PCARD)	11/25/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	597.48
SCHOLASTIC BOOK FAIRS (PCARD)	11/25/2014	SUPPLIES	TITLE I (84.010)	2,100.46
SCHOLASTIC BOOK FAIRS INC	11/10/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,513.18
SCHOLASTIC BOOK FAIRS INC	11/25/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,893.88
SCHOLASTIC INC	11/7/2014	PERIODICALS	GENERAL FUND	669.06
SCHOLASTIC INC	11/7/2014	SUPPLIES	GENERAL FUND	8,453.50
SCHOLASTIC INC	11/7/2014	TECHNOLOGY	AT RISK STUDENT LEARNING	96,000.00
SCHOLASTIC INC	11/7/2014	TEXTBOOKS	AT RISK STUDENT LEARNING	7,906.80
SCHOLASTIC INC	11/10/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,638.15
SCHOLASTIC INC	11/18/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	263.42
SCHOLASTIC INC	11/21/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,433.22
SCHOLASTIC MAGAZINES (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	505.16
SCHOLASTIC MAGAZINES (PCARD)	11/25/2014	SUPPLIES	TITLE I (84.010)	257.73
SCHOOL BELL STUDIO LLC	11/7/2014	SUPPLIES	PUPIL ACTIVITY FUND	419.81
SCHOOL CHECK IN	11/7/2014	SUPPLIES	GENERAL FUND	155.15
SCHOOL CHECK IN	11/21/2014	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	17,739.00
SCHOOL CHECK IN (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	107.00
SCHOOL CHECK IN (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	107.00
SCHOOL CHECK IN (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	441.38

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL DATEBOOKS INC	11/7/2014	SUPPLIES	GENERAL FUND	2,040.53
SCHOOL HEALTH CORP (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	130.55
SCHOOL HEALTH CORP (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	207.77
SCHOOL HEALTH CORPORATION	11/21/2014	SUPPLIES	GENERAL FUND	1,569.40
SCHOOL NURSE SUPPLY IN (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	265.65
SCHOOL NURSE SUPPLY INC	11/12/2014	SUPPLIES	GENERAL FUND	345.41
SCHOOL NURSE SUPPLY INC	11/21/2014	SUPPLIES	GENERAL FUND	136.33
SCHOOL NUTRITION ASSO (PCARD)	11/25/2014	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	2,245.00
SCHOOL NUTRITION ASSO (PCARD)	11/25/2014	TRAVEL - IN STATE	FOOD SERVICE FUND	745.00
SCHOOL OUTFITTERS COM	11/14/2014	SUPPLIES	GENERAL FUND	410.00
SCHOOL OUTFITTERS COM	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	251.17
SCHOOL SPECIALTY INC	11/7/2014	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	331.07
SCHOOL SPECIALTY INC	11/7/2014	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	4,005.82
SCHOOL SPECIALTY INC	11/7/2014	SUPPLIES	GENERAL FUND	1,001.71
SCHOOL SPECIALTY INC	11/7/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,358.16
SCHOOL SPECIALTY INC	11/10/2014	SUPPLIES	GENERAL FUND	322.39
SCHOOL SPECIALTY INC	11/12/2014	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	489.98
SCHOOL SPECIALTY INC	11/12/2014	SUPPLIES	GENERAL FUND	151.36
SCHOOL SPECIALTY INC	11/14/2014	SUPPLIES	GENERAL FUND	1,073.47
SCHOOL SPECIALTY INC	11/21/2014	SUPPLIES	GENERAL FUND	1,907.69
SCHOOL SPECIALTY INC	11/21/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,021.57
SCHOOL SPECIALTY INC	11/21/2014	SUPPLIES	TITLE I (84.010)	2,130.50
SCHOOL SPECIALTY INC	11/25/2014	SUPPLIES	GENERAL FUND	1,127.22
SCOTT LEROY	11/14/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.70
SCRIPPS SPELLING BEE (PCARD)	11/25/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	113.00
SCRIPPS SPELLING BEE (PCARD)	11/25/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	113.00
SCRIPPS SPELLING BEE (PCARD)	11/25/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	113.00
SCRIPPS SPELLING BEE (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	113.00
SCRIPPS SPELLING BEE (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	113.00
SCRIPPS SPELLING BEE (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	113.00
SCRIPPS SPELLING BEE (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	113.00
SCSBA ONLINE (PCARD)	11/25/2014	TRAVEL - IN DISTRICT	GENERAL FUND	124.00

Vendor	Check Date	Description	Funding Source	Amount
SCSBA ONLINE (PCARD)	11/25/2014	TRAVEL - IN DISTRICT	GENERAL FUND	124.00
SCSBA ONLINE (PCARD)	11/25/2014	TRAVEL - IN STATE	GENERAL FUND	185.00
SEABOARD SIGNS & ENGRAVING INC	11/7/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	401.25
SEABOARD SIGNS & ENGRAVING INC	11/7/2014	SUPPLIES	GENERAL FUND	740.25
SEABOARD SIGNS & ENGRAVING INC	11/14/2014	SUPPLIES	GENERAL FUND	197.95
SEARS.COM 9300 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	129.59
SHACKELFORD SANDRA L	11/10/2014	INSTRUCTIONAL SERVICES	GENERAL FUND	300.00
SHADE & SHUTTER EXPO	11/7/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	350.00
SHADE & SHUTTER EXPO	11/7/2014	SUPPLIES	ATHLETICS	595.00
SHADE & SHUTTER EXPO	11/7/2014	SUPPLIES	ATHLETICS	750.00
SHAR PRODUCTS CO	11/7/2014	SUPPLIES	GENERAL FUND	141.10
SHAR PRODUCTS CO	11/10/2014	SUPPLIES	GENERAL FUND	957.72
SHERWIN WILLIAMS #2032 (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	227.86
SHERWIN WILLIAMS #2769 (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	105.56
SHERWIN WILLIAMS #2769 (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	195.19
SHIFFLER EQUIPMENT SALES	11/12/2014	PURCHASES	GENERAL FUND	999.06
SHOEMAKER BRANDON	11/10/2014	INSTRUCTIONAL SERVICES	GENERAL FUND	300.00
SHREDRIGHT LLC	11/12/2014	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	100.54
SHW COMMUNICATIONS INC	11/12/2014	SUPPLIES	GENERAL FUND	204.50
SIGN IT QUICK (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	183.40
SIMPLEX GRINNELL LP	11/14/2014	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 11	67,122.54
SIMPLEX GRINNELL WEB P (PCARD)	11/25/2014	CONSTRUCTION SERVICES	SHORT-TERM CAPITAL PLAN 13-20	1,483.00
SIMPLIFIED OFFICE SYSTEMS LLC	11/7/2014	RENTALS	GENERAL FUND	426.41
SIMPLIFIED OFFICE SYSTEMS LLC	11/14/2014	RENTALS	GENERAL FUND	1,569.90
SINGLETON JOSEPH DUNCAN	11/7/2014	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	500.00
SITE TECH SYSTEMS LLC	11/21/2014	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	200.00
SKIPS HOMETOWN GRILL & (PCARD)	11/25/2014	MEALS	PUPIL ACTIVITY FUND	180.50
SOCASTEE HIGH	11/6/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
SOCASTEE HIGH	11/11/2014	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	160.00
SOCASTEE HIGH	11/13/2014	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
SOCASTEE HIGH	11/24/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
SOCASTEE HIGH SCHOOL ATHLETIC ASSOC	11/7/2014	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00

Vendor	Check Date	Description	Funding Source	Amount
SOCCER LOCKER (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	133.75
SOFTDOCS INC	11/12/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	13,705.00
SOLAZZO JAMES	11/21/2014	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	312.50
SOTERIA INNOVATIONS LLC	11/12/2014	SUPPLIES	GENERAL FUND	1,400.00
SOUTH CAROLINA ASSOCIA (PCARD)	11/25/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	300.00
SOUTH CAROLINA ASSOCIA (PCARD)	11/25/2014	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	595.00
SOUTH CAROLINA CAREER GUIDANCE AND	11/12/2014	TRAVEL - IN DISTRICT	GENERAL FUND	300.00
SOUTH CAROLINA CAREER GUIDANCE AND	11/12/2014	TRAVEL - IN DISTRICT	WORK-BASED LEARNING	125.00
SOUTH CAROLINA CAREER GUIDANCE AND	11/12/2014	TRAVEL - IN DISTRICT	WORK-BASED LEARNING	250.00
SOUTH CAROLINA CAREER GUIDANCE AND	11/14/2014	TRAVEL - IN DISTRICT	WORK-BASED LEARNING	275.00
SOUTH CAROLINA CAREER GUIDANCE AND	11/21/2014	TRAVEL - IN DISTRICT	EEDA SUPPLIES	150.00
SOUTH CAROLINA CAREER GUIDANCE AND	11/21/2014	TRAVEL - IN DISTRICT	EEDA SUPPLIES	300.00
SOUTH CAROLINA CAREER GUIDANCE AND	11/21/2014	TRAVEL - IN DISTRICT	EEDA SUPPLIES	300.00
SOUTHEAST FARM EQUIPMENT	11/14/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	191.21
SOUTHEASTERN EQUIPMENT & SUPPLY INC	11/7/2014	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	11,012.40
SOUTHEASTERN EQUIPMENT & SUPPLY INC	11/21/2014	SUPPLIES	GENERAL FUND	281.45
SOUTHEASTERN EQUIPMENT (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	307.95
SOUTHEASTERN PAPER GRO (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	122.80
SOUTHEASTERN PAPER GRO (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	971.83
SOUTHEASTERN PAPER GRO (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	1,200.12
SOUTHEASTERN PAPER GROUP INC	11/4/2014	SUPPLIES	GENERAL FUND	503.25
SOUTHEASTERN PAPER GROUP INC	11/7/2014	SUPPLIES	GENERAL FUND	22,447.14
SOUTHEASTERN PAPER GROUP INC	11/10/2014	SUPPLIES	GENERAL FUND	7,968.15
SOUTHEASTERN PAPER GROUP INC	11/12/2014	SUPPLIES	FOOD SERVICE FUND	10,903.72
SOUTHEASTERN PAPER GROUP INC	11/14/2014	SUPPLIES	GENERAL FUND	7,538.50
SOUTHEASTERN PAPER GROUP INC	11/21/2014	SUPPLIES	FOOD SERVICE FUND	22,871.99
SOUTHEASTERN PAPER GROUP INC	11/21/2014	SUPPLIES	GENERAL FUND	14,072.94
SOUTHEASTERN PAPER GROUP INC	11/25/2014	SUPPLIES	GENERAL FUND	6,139.35
SOUTHEASTERN PERFORMAN (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	119.50
SOUTHEASTERN PERFORMAN (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	966.21
SOUTHEASTERN PERFORMAN (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,056.63
SOUTHEASTERN PERFORMANCE APPAREL	11/12/2014	SUPPLIES	PUPIL ACTIVITY FUND	505.04

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SOUTHEASTERN PERFORMANCE APPAREL	11/14/2014	SUPPLIES	GENERAL FUND	100.27
SOUTHEASTERN PERFORMANCE APPAREL	11/14/2014	SUPPLIES	PUPIL ACTIVITY FUND	500.00
SOUTHERN COMPUTER WAREHOUSE	11/14/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	12,358.93
SOUTHERN SIGNS & BANNE (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	287.44
SOUTHWEST STRINGS	11/7/2014	SUPPLIES	GENERAL FUND	1,058.19
SPANN ROOFING & SHEET (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	115.00
SPIRITHALLOWEEN.COM (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	171.13
SPORTDECALS INC DBA ABSOLUTELY CUSTOM	11/14/2014	SUPPLIES	PUPIL ACTIVITY FUND	480.71
SPRINGHILL SUITES COLU (PCARD)	11/25/2014	TRAVEL - IN STATE	GENERAL FUND	129.96
SPRINGHILL SUITES COLU (PCARD)	11/25/2014	TRAVEL - IN STATE	GENERAL FUND	294.12
SPRINGHILL SUITES COLU (PCARD)	11/25/2014	TRAVEL - IN STATE	GENERAL FUND	294.12
SPRINGHILL SUITES COLU (PCARD)	11/25/2014	TRAVEL - IN STATE	GENERAL FUND	542.64
SPRINGHILL SUITES COLU (PCARD)	11/25/2014	TRAVEL - IN STATE	GENERAL FUND	882.36
SQ DOVE MEDIA MARKETI (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	659.20
SQ GOODING ADVERTS (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	2,333.88
SQ GROVER. ZEBEE W (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	800.00
SQ JOHN LOWES (PCARD)	11/25/2014	IMPROVEMENT OTHER THAN BUILDIN	PUPIL ACTIVITY FUND	150.00
SQ JON GERRALD (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,480.00
SQ SUNSHINE SALES (PCARD)	11/25/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	233.00
SQUEAKYS TEXACO (PCARD)	11/25/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	300.00
SQUEAKYS TEXACO (PCARD)	11/25/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	1,100.00
SSI SCHOOL SPECIALTY (PCARD)	11/25/2014	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	244.98
SSI SCHOOL SPECIALTY (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	179.17
ST JAMES MIDDLE	11/14/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
STA WORLDWIDE SPORT (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	129.96
STANDARD LIFE & CASUALTY	11/14/2014	STANDARD LIFE AND CASUALTY	GENERAL FUND	101.35
STANDARD LIFE & CASUALTY	11/21/2014	STANDARD LIFE AND CASUALTY	GENERAL FUND	101.35
STANTEC ARCHITECTURE INC	11/12/2014	ARCHITECT	FACILITIES MANAGEMENT	15,000.00
STAPLES 00119206 (PCARD)	11/25/2014	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	106.99
STAPLES 00119206 (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	197.52
STAPLS7124868880000001 (PCARD)	11/25/2014	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	221.19
STAR MUSIC COMPANY	11/12/2014	SUPPLIES	GENERAL FUND	802.50

Vendor	Check Date	Description	Funding Source	Amount
STAR MUSIC COMPANY	11/21/2014	SUPPLIES	GENERAL FUND	163.65
STARFALL PUBLICATIONS (PCARD)	11/25/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	270.00
STATE DISBURSEMENT UNIT - IL	11/14/2014	GARNISHMENTS	GENERAL FUND	175.00
STATE DISBURSEMENT UNIT - IL	11/21/2014	GARNISHMENTS	GENERAL FUND	175.00
STATE EDUCATION ASSISTANCE AUTHORITY	11/14/2014	GARNISHMENTS	GENERAL FUND	1,497.15
STATE EDUCATION ASSISTANCE AUTHORITY	11/21/2014	GARNISHMENTS	GENERAL FUND	1,497.16
STAYBRIDGE SUITES (PCARD)	11/25/2014	TRAVEL - IN STATE	IDEA - PRIOR YEAR	445.76
STEVE CROMER COACHING INC	11/21/2014	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,500.00
STICKERSBANNERS (PCARD)	11/25/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
STORYTELLING CENTER RE (PCARD)	11/25/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	300.00
STRATEGIC CONNECTIONS (PCARD)	11/25/2014	SUPPLIES	ATHLETICS	556.08
STU SHINDIGZ DECORATIO (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	283.86
STU SPIRITLINE (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	407.53
STU STUMPS (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	148.89
STU STUMPS (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	200.43
STUDENT TRAVEL PLANNERS INC	11/21/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,000.00
SUBWAY 00481614 (PCARD)	11/25/2014	MEALS	GENERAL FUND	259.41
SUBWAY 00612135 (PCARD)	11/25/2014	MEALS	PUPIL ACTIVITY FUND	111.69
SUBWAY 00612135 (PCARD)	11/25/2014	MEALS	PUPIL ACTIVITY FUND	129.76
SUBWAY #4250 (PCARD)	11/25/2014	MEALS	PUPIL ACTIVITY FUND	120.20
SUBWAY - LITTLE RIVER	11/21/2014	MEALS	PUPIL ACTIVITY FUND	516.00
SUBWAY - LITTLE RIVER	11/25/2014	MEALS	PUPIL ACTIVITY FUND	697.00
SUCCESSFUL PRODUCTS (PCARD)	11/25/2014	OTHER OBJECTS	PUPIL ACTIVITY FUND	125.00
SUMMIT PROFESSIONAL ED (PCARD)	11/25/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	894.00
SUN INC	11/7/2014	SUPPLIES	TITLE I (84.010)	1,017.57
SUNBELT RENTALS #020 (PCARD)	11/25/2014	RENTALS	ATHLETICS	221.87
SUNBELT RENTALS #020 (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	106.20
SUNBELT RENTALS #020 (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	221.87
SUNWAY CHARTER & TOURS INC	11/7/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	975.00
SUNWAY CHARTER & TOURS INC	11/7/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,830.00
SUNWAY CHARTER & TOURS INC	11/10/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,238.00
SUNWAY CHARTER & TOURS INC	11/12/2014	PUPIL ACTIVITY	ATHLETICS	1,200.00

Vendor	Check Date	Description	Funding Source	Amount
SUNWAY CHARTER & TOURS INC	11/14/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,050.00
SUNWAY CHARTER & TOURS INC	11/21/2014	MISCELLANEOUS PURCHASED SERVIC	WORK-BASED LEARNING	900.00
SUNWAY CHARTER & TOURS INC	11/21/2014	PUPIL ACTIVITY	ATHLETICS	1,920.00
SUNWAY CHARTER & TOURS INC	11/21/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,018.00
SUNWAY CHARTER & TOURS INC	11/25/2014	PUPIL ACTIVITY	ATHLETICS	1,950.00
SUNWAY CHARTER & TOURS INC	11/25/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,820.00
SUPER DUPER PUBLICATIO (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	240.49
SUPER DUPER PUBLICATION	11/7/2014	SUPPLIES	IDEA - PRIOR YEAR	207.26
SUPER DUPER PUBLICATION	11/14/2014	SUPPLIES	IDEA - PRIOR YEAR	1,148.11
SUPER DUPER PUBLICATION	11/21/2014	SUPPLIES	GENERAL FUND	545.72
SUPERSHUTTLE ECAR HOU (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	161.76
SUPERSHUTTLE ECAR HOU (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	107.84
SUPPORTING SUCCESS CHILD W HEARING LOSS	11/7/2014	SUPPLIES	IDEA - PRIOR YEAR	182.63
SURE TRAC INC (PCARD)	11/25/2014	PURCHASES	GENERAL FUND	155.15
SURF SIGNS & DESIGNS (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	273.00
SURF WATER PROMOTIONS (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	697.89
SURF WATER PROMOTIONS (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	3,105.39
SURFWATER PROMOTIONS	11/21/2014	SUPPLIES	PUPIL ACTIVITY FUND	362.40
SURFWATER PROMOTIONS	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	319.60
SURVEYMONKEY.COM (PCARD)	11/25/2014	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	228.00
SURVEYMONKEY.COM (PCARD)	11/25/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	228.00
SURVEYMONKEY.COM (PCARD)	11/25/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	300.00
T&T SPORTS	11/6/2014	SUPPLIES	ATHLETICS	971.56
T&T SPORTS	11/12/2014	SUPPLIES	ATHLETICS	3,045.22
T&T SPORTS	11/12/2014	SUPPLIES	PUPIL ACTIVITY FUND	2,912.27
TALOTTA INC	11/21/2014	SUPPLIES	PUPIL ACTIVITY FUND	167.99
TARGET 00009639 (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	172.39
TARGET 00027425 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	171.16
TARGET 00027425 (PCARD)	11/25/2014	SUPPLIES	IDEA - PRIOR YEAR	258.48
TCT ANDERSON'S (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	798.50
TCT ANDERSON'S (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	964.97
TEACHER'S DISCOVERY (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	534.52

Vendor	Check Date	Description	Funding Source	Amount
TEACHERS DISCOVERY	11/21/2014	SUPPLIES	GENERAL FUND	165.14
TEAM WAREHOUSE LLC	11/14/2014	SUPPLIES	PUPIL ACTIVITY FUND	193.14
TERRY'S LASER CARE LLC	11/6/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,447.71
TERRY'S LASER CARE LLC	11/7/2014	SUPPLIES	GENERAL FUND	344.54
TERRY'S LASER CARE LLC	11/7/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,921.70
TERRY'S LASER CARE LLC	11/12/2014	SUPPLIES	GENERAL FUND	195.81
TERRY'S LASER CARE LLC	11/12/2014	SUPPLIES - COPYING	GENERAL FUND	233.26
TERRY'S LASER CARE LLC	11/12/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,148.11
TERRY'S LASER CARE LLC	11/12/2014	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	1,078.56
TERRY'S LASER CARE LLC	11/12/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	903.08
TERRY'S LASER CARE LLC	11/12/2014	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	116.63
TERRY'S LASER CARE LLC	11/14/2014	SUPPLIES	GENERAL FUND	730.81
TERRY'S LASER CARE LLC	11/14/2014	SUPPLIES	IDEA - PRIOR YEAR	267.50
TERRY'S LASER CARE LLC	11/14/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,444.50
TERRY'S LASER CARE LLC	11/21/2014	SUPPLIES	GENERAL FUND	1,812.58
TERRY'S LASER CARE LLC	11/21/2014	SUPPLIES	TITLE I (84.010)	797.15
TERRY'S LASER CARE LLC	11/21/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,673.93
TERRY'S LASER CARE LLC	11/25/2014	SUPPLIES - COPYING	GENERAL FUND	690.15
TERRY'S LASER CARE LLC	11/25/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	765.05
TESTOUT CORPORATION	11/6/2014	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	445.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	11/14/2014	GARNISHMENTS	GENERAL FUND	298.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	11/21/2014	GARNISHMENTS	GENERAL FUND	298.00
TEXMAC INC	11/6/2014	SUPPLIES	PUPIL ACTIVITY FUND	165.30
TEXMAC INC	11/12/2014	SUPPLIES	IDEA - PRIOR YEAR	348.40
TEXMAC INC (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	223.04
TFS FISHERSCI ECOM CHI (PCARD)	11/25/2014	SUPPLIES	EXXON MOBILE GRANT	178.00
THAMES KEVIN W	11/6/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.30
THE CHILDRENS MUSEUM O (PCARD)	11/25/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	418.50
THE CHILDRENS MUSEUM O (PCARD)	11/25/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	975.00
THE DAISY FAIR FLOWERS (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	267.50
THE DBQ PROJECT	11/6/2014	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	4,000.00
THE GUIDANCE GROUP INC (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	124.32

Vendor	Check Date	Description	Funding Source	Amount
THE HANOVER RESEARCH COUNCIL LLC	11/18/2014	STATISTICAL SERVICES	GENERAL FUND	38,036.00
THE HARTFORD	11/14/2014	ORP-HARTFORD	GENERAL FUND	61,346.06
THE HARTFORD	11/21/2014	ORP-HARTFORD	GENERAL FUND	60,770.73
THE HOME DEPOT 1121 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	109.85
THE HOME DEPOT 1121 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	191.88
THE HOME DEPOT 1122 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	148.73
THE HOME DEPOT 1122 (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	165.65
THE HOME DEPOT 1122 (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	216.49
THE HOME DEPOT 1122 (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	268.36
THE LIBRARY STORE (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	143.67
THE OMNI GROUP	11/14/2014	TSA: GATEKEEPER	GENERAL FUND	72,031.99
THE OMNI GROUP	11/21/2014	TSA: GATEKEEPER	GENERAL FUND	72,141.99
THE PRINT SHOP (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	351.30
THE PRINTING PORT INC	11/14/2014	SUPPLIES	PUPIL ACTIVITY FUND	759.70
THE PRINTING PORT INC	11/21/2014	SUPPLIES	GENERAL FUND	628.09
THE PRINTING PORT INC	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	759.70
THE PUBLIC SAFETY STORE LLC	11/19/2014	SUPPLIES	IDEA - PRIOR YEAR	272.97
THE SUN NEWS (PCARD)	11/25/2014	PERIODICALS	GENERAL FUND	126.62
THE TRANE COMPANY (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	203.87
THE TRANE COMPANY (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	340.19
THE TRANE COMPANY (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	578.47
THE TRANE COMPANY (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	621.12
THE TRANE COMPANY (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	988.59
THE TRANE COMPANY (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,057.35
THE TRANE COMPANY (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,180.31
THE TRANE COMPANY (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,398.00
THE TRESTLE- GTS OF CONWAY INC	11/14/2014	MEALS	PUPIL ACTIVITY FUND	1,314.00
THE TRESTLE- GTS OF CONWAY INC	11/25/2014	MEALS	PUPIL ACTIVITY FUND	903.38
THE TROPHY PLACE (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	363.80
THE TROPHY SHOP (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	102.47
THE UPSIDE-DOWN TURTLE INC	11/7/2014	PURCHASES	GENERAL FUND	1,406.25
THE WEBSTAURANT STORE (PCARD)	11/25/2014	SMALL WARES	FOOD SERVICE FUND	394.53

Vendor	Check Date	Description	Funding Source	Amount
THE WEBSTAURANT STORE (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	222.75
THERAPY SHOPPE INC	11/12/2014	SUPPLIES	GENERAL FUND	104.93
THERAPY SHOPPE INC	11/12/2014	SUPPLIES	IDEA - PRIOR YEAR	343.85
THERAPY SHOPPE INC	11/21/2014	SUPPLIES	IDEA - PRIOR YEAR	185.87
THOMAS SUPPLY CO (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	109.27
THOMAS SUPPLY CO (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	133.95
THOMAS SUPPLY CO (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	142.44
THOMAS SUPPLY CO (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	157.33
THOMAS SUPPLY CO (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	165.02
THOMAS SUPPLY CO (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	168.88
THOMAS SUPPLY CO (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	210.94
THOMAS SUPPLY CO (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	228.62
THOMAS SUPPLY CO (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	416.21
THOMAS SUPPLY CO (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	445.39
THOMAS SUPPLY CO (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	473.99
THOMAS SUPPLY CO (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	720.21
THOMPSON FARM & NURSER (PCARD)	11/25/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	290.00
THOMPSON FARM & NURSER (PCARD)	11/25/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	742.44
THOMPSON FARM & NURSER (PCARD)	11/25/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	760.50
THOMPSON FARM & NURSER (PCARD)	11/25/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	798.00
THOMPSON FARM & NURSER (PCARD)	11/25/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	814.06
THOMPSON FARM & NURSER (PCARD)	11/25/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	830.18
THOMPSON FARM & NURSER (PCARD)	11/25/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,184.82
THOMPSON FARM & NURSER (PCARD)	11/25/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,450.80
THOMPSON FARM & NURSER (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	749.58
THOMPSON FARM & NURSERY LLC	11/14/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	814.31
THOMPSON FARM & NURSERY LLC	11/21/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	569.78
THOMPSON STONE AND MAR (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	150.00
THORNTON SIGNS	11/4/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	1,896.58
TIAA-CREF	11/14/2014	ORP-CREF	GENERAL FUND	32,415.16
TIAA-CREF	11/21/2014	ORP-CREF	GENERAL FUND	32,060.05
TIFFIN ATHLETIC MATS INC	11/12/2014	SUPPLIES	PUPIL ACTIVITY FUND	4,970.60

Vendor	Check Date	Description	Funding Source	Amount
TIGER MART INC	11/12/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	162.13
TIRE TOWN DOWNTOWN CON (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	208.54
TIRE TOWN INC	11/12/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	1,232.09
TODD & MOORE	11/12/2014	SUPPLIES	ATHLETICS	1,462.80
TODD JAMES ROY	11/19/2014	MEALS	PUPIL ACTIVITY FUND	370.00
TODD JAMES ROY	11/21/2014	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	190.00
TODDS ELECTRIC MOTOR R (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	265.00
TOM-WAT FUNDRAISING	11/21/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	167.50
TOTAL MEETING CONCEPTS (PCARD)	11/25/2014	TRAVEL - IN STATE	GENERAL FUND	110.00
TOTAL MEETING CONCEPTS (PCARD)	11/25/2014	TRAVEL - IN STATE	GENERAL FUND	110.00
TOTAL MEETING CONCEPTS (PCARD)	11/25/2014	TRAVEL - IN STATE	GENERAL FUND	260.00
TOTAL MEETING CONCEPTS (PCARD)	11/25/2014	TRAVEL - IN STATE	GENERAL FUND	440.00
TOTAL MEETING CONCEPTS (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	880.00
TOUCAN SCREEN PRINTING (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	623.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	11/14/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	981.00
TOWNEPLACE SUITES FTJC (PCARD)	11/25/2014	TRAVEL - IN STATE	IDEA - PRIOR YEAR	199.36
TOWNEPLACE SUITES FTJC (PCARD)	11/25/2014	TRAVEL - IN STATE	IDEA - PRIOR YEAR	2,093.28
TOYS R US #8873 QPS (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	246.16
TOYSRUS-BABIESRUS (PCARD)	11/25/2014	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	440.74
TRACTOR SUPPLY #213 (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	202.12
TRACTOR SUPPLY #213 (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	449.38
TRANE PARTS CENTER OF CAROLINA*	11/12/2014	PURCHASES	GENERAL FUND	161.27
TRANSPORTATION ACCESSO (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	127.43
TRAVELOCITY.COM (PCARD)	11/25/2014	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	565.80
TRAVELOCITY.COM (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	NEXT GENERATION MATCH FUNDS	121.82
TRENT E LUPO	11/24/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.80
TRESTLE CAFE (PCARD)	11/25/2014	MEALS	GENERAL FUND	109.50
TRESTLE CAFE (PCARD)	11/25/2014	MEALS	GENERAL FUND	167.54
TROPHY PLACE	11/6/2014	SUPPLIES	PUPIL ACTIVITY FUND	972.63
TROPICAL SMOOTHIE SQPS (PCARD)	11/25/2014	MEALS	PHASE IV BUILDING PROGRAM	101.36
TROXELL COMMUNICATIONS (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	262.40
TROXELL COMMUNICATIONS INC	11/12/2014	SUPPLIES	GENERAL FUND	250.00

Vendor	Check Date	Description	Funding Source	Amount
TUCKER MATERIALS OF MY (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	111.56
TUCKER MATERIALS OF MY (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	111.56
TUCKER MATERIALS OF MY (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	111.56
TUCKER MATERIALS OF MY (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	360.38
TUMBLEBOOKS INC (PCARD)	11/25/2014	TECHNOLOGY	GENERAL FUND	449.10
TURNER S CUSTOM AUT (PCARD)	11/25/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	815.52
TURTLE MARKET (PCARD)	11/25/2014	PUPIL ACTIVITY	ATHLETICS	201.66
TUXEDO WHOLESALER	11/21/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,229.58
TYSON SIGN SYSTEMS INC	11/12/2014	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	380.00
TYSON SIGN SYSTEMS INC	11/12/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	127.50
TYSON SIGN SYSTEMS INC	11/12/2014	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	1,158.84
UBERPRINTS INC (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	553.44
UCA CAMPS INVTS ONE DA (PCARD)	11/25/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	300.00
UCA CAMPS INVTS ONE DA (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	300.00
ULINE SHIP SUPPLIES (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	190.58
ULINE SHIP SUPPLIES (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	313.22
ULINE SHIP SUPPLIES (PCARD)	11/25/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	483.12
ULINE SHIPPING SUPPLIES	11/14/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,180.20
ULINE SHIPPING SUPPLIES	11/21/2014	SUPPLIES	GENERAL FUND	448.85
ULINE SHIPPING SUPPLIES	11/21/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,180.20
ULTIMATE CALIFORNIA PI (PCARD)	11/25/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	958.50
UNCLAIMED FURNITURE (PCARD)	11/25/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	388.28
UNIFIED AV SYSTEMS	11/6/2014	SUPPLIES	GENERAL FUND	4,032.35
UNIFIED AV SYSTEMS	11/6/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	1,282.97
UNIFIED AV SYSTEMS	11/21/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	18,317.97
UNIFIRST CORPORATION	11/6/2014	SUPPLIES	GENERAL FUND	555.39
UNIFIRST CORPORATION	11/7/2014	SUPPLIES	GENERAL FUND	298.95
UNIFIRST CORPORATION	11/12/2014	SUPPLIES	GENERAL FUND	352.95
UNIFIRST CORPORATION	11/14/2014	SUPPLIES	GENERAL FUND	105.26
UNIFIRST CORPORATION	11/21/2014	SUPPLIES	GENERAL FUND	147.13
UNITED HEALTH CARE SPECIALTY BENEFITS	11/14/2014	VISION CARE-SPECTRA	GENERAL FUND	15,937.51
UNITED HEALTH CARE SPECIALTY BENEFITS	11/21/2014	VISION CARE-SPECTRA	GENERAL FUND	15,879.52

Vendor	Check Date	Description	Funding Source	Amount
UNITED PARCEL SERVICE	11/6/2014	SUPPLIES	GENERAL FUND	1,000.00
UNITED REFRIG INC 462 (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	109.55
UNITED REFRIG INC 462 (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	147.49
UNITED REFRIGERATION INC	11/14/2014	PURCHASES	GENERAL FUND	1,177.14
UNITED REFRIGERATION INC	11/21/2014	PURCHASES	GENERAL FUND	988.65
UNITED STATES BANKRUPTCY COURT	11/14/2014	GARNISHMENTS	GENERAL FUND	4,026.75
UNITED STATES BANKRUPTCY COURT	11/21/2014	GARNISHMENTS	GENERAL FUND	4,026.75
UNITED WAY	11/14/2014	UNITED WAY	GENERAL FUND	365.18
UNITED WAY	11/21/2014	UNITED WAY	GENERAL FUND	363.18
US DEPARTMENT OF EDUCATION	11/14/2014	GARNISHMENTS	GENERAL FUND	1,542.62
US DEPARTMENT OF EDUCATION	11/21/2014	GARNISHMENTS	GENERAL FUND	1,282.01
US FIRST 00 OF 00 (PCARD)	11/25/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
US FIRST 00 OF 00 (PCARD)	11/25/2014	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	5,000.00
US FIRST 00 OF 00 (PCARD)	11/25/2014	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	5,000.00
US FIRST 00 OF 00 (PCARD)	11/25/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
US FIRST 00 OF 00 (PCARD)	11/25/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
US FOODS	11/7/2014	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	9,973.58
US FOODS	11/7/2014	FOOD	CATERING	117.42
US FOODS	11/7/2014	FOOD	FOOD SERVICE FUND	321,385.27
US FOODS	11/14/2014	MEALS	AFTER SCHOOL CHILDCARE REGULAR	353.46
US FOODS	11/14/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	187.93
US FOODS	11/14/2014	SUPPLIES	GENERAL FUND	986.40
US FOODS	11/21/2014	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	3,673.84
US FOODS	11/21/2014	FOOD	FOOD SERVICE FUND	274,010.85
US FOODS	11/21/2014	SUPPLIES	FOOD SERVICE FUND	1,918.04
US GAMES DBA USGAMES.COM INC	11/21/2014	SUPPLIES	GENERAL FUND	322.30
US SCHOOL SUPPLY INC	11/14/2014	SUPPLIES	PUPIL ACTIVITY FUND	194.00
US SCHOOL SUPPLY INC	11/21/2014	SUPPLIES	PUPIL ACTIVITY FUND	450.65
US SECURITY ASSOCIATES INC	11/6/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,882.34
US SECURITY ASSOCIATES INC	11/12/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	7,061.04
US SECURITY ASSOCIATES INC	11/14/2014	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	420.23
US SECURITY ASSOCIATES INC	11/14/2014	MISCELLANEOUS PURCHASED SERVIC	MYRTLE BEACH AUDITORIUM	147.07

Vendor	Check Date	Description	Funding Source	Amount
US SECURITY ASSOCIATES INC	11/14/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,260.58
US SECURITY ASSOCIATES INC	11/21/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,386.64
US SECURITY ASSOCIATES INC	11/21/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	17,820.72
USA TESTPREP INC	11/14/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	250.00
USAIRWAY 03723746560332 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	570.70
USAIRWAY 03723746560343 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	570.70
USAIRWAY 03723746560354 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	570.70
USAIRWAY 03723746560365 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	570.70
USAIRWAY 03723749675144 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	262.20
USAIRWAY 03723749675155 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	262.20
USAIRWAY 03723750082522 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	566.20
USAIRWAY 03723750082533 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	566.20
USAIRWAY 03723750082544 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	566.20
USAIRWAY 03723750082555 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	566.20
USAIRWAY 03723762244355 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	570.70
USAIRWAY 03723762244366 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	570.70
USAIRWAY 03723762244370 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	570.70
USAIRWAY 03723762265812 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	570.70
USAIRWAY 03723763328493 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	406.70
USAIRWAY 03723763328504 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	406.70
USAIRWAY 03723763715534 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	406.70
USAIRWAY 03723763715545 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	406.70
USAIRWAY 03723763715556 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	406.70
USAIRWAY 03723763715560 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	406.70
USAIRWAY 03723763715571 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	406.70
USAIRWAY 03723775157130 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	335.20
USAIRWAY 03723775157141 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	335.20
USAIRWAY 03723775565510 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	386.20
USAIRWAY 03723775565521 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	386.20
USAIRWAY 03723778097465 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	578.20
USAIRWAY 03723778097476 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	578.20
USAIRWAY 03723780396862 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	396.20

Vendor	Check Date	Description	Funding Source	Amount
USAIRWAY 03723780396873 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	396.20
USAIRWAY 03774969790384 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	415.71
USAIRWAY 03774969790395 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	415.71
USAIRWAY 03774969790406 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	415.71
USAIRWAY 03774969790410 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	415.71
USAIRWAY 03774994627655 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	475.70
USAIRWAY 03774994627666 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	475.70
USAIRWAY 03774994627670 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	475.70
USAIRWAY 03774994627681 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	475.70
USAIRWAY 03774994627692 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	475.70
USAIRWAY 03775025427574 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	602.70
USAIRWAY 03775025427585 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	602.70
USAIRWAY 03775025446161 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	602.70
USAIRWAY 03775025446172 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	GENERAL FUND	602.70
USAIRWAY 03775267423255 (PCARD)	11/25/2014	TRAVEL - OUT OF STATE	OCCUPATIONAL EDUCATION (84.048	303.20
USI ED GOV (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	1,261.44
USPS 45186005229805983 (PCARD)	11/25/2014	SUPPLIES	IDEA - PRIOR YEAR	147.00
USPS 45616005729807054 (PCARD)	11/25/2014	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	147.00
USPS POSTAGE (INTERQQQ (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	100.00
UTILITY TECHNICAL SVCS (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	408.00
VARSITY SPIRIT FASHIONS INC	11/7/2014	SUPPLIES	PUPIL ACTIVITY FUND	404.78
VARSITY SPIRIT FASHIONS INC	11/12/2014	SUPPLIES	ATHLETICS	124.08
VARSITY SPIRIT FASHIONS INC	11/12/2014	SUPPLIES	PUPIL ACTIVITY FUND	16,932.47
VARSITY SPIRIT FASHIONS INC	11/19/2014	SUPPLIES	PUPIL ACTIVITY FUND	4,427.09
VEREENS TURF CENTER (PCARD)	11/25/2014	SUPPLIES	ATHLETICS	1,825.96
VEREENS TURF CENTER (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	463.10
VEREENS TURF CENTER (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	695.50
VEREENS TURF CENTER (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,200.54
VINYL GRAPHIX	11/12/2014	SUPPLIES	PUPIL ACTIVITY FUND	288.90
VIRTUAL ENTERPRISES INTERNATIONAL INC	11/6/2014	SUPPLIES	GENERAL FUND	1,200.00
VIRTUAL ENTERPRISES INTERNATIONAL INC	11/21/2014	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	275.00
VISTAPR VISTAPRINT.COM (PCARD)	11/25/2014	PRINTING AND BINDING	GENERAL FUND	579.99

Vendor	Check Date	Description	Funding Source	Amount
VOLUNTEER RESCUE SQUAD OF MYRTLE BEACH	11/7/2014	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	375.00
VSC FIRE & SECURITY INC	11/25/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	584.95
WACCAMAW BOWLING CENTE (PCARD)	11/25/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	658.00
WACCAMAW INDIAN PEOPLE	11/14/2014	PUPIL ACTIVITY	IDEA - PRIOR YEAR	160.00
WACCAMAW INDIAN PEOPLE	11/14/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,410.00
WACCAMAW PUBLISHERS INC	11/14/2014	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	411.95
WACCAMAW PUBLISHERS INC	11/14/2014	PRINTING AND BINDING	PUPIL ACTIVITY FUND	672.25
WACCATEE ZOOLOGICAL FA (PCARD)	11/25/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	374.50
WACCATEE ZOOLOGICAL FARM	11/14/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	371.00
WADE HAMPTON HIGH	11/14/2014	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,275.80
WADE LOTT INC	11/6/2014	IMPROVEMENT OTHER THAN BUILDIN	CONS CAPITAL IMPROVEMENT PROJ	50,000.00
WAGEWORKS INC	11/14/2014	FBMC-MEDICAL SPENDING	GENERAL FUND	1,028.84
WAGEWORKS INC	11/21/2014	FBMC-MEDICAL SPENDING	GENERAL FUND	1,029.19
WAGEWORKS INC AS AGENT FOR SC MONEY/PLUS	11/14/2014	FBMC-MEDICAL SPENDING	GENERAL FUND	17,898.77
WAGEWORKS INC AS AGENT FOR SC MONEY/PLUS	11/21/2014	FBMC-MEDICAL SPENDING	GENERAL FUND	17,897.44
WAL-MART #0574 (PCARD)	11/25/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
WAL-MART #0574 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	130.68
WAL-MART #0574 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	161.66
WAL-MART #0574 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	202.81
WAL-MART #0574 (PCARD)	11/25/2014	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	120.81
WAL-MART #0574 (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	106.86
WAL-MART #0574 (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	165.44
WAL-MART #0574 (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	203.76
WAL-MART #0586 (PCARD)	11/25/2014	MEALS	GENERAL FUND	160.17
WAL-MART #0586 (PCARD)	11/25/2014	MEALS	GENERAL FUND	166.32
WAL-MART #0586 (PCARD)	11/25/2014	MEALS	PUPIL ACTIVITY FUND	431.38
WAL-MART #0586 (PCARD)	11/25/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	149.44
WAL-MART #0586 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	280.62
WAL-MART #0586 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	337.03
WAL-MART #0586 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	590.78
WAL-MART #0586 (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	110.41
WAL-MART #0586 (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	155.44

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #0586 (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	161.52
WAL-MART #0586 (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	480.00
WAL-MART #0643 (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	176.96
WAL-MART #2712 (PCARD)	11/25/2014	SUPPLIES	ARTS IN EDUCATION	129.28
WAL-MART #2712 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	291.29
WAL-MART #2712 (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	118.02
WAL-MART #2712 (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	141.56
WAL-MART #4664 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	129.07
WAL-MART #4664 (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	204.78
WAL-MART #4664 (PCARD)	11/25/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	196.23
WAL-MART #5087 (PCARD)	11/25/2014	MEALS	PUPIL ACTIVITY FUND	161.87
WAL-MART #5087 (PCARD)	11/25/2014	MEALS	PUPIL ACTIVITY FUND	168.96
WAL-MART #5087 (PCARD)	11/25/2014	MEALS	TITLE I (84.010)	129.69
WAL-MART #5087 (PCARD)	11/25/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	2,800.00
WAL-MART #5087 (PCARD)	11/25/2014	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	150.35
WAL-MART #5087 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	136.48
WAL-MART #5087 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	163.32
WAL-MART #5087 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	248.15
WAL-MART #5087 (PCARD)	11/25/2014	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	126.59
WAL-MART #5087 (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	219.25
WAL-MART #5705 (PCARD)	11/25/2014	PUPIL ACTIVITY	TOOMEY'S KIDS	119.98
WAL-MART #5705 (PCARD)	11/25/2014	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	118.76
WAL-MART #5705 (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	164.24
WALGREENS #13995 (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	100.81
WALMART.COM (PCARD)	11/25/2014	SUPPLIES	AT RISK STUDENT LEARNING	217.21
WALMART.COM (PCARD)	11/25/2014	SUPPLIES	AT RISK STUDENT LEARNING	281.32
WALMART.COM (PCARD)	11/25/2014	SUPPLIES	AT RISK STUDENT LEARNING	298.63
WALMART.COM (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	139.32
WALMART.COM (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	179.04
WALMART.COM (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	194.47
WALMART.COM (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	239.21
WALMART.COM (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	250.03

Vendor	Check Date	Description	Funding Source	Amount
WALMART.COM (PCARD)	11/25/2014	SUPPLIES	IDEA - PRIOR YEAR	130.61
WALMART.COM (PCARD)	11/25/2014	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	115.35
WALMART.COM (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	100.00
WALMART.COM (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	139.51
WALMART.COM (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	166.92
WALMART.COM (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	205.34
WALMART.COM (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	251.74
WALMART.COM (PCARD)	11/25/2014	SUPPLIES	TOOMEY'S KIDS	202.23
WALMART.COM (PCARD)	11/25/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	132.31
WASHINGTON NATIONAL	11/14/2014	CONSECO	GENERAL FUND	10,287.03
WASHINGTON NATIONAL	11/21/2014	CONSECO	GENERAL FUND	10,346.21
WASTE INDUSTRIES INC	11/10/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	749.20
WASTE INDUSTRIES INC	11/25/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	15,327.74
WATCH D.O.G.S. (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	373.03
WDW DISNEY TICKETS (PCARD)	11/25/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,842.50
WE TEACH ALL EDUCATIONAL CONSULTING	11/7/2014	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	4,650.00
WE TEACH ALL EDUCATIONAL CONSULTING	11/19/2014	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	3,100.00
WE TEACH ALL EDUCATIONAL CONSULTING	11/19/2014	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	4,650.00
WEST MUSIC CATALOG (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	399.05
WESTIN HOTEL POINSETT (PCARD)	11/25/2014	TRAVEL - IN STATE	GENERAL FUND	1,382.88
WHITTEMORE PARK MIDDLE	11/11/2014	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	164.06
WHOLESALE BOUTIQUE LLC	11/14/2014	SUPPLIES	PUPIL ACTIVITY FUND	336.00
WHOLESALE BOUTIQUE LLC	11/21/2014	SUPPLIES	PUPIL ACTIVITY FUND	694.00
WHOLESALE FOR EVERYONE	11/14/2014	SUPPLIES	PUPIL ACTIVITY FUND	137.62
WIESER EDUCATIONAL INC	11/19/2014	SUPPLIES	GENERAL FUND	121.00
WILCO 941 00009415 (PCARD)	11/25/2014	SUPPLIES - VEHICLES	FOOD SERVICE FUND	145.00
WILLIAM V MACGILL & COMPANY	11/10/2014	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	274.86
WILLIAM V MACGILL & COMPANY	11/10/2014	SUPPLIES	GENERAL FUND	563.78
WILLIAM V MACGILL & COMPANY	11/21/2014	SUPPLIES	GENERAL FUND	359.38
WILLIAMS DAVID	11/21/2014	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	500.00
WINDHAM PROFESSIONALS INC	11/14/2014	GARNISHMENTS	GENERAL FUND	102.32
WINDHAM PROFESSIONALS INC	11/21/2014	GARNISHMENTS	GENERAL FUND	102.32

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #1829 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	194.79
WM SUPERCENTER #2712 (PCARD)	11/25/2014	OTHER OBJECTS	PUPIL ACTIVITY FUND	104.45
WM SUPERCENTER #2712 (PCARD)	11/25/2014	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	304.29
WM SUPERCENTER #2712 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	161.58
WM SUPERCENTER #2712 (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	284.43
WM SUPERCENTER #4664 (PCARD)	11/25/2014	MEALS	AFTER SCHOOL CHILDCARE REGULAR	184.85
WM SUPERCENTER #4664 (PCARD)	11/25/2014	MEALS	PUPIL ACTIVITY FUND	151.62
WM SUPERCENTER #4664 (PCARD)	11/25/2014	OTHER OBJECTS	PUPIL ACTIVITY FUND	194.23
WM SUPERCENTER #4664 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	187.66
WM SUPERCENTER #4664 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	192.45
WM SUPERCENTER #5087 (PCARD)	11/25/2014	MEALS	PUPIL ACTIVITY FUND	128.28
WM SUPERCENTER #5087 (PCARD)	11/25/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	199.28
WM SUPERCENTER #5087 (PCARD)	11/25/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	317.59
WM SUPERCENTER #5087 (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	101.43
WM SUPERCENTER #5087 (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	150.00
WM SUPERCENTER #5705 (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	173.34
WM SUPERCENTER #574 (PCARD)	11/25/2014	MEALS	TITLE I (84.010)	204.80
WM SUPERCENTER #574 (PCARD)	11/25/2014	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	160.91
WM SUPERCENTER #574 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	163.13
WM SUPERCENTER #574 (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	212.01
WM SUPERCENTER #586 (PCARD)	11/25/2014	FOOD	CATERING	370.83
WM SUPERCENTER #586 (PCARD)	11/25/2014	MEALS	GENERAL FUND	132.35
WM SUPERCENTER #586 (PCARD)	11/25/2014	MEALS	GENERAL FUND	238.06
WM SUPERCENTER #586 (PCARD)	11/25/2014	MEALS	TITLE I (84.010)	272.83
WM SUPERCENTER #586 (PCARD)	11/25/2014	SUPPLIES	CATERING	149.69
WM SUPERCENTER #586 (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	198.70
WM SUPERCENTER #586 (PCARD)	11/25/2014	SUPPLIES	IDEA - PRIOR YEAR	110.25
WM SUPERCENTER #586 (PCARD)	11/25/2014	SUPPLIES	TITLE I (84.010)	187.77
WM SUPERCENTER #643 (PCARD)	11/25/2014	MEALS	TITLE I (84.010)	103.38
WM SUPERCENTER #643 (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	195.01
WOLPERTS DEPARTMENT STORE*	11/10/2014	SUPPLIES	ATHLETICS	106.13
WOODBURN PRESS (PCARD)	11/25/2014	SUPPLIES	TITLE I (84.010)	107.80

Vendor	Check Date	Description	Funding Source	Amount
WORLDS FINEST CHOCOLATE INC	11/12/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,605.30
WORLDS FINEST CHOCOLATE INC	11/18/2014	MEALS	PUPIL ACTIVITY FUND	2,280.00
WORLDS FINEST CHOCOLATE INC	11/21/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,912.00
WORLDS FINEST CHOCOLATE INC	11/21/2014	SUPPLIES	PUPIL ACTIVITY FUND	4,530.00
WORLDWIDE TICKET & LAB (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	576.00
WP LAW	11/21/2014	PURCHASES	GENERAL FUND	316.81
WPC, A TERRACON COMPANY	11/7/2014	REPAIRS AND MAINTENANCE	CONS CAPITAL IMPROVEMENT PROJ	2,410.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	11/7/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	2,785.00
WRISTBAND EXPRESS COM (PCARD)	11/25/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	142.08
WW GRAINGER (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	222.71
WW GRAINGER (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	190.41
WW GRAINGER (PCARD)	11/25/2014	SUPPLIES MAINTENANCE	GENERAL FUND	352.03
WW GRAINGER INC	11/4/2014	SUPPLIES	GENERAL FUND	4,589.54
WW GRAINGER INC	11/10/2014	SUPPLIES	GENERAL FUND	6,567.06
WW GRAINGER INC	11/21/2014	SUPPLIES	GENERAL FUND	2,953.53
WW GRAINGER INC	11/21/2014	SUPPLIES	PALMETTO PRIDE LITTER INITATIV	4,949.63
WW GRAINGER INC	11/25/2014	SUPPLIES	GENERAL FUND	4,905.51
WWW SCHOOLMATE COM (PCARD)	11/25/2014	SUPPLIES	GENERAL FUND	405.00
WWW.HUDDLEATHLETICS.CO (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	533.75
WWW.NEWEGG.COM (PCARD)	11/25/2014	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA - PRIOR YEAR	127.70
WWW.THINGSREMEMBERED.C (PCARD)	11/25/2014	SUPPLIES	PUPIL ACTIVITY FUND	102.67
XEROX CORPORATION	11/6/2014	RENTALS	GENERAL FUND	127.43
XEROX CORPORATION	11/6/2014	RENTALS	GENERAL FUND	3,491.95
XEROX CORPORATION	11/14/2014	RENTALS	GENERAL FUND	2,992.22
XEROX CORPORATION	11/21/2014	RENTALS	GENERAL FUND	443.59
ZAXBY'S #01302 (PCARD)	11/25/2014	MEALS	PUPIL ACTIVITY FUND	107.16