

District Transparency Report
October 2014

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	10/31/2014	SUPPLIES - VEHICLES	GENERAL FUND	144.74
#448-UNITED REFRIGERAT (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	138.42
#448-UNITED REFRIGERAT (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	103.17
#448-UNITED REFRIGERAT (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	140.67
#448-UNITED REFRIGERAT (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	179.43
#448-UNITED REFRIGERAT (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	204.01
#448-UNITED REFRIGERAT (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	204.71
#448-UNITED REFRIGERAT (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	229.79
#448-UNITED REFRIGERAT (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	294.03
#448-UNITED REFRIGERAT (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	298.81
#448-UNITED REFRIGERAT (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	359.42
#448-UNITED REFRIGERAT (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	703.29
#448-UNITED REFRIGERAT (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	708.01
#448-UNITED REFRIGERAT (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	905.21
#448-UNITED REFRIGERAT (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	932.43
#448-UNITED REFRIGERAT (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,495.64
#448-UNITED REFRIGERAT (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,567.91
#459-UNITED REFRIGERAT (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	119.07
#459-UNITED REFRIGERAT (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	126.53
1ST CHOICE ACTIVEWEAR	10/10/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	284.75
1ST CHOICE ACTIVEWEAR	10/17/2014	SUPPLIES	PUPIL ACTIVITY FUND	287.45

Vendor	Check Date	Description	Funding Source	Amount
4IMPRINT (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	425.10
A DIFFERENCE IN DINING	10/14/2014	FOOD	PUPIL ACTIVITY FUND	2,301.50
A+ GRAPHIX & SCREENPRI (PCARD)	10/31/2014	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	401.25
A+ GRAPHIX & SCREENPRI (PCARD)	10/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,838.63
A-1 SIGNS AND GRAPHICS	10/31/2014	PURCHASES	GENERAL FUND	1,476.60
A-1 SIGNS/ET SIGNS (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	190.00
A-1 XPRESS PACKING & S (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	282.16
A-OAK FARMS INC (PCARD)	10/31/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	201.26
ABC SUPPLY 0109 (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	177.83
AC MOORE STR 155 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	122.83
AC MOORE STR 155 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	187.12
AC MOORE STR 155 (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	127.66
AC MOORE STR 155 (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	156.58
AC MOORE STR 155 (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	158.42
AC MOORE STR 155 (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	180.17
ACADEMY OF HOPE INC	10/7/2014	TRANSITS	NATIONAL BOARD CERTIFICATION	772.66
ACADEMY OF HOPE INC	10/7/2014	TRANSITS	TITLE I (84.010)	6,220.59
ACADEMY OF HOPE INC	10/15/2014	TRANSITS	FOOD SERVICE FUND	9,420.55
ACADEMY OF HOPE INC	10/29/2014	TRANSITS	NATIONAL BOARD CERTIFICATION	772.19
ACADEMY OF HOPE INC	10/29/2014	TRANSITS	TITLE I - STATE PROGRAM IMPROV	16,073.68
ACADEMY OF HOPE INC	10/31/2014	TRANSITS	GENERAL FUND	78,444.08
ACCELERATE LEARNING INC	10/10/2014	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,600.00
ACCELERATE LEARNING INC	10/10/2014	TECHNOLOGY	GENERAL FUND	32,725.00
ACCO BRANDS DIRECT (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	209.65
ACHIEVE3000 INC	10/3/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	5,282.00
ACHIEVE3000 INC	10/17/2014	SUPPLIES	GENERAL FUND	1,284.00
ACHIEVE3000 INC	10/31/2014	TECHNOLOGY	K-5 ENHANCEMENT PROGRAM	39,791.70
ACHIEVE3000 INC	10/31/2014	TECHNOLOGY	TECHNOLOGY FUNDING	9,977.25
ACHIEVE3000 INC	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,926.00
ACHIEVE3000 INC	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	14,141.00
ACP DIRECT	10/24/2014	SUPPLIES	GENERAL FUND	223.95
ACT INC	10/10/2014	TRAVEL - IN DISTRICT	GENERAL FUND	675.00

Vendor	Check Date	Description	Funding Source	Amount
ACT INC	10/15/2014	TRAVEL - IN DISTRICT	GENERAL FUND	125.00
ACT INC	10/24/2014	DATA PROCESSING SERVICES	GENERAL FUND	220.70
ACT INC	10/28/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,990.00
ACT CONFERENCE REGISTR (PCARD)	10/31/2014	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
ACT CONFERENCE REGISTR (PCARD)	10/31/2014	TRAVEL - IN DISTRICT	WORK-BASED LEARNING	150.00
ACTFL (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	375.92
AD-WEAR AND SPECIALTY OF TEXAS	10/10/2014	SUPPLIES	PUPIL ACTIVITY FUND	298.53
AD-WEAR AND SPECIALTY OF TEXAS	10/17/2014	SUPPLIES	GENERAL FUND	2,320.90
AD-WEAR AND SPECIALTY OF TEXAS	10/24/2014	SUPPLIES	GENERAL FUND	522.05
ADVANCED BIONICS LLC	10/24/2014	SUPPLIES	IDEA - PRIOR YEAR	260.00
ADVANTAGE PRESS (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	107.00
AFLAC	10/3/2014	AMERICAN FAMILY LIFE	GENERAL FUND	15,600.25
AFLAC	10/14/2014	AMERICAN FAMILY LIFE	GENERAL FUND	15,614.34
AFLAC	10/31/2014	AMERICAN FAMILY LIFE	GENERAL FUND	15,576.87
AIG VALIC	10/3/2014	ORP-AMERICAN GENERAL	GENERAL FUND	25,917.73
AIG VALIC	10/14/2014	ORP-AMERICAN GENERAL	GENERAL FUND	24,827.59
AIG VALIC	10/31/2014	ORP-AMERICAN GENERAL	GENERAL FUND	24,854.70
ALBERT W STARTT JR	10/9/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.90
ALCO	10/8/2014	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	9,783.37
ALCO	10/10/2014	SUPPLIES	GENERAL FUND	147.52
ALCO	10/15/2014	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	4,997.13
ALL AMERICAN POLY	10/10/2014	SUPPLIES	GENERAL FUND	2,622.95
ALL AMERICAN POLY	10/24/2014	SUPPLIES	GENERAL FUND	1,053.55
ALL IN STITCHES	10/17/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,716.01
ALL IN STITCHES	10/24/2014	SUPPLIES	ATHLETICS	297.46
ALL IN STITCHES	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,155.60
ALL STAR SCREEN PRINTING	10/24/2014	SUPPLIES	PUPIL ACTIVITY FUND	866.70
ALL STAR SPORTS INC	10/3/2014	SUPPLIES	PUPIL ACTIVITY FUND	509.88
ALL STAR SPORTS INC	10/17/2014	SUPPLIES	PUPIL ACTIVITY FUND	820.20
ALL STAR SPORTS INC	10/24/2014	SUPPLIES	ATHLETICS	382.80
ALL STAR SPORTS INC	10/31/2014	SUPPLIES	ATHLETICS	1,282.25
ALLIED CONTROLS INCORP (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	167.98

Vendor	Check Date	Description	Funding Source	Amount
AMAZON MKTPLACE PMTS (PCARD)	10/31/2014	OTHER OBJECTS	PUPIL ACTIVITY FUND	130.52
AMAZON MKTPLACE PMTS (PCARD)	10/31/2014	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	153.76
AMAZON MKTPLACE PMTS (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	109.98
AMAZON MKTPLACE PMTS (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	115.04
AMAZON MKTPLACE PMTS (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	119.81
AMAZON MKTPLACE PMTS (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	128.99
AMAZON MKTPLACE PMTS (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	138.69
AMAZON MKTPLACE PMTS (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	150.16
AMAZON MKTPLACE PMTS (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	162.06
AMAZON MKTPLACE PMTS (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	181.57
AMAZON MKTPLACE PMTS (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	212.48
AMAZON MKTPLACE PMTS (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	221.79
AMAZON MKTPLACE PMTS (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	228.20
AMAZON MKTPLACE PMTS (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	272.06
AMAZON MKTPLACE PMTS (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	322.11
AMAZON MKTPLACE PMTS (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	327.98
AMAZON MKTPLACE PMTS (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	429.93
AMAZON MKTPLACE PMTS (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	630.13
AMAZON MKTPLACE PMTS (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	708.10
AMAZON MKTPLACE PMTS (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	722.91
AMAZON MKTPLACE PMTS (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	747.40
AMAZON MKTPLACE PMTS (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	909.94
AMAZON MKTPLACE PMTS (PCARD)	10/31/2014	SUPPLIES	IDEA - PRIOR YEAR	125.61
AMAZON MKTPLACE PMTS (PCARD)	10/31/2014	SUPPLIES	IDEA - PRIOR YEAR	143.33
AMAZON MKTPLACE PMTS (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	195.94
AMAZON MKTPLACE PMTS (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	334.49
AMAZON MKTPLACE PMTS (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	364.89
AMAZON MKTPLACE PMTS (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	586.89
AMAZON MKTPLACE PMTS (PCARD)	10/31/2014	SUPPLIES	TITLE I (84.010)	117.68
AMAZON MKTPLACE PMTS (PCARD)	10/31/2014	SUPPLIES	TITLE I (84.010)	122.33
AMAZON MKTPLACE PMTS (PCARD)	10/31/2014	SUPPLIES	TITLE I (84.010)	163.62
AMAZON MKTPLACE PMTS (PCARD)	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	103.09

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AMAZON MKTPLACE PMTS (PCARD)	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	363.01
AMAZON MKTPLACE PMTS (PCARD)	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	412.78
AMAZON MKTPLACE PMTS (PCARD)	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	719.98
AMAZON MKTPLACE PMTS (PCARD)	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	WORK-BASED LEARNING	1,266.47
AMAZON MKTPLACE PMTS (PCARD)	10/31/2014	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	458.67
AMAZON.COM (PCARD)	10/31/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	166.21
AMAZON.COM (PCARD)	10/31/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	341.73
AMAZON.COM (PCARD)	10/31/2014	MEALS	AFTER SCHOOL CHILDCARE REGULAR	120.60
AMAZON.COM (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	101.50
AMAZON.COM (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	104.64
AMAZON.COM (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	130.80
AMAZON.COM (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	139.59
AMAZON.COM (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	192.92
AMAZON.COM (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	200.83
AMAZON.COM (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	221.29
AMAZON.COM (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	232.66
AMAZON.COM (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	247.47
AMAZON.COM (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	275.94
AMAZON.COM (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	290.94
AMAZON.COM (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	354.74
AMAZON.COM (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	459.78
AMAZON.COM (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	652.12
AMAZON.COM (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	949.34
AMAZON.COM (PCARD)	10/31/2014	SUPPLIES	IDEA - PRIOR YEAR	196.94
AMAZON.COM (PCARD)	10/31/2014	SUPPLIES	IDEA - PRIOR YEAR	875.31
AMAZON.COM (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	102.40
AMAZON.COM (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	107.38
AMAZON.COM (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	246.24
AMAZON.COM (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	252.06
AMAZON.COM (PCARD)	10/31/2014	SUPPLIES	TITLE I (84.010)	174.75
AMAZON.COM (PCARD)	10/31/2014	SUPPLIES	TITLE I (84.010)	941.78
AMAZON.COM (PCARD)	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	104.40

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AMAZON.COM (PCARD)	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	239.97
AMAZON.COM (PCARD)	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	374.81
AMAZON.COM (PCARD)	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	WORK-BASED LEARNING	949.00
AMERI GRAPHICS (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	926.80
AMERICAN LEGACY PUBLIS (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	106.72
AMERICAN LEGACY PUBLISHING INC	10/15/2014	PERIODICALS	GENERAL FUND	309.38
AMERICAN LEGACY PUBLISHING INC	10/15/2014	PERIODICALS	PUPIL ACTIVITY FUND	221.29
AMERICAN LEGACY PUBLISHING INC	10/15/2014	PERIODICALS	TITLE I (84.010)	1,753.12
AMERICAN LEGACY PUBLISHING INC	10/17/2014	PERIODICALS	PUPIL ACTIVITY FUND	203.50
AMERICAN LEGACY PUBLISHING INC	10/24/2014	SUPPLIES	TITLE I (84.010)	1,926.93
AMERICAN LEGACY PUBLISHING INC	10/31/2014	PERIODICALS	PUPIL ACTIVITY FUND	503.97
AMERICAN PURE SPRING WATER	10/10/2014	SUPPLIES	PUPIL ACTIVITY FUND	119.13
AMERICAN STUDENT ASSISTANCE	10/3/2014	GARNISHMENTS	GENERAL FUND	270.25
AMERICAN STUDENT ASSISTANCE	10/3/2014	GARNISHMENTS	GENERAL FUND	299.23
AMERICAN STUDENT ASSISTANCE	10/14/2014	GARNISHMENTS	GENERAL FUND	270.24
AMERICAN STUDENT ASSISTANCE	10/14/2014	GARNISHMENTS	GENERAL FUND	299.22
AMERICAN STUDENT ASSISTANCE	10/31/2014	GARNISHMENTS	GENERAL FUND	270.25
AMERICAN STUDENT ASSISTANCE	10/31/2014	GARNISHMENTS	GENERAL FUND	299.22
AMLE (PCARD)	10/31/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	179.99
AMMONS ROBERT H	10/17/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	900.00
AMTRAK TEL2617968041623 (PCARD)	10/31/2014	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	2,040.00
ANDERSONS/SCHOOL EVENTS	10/17/2014	SUPPLIES	PUPIL ACTIVITY FUND	427.78
ANDERSONS/SCHOOL EVENTS	10/24/2014	SUPPLIES	PUPIL ACTIVITY FUND	299.99
ANDERSONS/SCHOOL EVENTS	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	439.96
ANDREWS UTE	10/3/2014	STUDENT SERVICES	PUPIL ACTIVITY FUND	270.00
ANDREWS UTE	10/10/2014	STUDENT SERVICES	PUPIL ACTIVITY FUND	480.00
ANDY OWINGS MUSIC CENTER	10/17/2014	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	200.00
APEX LEARNING INC	10/17/2014	INSTRUCTIONAL SERVICES	AT RISK STUDENT LEARNING	214,990.00
APL APPLEONLINESTOREUS (PCARD)	10/31/2014	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	213.95
APL APPLEONLINESTOREUS (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	213.95
APL APPLEONLINESTOREUS (PCARD)	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	179.66
APPLE STORE INC	10/3/2014	SUPPLIES	PUPIL ACTIVITY FUND	836.74

Vendor	Check Date	Description	Funding Source	Amount
APPLE STORE INC	10/3/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	783.24
APPLE STORE INC	10/3/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY FOR FACILITIES	4,055.30
APPLE STORE INC	10/3/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	67,024.80
APPLE STORE INC	10/10/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,015.43
APPLE STORE INC	10/10/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,367.29
APPLE STORE INC	10/10/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY FOR FACILITIES	2,134.65
APPLE STORE INC	10/10/2014	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,414.54
APPLE STORE INC	10/17/2014	SUPPLIES	PUPIL ACTIVITY FUND	20,276.50
APPLE STORE INC	10/17/2014	TECHNOLOGY AND SOFTWARE SUPPLI	K-5 ENHANCEMENT PROGRAM	1,067.86
APPLE STORE INC	10/17/2014	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	24,331.80
APPLE STORE INC	10/24/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,936.08
APPLE STORE INC	10/24/2014	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	2,985.30
APPLIED PRACTICE LTD	10/10/2014	SUPPLIES	TITLE I (84.010)	167.83
ART SMART	10/10/2014	SUPPLIES	PUPIL ACTIVITY FUND	250.00
ASBO INTERNATIONAL (PCARD)	10/31/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	219.00
ASCD	10/24/2014	SUPPLIES	GENERAL FUND	670.09
ASHA 3 (PCARD)	10/31/2014	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	1,575.00
ASHA 3 (PCARD)	10/31/2014	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	2,475.00
ASSOC SUPERV AND CURR (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	438.00
ASSOCIATION FOR MIDDLE LEVEL EDUCATION	10/10/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,595.00
AT&T BILL PAYMENT (PCARD)	10/31/2014	CELL PHONES	GENERAL FUND	2,557.23
ATLANTIC IRRIGATION (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	104.11
ATLANTIC IRRIGATION (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	437.06
ATLANTIC IRRIGATION (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	879.40
ATTRACTIONS COUPON (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	2,000.00
ATTRACTIONS DINING GUIDE	10/17/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,041.00
AVB PRESS	10/31/2014	SUPPLIES	GENERAL FUND	306.20
AWL PEARSON EDUCATION (PCARD)	10/31/2014	TEXTBOOKS	GENERAL FUND	714.02
AYNOR HIGH	10/3/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,600.00
AYNOR HIGH	10/14/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
AYNOR HIGH	10/16/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
AYNOR HIGH	10/27/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,600.00

Vendor	Check Date	Description	Funding Source	Amount
AYNOR HIGH	10/31/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,300.00
AYNOR IGA #16 (PCARD)	10/31/2014	MEALS	AFTER SCHOOL CHILDCARE REGULAR	107.43
AYNOR IGA #16 (PCARD)	10/31/2014	MEALS	AFTER SCHOOL CHILDCARE REGULAR	129.52
AYNOR IGA #16 (PCARD)	10/31/2014	MEALS	PUPIL ACTIVITY FUND	120.00
AYNOR IGA #16 (PCARD)	10/31/2014	MEALS	PUPIL ACTIVITY FUND	120.00
AYNOR IGA #16 (PCARD)	10/31/2014	MEALS	PUPIL ACTIVITY FUND	120.00
AYNOR IGA #16 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	175.24
AYNOR POLICE DEPARTMENT*	10/10/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	475.00
AYNOR POLICE DEPARTMENT*	10/24/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	225.00
AYNOR POLICE DEPARTMENT*	10/31/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	462.50
B & H PHOTO-VIDEO CORP	10/3/2014	SUPPLIES	GENERAL FUND	833.66
B & H PHOTO-VIDEO CORP	10/3/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,478.95
B & H PHOTO-VIDEO CORP	10/15/2014	SUPPLIES	GENERAL FUND	367.00
B & H PHOTO-VIDEO CORP	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	299.00
B & H PHOTO-VIDEO CORP	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	259.48
B & H PHOTO-VIDEO.COM (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	102.10
B & H PHOTO-VIDEO.COM (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	429.99
B & H PHOTO-VIDEO.COM (PCARD)	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	131.01
B & H PHOTO-VIDEO.COM (PCARD)	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	894.00
BADGE A MINIT (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	275.75
BADGE A MINIT INC	10/3/2014	SUPPLIES	GENERAL FUND	108.80
BAILEY POTTERY EQUIPMENT CORPORATION	10/3/2014	SUPPLIES	PUPIL ACTIVITY FUND	703.76
BAKER DISTRIBUTING #53 (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	100.90
BAKER DISTRIBUTING #53 (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	113.04
BAKER DISTRIBUTING #53 (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	205.21
BAKER DISTRIBUTING #53 (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	328.22
BAKER DISTRIBUTING #53 (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	347.36
BAKER DISTRIBUTING #53 (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	459.07
BAKER DISTRIBUTING COMPANY LLC	10/10/2014	PURCHASES	GENERAL FUND	8,757.95
BAND SHOPPE	10/10/2014	SUPPLIES	GENERAL FUND	176.65
BAND TODAY LLC	10/17/2014	SUPPLIES	GENERAL FUND	759.70
BANKS CHERYL A	10/10/2014	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,120.00

Vendor	Check Date	Description	Funding Source	Amount
BARCO PRODUCTS (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	576.78
BARNES & NOBLE #2289 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	271.25
BARNES & NOBLES	10/10/2014	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	167.70
BARNES & NOBLES	10/10/2014	SUPPLIES	PUPIL ACTIVITY FUND	186.63
BARNES & NOBLES	10/15/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,941.57
BARNES & NOBLES	10/17/2014	SUPPLIES	TITLE I (84.010)	699.14
BARNES & NOBLES	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	106.99
BARNES AND NOBLE COLLEGE BOOKSTORE 394	10/3/2014	TEXTBOOKS	GENERAL FUND	1,632.80
BARNES REBECCA ELIZABETH	10/3/2014	INSTRUCTIONAL SERVICES	IDEA - PRIOR YEAR	1,925.00
BARNES REBECCA ELIZABETH	10/14/2014	INSTRUCTIONAL SERVICES	IDEA - PRIOR YEAR	1,155.00
BARNES REBECCA ELIZABETH	10/31/2014	INSTRUCTIONAL SERVICES	IDEA - PRIOR YEAR	1,290.00
BARNES&NOBLE COM (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	129.62
BARNES&NOBLE COM (PCARD)	10/31/2014	TEXTBOOKS	GENERAL FUND	127.06
BARNHILLS PUMPING AND (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	150.00
BASS PRO ONLINE (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	176.39
BATTERIES PLUS 123 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	146.39
BATTERIES PLUS 123 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	392.99
BATTERIES PLUS 123 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	695.34
BATTERIES PLUS LLC	10/3/2014	SUPPLIES	GENERAL FUND	259.88
BATTERIES PLUS LLC	10/10/2014	SUPPLIES	GENERAL FUND	229.24
BATTERIES PLUS LLC	10/31/2014	SUPPLIES	GENERAL FUND	118.13
BATTLESHIP NORTH CAROLINA	10/10/2014	MEALS	PUPIL ACTIVITY FUND	581.87
BATTLESHIP NORTH CAROLINA	10/10/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	423.93
BAUDVILLE INC. (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	489.25
BECKHAM CAROL H (BUNNY)	10/10/2014	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	600.00
BEEF O BRADYS (PCARD)	10/31/2014	MEALS	GENERAL FUND	129.94
BERNHARDT HOUSE OF VIOLINS LLC	10/15/2014	SUPPLIES	GENERAL FUND	497.55
BEST BUY 00008557 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	572.34
BEST BUY 00008557 (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	110.13
BEST BUY 00008557 (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	493.75
BEST BUY 00008557 (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,232.12
BEST BUY - MYRTLE BEACH	10/10/2014	TECHNOLOGY EQUIPMENT AND SOFTW	SANTEE COOPER	5,346.74

Vendor	Check Date	Description	Funding Source	Amount
BEST GOLF CARS	10/10/2014	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	338.08
BEST GOLF CARS (PCARD)	10/31/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	293.88
BESTBUYCOM666502000905 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	171.18
BESTBUYCOM666884031880 (PCARD)	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	777.84
BESTBUYCOM670053007939 (PCARD)	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	770.36
BESTBUYCOM670788030439 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	269.98
BESTBUYCOM670788030659 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	269.98
BESTBUYMKTPLACE (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	455.41
BESTONE TIRE #416 (PCARD)	10/31/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	723.48
BEYOND THE CLASSROOM EDUCATIONAL SER INC	10/3/2014	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	5,600.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	10/14/2014	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,800.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	10/15/2014	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,400.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	10/17/2014	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	8,400.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	10/17/2014	INSTRUCTIONAL PROGRAMS IMPROVE	PUPIL ACTIVITY FUND	400.40
BEYOND THE CLASSROOM EDUCATIONAL SER INC	10/17/2014	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	2,399.60
BEYOND THE CLASSROOM EDUCATIONAL SER INC	10/31/2014	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,400.00
BI-LO GROCERY #5107 (PCARD)	10/31/2014	MEALS	PUPIL ACTIVITY FUND	140.99
BI-LO GROCERY #5107 (PCARD)	10/31/2014	MEALS	PUPIL ACTIVITY FUND	176.84
BI-LO GROCERY #5107 (PCARD)	10/31/2014	MEALS	PUPIL ACTIVITY FUND	198.53
BI-LO GROCERY #5107 (PCARD)	10/31/2014	MEALS	PUPIL ACTIVITY FUND	336.19
BI-LO GROCERY #5116 (PCARD)	10/31/2014	MEALS	PUPIL ACTIVITY FUND	185.00
BI-LO GROCERY #5116 (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	162.20
BIG LOTS STORES - #138 (PCARD)	10/31/2014	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	100.04
BIG SOLUTIONS	10/10/2014	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	6,340.50
BKSAMILN.COM 00093062 (PCARD)	10/31/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	759.18
BKSAMILN.COM 00093062 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	884.25
BLACK MULE PRINT SERVICES	10/15/2014	PRINTING AND BINDING	GENERAL FUND	861.35
BLACK WATER MID SCHOOL THEATRE BOOSTER	10/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	270.00
BLACK WATER MID SCHOOL THEATRE BOOSTER	10/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
BLACK WATER MID SCHOOL THEATRE BOOSTER	10/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	768.00
BLANCHARD MACHINERY (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	321.00
BLANCHARDS CATERPILLAR MACHINERY CO	10/21/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,926.09

Vendor	Check Date	Description	Funding Source	Amount
BLANTON BUILDING SUPPL (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	173.50
BLANTON BUILDING SUPPL (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	663.82
BLOOMERS (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	562.14
BLOOMERS (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	123.05
BLUE RIDGE TOURS INC	10/3/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
BLUE RIDGE TOURS INC	10/10/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
BOUND TO STAY BOUND BOOKS INC	10/10/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,560.29
BOUND TO STAY BOUND BOOKS INC	10/17/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,949.45
BOUND TO STAY BOUND BOOKS INC	10/31/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,646.29
BRADLEY RUDOPLH A	10/10/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.60
BRADLEY RUDOPLH A	10/27/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.70
BRAINPOP (PCARD)	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,345.00
BRAINPOP.COM	10/24/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,495.00
BRAND40 INC	10/10/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,285.00
BRAX LTD DBA SPIRIT CUPS	10/24/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,704.51
BREWER COMPANY INC	10/31/2014	TECHNOLOGY	GENERAL FUND	413.55
BRIDGEWATER ACADEMY	10/17/2014	TRANSITS	FOOD SERVICE FUND	10,762.07
BRIDGEWATER ACADEMY	10/31/2014	TRANSITS	GENERAL FUND	94,223.61
BRIDGEWAY SOLUTIONS INC	10/3/2014	SUPPLIES	PUPIL ACTIVITY FUND	952.30
BRIGGS EQUIPMENT	10/10/2014	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	7,800.30
BROOKES PUBLISHING CO	10/31/2014	PROFESSIONAL AND TECHNICAL SER	IDEA PRESCHOOL - PRIOR YEAR	6,283.40
BROWN LUTHER S	10/16/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.00
BRUSH STEVE	10/16/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.00
BRUSH THOMAS	10/16/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.00
BSN SPORT SUPPLY GROUP (PCARD)	10/31/2014	SUPPLIES	ATHLETICS	620.94
BSN SPORT SUPPLY GROUP (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,566.36
BSN SPORTS	10/3/2014	SUPPLIES	ATHLETICS	2,104.73
BSN SPORTS	10/10/2014	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	551.20
BSN SPORTS	10/10/2014	SUPPLIES	ATHLETICS	493.00
BSN SPORTS	10/10/2014	SUPPLIES	GENERAL FUND	313.14
BSN SPORTS	10/10/2014	SUPPLIES	PUPIL ACTIVITY FUND	2,424.21
BSN SPORTS	10/15/2014	SUPPLIES	ATHLETICS	498.73

Vendor	Check Date	Description	Funding Source	Amount
BSN SPORTS	10/17/2014	SUPPLIES	ATHLETICS	576.15
BSN SPORTS	10/24/2014	SUPPLIES	ATHLETICS	1,527.48
BSN SPORTS	10/24/2014	SUPPLIES	PUPIL ACTIVITY FUND	555.45
BSN SPORTS	10/31/2014	SUPPLIES	ATHLETICS	1,571.00
BSN SPORTS	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	577.23
BTS #9 (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	130.69
BTS #9 (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	354.50
BTS #9 (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,050.98
BUCKSPORT WATER SYSTEMS INC	10/3/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	285.10
BULLS EYE BRANDS INC	10/3/2014	FOOD	FOOD SERVICE FUND	17,401.61
BULLS EYE BRANDS INC	10/8/2014	FOOD	FOOD SERVICE FUND	2,934.04
BULLS EYE BRANDS INC	10/15/2014	FOOD	FOOD SERVICE FUND	14,408.87
BULLS EYE BRANDS INC	10/29/2014	FOOD	FOOD SERVICE FUND	27,189.55
BURDEN JEAN B	10/10/2014	INSTRUCTIONAL SERVICES	GENERAL FUND	600.00
BURDEN JEAN B	10/14/2014	INSTRUCTIONAL SERVICES	GENERAL FUND	600.00
BURDEN JEAN B	10/15/2014	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	600.00
BURDEN JEAN B	10/17/2014	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	760.00
BURDEN JEAN B	10/24/2014	STUDENT SERVICES	GENERAL FUND	600.00
BURGESS MACK PJ JR	10/24/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.60
BUSINESS & LEGAL REPORTS INC	10/10/2014	PERIODICALS	GENERAL FUND	372.60
BUSINESS & LEGAL REPORTS INC	10/10/2014	PERIODICALS	GENERAL FUND	467.59
BUTLER ELECTRIC SUPPLY (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	237.90
C C DICKSON CO 1009 (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,126.17
CALICO INDUSTRIES INC	10/10/2014	SUPPLIES	GENERAL FUND	17,393.30
CALICO INDUSTRIES INC	10/31/2014	SUPPLIES	GENERAL FUND	1,262.58
CAMBIUM LEARNING INC	10/3/2014	TEXTBOOKS	AT RISK STUDENT LEARNING	19,214.80
CAMBIUM LEARNING INC	10/3/2014	TEXTBOOKS	IDEA - PRIOR YEAR	227.70
CAMBIUM LEARNING INC	10/10/2014	TEXTBOOKS	AT RISK STUDENT LEARNING	19,883.60
CAMBIUM LEARNING INC	10/10/2014	TEXTBOOKS	IDEA - PRIOR YEAR	5,049.00
CAMBIUM LEARNING INC	10/15/2014	TEXTBOOKS	AT RISK STUDENT LEARNING	269.50
CAMBIUM LEARNING INC	10/15/2014	TEXTBOOKS	IDEA - PRIOR YEAR	293.70
CAMBIUM LEARNING INC	10/17/2014	TEXTBOOKS	AT RISK STUDENT LEARNING	2,695.00

Vendor	Check Date	Description	Funding Source	Amount
CAMBIUM LEARNING INC	10/24/2014	SUPPLIES	AT RISK STUDENT LEARNING	541.00
CAMBIUM LEARNING INC	10/24/2014	TECHNOLOGY	GENERAL FUND	65,795.00
CAMBIUM LEARNING INC	10/24/2014	TEXTBOOKS	AT RISK STUDENT LEARNING	19,281.90
CAMBIUM LEARNING INC	10/31/2014	TEXTBOOKS	AT RISK STUDENT LEARNING	1,346.85
CAMBIUM LEARNING INC	10/31/2014	TEXTBOOKS	IDEA - PRIOR YEAR	2,310.00
CAMBROOKE FOODS INC (PCARD)	10/31/2014	FOOD	FOOD SERVICE FUND	550.16
CAMCOR INC	10/3/2014	SUPPLIES	GENERAL FUND	171.52
CAMCOR INC	10/10/2014	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	574.42
CAMCOR, INC. (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	663.40
CAMP FLINTLOCK INC	10/31/2014	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,287.50
CAMPBELL JR HAMPTON A	10/13/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.50
CAMPBELL JR HAMPTON A	10/16/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.80
CAROLINA BIOLOGIC SUPP (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	226.59
CAROLINA BIOLOGICAL SUPPLY INC	10/3/2014	SUPPLIES	SCIENCE KITS REFURBISHMENT	550.48
CAROLINA BIOLOGICAL SUPPLY INC	10/10/2014	SUPPLIES	SCIENCE KITS REFURBISHMENT	4,257.38
CAROLINA BIOLOGICAL SUPPLY INC	10/10/2014	TEXTBOOKS	GENERAL FUND	417.31
CAROLINA BIOLOGICAL SUPPLY INC	10/15/2014	SUPPLIES	GENERAL FUND	1,096.52
CAROLINA BIOLOGICAL SUPPLY INC	10/24/2014	SUPPLIES	SCIENCE KITS REFURBISHMENT	126.20
CAROLINA BIOLOGICAL SUPPLY INC	10/31/2014	SUPPLIES	SCIENCE KITS REFURBISHMENT	181.85
CAROLINA ELEVATOR COOP (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	338.00
CAROLINA ELEVATOR COOP (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	402.00
CAROLINA FOREST ELEMENTARY	10/14/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
CAROLINA FOREST ELEMENTARY	10/17/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
CAROLINA FOREST HIGH	10/2/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	10/2/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	10/2/2014	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	10/9/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	10/9/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	10/9/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	10/16/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	10/17/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,200.00
CAROLINA FOREST HIGH	10/20/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00

Vendor	Check Date	Description	Funding Source	Amount
CAROLINA FOREST HIGH	10/23/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	10/23/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	10/23/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	10/24/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,400.00
CAROLINA FOREST HIGH	10/30/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	10/30/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA INTL TRUCKS (PCARD)	10/31/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	1,129.28
CAROLINA PLASTICS & ENGRAVERS	10/10/2014	SUPPLIES	GENERAL FUND	208.98
CAROLINA PROPERTY & MAINTENANCE	10/3/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	314.00
CAROLINA PROPERTY & MAINTENANCE	10/10/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	3,073.00
CAROLINA PROPERTY & MAINTENANCE	10/17/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	3,587.00
CAROLINA PROPERTY & MAINTENANCE	10/24/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	1,387.00
CAROLINA PROPERTY & MAINTENANCE	10/31/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	1,799.00
CAROLINA REEL GRINDING	10/3/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	207.45
CAROLINA RUNNING COMPANY LLC	10/24/2014	SUPPLIES	PUPIL ACTIVITY FUND	890.00
CAROLINA SAND INC	10/10/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	349.62
CAROLINA SPORTS INC (PCARD)	10/31/2014	SUPPLIES	ATHLETICS	109.00
CAROLINA TRAVEL AND TOURS LLC	10/10/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,260.00
CAROLINAS GOLF COURSE (PCARD)	10/31/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	350.00
CAROWINDS WEB- MUSIC F (PCARD)	10/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
CARRABBAS	10/14/2014	SUPPLIES	PUPIL ACTIVITY FUND	469.63
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	10/3/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	890.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	10/10/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	2,118.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	10/10/2014	SUPPLIES	PUPIL ACTIVITY FUND	675.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	10/17/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	4,871.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	10/24/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	1,499.00
CARROLL TIM	10/24/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,800.00
CARSON DELLOSA (PCARD)	10/31/2014	SUPPLIES	TITLE I (84.010)	232.03
CARSON DELLOSA PUBLISHING	10/10/2014	SUPPLIES	GENERAL FUND	199.99
CASTLES ENGINEERING INC	10/3/2014	CIVIL ENGINEER	SHORT-TERM CAPITAL PLAN 13-20	13,500.00
CC DICKSON	10/31/2014	PURCHASES	GENERAL FUND	1,126.17
CC DICKSON BRANCH 1009 (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	592.06

Vendor	Check Date	Description	Funding Source	Amount
CCU MAIL SERVICES (PCARD)	10/31/2014	SUPPLIES	TITLE I (84.010)	245.00
CDWG INC	10/10/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,527.00
CDWG INC	10/10/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	4,876.05
CDWG INC	10/15/2014	TECHNOLOGY EQUIPMENT AND SOFTW	IDEA - PRIOR YEAR	254.79
CDWG INC	10/17/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,765.07
CDWG INC	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	917.19
CE MYRTLE BEACH (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	240.80
CE MYRTLE BEACH (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	426.54
CE MYRTLE BEACH (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	793.06
CENTRAL RESTAURANT PRODUCTS	10/15/2014	SUPPLIES	FOOD SERVICE FUND	4,939.36
CHAMBER THEATRE PRODUCTON INC	10/8/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,080.00
CHAPTER 13 TRUSTEE(US BANKRUPT	10/3/2014	GARNISHMENTS	GENERAL FUND	237.50
CHAPTER 13 TRUSTEE(US BANKRUPT	10/14/2014	GARNISHMENTS	GENERAL FUND	237.50
CHAPTER 13 TRUSTEE(US BANKRUPT	10/31/2014	GARNISHMENTS	GENERAL FUND	237.50
CHEFWORKS INC. (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	952.56
CHICK-FIL-A #01756 (PCARD)	10/31/2014	MEALS	PUPIL ACTIVITY FUND	143.08
CHICK-FIL-A #01756 (PCARD)	10/31/2014	MEALS	TITLE I (84.010)	152.21
CHICK-FIL-A #01332 (PCARD)	10/31/2014	MEALS	GENERAL FUND	169.24
CHICK-FIL-A #01332 (PCARD)	10/31/2014	MEALS	PUPIL ACTIVITY FUND	451.69
CHICK-FIL-A AT MURRELLS INLET	10/3/2014	MEALS	PUPIL ACTIVITY FUND	307.50
CHIEFS ATHLETIC BOOSTER CLUB	10/31/2014	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
CHILDRENS MUSEUM OF SC	10/14/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,367.00
CHILDS & HALLIGAN PA	10/31/2014	LEGAL SERVICES	GENERAL FUND	7,356.64
CHS	10/14/2014	CLEANING SERVICES	GENERAL FUND	300.00
CICI S PIZZA (PCARD)	10/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	572.70
CINTAS CORP LOCATION #260	10/3/2014	WITHHOLDING FOR UNIFORMS	GENERAL FUND	443.68
CIRACO MICHAEL	10/14/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	684.00
CITADEL RIFLE LEGION DRILL TEAM	10/24/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	220.00
CITY ELECTRIC #42 (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	148.41
CITY ELECTRIC SUPPLY CO (CES)	10/17/2014	PURCHASES	GENERAL FUND	678.67
CITY ELECTRIC SUPPLY CO (CES)	10/31/2014	PURCHASES	GENERAL FUND	1,816.54
CITY OF CONWAY	10/3/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	16,173.53

Vendor	Check Date	Description	Funding Source	Amount
CITY OF LORIS	10/3/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	6,709.92
CITY OF LORIS	10/31/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	8,640.71
CITY OF MB CANAL ST (PCARD)	10/31/2014	PUPIL ACTIVITY	TOOMEY'S KIDS	180.00
CITY OF MYRTLE BEACH	10/10/2014	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	1,050.00
CITY OF MYRTLE BEACH	10/29/2014	RENTALS	ATHLETICS	1,108.00
CITY OF MYRTLE BEACH	10/31/2014	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	315.00
CITY OF MYRTLE BEACH	10/31/2014	MISCELLANEOUS PURCHASED SERVIC	MYRTLE BEACH AUDITORIUM	122.50
CITY OF MYRTLE BEACH	10/31/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	7,282.04
CITY OF N MYRTLE BEACH	10/24/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	1,706.45
CLASSIC PRODUCTIONS FOR STUDENTS INC	10/10/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,000.00
CLASSIC PRODUCTIONS FOR STUDENTS INC	10/14/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,104.00
CLASSIC PRODUCTIONS FOR STUDENTS INC	10/15/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	720.00
CLASSIC PRODUCTIONS FOR STUDENTS INC	10/15/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,032.00
CLASSIC PRODUCTIONS FOR STUDENTS INC	10/15/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,000.00
CLASSIC PRODUCTIONS FOR STUDENTS INC	10/17/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,800.00
CLASSIC PRODUCTIONS FOR STUDENTS INC	10/24/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,040.00
CLAY-KING.COM (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	390.42
CLEANING SOLUTIONS & SUPPLIES LLC	10/3/2014	SUPPLIES	GENERAL FUND	1,425.78
CLEANING SOLUTIONS & SUPPLIES LLC	10/15/2014	SUPPLIES	GENERAL FUND	739.38
CLEANING SOLUTIONS & SUPPLIES LLC	10/24/2014	SUPPLIES	GENERAL FUND	17,497.75
CLEANING SOLUTIONS & SUPPLIES LLC	10/31/2014	SUPPLIES	GENERAL FUND	3,452.82
CLEMSON UNIVERSITY	10/3/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
CLERK OF COURT - SPARTANGURG COUNTY	10/3/2014	GARNISHMENTS	GENERAL FUND	119.70
CLERK OF COURT - SPARTANGURG COUNTY	10/14/2014	GARNISHMENTS	GENERAL FUND	119.70
CLERK OF COURT - SPARTANGURG COUNTY	10/31/2014	GARNISHMENTS	GENERAL FUND	119.70
COAST PNEUMATICS INC (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	300.59
COASTAL CONTRACT HARDW (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	123.57
COASTAL CONTRACT HARDW (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	132.30
COASTAL CONTRACT HARDW (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	178.61
COASTAL CONTRACT HARDW (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	423.76
COASTAL ELECTRIC & REW (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	216.98
COASTAL ELECTRIC & REW (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	393.29

Vendor	Check Date	Description	Funding Source	Amount
COASTAL ENGRAVERS INC (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	135.25
COASTAL PRINTING	10/24/2014	PRINTING AND BINDING	PUPIL ACTIVITY FUND	159.43
COASTAL PRINTING	10/31/2014	PRINTING AND BINDING	PUPIL ACTIVITY FUND	449.40
COASTAL PRINTING (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	115.56
COASTAL PRINTING (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	1,227.83
COASTAL PRINTING (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	253.32
COASTAL SANITARY SUPPLY INC	10/17/2014	SUPPLIES	GENERAL FUND	1,650.06
COASTAL SANITARY SUPPLY INC	10/24/2014	SUPPLIES	GENERAL FUND	4,347.47
COASTAL SANITARY SUPPLY INC	10/31/2014	SUPPLIES	GENERAL FUND	2,318.80
COASTAL TIMING	10/24/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
COCA COLA BOTTLING COMPANY	10/10/2014	SUPPLIES	PUPIL ACTIVITY FUND	216.14
COCA COLA BOTTLING COMPANY	10/15/2014	FOOD	FOOD SERVICE FUND	27,577.16
COCA COLA BOTTLING COMPANY	10/24/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	437.36
COCA COLA BOTTLING COMPANY	10/24/2014	SUPPLIES	PUPIL ACTIVITY FUND	164.78
COKER BUSINESS SYSTEMS INC	10/10/2014	RENTALS	GENERAL FUND	101.65
COKER BUSINESS SYSTEMS INC	10/15/2014	RENTALS	GENERAL FUND	7,194.55
COLIBRI SYSTEMS NORTH AMERICA INC	10/24/2014	SUPPLIES	GENERAL FUND	205.00
COLLEAGUES ON CALL	10/24/2014	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	88,000.00
COLLEGEBOARD PRODUCTS (PCARD)	10/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	645.00
COLLINS SPORTS MEDICINE	10/24/2014	SUPPLIES	ATHLETICS	169.16
COLONIAL LIFE & ACCIDENT	10/3/2014	COLONIAL LIFE INSURANCE	GENERAL FUND	8,136.28
COLONIAL LIFE & ACCIDENT	10/14/2014	COLONIAL LIFE INSURANCE	GENERAL FUND	8,058.28
COLONIAL LIFE & ACCIDENT	10/31/2014	COLONIAL LIFE INSURANCE	GENERAL FUND	8,009.52
COMMERCIAL OPENINGS CO (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	262.15
COMMERCIAL OPENINGS CO (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	604.55
COMMERCIAL OPENINGS CO (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,312.56
COMMERCIAL OPENINGS CO (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	3,466.57
COMMONWEALTH OF MASSACHUSETTS	10/3/2014	GARNISHMENTS	GENERAL FUND	227.49
COMMONWEALTH OF MASSACHUSETTS	10/14/2014	GARNISHMENTS	GENERAL FUND	227.49
COMMONWEALTH OF MASSACHUSETTS	10/31/2014	GARNISHMENTS	GENERAL FUND	227.49
COMMUNICATION MANAGEMENT INC	10/10/2014	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY FOR FACILITIES	16,505.87
COMMUNICATION MANAGEMENT INC	10/24/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	7,800.00

Vendor	Check Date	Description	Funding Source	Amount
COMPUSULT INC	10/17/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	5,761.95
CONNECTING POINT DBA	10/24/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,345.76
CONSORTIUM ON READING EXECELLENCE INC	10/31/2014	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	13,814.50
CONSORTIUM ON READING EXECELLENCE INC	10/31/2014	SUPPLIES	IMPROVING TEACHER QUALITY	7,672.50
CONTRAX FURNISHINGS	10/3/2014	SUPPLIES	PHASE IV BUILDING PROGRAM	1,397.56
CONTRAX FURNISHINGS	10/10/2014	EQUIPMENT	CAPITAL IMPROVEMENTS FY 14	37,878.00
CONTROL MANAGEMENT INC	10/31/2014	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	8,586.53
CONTROL MANAGEMENT INC (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	221.75
CONTROL MANAGEMENT INC (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	304.00
CONWAY AUTO PARTS (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	100.85
CONWAY AUTO PARTS (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	394.27
CONWAY ELECTRIC MOTOR (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	321.00
CONWAY FENCE CO INC	10/24/2014	IMPROVEMENT OTHER THAN BUILDIN	SHORT-TERM CAPITAL PLAN 13-20	24,500.00
CONWAY FENCE CO INC	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	535.00
CONWAY FENCE INC (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	357.00
CONWAY FENCE INC (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	457.00
CONWAY FENCE INC (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	482.00
CONWAY FENCE INC (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	907.00
CONWAY RENTAL CENTER	10/3/2014	RENTALS	PUPIL ACTIVITY FUND	216.14
CONWAY RENTAL CENTER	10/31/2014	SUPPLIES	GENERAL FUND	411.95
CONWAY RENTAL CENTER I (PCARD)	10/31/2014	MEALS	GENERAL FUND	415.16
COSTCO WHOLESALE CORP	10/3/2014	MEALS	PUPIL ACTIVITY FUND	125.62
COSTCO WHOLESALE CORP	10/3/2014	SUPPLIES	GENERAL FUND	210.51
COSTCO WHOLESALE CORP	10/10/2014	MEALS	PUPIL ACTIVITY FUND	194.24
COSTCO WHOLESALE CORP	10/10/2014	SUPPLIES	GENERAL FUND	430.68
COSTCO WHOLESALE CORP	10/10/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,367.98
COSTCO WHOLESALE CORP	10/24/2014	MEALS	PUPIL ACTIVITY FUND	787.91
COSTCO WHOLESALE CORP	10/24/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	201.59
COSTCO WHOLESALE CORP	10/24/2014	SUPPLIES	GENERAL FUND	17,364.67
COSTCO WHOLESALE CORP	10/24/2014	SUPPLIES	PUPIL ACTIVITY FUND	226.54
COSTCO WHOLESALE CORP	10/24/2014	SUPPLIES	TITLE I (84.010)	14,989.08
COSTCO WHOLESALE CORP	10/24/2014	SUPPLIES - COPYING	GENERAL FUND	37,761.03

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COSTCO WHOLESALE CORP	10/24/2014	SUPPLIES MAINTENANCE	GENERAL FUND	288.25
COSTCO WHOLESALE CORP	10/24/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	3,459.03
COURTYARD BY MARRIOTT@ (PCARD)	10/31/2014	TRAVEL - IN STATE	GENERAL FUND	118.56
COX EQUIPMENT REPAIR (PCARD)	10/31/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	884.63
CREATIVE DESIGN TEES INC	10/3/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,278.98
CRICUT #1 (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	322.45
CRISIS PREVENTION INSTITUTE	10/14/2014	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	300.00
CRISIS PREVENTION INSTITUTE INC (CPI)	10/10/2014	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	150.00
CTW CAMPUS TEAM WEAR (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,542.85
CUMMINS ATLANTIC #12 (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	116.01
CUMMINS ATLANTIC #12 (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	161.57
CURTIS JAY A	10/14/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.00
CUSTOM FABRICS SCREENPRINTING	10/24/2014	SUPPLIES	PUPIL ACTIVITY FUND	535.00
CUSTOM STITCHES EMBROIDERY &	10/24/2014	SUPPLIES	PUPIL ACTIVITY FUND	342.40
CUSTOMIZED GIRL.COM	10/3/2014	SUPPLIES	ATHLETICS	682.44
DADE PAPER COMPANY	10/3/2014	SUPPLIES	GENERAL FUND	827.88
DAISY OUTDOOR PRODUCTS	10/31/2014	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	216.50
DAKTRONICS (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	692.00
DAVID NORRIS	10/3/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.20
DAVID NORRIS	10/24/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.60
DAVIS JOHN R	10/9/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.70
DBC BLICK ART MATERIAL (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	259.88
DBC BLICK ART MATERIAL (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	401.12
DBC BLICK ART MATERIAL (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	914.44
DBC BLICK ART MATERIAL (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	2,452.81
DE LAGE LANDEN FINANCIAL SERVICES INC	10/17/2014	RENTALS	GENERAL FUND	1,022.92
DE LAGE LANDEN FINANCIAL SERVICES INC	10/17/2014	RENTALS	GENERAL FUND	2,207.17
DE LAGE LANDEN FINANCIAL SERVICES INC	10/17/2014	RENTALS	TITLE I (84.010)	334.80
DECA INC	10/3/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	160.00
DECA INC	10/10/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	160.00
DECA INC	10/10/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,744.00
DEEP SURPLUS (PCARD)	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	146.68

Vendor	Check Date	Description	Funding Source	Amount
DEFINED LEARNNG LLC	10/14/2014	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	5,000.00
DEFREEST JUSTICE AARON	10/31/2014	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,500.00
DELL MARKETING LP INC	10/3/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,088.26
DELL MARKETING LP INC	10/3/2014	TECHNOLOGY AND SOFTWARE SUPPLI	K-5 ENHANCEMENT PROGRAM	1,722.00
DELL MARKETING LP INC	10/3/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	101,611.49
DELL MARKETING LP INC	10/10/2014	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	266.43
DELL MARKETING LP INC	10/17/2014	SUPPLIES	GENERAL FUND	2,664.30
DELL MARKETING LP INC	10/17/2014	SUPPLIES	K-5 ENHANCEMENT PROGRAM	363.78
DELL MARKETING LP INC	10/17/2014	SUPPLIES	PUPIL ACTIVITY FUND	106.08
DELL MARKETING LP INC	10/17/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,365.41
DELL MARKETING LP INC	10/17/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	16,387.05
DELL MARKETING LP INC	10/17/2014	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	7,617.32
DELL MARKETING LP INC	10/24/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,502.45
DELL MARKETING LP INC	10/24/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	197,950.00
DELL MARKETING LP INC	10/24/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	5,861.46
DELL MARKETING LP INC	10/24/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	7,057.72
DELL MARKETING LP INC	10/31/2014	SUPPLIES - COPYING	GENERAL FUND	806.76
DELL MARKETING LP INC	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,402.77
DELL MARKETING LP INC	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	685.87
DELL MARKETING LP INC	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY FOR FACILITIES	147.66
DELL MARKETING LP INC	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	410.61
DELL MARKETING LP INC	10/31/2014	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,356.75
DELL SALES & SERVICE (PCARD)	10/31/2014	SUPPLIES	TITLE I (84.010)	1,316.07
DELTA EDUCATION LLC	10/3/2014	SUPPLIES	SCIENCE KITS REFURBISHMENT	315.19
DELTA MANAGEMENT ASSOCIATES INC	10/3/2014	GARNISHMENTS	GENERAL FUND	126.55
DELTA MANAGEMENT ASSOCIATES INC	10/14/2014	GARNISHMENTS	GENERAL FUND	126.55
DELTA MANAGEMENT ASSOCIATES INC	10/31/2014	GARNISHMENTS	GENERAL FUND	126.55
DEMCO INC	10/3/2014	SUPPLIES	GENERAL FUND	348.86
DEMCO INC	10/10/2014	SUPPLIES	GENERAL FUND	139.32
DEMCO INC	10/17/2014	SUPPLIES	GENERAL FUND	492.75
DEMCO INC	10/31/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	913.80
DEMCO INC	10/31/2014	SUPPLIES	GENERAL FUND	377.71

Vendor	Check Date	Description	Funding Source	Amount
DEMCO INC (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	108.99
DEMCO INC (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	196.48
DEMCO INC (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	471.05
DEMCO INC (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	479.84
DENNIS ESTHER	10/24/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00
DGP PUBLISHING INC	10/31/2014	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	3,507.50
DIAMOND DEL'S	10/3/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,573.00
DIAMOND DEL'S	10/17/2014	SUPPLIES	PUPIL ACTIVITY FUND	2,560.00
DICK BLICK ART MATERIALS INC	10/17/2014	SUPPLIES	GENERAL FUND	276.20
DICK BLICK ART MATERIALS INC	10/17/2014	SUPPLIES	PUPIL ACTIVITY FUND	214.40
DICK BLICK ART MATERIALS INC	10/31/2014	SUPPLIES	GENERAL FUND	1,448.35
DICK BLICK ART MATERIALS INC	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	148.76
DIGITAL RESOURCES INC (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	135.89
DILLON SUPPLY COMPANY (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	340.65
DILLY BEANS CATERING (PCARD)	10/31/2014	MEALS	GENERAL FUND	108.55
DISCOUNT ELECTRONICS M (PCARD)	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,581.64
DISCOVERY EDUCATION INC	10/3/2014	MISCELLANEOUS PURCHASED SERVIC	TECHNOLOGY FUNDING	3,000.00
DISCOVERY EDUCATION INC	10/10/2014	TECHNOLOGY	GENERAL FUND	55,845.00
DISNEY DESTINATIONS LLC	10/10/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	625.00
DISNEY STORE #961 (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	209.41
DISPLAYS 2 GO	10/10/2014	SUPPLIES	GENERAL FUND	306.98
DISTRICT 11	10/3/2014	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
DIVISION OF INSURANCE SERVICE	10/3/2014	COMMUNICATION	GENERAL FUND	6,129.66
DIVISION OF INSURANCE SERVICE	10/31/2014	COMMUNICATION	GENERAL FUND	6,252.72
DIXON LLC	10/31/2014	PURCHASES	GENERAL FUND	475.80
DMI DELL BUS ONLINE (PCARD)	10/31/2014	SUPPLIES	TITLE I (84.010)	1,241.68
DMI DELL K-12 PTR (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	106.99
DODSON PEST CONTROL (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	150.00
DOLLARTREE.COM (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	115.56
DOLLARTREE.COM (PCARD)	10/31/2014	SUPPLIES	SCIENCE KITS REFURBISHMENT	171.00
DOLLARTREE.COM (PCARD)	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	128.40
DOLRTREE 4328 00043281 (PCARD)	10/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.70

Vendor	Check Date	Description	Funding Source	Amount
DOMINO'S 5663 (PCARD)	10/31/2014	MEALS	TITLE I (84.010)	793.36
DOMINO'S 5694 (PCARD)	10/31/2014	MEALS	PUPIL ACTIVITY FUND	117.86
DOMINO'S 5694 (PCARD)	10/31/2014	MEALS	PUPIL ACTIVITY FUND	145.71
DOMINO'S 5694 (PCARD)	10/31/2014	MEALS	PUPIL ACTIVITY FUND	187.94
DONALD RICHARDSON & SON INC	10/10/2014	GENERAL SITE DEVELOPMENT	SHORT-TERM CAPITAL PLAN 13-20	19,030.61
DONNIE STRONG	10/9/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.00
DONNIE STRONG	10/30/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.00
DORCHESTER SCHOOL DISTRICT TWO	10/3/2014	DUE TO OTHER ORGANIZATIONS	ADULT EDUCATION	7,875.22
DORIAN BUSINESS SYSTEMS INC - CHARMS	10/31/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	300.00
DRAWHORN TRUDY	10/10/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.80
DRAWHORN TRUDY	10/24/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.80
DRIFTWOOD AT THE BOARDWALK	10/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	146.25
DRUNKEN JACKS RESTAURANT	10/31/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,100.00
DUKE ENERGY PROGRESS	10/17/2014	ENERGY	GENERAL FUND	58,806.46
DUPLICATES COPY & PRINT INC	10/10/2014	PRINTING AND BINDING	GENERAL FUND	245.61
DUPLICATES COPY & PRINT INC	10/10/2014	SUPPLIES	GENERAL FUND	268.75
DUPLICATES COPY & PRINT INC	10/10/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	2,447.70
DUPLICATES COPY & PRINT INC	10/17/2014	PRINTING AND BINDING	PUPIL ACTIVITY FUND	308.16
DUPLICATES COPY & PRINT INC	10/24/2014	PRINTING AND BINDING	IDEA - PRIOR YEAR	6,092.64
EAI EDUCATION	10/3/2014	SUPPLIES	TITLE I (84.010)	482.48
EAI EDUCATION	10/10/2014	SUPPLIES	TITLE I (84.010)	138.00
EAI EDUCATION	10/17/2014	SUPPLIES	TITLE I (84.010)	1,389.99
EAI EDUCATION (PCARD)	10/31/2014	SUPPLIES	EXXON MOBILE GRANT	114.75
EAI EDUCATION (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	179.60
EAI EDUCATION (PCARD)	10/31/2014	SUPPLIES	TITLE I (84.010)	1,466.48
EARTEC COMPANY INC (PCARD)	10/31/2014	SUPPLIES	ATHLETICS	1,370.50
EASON JOSEPH L	10/17/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.80
EAST COAST DISTRIBUTOR (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	217.56
EAST COAST DISTRIBUTOR (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	283.66
EAST COAST TVM LLC	10/3/2014	GENERAL CONSTRUCTION	2011-12 FACILITY PLAN	89,200.00
EB USATESTPREP SOUTH (PCARD)	10/31/2014	TRAVEL - IN STATE	GENERAL FUND	260.00
ECA EDUCATIONAL SERVICES	10/24/2014	SUPPLIES	SCIENCE KITS REFURBISHMENT	3,863.60

Vendor	Check Date	Description	Funding Source	Amount
ECK SUPPLY 37 (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	200.63
ECMC	10/3/2014	GARNISHMENTS	GENERAL FUND	230.95
ECMC	10/14/2014	GARNISHMENTS	GENERAL FUND	230.95
ECMC	10/31/2014	GARNISHMENTS	GENERAL FUND	230.95
EDGE DARENA A	10/10/2014	SUPPLIES	PUPIL ACTIVITY FUND	150.00
EDGE MANUFACTURING	10/28/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	171.44
EDHELPER (PCARD)	10/31/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	239.88
EDMENTUM INC	10/24/2014	TRANSITS	TITLE I (84.010)	8,200.00
EDMENTUM INC	10/24/2014	TRANSITS	TITLE I - STATE PROGRAM IMPROV	3,646.40
EDMENTUM/EDOPTIONACADE (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,944.00
EDS AIR CONDITIONIN (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	120.00
EDUCATION INC	10/14/2014	STUDENT SERVICES	GENERAL FUND	299.26
EDUCATION INC	10/15/2014	STUDENT SERVICES	GENERAL FUND	229.43
EDUCATIONAL POLICY IMPROVE CENTER (EPIC)	10/21/2014	OTHER PROFESSIONAL AND TECHNIC	NEXT GENERATION LEARN CHALLENG	1,232.25
EDUCATIONAL POLICY IMPROVE CENTER (EPIC)	10/21/2014	OTHER PROFESSIONAL AND TECHNIC	NEXT GENERATION MATCH FUNDS	3,524.14
EDUCATIONAL POLICY IMPROVE CENTER (EPIC)	10/28/2014	OTHER PROFESSIONAL AND TECHNIC	NEXT GENERATION MATCH FUNDS	4,756.39
EDUCATIONAL SERVICES AND CONTRACTORS LLC	10/14/2014	PURCHASES	GENERAL FUND	3,500.00
EDUCATIONAL SERVICES AND CONTRACTORS LLC	10/24/2014	PURCHASES	GENERAL FUND	1,050.00
ELLISON EDUCATION.COM (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	104.24
EMBASSY SUITES COLUMBI (PCARD)	10/31/2014	TRAVEL - IN STATE	GENERAL FUND	182.39
EMPLOYEE REIMBURSEMENT	10/3/2014	HEALTH INSURANCE DEDUCTION	GENERAL FUND	214.84
EMPLOYEE REIMBURSEMENT	10/7/2014	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	114.24
EMPLOYEE REIMBURSEMENT	10/7/2014	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	248.64
EMPLOYEE REIMBURSEMENT	10/7/2014	TRAVEL - IN DISTRICT	GENERAL FUND	105.36
EMPLOYEE REIMBURSEMENT	10/7/2014	TRAVEL - IN DISTRICT	GENERAL FUND	109.20
EMPLOYEE REIMBURSEMENT	10/7/2014	TRAVEL - IN DISTRICT	GENERAL FUND	112.90
EMPLOYEE REIMBURSEMENT	10/7/2014	TRAVEL - IN DISTRICT	GENERAL FUND	115.67
EMPLOYEE REIMBURSEMENT	10/7/2014	TRAVEL - IN DISTRICT	GENERAL FUND	117.47
EMPLOYEE REIMBURSEMENT	10/7/2014	TRAVEL - IN DISTRICT	GENERAL FUND	117.60
EMPLOYEE REIMBURSEMENT	10/7/2014	TRAVEL - IN DISTRICT	GENERAL FUND	120.73
EMPLOYEE REIMBURSEMENT	10/7/2014	TRAVEL - IN DISTRICT	GENERAL FUND	134.04
EMPLOYEE REIMBURSEMENT	10/7/2014	TRAVEL - IN DISTRICT	GENERAL FUND	134.20

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	10/7/2014	TRAVEL - IN DISTRICT	GENERAL FUND	134.22
EMPLOYEE REIMBURSEMENT	10/7/2014	TRAVEL - IN DISTRICT	GENERAL FUND	134.96
EMPLOYEE REIMBURSEMENT	10/7/2014	TRAVEL - IN DISTRICT	GENERAL FUND	141.41
EMPLOYEE REIMBURSEMENT	10/7/2014	TRAVEL - IN DISTRICT	GENERAL FUND	144.46
EMPLOYEE REIMBURSEMENT	10/7/2014	TRAVEL - IN DISTRICT	GENERAL FUND	148.40
EMPLOYEE REIMBURSEMENT	10/7/2014	TRAVEL - IN DISTRICT	GENERAL FUND	155.12
EMPLOYEE REIMBURSEMENT	10/7/2014	TRAVEL - IN DISTRICT	GENERAL FUND	155.79
EMPLOYEE REIMBURSEMENT	10/7/2014	TRAVEL - IN DISTRICT	GENERAL FUND	156.46
EMPLOYEE REIMBURSEMENT	10/7/2014	TRAVEL - IN DISTRICT	GENERAL FUND	160.16
EMPLOYEE REIMBURSEMENT	10/7/2014	TRAVEL - IN DISTRICT	GENERAL FUND	162.10
EMPLOYEE REIMBURSEMENT	10/7/2014	TRAVEL - IN DISTRICT	GENERAL FUND	170.13
EMPLOYEE REIMBURSEMENT	10/7/2014	TRAVEL - IN DISTRICT	GENERAL FUND	170.80
EMPLOYEE REIMBURSEMENT	10/7/2014	TRAVEL - IN DISTRICT	GENERAL FUND	200.17
EMPLOYEE REIMBURSEMENT	10/7/2014	TRAVEL - IN DISTRICT	GENERAL FUND	200.99
EMPLOYEE REIMBURSEMENT	10/7/2014	TRAVEL - IN DISTRICT	GENERAL FUND	211.68
EMPLOYEE REIMBURSEMENT	10/7/2014	TRAVEL - IN DISTRICT	GENERAL FUND	214.94
EMPLOYEE REIMBURSEMENT	10/7/2014	TRAVEL - IN DISTRICT	GENERAL FUND	226.19
EMPLOYEE REIMBURSEMENT	10/7/2014	TRAVEL - IN DISTRICT	GENERAL FUND	230.30
EMPLOYEE REIMBURSEMENT	10/7/2014	TRAVEL - IN DISTRICT	GENERAL FUND	232.96
EMPLOYEE REIMBURSEMENT	10/7/2014	TRAVEL - IN DISTRICT	GENERAL FUND	247.82
EMPLOYEE REIMBURSEMENT	10/7/2014	TRAVEL - IN DISTRICT	GENERAL FUND	268.80
EMPLOYEE REIMBURSEMENT	10/7/2014	TRAVEL - IN DISTRICT	GENERAL FUND	372.46
EMPLOYEE REIMBURSEMENT	10/7/2014	TRAVEL - IN DISTRICT	GENERAL FUND	418.88
EMPLOYEE REIMBURSEMENT	10/7/2014	TRAVEL - IN DISTRICT	GENERAL FUND	431.36
EMPLOYEE REIMBURSEMENT	10/7/2014	TRAVEL - IN DISTRICT	GENERAL FUND	437.92
EMPLOYEE REIMBURSEMENT	10/7/2014	TRAVEL - IN DISTRICT	GENERAL FUND	441.61
EMPLOYEE REIMBURSEMENT	10/7/2014	TRAVEL - IN DISTRICT	GENERAL FUND	466.98
EMPLOYEE REIMBURSEMENT	10/7/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	114.92
EMPLOYEE REIMBURSEMENT	10/7/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	123.52
EMPLOYEE REIMBURSEMENT	10/7/2014	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	125.77
EMPLOYEE REIMBURSEMENT	10/7/2014	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	131.91
EMPLOYEE REIMBURSEMENT	10/7/2014	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	246.16

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	10/7/2014	TRAVEL - IN DISTRICT	TITLE I (84.010)	103.60
EMPLOYEE REIMBURSEMENT	10/7/2014	TRAVEL - IN DISTRICT	TITLE I (84.010)	135.52
EMPLOYEE REIMBURSEMENT	10/7/2014	TRAVEL - IN DISTRICT	TITLE I (84.010)	142.08
EMPLOYEE REIMBURSEMENT	10/7/2014	TRAVEL - IN STATE	ATHLETICS	127.50
EMPLOYEE REIMBURSEMENT	10/7/2014	TRAVEL - IN STATE	ATHLETICS	252.00
EMPLOYEE REIMBURSEMENT	10/7/2014	TRAVEL - IN STATE	GENERAL FUND	103.50
EMPLOYEE REIMBURSEMENT	10/7/2014	TRAVEL - IN STATE	GENERAL FUND	150.64
EMPLOYEE REIMBURSEMENT	10/7/2014	TRAVEL - IN STATE	GENERAL FUND	256.48
EMPLOYEE REIMBURSEMENT	10/7/2014	TRAVEL - IN STATE	GENERAL FUND	299.54
EMPLOYEE REIMBURSEMENT	10/7/2014	TRAVEL - IN STATE	IDEA - PRIOR YEAR	228.70
EMPLOYEE REIMBURSEMENT	10/7/2014	TRAVEL - IN STATE	IDEA - PRIOR YEAR	228.70
EMPLOYEE REIMBURSEMENT	10/7/2014	TRAVEL - IN STATE	IDEA - PRIOR YEAR	228.82
EMPLOYEE REIMBURSEMENT	10/7/2014	TRAVEL - OUT OF STATE	GENERAL FUND	142.75
EMPLOYEE REIMBURSEMENT	10/8/2014	TRAVEL - IN DISTRICT	GENERAL FUND	177.18
EMPLOYEE REIMBURSEMENT	10/10/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	10/10/2014	TUITION REIMBURSEMENT	ESOL TITLE III	1,183.50
EMPLOYEE REIMBURSEMENT	10/14/2014	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	125.44
EMPLOYEE REIMBURSEMENT	10/14/2014	TRAVEL - IN DISTRICT	GENERAL FUND	100.80
EMPLOYEE REIMBURSEMENT	10/14/2014	TRAVEL - IN DISTRICT	GENERAL FUND	102.48
EMPLOYEE REIMBURSEMENT	10/14/2014	TRAVEL - IN DISTRICT	GENERAL FUND	106.40
EMPLOYEE REIMBURSEMENT	10/14/2014	TRAVEL - IN DISTRICT	GENERAL FUND	112.38
EMPLOYEE REIMBURSEMENT	10/14/2014	TRAVEL - IN DISTRICT	GENERAL FUND	118.82
EMPLOYEE REIMBURSEMENT	10/14/2014	TRAVEL - IN DISTRICT	GENERAL FUND	124.88
EMPLOYEE REIMBURSEMENT	10/14/2014	TRAVEL - IN DISTRICT	GENERAL FUND	133.87
EMPLOYEE REIMBURSEMENT	10/14/2014	TRAVEL - IN DISTRICT	GENERAL FUND	142.70
EMPLOYEE REIMBURSEMENT	10/14/2014	TRAVEL - IN DISTRICT	GENERAL FUND	152.32
EMPLOYEE REIMBURSEMENT	10/14/2014	TRAVEL - IN DISTRICT	GENERAL FUND	163.52
EMPLOYEE REIMBURSEMENT	10/14/2014	TRAVEL - IN DISTRICT	GENERAL FUND	184.72
EMPLOYEE REIMBURSEMENT	10/14/2014	TRAVEL - IN DISTRICT	GENERAL FUND	190.52
EMPLOYEE REIMBURSEMENT	10/14/2014	TRAVEL - IN DISTRICT	GENERAL FUND	197.12
EMPLOYEE REIMBURSEMENT	10/14/2014	TRAVEL - IN DISTRICT	GENERAL FUND	205.41
EMPLOYEE REIMBURSEMENT	10/14/2014	TRAVEL - IN DISTRICT	GENERAL FUND	224.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	10/14/2014	TRAVEL - IN DISTRICT	GENERAL FUND	233.57
EMPLOYEE REIMBURSEMENT	10/14/2014	TRAVEL - IN DISTRICT	GENERAL FUND	309.02
EMPLOYEE REIMBURSEMENT	10/14/2014	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	146.33
EMPLOYEE REIMBURSEMENT	10/14/2014	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	243.16
EMPLOYEE REIMBURSEMENT	10/14/2014	TRAVEL - IN DISTRICT	READING	112.40
EMPLOYEE REIMBURSEMENT	10/14/2014	TRAVEL - IN DISTRICT	TITLE I (84.010)	106.96
EMPLOYEE REIMBURSEMENT	10/14/2014	TRAVEL - IN DISTRICT	TITLE I (84.010)	131.60
EMPLOYEE REIMBURSEMENT	10/14/2014	TRAVEL - IN DISTRICT	TITLE I (84.010)	251.55
EMPLOYEE REIMBURSEMENT	10/14/2014	TRAVEL - IN STATE	GENERAL FUND	103.50
EMPLOYEE REIMBURSEMENT	10/14/2014	TRAVEL - IN STATE	GENERAL FUND	135.52
EMPLOYEE REIMBURSEMENT	10/14/2014	TRAVEL - IN STATE	GENERAL FUND	145.40
EMPLOYEE REIMBURSEMENT	10/14/2014	TRAVEL - IN STATE	GENERAL FUND	146.38
EMPLOYEE REIMBURSEMENT	10/14/2014	TRAVEL - IN STATE	GENERAL FUND	151.20
EMPLOYEE REIMBURSEMENT	10/14/2014	TRAVEL - IN STATE	GENERAL FUND	151.20
EMPLOYEE REIMBURSEMENT	10/14/2014	TRAVEL - IN STATE	GENERAL FUND	158.48
EMPLOYEE REIMBURSEMENT	10/14/2014	TRAVEL - IN STATE	GENERAL FUND	162.40
EMPLOYEE REIMBURSEMENT	10/14/2014	TRAVEL - IN STATE	GENERAL FUND	183.98
EMPLOYEE REIMBURSEMENT	10/14/2014	TRAVEL - IN STATE	GENERAL FUND	220.55
EMPLOYEE REIMBURSEMENT	10/14/2014	TRAVEL - IN STATE	GENERAL FUND	246.05
EMPLOYEE REIMBURSEMENT	10/14/2014	TRAVEL - IN STATE	GENERAL FUND	246.05
EMPLOYEE REIMBURSEMENT	10/14/2014	TRAVEL - IN STATE	GENERAL FUND	358.52
EMPLOYEE REIMBURSEMENT	10/14/2014	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	102.00
EMPLOYEE REIMBURSEMENT	10/14/2014	TRAVEL - IN STATE	IDEA - PRIOR YEAR	141.18
EMPLOYEE REIMBURSEMENT	10/14/2014	TRAVEL - IN STATE	READING	438.18
EMPLOYEE REIMBURSEMENT	10/14/2014	TRAVEL - IN STATE	WORK-BASED LEARNING	150.54
EMPLOYEE REIMBURSEMENT	10/15/2014	TRAVEL - IN DISTRICT	GENERAL FUND	117.60
EMPLOYEE REIMBURSEMENT	10/15/2014	TRAVEL - IN DISTRICT	GENERAL FUND	120.09
EMPLOYEE REIMBURSEMENT	10/15/2014	TRAVEL - IN DISTRICT	GENERAL FUND	123.62
EMPLOYEE REIMBURSEMENT	10/15/2014	TRAVEL - IN DISTRICT	GENERAL FUND	160.16
EMPLOYEE REIMBURSEMENT	10/15/2014	TRAVEL - IN DISTRICT	GENERAL FUND	186.89
EMPLOYEE REIMBURSEMENT	10/15/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	112.34
EMPLOYEE REIMBURSEMENT	10/15/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	135.18

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	10/15/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	141.86
EMPLOYEE REIMBURSEMENT	10/15/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	181.55
EMPLOYEE REIMBURSEMENT	10/15/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	251.95
EMPLOYEE REIMBURSEMENT	10/15/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	299.03
EMPLOYEE REIMBURSEMENT	10/15/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	302.63
EMPLOYEE REIMBURSEMENT	10/15/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	306.85
EMPLOYEE REIMBURSEMENT	10/15/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	348.76
EMPLOYEE REIMBURSEMENT	10/15/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	387.93
EMPLOYEE REIMBURSEMENT	10/15/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	391.75
EMPLOYEE REIMBURSEMENT	10/15/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	419.44
EMPLOYEE REIMBURSEMENT	10/15/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	421.22
EMPLOYEE REIMBURSEMENT	10/15/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	424.87
EMPLOYEE REIMBURSEMENT	10/15/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	698.16
EMPLOYEE REIMBURSEMENT	10/15/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	761.64
EMPLOYEE REIMBURSEMENT	10/15/2014	TRAVEL - IN DISTRICT	IDEA PRESCHOOL - PRIOR YEAR	178.71
EMPLOYEE REIMBURSEMENT	10/17/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,500.00
EMPLOYEE REIMBURSEMENT	10/17/2014	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	10/17/2014	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/17/2014	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/17/2014	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/17/2014	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/17/2014	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/17/2014	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/17/2014	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/17/2014	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/17/2014	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/17/2014	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/17/2014	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/17/2014	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/21/2014	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	3,179.30
EMPLOYEE REIMBURSEMENT	10/21/2014	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	160.72
EMPLOYEE REIMBURSEMENT	10/21/2014	TRAVEL - IN DISTRICT	GENERAL FUND	100.80

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	10/21/2014	TRAVEL - IN DISTRICT	GENERAL FUND	101.36
EMPLOYEE REIMBURSEMENT	10/21/2014	TRAVEL - IN DISTRICT	GENERAL FUND	110.88
EMPLOYEE REIMBURSEMENT	10/21/2014	TRAVEL - IN DISTRICT	GENERAL FUND	111.44
EMPLOYEE REIMBURSEMENT	10/21/2014	TRAVEL - IN DISTRICT	GENERAL FUND	123.20
EMPLOYEE REIMBURSEMENT	10/21/2014	TRAVEL - IN DISTRICT	GENERAL FUND	125.44
EMPLOYEE REIMBURSEMENT	10/21/2014	TRAVEL - IN DISTRICT	GENERAL FUND	129.99
EMPLOYEE REIMBURSEMENT	10/21/2014	TRAVEL - IN DISTRICT	GENERAL FUND	133.28
EMPLOYEE REIMBURSEMENT	10/21/2014	TRAVEL - IN DISTRICT	GENERAL FUND	138.88
EMPLOYEE REIMBURSEMENT	10/21/2014	TRAVEL - IN DISTRICT	GENERAL FUND	140.00
EMPLOYEE REIMBURSEMENT	10/21/2014	TRAVEL - IN DISTRICT	GENERAL FUND	142.24
EMPLOYEE REIMBURSEMENT	10/21/2014	TRAVEL - IN DISTRICT	GENERAL FUND	151.67
EMPLOYEE REIMBURSEMENT	10/21/2014	TRAVEL - IN DISTRICT	GENERAL FUND	153.42
EMPLOYEE REIMBURSEMENT	10/21/2014	TRAVEL - IN DISTRICT	GENERAL FUND	153.49
EMPLOYEE REIMBURSEMENT	10/21/2014	TRAVEL - IN DISTRICT	GENERAL FUND	180.17
EMPLOYEE REIMBURSEMENT	10/21/2014	TRAVEL - IN DISTRICT	GENERAL FUND	196.28
EMPLOYEE REIMBURSEMENT	10/21/2014	TRAVEL - IN DISTRICT	GENERAL FUND	203.84
EMPLOYEE REIMBURSEMENT	10/21/2014	TRAVEL - IN DISTRICT	GENERAL FUND	203.84
EMPLOYEE REIMBURSEMENT	10/21/2014	TRAVEL - IN DISTRICT	GENERAL FUND	271.60
EMPLOYEE REIMBURSEMENT	10/21/2014	TRAVEL - IN DISTRICT	GENERAL FUND	272.16
EMPLOYEE REIMBURSEMENT	10/21/2014	TRAVEL - IN DISTRICT	GENERAL FUND	280.00
EMPLOYEE REIMBURSEMENT	10/21/2014	TRAVEL - IN DISTRICT	GENERAL FUND	301.28
EMPLOYEE REIMBURSEMENT	10/21/2014	TRAVEL - IN DISTRICT	GENERAL FUND	309.12
EMPLOYEE REIMBURSEMENT	10/21/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	126.88
EMPLOYEE REIMBURSEMENT	10/21/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	206.83
EMPLOYEE REIMBURSEMENT	10/21/2014	TRAVEL - IN STATE	ESOL TITLE III	130.28
EMPLOYEE REIMBURSEMENT	10/21/2014	TRAVEL - IN STATE	ESOL TITLE III	198.60
EMPLOYEE REIMBURSEMENT	10/21/2014	TRAVEL - IN STATE	ESOL TITLE III	300.44
EMPLOYEE REIMBURSEMENT	10/21/2014	TRAVEL - IN STATE	FACILITIES MANAGEMENT	157.68
EMPLOYEE REIMBURSEMENT	10/21/2014	TRAVEL - IN STATE	GENERAL FUND	102.00
EMPLOYEE REIMBURSEMENT	10/21/2014	TRAVEL - IN STATE	GENERAL FUND	102.00
EMPLOYEE REIMBURSEMENT	10/21/2014	TRAVEL - IN STATE	GENERAL FUND	103.50
EMPLOYEE REIMBURSEMENT	10/21/2014	TRAVEL - IN STATE	GENERAL FUND	123.20

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	10/21/2014	TRAVEL - IN STATE	GENERAL FUND	155.68
EMPLOYEE REIMBURSEMENT	10/21/2014	TRAVEL - IN STATE	GENERAL FUND	158.48
EMPLOYEE REIMBURSEMENT	10/21/2014	TRAVEL - IN STATE	GENERAL FUND	168.00
EMPLOYEE REIMBURSEMENT	10/21/2014	TRAVEL - IN STATE	GENERAL FUND	168.00
EMPLOYEE REIMBURSEMENT	10/21/2014	TRAVEL - IN STATE	GENERAL FUND	206.25
EMPLOYEE REIMBURSEMENT	10/21/2014	TRAVEL - IN STATE	GENERAL FUND	253.20
EMPLOYEE REIMBURSEMENT	10/21/2014	TRAVEL - IN STATE	GENERAL FUND	254.24
EMPLOYEE REIMBURSEMENT	10/21/2014	TRAVEL - IN STATE	GENERAL FUND	276.72
EMPLOYEE REIMBURSEMENT	10/21/2014	TRAVEL - IN STATE	GENERAL FUND	284.00
EMPLOYEE REIMBURSEMENT	10/21/2014	TRAVEL - IN STATE	GENERAL FUND	284.00
EMPLOYEE REIMBURSEMENT	10/21/2014	TRAVEL - IN STATE	GENERAL FUND	307.91
EMPLOYEE REIMBURSEMENT	10/21/2014	TRAVEL - IN STATE	GENERAL FUND	320.40
EMPLOYEE REIMBURSEMENT	10/21/2014	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	102.00
EMPLOYEE REIMBURSEMENT	10/21/2014	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	102.00
EMPLOYEE REIMBURSEMENT	10/21/2014	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	102.00
EMPLOYEE REIMBURSEMENT	10/21/2014	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	271.12
EMPLOYEE REIMBURSEMENT	10/21/2014	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	176.96
EMPLOYEE REIMBURSEMENT	10/21/2014	TRAVEL - OUT OF STATE	GENERAL FUND	174.00
EMPLOYEE REIMBURSEMENT	10/24/2014	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	108.00
EMPLOYEE REIMBURSEMENT	10/24/2014	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	10/24/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	120.00
EMPLOYEE REIMBURSEMENT	10/24/2014	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
EMPLOYEE REIMBURSEMENT	10/24/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.20
EMPLOYEE REIMBURSEMENT	10/28/2014	SUPPLIES	PUPIL ACTIVITY FUND	835.48
EMPLOYEE REIMBURSEMENT	10/28/2014	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	258.57
EMPLOYEE REIMBURSEMENT	10/28/2014	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	110.32
EMPLOYEE REIMBURSEMENT	10/28/2014	TRAVEL - IN DISTRICT	GENERAL FUND	111.57
EMPLOYEE REIMBURSEMENT	10/28/2014	TRAVEL - IN DISTRICT	GENERAL FUND	114.35
EMPLOYEE REIMBURSEMENT	10/28/2014	TRAVEL - IN DISTRICT	GENERAL FUND	119.69
EMPLOYEE REIMBURSEMENT	10/28/2014	TRAVEL - IN DISTRICT	GENERAL FUND	120.87
EMPLOYEE REIMBURSEMENT	10/28/2014	TRAVEL - IN DISTRICT	GENERAL FUND	120.96
EMPLOYEE REIMBURSEMENT	10/28/2014	TRAVEL - IN DISTRICT	GENERAL FUND	140.56

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	10/28/2014	TRAVEL - IN DISTRICT	GENERAL FUND	143.36
EMPLOYEE REIMBURSEMENT	10/28/2014	TRAVEL - IN DISTRICT	GENERAL FUND	151.20
EMPLOYEE REIMBURSEMENT	10/28/2014	TRAVEL - IN DISTRICT	GENERAL FUND	161.28
EMPLOYEE REIMBURSEMENT	10/28/2014	TRAVEL - IN DISTRICT	GENERAL FUND	162.96
EMPLOYEE REIMBURSEMENT	10/28/2014	TRAVEL - IN DISTRICT	GENERAL FUND	168.03
EMPLOYEE REIMBURSEMENT	10/28/2014	TRAVEL - IN DISTRICT	GENERAL FUND	168.54
EMPLOYEE REIMBURSEMENT	10/28/2014	TRAVEL - IN DISTRICT	GENERAL FUND	169.68
EMPLOYEE REIMBURSEMENT	10/28/2014	TRAVEL - IN DISTRICT	GENERAL FUND	171.36
EMPLOYEE REIMBURSEMENT	10/28/2014	TRAVEL - IN DISTRICT	GENERAL FUND	199.24
EMPLOYEE REIMBURSEMENT	10/28/2014	TRAVEL - IN DISTRICT	GENERAL FUND	209.11
EMPLOYEE REIMBURSEMENT	10/28/2014	TRAVEL - IN DISTRICT	GENERAL FUND	225.38
EMPLOYEE REIMBURSEMENT	10/28/2014	TRAVEL - IN DISTRICT	GENERAL FUND	248.50
EMPLOYEE REIMBURSEMENT	10/28/2014	TRAVEL - IN DISTRICT	GENERAL FUND	268.80
EMPLOYEE REIMBURSEMENT	10/28/2014	TRAVEL - IN DISTRICT	GENERAL FUND	298.84
EMPLOYEE REIMBURSEMENT	10/28/2014	TRAVEL - IN DISTRICT	GENERAL FUND	333.20
EMPLOYEE REIMBURSEMENT	10/28/2014	TRAVEL - IN DISTRICT	GENERAL FUND	353.36
EMPLOYEE REIMBURSEMENT	10/28/2014	TRAVEL - IN DISTRICT	GENERAL FUND	392.97
EMPLOYEE REIMBURSEMENT	10/28/2014	TRAVEL - IN DISTRICT	GENERAL FUND	481.84
EMPLOYEE REIMBURSEMENT	10/28/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	100.58
EMPLOYEE REIMBURSEMENT	10/28/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	174.72
EMPLOYEE REIMBURSEMENT	10/28/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	220.02
EMPLOYEE REIMBURSEMENT	10/28/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	541.73
EMPLOYEE REIMBURSEMENT	10/28/2014	TRAVEL - IN DISTRICT	IDEA PRESCHOOL - PRIOR YEAR	312.40
EMPLOYEE REIMBURSEMENT	10/28/2014	TRAVEL - IN DISTRICT	IDEA PRESCHOOL - PRIOR YEAR	333.90
EMPLOYEE REIMBURSEMENT	10/28/2014	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	101.36
EMPLOYEE REIMBURSEMENT	10/28/2014	TRAVEL - IN DISTRICT	TITLE I (84.010)	100.80
EMPLOYEE REIMBURSEMENT	10/28/2014	TRAVEL - IN STATE	ATHLETICS	168.00
EMPLOYEE REIMBURSEMENT	10/28/2014	TRAVEL - IN STATE	GENERAL FUND	141.12
EMPLOYEE REIMBURSEMENT	10/28/2014	TRAVEL - IN STATE	GENERAL FUND	141.68
EMPLOYEE REIMBURSEMENT	10/28/2014	TRAVEL - IN STATE	GENERAL FUND	151.20
EMPLOYEE REIMBURSEMENT	10/28/2014	TRAVEL - IN STATE	GENERAL FUND	151.20
EMPLOYEE REIMBURSEMENT	10/28/2014	TRAVEL - IN STATE	GENERAL FUND	155.12

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	10/28/2014	TRAVEL - IN STATE	GENERAL FUND	238.04
EMPLOYEE REIMBURSEMENT	10/28/2014	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048	298.60
EMPLOYEE REIMBURSEMENT	10/28/2014	TRAVEL - IN STATE	READING	435.38
EMPLOYEE REIMBURSEMENT	10/28/2014	TRAVEL - OUT OF STATE	GENERAL FUND	184.85
EMPLOYEE REIMBURSEMENT	10/28/2014	TRAVEL - OUT OF STATE	GENERAL FUND	195.15
EMPLOYEE REIMBURSEMENT	10/28/2014	TRAVEL - OUT OF STATE	GENERAL FUND	209.50
EMPLOYEE REIMBURSEMENT	10/29/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,200.00
EMPLOYEE REIMBURSEMENT	10/29/2014	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/29/2014	TRAVEL - OUT OF STATE	GENERAL FUND	248.00
EMPLOYEE REIMBURSEMENT	10/29/2014	TRAVEL - OUT OF STATE	GENERAL FUND	248.00
EMPLOYEE REIMBURSEMENT	10/29/2014	TRAVEL - OUT OF STATE	GENERAL FUND	248.00
EMPLOYEE REIMBURSEMENT	10/29/2014	TRAVEL - OUT OF STATE	GENERAL FUND	248.00
EMPLOYEE REIMBURSEMENT	10/29/2014	TRAVEL - OUT OF STATE	GENERAL FUND	248.00
EMPLOYEE REIMBURSEMENT	10/31/2014	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	108.00
EMPLOYEE REIMBURSEMENT	10/31/2014	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/31/2014	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/31/2014	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/31/2014	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/31/2014	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/31/2014	SUPPLIES	TEACHER SUPPLIES	250.00
EMTECH LABORATORIES INC	10/29/2014	SUPPLIES	IDEA - PRIOR YEAR	250.88
ENTERPRISE RENT-A-CAR (PCARD)	10/31/2014	PUPIL ACTIVITY	ATHLETICS	148.04
ENTERPRISE RENT-A-CAR (PCARD)	10/31/2014	PUPIL ACTIVITY	ATHLETICS	168.91
ENTERPRISE RENT-A-CAR (PCARD)	10/31/2014	PUPIL ACTIVITY	ATHLETICS	185.52
ENTERPRISE RENT-A-CAR (PCARD)	10/31/2014	PUPIL ACTIVITY	ATHLETICS	226.70
ENTERPRISE RENT-A-CAR (PCARD)	10/31/2014	PUPIL ACTIVITY	ATHLETICS	245.20
ENTERPRISE RENT-A-CAR (PCARD)	10/31/2014	PUPIL ACTIVITY	ATHLETICS	247.36
ENTERPRISE RENT-A-CAR (PCARD)	10/31/2014	PUPIL ACTIVITY	ATHLETICS	334.86
ENTERPRISE RENT-A-CAR (PCARD)	10/31/2014	PUPIL ACTIVITY	ATHLETICS	494.72
ENTERPRISE RENT-A-CAR (PCARD)	10/31/2014	PUPIL ACTIVITY	ATHLETICS	579.44
EPTING DISTRIBUTORS (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	233.46
EPTING DISTRIBUTORS (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	273.75

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EPTING DISTRIBUTORS (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	280.20
EPTING DISTRIBUTORS (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	286.28
EPTING DISTRIBUTORS (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	339.12
EPTING DISTRIBUTORS (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	431.76
EPTING DISTRIBUTORS (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,565.30
EPTING DISTRIBUTORS INC	10/7/2014	PURCHASES	GENERAL FUND	201.05
ESRI	10/28/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,000.00
ETERNAL WAVE SCREENPRINTING	10/3/2014	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	200.00
ETSY.COM (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	209.00
EVERBIND/MARCO BOOK CO	10/3/2014	SUPPLIES	TITLE I (84.010)	381.07
EXPEDIA 183878519832 (PCARD)	10/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	261.80
EXTREME SILKSCREEN & GRAPHICS INC	10/15/2014	SUPPLIES	PUPIL ACTIVITY FUND	213.43
FAIRFIELD INN-COLUMBIA (PCARD)	10/31/2014	TRAVEL - IN STATE	ATHLETICS	210.56
FAIRFIELD INN-COLUMBIA (PCARD)	10/31/2014	TRAVEL - IN STATE	GENERAL FUND	105.28
FAN CLOTH PRODUCTS LLC	10/24/2014	SUPPLIES	PUPIL ACTIVITY FUND	782.00
FAST FIX JEWELRY & WAT (PCARD)	10/31/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	189.00
FASTENAL COMPANY01 (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	167.40
FASTENAL COMPANY01 (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	764.03
FASTENAL COMPANY01 (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	874.17
FATHEAD 877-328-4323 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	480.00
FAULK AUSTIN & HORRY GEORGETOWN TEC	10/24/2014	OTHER OBJECTS	WARNER-BAILEY SCHOLARSHIP	1,000.00
FEDEXOFFICE 00015750 (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	431.14
FEDEXOFFICE 00015750 (PCARD)	10/31/2014	SUPPLIES	TITLE I (84.010)	184.30
FERGUSON ENT #29 (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	118.01
FINK BRYAN P	10/9/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.50
FINK BRYAN P	10/30/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.80
FIRST	10/7/2014	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	5,000.00
FIRST	10/15/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.00
FIRST	10/24/2014	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	5,000.00
FIRST FOUNDATION	10/10/2014	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	5,000.00
FIRST TO THE FINSIH IN (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	515.00
FISHER SCIENCE EDUCATION INC	10/17/2014	SUPPLIES	GENERAL FUND	208.71

Vendor	Check Date	Description	Funding Source	Amount
FISHER SCIENCE EDUCATION INC	10/31/2014	SUPPLIES	GENERAL FUND	719.83
FITNESS FINDERS INC (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	194.45
FLAGHOUSE INC	10/17/2014	SUPPLIES	IDEA - PRIOR YEAR	1,829.63
FLAGHOUSE INC	10/21/2014	SUPPLIES	GENERAL FUND	214.26
FLAT ROCK SOLUTIONS, LLC	10/3/2014	SUPPLIES	GENERAL FUND	764.64
FLORIDA LEAGUE OF IB S (PCARD)	10/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	880.00
FLORIDA VIRTUAL SCHOOL	10/3/2014	INSTRUCTIONAL SERVICES	GENERAL FUND	32,000.00
FLORIDA VIRTUAL SCHOOL	10/29/2014	INSTRUCTIONAL SERVICES	GENERAL FUND	8,800.00
FOLLETT SCHOOL SOLUTIO (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	341.21
FOLLETT SCHOOL SOLUTIO (PCARD)	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	203.64
FOLLETT SCHOOL SOLUTIONS INC	10/3/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,477.92
FOLLETT SCHOOL SOLUTIONS INC	10/3/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	303.64
FOLLETT SCHOOL SOLUTIONS INC	10/7/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,590.94
FOLLETT SCHOOL SOLUTIONS INC	10/15/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,941.96
FOLLETT SCHOOL SOLUTIONS INC	10/24/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,228.23
FOLLETT SCHOOL SOLUTIONS INC	10/29/2014	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	508.08
FOLLETT SCHOOL SOLUTIONS INC	10/29/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,035.23
FOLLETT SCHOOL SOLUTIONS INC	10/29/2014	SUPPLIES	PUPIL ACTIVITY FUND	149.98
FOLLETT SCHOOL SOLUTIONS INC	10/31/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,472.42
FOOD LION #1384 (PCARD)	10/31/2014	MEALS	PUPIL ACTIVITY FUND	289.40
FOOD LION #1595 (PCARD)	10/31/2014	MEALS	GENERAL FUND	395.90
FOOD LION INC	10/21/2014	SUPPLIES	GENERAL FUND	207.47
FOOD SHOPPE (PCARD)	10/31/2014	ENERGY	GENERAL FUND	118.19
FORDS PROPANE GAS INC	10/21/2014	ENERGY	GENERAL FUND	19,084.49
FORDS PROPANE GAS INC	10/24/2014	ENERGY	GENERAL FUND	497.68
FORMAL FASHIONS INC	10/29/2014	SUPPLIES	PUPIL ACTIVITY FUND	869.40
FORMS & SUPPLY INC	10/3/2014	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	240.39
FORMS & SUPPLY INC	10/3/2014	SUPPLIES	GENERAL FUND	14,653.63
FORMS & SUPPLY INC	10/3/2014	SUPPLIES	IDEA - PRIOR YEAR	2,682.17
FORMS & SUPPLY INC	10/3/2014	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	288.69
FORMS & SUPPLY INC	10/3/2014	SUPPLIES	PUPIL ACTIVITY FUND	569.57
FORMS & SUPPLY INC	10/3/2014	SUPPLIES	SCIENCE KITS REFURBISHMENT	224.80

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FORMS & SUPPLY INC	10/3/2014	SUPPLIES	TITLE I (84.010)	4,654.67
FORMS & SUPPLY INC	10/3/2014	SUPPLIES	TOOMEY'S KIDS	375.98
FORMS & SUPPLY INC	10/7/2014	SUPPLIES	GENERAL FUND	16,509.06
FORMS & SUPPLY INC	10/7/2014	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	736.32
FORMS & SUPPLY INC	10/7/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	819.46
FORMS & SUPPLY INC	10/10/2014	SUPPLIES	AT RISK STUDENT LEARNING	621.46
FORMS & SUPPLY INC	10/10/2014	SUPPLIES	GENERAL FUND	2,675.19
FORMS & SUPPLY INC	10/10/2014	SUPPLIES	PUPIL ACTIVITY FUND	6,061.77
FORMS & SUPPLY INC	10/10/2014	SUPPLIES	TITLE I (84.010)	198.43
FORMS & SUPPLY INC	10/14/2014	SUPPLIES	GENERAL FUND	1,808.13
FORMS & SUPPLY INC	10/14/2014	SUPPLIES	IDEA - PRIOR YEAR	247.21
FORMS & SUPPLY INC	10/14/2014	SUPPLIES	TITLE I (84.010)	1,059.94
FORMS & SUPPLY INC	10/14/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	104.32
FORMS & SUPPLY INC	10/15/2014	SUPPLIES	GENERAL FUND	3,290.06
FORMS & SUPPLY INC	10/15/2014	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	220.97
FORMS & SUPPLY INC	10/17/2014	SUPPLIES	PHASE IV BUILDING PROGRAM	1,863.26
FORMS & SUPPLY INC	10/17/2014	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	15,209.84
FORMS & SUPPLY INC	10/24/2014	SUPPLIES	GENERAL FUND	579.28
FORMS & SUPPLY INC	10/24/2014	SUPPLIES	IDEA - PRIOR YEAR	100.24
FORMS & SUPPLY INC	10/29/2014	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	195.41
FORMS & SUPPLY INC	10/29/2014	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	312.58
FORMS & SUPPLY INC	10/29/2014	SUPPLIES	GENERAL FUND	15,335.95
FORMS & SUPPLY INC	10/29/2014	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	115.13
FORMS & SUPPLY INC	10/29/2014	SUPPLIES	PUPIL ACTIVITY FUND	334.16
FORMS & SUPPLY INC	10/29/2014	SUPPLIES	TITLE I (84.010)	1,277.76
FORMS & SUPPLY INC	10/29/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	305.64
FORMS & SUPPLY INC	10/31/2014	SUPPLIES	GENERAL FUND	351.37
FORMS AND SUPPLY - AOP (PCARD)	10/31/2014	SUPPLIES	FOOD SERVICE FUND	723.15
FOSTER-CAVINESS CO INC	10/3/2014	FOOD	FOOD SERVICE FUND	15,506.08
FOSTER-CAVINESS CO INC	10/15/2014	FOOD	FOOD SERVICE FUND	5,649.17
FOSTER-CAVINESS CO INC	10/24/2014	FOOD	FOOD SERVICE FUND	56,436.98
FOSTER-CAVINESS CO INC	10/29/2014	FOOD	FOOD SERVICE FUND	39,814.88

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FOSTER-CAVINESS CO INC	10/31/2014	FOOD	FOOD SERVICE FUND	3,504.39
FOXS PIZZA DEN (PCARD)	10/31/2014	MEALS	PUPIL ACTIVITY FUND	450.00
FOXS PIZZA DEN (PCARD)	10/31/2014	MEALS	TITLE I (84.010)	793.50
FRANKLIN BAKING COMPANY LLC	10/15/2014	FOOD	FOOD SERVICE FUND	14,437.65
FRANKLIN BAKING COMPANY LLC	10/29/2014	FOOD	FOOD SERVICE FUND	17,144.45
FRANKLIN COUNTY MUNICIPAL COURT	10/3/2014	GARNISHMENTS	GENERAL FUND	268.96
FRANKLIN COUNTY MUNICIPAL COURT	10/14/2014	GARNISHMENTS	GENERAL FUND	268.96
FRANKLIN COUNTY MUNICIPAL COURT	10/31/2014	GARNISHMENTS	GENERAL FUND	268.96
FRANKLIN COVEY INC	10/24/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,500.00
FREEWOODS FOUNDATION	10/7/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
FREY SCIENTIFIC	10/17/2014	SUPPLIES	GENERAL FUND	759.23
FREY SCIENTIFIC	10/28/2014	SUPPLIES	GENERAL FUND	267.42
FRONTIER COMMUNICATIONS CAROLINAS INC	10/24/2014	COMMUNICATION	GENERAL FUND	475.95
FRONTLINE TECHNOLOGIES GROUP LLC	10/10/2014	TECHNOLOGY	GENERAL FUND	15,750.00
FRYE ASPHALT COMPANY LLC	10/15/2014	SUPPLIES MAINTENANCE	GENERAL FUND	2,050.00
FRYS COMPUTER GUYS	10/3/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,125.00
FRYS COMPUTER GUYS	10/17/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,125.00
FRYS COMPUTER GUYS	10/24/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	900.00
FULL SOURCE LLC (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	775.03
G & S INVESTMENTS LLC	10/10/2014	PURCHASES	GENERAL FUND	1,978.30
GALAPAGOS	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	911.98
GALE / CENGAGE LEARNING	10/10/2014	TEXTBOOKS	GENERAL FUND	288.75
GALE / CENGAGE LEARNING	10/21/2014	TEXTBOOKS	GENERAL FUND	2,073.50
GAMESTAR MECHANIC (PCARD)	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	120.00
GAMETIME (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	173.57
GATOR GRIP TRUCK ACCES (PCARD)	10/31/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	428.00
GAYLORD PALMS HOTEL FL (PCARD)	10/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	1,301.55
GAYNOR MEGAN	10/3/2014	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	120.00
GAYNOR MEGAN	10/24/2014	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	120.00
GC SERVICES LP	10/3/2014	GARNISHMENTS	GENERAL FUND	105.24
GC SERVICES LP	10/14/2014	GARNISHMENTS	GENERAL FUND	105.24
GC SERVICES LP	10/31/2014	GARNISHMENTS	GENERAL FUND	105.24

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GCI MSCN-FRND-WB (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	164.48
GCI MUSICARTS.COM (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	282.16
GCI MUSICARTS.COM (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	353.51
GCI MUSICIAN'S FRIEND (PCARD)	10/31/2014	SUPPLIES	ATHLETICS	381.65
GCI MUSICIAN'S FRIEND (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	127.73
GENCO CHEMICALS INC	10/24/2014	SUPPLIES	GENERAL FUND	1,136.53
GENERAL BINDING SALES INC	10/15/2014	SUPPLIES	GENERAL FUND	261.40
GENERAL SALES COMPANY	10/24/2014	SMALL WARES	FOOD SERVICE FUND	5,487.02
GENERAL SALES COMPANY	10/24/2014	SUPPLIES	FOOD SERVICE FUND	34,750.04
GENERAL SALES COMPANY	10/24/2014	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	2,582.93
GEORGETOWN COUNTY SCHOOL DIST	10/31/2014	TRANSITS	GENERAL FUND	7,866.46
GEORGIA AQUARIUM INC (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	1,016.17
GERALD PARKER	10/10/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.20
GETAWAY TRAVELS LLC	10/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,250.00
GIBSON HOLDERS (PCARD)	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,274.00
GOPHER SPORT	10/17/2014	SUPPLIES	GENERAL FUND	1,991.35
GOPHER SPORT	10/24/2014	SUPPLIES	GENERAL FUND	1,441.12
GOPHER SPORT	10/28/2014	SUPPLIES	GENERAL FUND	4,621.82
GORE ISAAC M	10/3/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
GRADY'S JEWELERS	10/24/2014	SUPPLIES	PUPIL ACTIVITY FUND	210.43
GRAHAM BLAKE C	10/31/2014	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,500.00
GRAHAM GOLF CARS INC	10/3/2014	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	871.70
GRAHAM GOLF CARS INC	10/3/2014	SUPPLIES	PUPIL ACTIVITY FUND	543.72
GRAHAM GOLF CARS INC	10/17/2014	SUPPLIES	PUPIL ACTIVITY FUND	411.95
GRAHAM SPORTS INC (PCARD)	10/31/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	183.44
GRAND STRAND MIRACLE LEAGUE	10/24/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	500.00
GRAND STRAND REGIONAL MEDICAL CENTER	10/3/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	330.00
GRAND STRAND WATER & SEWER	10/3/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	743.52
GRAND STRAND WATER & SEWER	10/7/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	4,463.55
GRAND STRAND WATER & SEWER	10/15/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	2,984.10
GRAND STRAND WATER & SEWER	10/24/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	1,626.05
GRAND STRAND WATER & SEWER	10/29/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	11,518.21

Vendor	Check Date	Description	Funding Source	Amount
GRAND STRAND WATER & SEWER	10/31/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	25,337.75
GRANICUS INC	10/17/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,606.50
GRANNYS FLORIST	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	367.01
GRAYBAR ELECTRIC CO INC	10/3/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	6,764.67
GRAYBAR ELECTRIC CO INC	10/8/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	1,124.48
GRAYBAR ELECTRIC CO INC	10/10/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	120.70
GREAT AMERICAN OPPORTUNITIES INC	10/21/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	258.84
GREAT LAKES HIGHER EDU GUARANTY CORP	10/3/2014	GARNISHMENTS	GENERAL FUND	394.15
GREAT LAKES HIGHER EDU GUARANTY CORP	10/14/2014	GARNISHMENTS	GENERAL FUND	387.11
GREAT LAKES HIGHER EDU GUARANTY CORP	10/31/2014	GARNISHMENTS	GENERAL FUND	409.31
GREEN SEA FLOYDS HIGH	10/2/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
GREEN SEA FLOYDS HIGH	10/3/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,000.00
GREEN SEA FLOYDS HIGH	10/9/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
GREEN SEA FLOYDS HIGH	10/10/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,800.00
GREEN SEA FLOYDS HIGH	10/24/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,800.00
GREEN TERRIS	10/10/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	137.00
GRIMMETT CONSULTING LLC	10/3/2014	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,073.92
GRIMMETT CONSULTING LLC	10/3/2014	STAFF SERVICES	GENERAL FUND	519.76
GROOMS JR LOUIS	10/16/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.80
GROWING GOOD KIDS, INC	10/24/2014	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,200.00
GTM SPORTSWEAR/ITS GREEK TO ME	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	366.30
GUARANTEED SUPPLY COMP (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	354.92
GUIDANCE GROUP DIGITAL (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	134.55
GULFEAGLE 75 (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	294.25
GUM DROP CASES LLC	10/7/2014	SUPPLIES	PUPIL ACTIVITY FUND	4,451.70
GUM DROP CASES LLC	10/10/2014	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	404.70
GUM DROP CASES LLC	10/10/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	22,258.50
GUM DROP CASES LLC	10/29/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY FOR FACILITIES	202.35
GURKIN CONSTRUCTION COMPANY INC	10/15/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	8,294.30
H & L CONSULTANTS INC	10/21/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,452.05
H & L CONSULTANTS INC	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,379.70
HAAN CRAFTS (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	287.69

Vendor	Check Date	Description	Funding Source	Amount
HAAN CRAFTS (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	780.87
HAHA THE CLOWN	10/17/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	115.00
HAJNAL KEITH	10/13/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.50
HAJNAL KEITH	10/29/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.90
HAMPTON INN DOWNTOWN H (PCARD)	10/31/2014	TRAVEL - IN STATE	GENERAL FUND	483.24
HANDWRITING WITHOUT TEARS	10/29/2014	SUPPLIES	IDEA - PRIOR YEAR	268.10
HANOVER SPORT (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	813.50
HANSON FRANCIS	10/3/2014	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	880.00
HANSON FRANCIS	10/15/2014	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	400.00
HARBOR FREIGHT CATALOG (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	306.87
HARBOR FREIGHT TOOLS 3 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	146.44
HARDEE ANTHONY K	10/9/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.80
HARDWICKS LANDSCAPING LLC	10/14/2014	GENERAL SITE DEVELOPMENT	SHORT-TERM CAPITAL PLAN 13-20	144,520.00
HARDWICKS LANDSCAPING LLC	10/31/2014	GENERAL SITE DEVELOPMENT	SHORT-TERM CAPITAL PLAN 13-20	202,487.08
HARDWICKS LANDSCAPING LLC	10/31/2014	GENERAL SITE IMPROVEMENT	SHORT-TERM CAPITAL PLAN 13-20	77,000.00
HATCHETTE CONSULTING LLC	10/14/2014	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	3,150.56
HC SOLID WASTE AUTHORI (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	743.96
HDS POWER SOLUTIONS #5 (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	756.96
HEALTH OCCUPATIONS STUDENTS OF	10/3/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	255.00
HEALTH OCCUPATIONS STUDENTS OF	10/29/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,305.00
HEALTH OCCUPATIONS STUDENTS OF	10/31/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	735.00
HEALY AWARDS INC. (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	184.83
HEARTLAND PAYMENT SYS-SCHOOL-LINK	10/24/2014	SUPPLIES	FOOD SERVICE FUND	2,124.96
HENRY SCHEIN INC	10/3/2014	SUPPLIES	ATHLETICS	2,055.45
HERALD OFFICE SUPPLY INC	10/7/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,080.84
HERALD OFFICE SUPPLY INC	10/14/2014	RENTALS	GENERAL FUND	53,833.84
HERALD OFFICE SUPPLY INC	10/24/2014	SUPPLIES	GENERAL FUND	117.30
HERALD OFFICE SUPPLY INC	10/24/2014	SUPPLIES	TITLE I (84.010)	617.93
HERALD OFFICE SUPPLY INC	10/24/2014	SUPPLIES - COPYING	GENERAL FUND	120.70
HERALD OFFICE SUPPLY INC	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,405.87
HERITAGE FOOD SERVICE (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	153.83
HERITAGE FOOD SERVICE (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	598.93

Vendor	Check Date	Description	Funding Source	Amount
HERITAGE FOOD SERVICE (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	639.77
HERNANDEZ PAUL	10/3/2014	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
HERNANDEZ PAUL	10/3/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
HERNANDEZ PAUL	10/3/2014	SUPPLIES	ATHLETICS	100.00
HERNANDEZ PAUL	10/15/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
HERTZ RENT-A-CAR (PCARD)	10/31/2014	PUPIL ACTIVITY	ATHLETICS	119.82
HERTZ RENT-A-CAR (PCARD)	10/31/2014	PUPIL ACTIVITY	ATHLETICS	156.70
HERTZ RENT-A-CAR (PCARD)	10/31/2014	PUPIL ACTIVITY	ATHLETICS	181.98
HEWLETT PACKARD COMPANY	10/17/2014	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	716.77
HEWLETT PACKARD COMPANY	10/29/2014	SUPPLIES	PUPIL ACTIVITY FUND	4,876.15
HEWLETT PACKARD COMPANY	10/29/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	106.05
HEWLETT PACKARD COMPANY	10/29/2014	TECHNOLOGY AND SOFTWARE SUPPLI	MISCELLANEOUS GRANTS	1,283.88
HEWLETT PACKARD COMPANY	10/29/2014	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,389.93
HICKEY CANDY	10/15/2014	SUPPLIES	PUPIL ACTIVITY FUND	551.19
HIGHWATER CLAYS	10/24/2014	SUPPLIES	GENERAL FUND	403.10
HILTON AT UNIV. PLACE (PCARD)	10/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	618.90
HILTON GARDEN INN COLU (PCARD)	10/31/2014	TRAVEL - IN STATE	GENERAL FUND	122.08
HILTON GARDEN INN SUGA (PCARD)	10/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,430.78
HILTON HEAD HIGH SCHOOL	10/24/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
HJ CAROLINA INC	10/3/2014	SUPPLIES	PUPIL ACTIVITY FUND	370.60
HOBBY-LOBBY #602 (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	122.47
HOBBYLOBBY.COM (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	964.87
HODGE TREE SERVICE (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,150.00
HODGE TREE SERVICE (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,350.00
HOFFMAN & HOFFMAN (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	145.52
HOLIDAY INN EXPRESS D (PCARD)	10/31/2014	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	308.66
HOLIDAY INN HOTEL & SU (PCARD)	10/31/2014	TRAVEL - IN STATE	FOOD SERVICE FUND	143.15
HOLLAND TAMMY STEPHENS	10/15/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	390.00
HOLT TAMERA H	10/3/2014	SUPPLIES	GENERAL FUND	1,465.00
HOMEDEPOT.COM (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	109.00
HOMEDEPOT.COM (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	319.93
HORACE MANN EDUCATORS	10/3/2014	HORACE MANN INSURANCE	GENERAL FUND	4,194.31

Vendor	Check Date	Description	Funding Source	Amount
HORACE MANN EDUCATORS	10/14/2014	HORACE MANN INSURANCE	GENERAL FUND	4,194.85
HORACE MANN EDUCATORS	10/31/2014	HORACE MANN INSURANCE	GENERAL FUND	4,180.65
HORRY CNTY MUS-LW PAUL LIVING HISTORY FM	10/15/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
HORRY CONWAY BOOKSTO#3 (PCARD)	10/31/2014	TEXTBOOKS	GENERAL FUND	112.70
HORRY CONWAY BOOKSTO#3 (PCARD)	10/31/2014	TEXTBOOKS	GENERAL FUND	272.50
HORRY CONWAY BOOKSTO#3 (PCARD)	10/31/2014	TEXTBOOKS	GENERAL FUND	1,368.15
HORRY CONWAY BOOKSTO#3 (PCARD)	10/31/2014	TEXTBOOKS	GENERAL FUND	1,626.90
HORRY CONWAY BOOKSTO#3 (PCARD)	10/31/2014	TEXTBOOKS	GENERAL FUND	3,166.45
HORRY COUNTY CLERK OF COURT	10/3/2014	GARNISHMENTS	GENERAL FUND	3,583.21
HORRY COUNTY CLERK OF COURT	10/14/2014	GARNISHMENTS	GENERAL FUND	4,026.73
HORRY COUNTY CLERK OF COURT	10/31/2014	GARNISHMENTS	GENERAL FUND	3,758.83
HORRY COUNTY POLICE DEPARTMENT	10/31/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,170.00
HORRY COUNTY SOLID WASTE	10/10/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	1,438.08
HORRY COUNTY SOLID WASTE	10/14/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	3,060.96
HORRY COUNTY TREASURER	10/15/2014	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	770.32
HORRY COUNTY TREASURER	10/31/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	675.00
HORRY ELECTRIC COOP*	10/3/2014	ENERGY	GENERAL FUND	100,940.98
HORRY ELECTRIC COOP*	10/10/2014	ENERGY	GENERAL FUND	20,096.42
HORRY ELECTRIC COOP*	10/15/2014	ENERGY	GENERAL FUND	22,865.80
HORRY ELECTRIC COOP*	10/21/2014	ENERGY	GENERAL FUND	75,720.64
HORRY ELECTRIC COOP*	10/29/2014	ENERGY	GENERAL FUND	91,923.69
HORRY ELECTRIC COOP*	10/31/2014	ENERGY	GENERAL FUND	99,276.82
HORRY GEORGETOWN TEC	10/3/2014	TEXTBOOKS	GENERAL FUND	33,062.50
HORRY GEORGETOWN TEC	10/17/2014	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY FOR FACILITIES	16,239.60
HORRY GEORGETOWN TEC	10/17/2014	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY FOR FACILITIES	22,391.52
HORRY GRAND STRAND B#1 (PCARD)	10/31/2014	TEXTBOOKS	GENERAL FUND	209.65
HORRY TELEPHONE COOPER (PCARD)	10/31/2014	COMMUNICATION	GENERAL FUND	32,698.30
HORRYCONWAYBOOKSTO #39 (PCARD)	10/31/2014	TEXTBOOKS	GENERAL FUND	637.85
HORRYCONWAYBOOKSTO #39 (PCARD)	10/31/2014	TEXTBOOKS	GENERAL FUND	1,114.20
HOSLER RICK	10/17/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.00
HOUGHTON MIFFLIN HARCOURT	10/3/2014	SUPPLIES	TITLE I (84.010)	1,867.32
HOUGHTON MIFFLIN HARCOURT	10/8/2014	STATISTICAL SERVICES	GENERAL FUND	2,206.90

Vendor	Check Date	Description	Funding Source	Amount
HOUGHTON MIFFLIN HARCOURT	10/21/2014	STATISTICAL SERVICES	GENERAL FUND	43,055.35
HOUGHTON MIFFLIN HARCOURT	10/29/2014	SUPPLIES	GENERAL FUND	1,505.19
HUCKS & WASHINGTON (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	388.41
HUCKS & WASHINGTON (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,492.65
HUGH O'BRIAN YOUTH LEA (PCARD)	10/31/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	195.00
HUMAN KINETICS INC	10/10/2014	SUPPLIES	GENERAL FUND	198.00
HUMAN RELATIONS MEDIA	10/14/2014	SUPPLIES	GENERAL FUND	153.95
HYMAN PAPER & CHEMICAL COMPANY INC	10/7/2014	SUPPLIES	GENERAL FUND	1,028.05
HYMAN PAPER & CHEMICAL COMPANY INC	10/17/2014	SUPPLIES	GENERAL FUND	494.13
HYMAN PAPER & CHEMICAL COMPANY INC	10/31/2014	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	15,933.77
ICI CUSTOM PARTS INC (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	306.40
IDENT-A-KID SERVICES OF AMERICA INC	10/3/2014	SUPPLIES	GENERAL FUND	728.49
IDENT-A-KID SERVICES OF AMERICA INC	10/10/2014	TECHNOLOGY	GENERAL FUND	163.00
IDENT-A-KID SERVICES OF AMERICA-FLORENCE	10/24/2014	SUPPLIES	GENERAL FUND	329.00
IH SERVICES INC	10/24/2014	CLEANING SERVICES	GENERAL FUND	66,477.10
ILLINOIS STUDENT ASSISTANCE COMMISSION	10/3/2014	GARNISHMENTS	GENERAL FUND	122.52
ILLINOIS STUDENT ASSISTANCE COMMISSION	10/14/2014	GARNISHMENTS	GENERAL FUND	122.52
ILLINOIS STUDENT ASSISTANCE COMMISSION	10/31/2014	GARNISHMENTS	GENERAL FUND	122.52
IMAGINATION ATHLETICS LLC	10/21/2014	SUPPLIES	PUPIL ACTIVITY FUND	2,209.14
IMAGINATION ATHLETICS LLC	10/24/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,691.79
IMAGINATIONS INC	10/14/2014	SUPPLIES	PUPIL ACTIVITY FUND	276.53
IMAGINATIONS INC	10/24/2014	SUPPLIES	PUPIL ACTIVITY FUND	512.23
IN BRIGHT AND BEAUTIF (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	117.70
IN G & S INVESTMENTS, (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	146.40
IN G & S INVESTMENTS, (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	307.80
IN G & S INVESTMENTS, (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	532.00
IN G & S INVESTMENTS, (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	576.00
IN G & S INVESTMENTS, (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	612.00
IN JROTC EXCHANGE (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	689.50
IN VIC'S LAUNDRY REPA (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	718.55
INDEPENDENT LIVING AID (PCARD)	10/31/2014	SUPPLIES	IDEA - PRIOR YEAR	166.58
INDEPENDENT LIVING PRODUCTS INC	10/3/2014	SUPPLIES	IDEA - PRIOR YEAR	2,225.00

Vendor	Check Date	Description	Funding Source	Amount
INDIGO FARMS	10/29/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00
INFIAN LLC	10/15/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY FOR FACILITIES	3,186.58
INFOSOURCE, INC. (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	197.00
INGRAM PLANETARIUM (PCARD)	10/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	390.00
INGRAM PLANETARIUM (PCARD)	10/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	978.00
INTEGRATED SYSTEMS TECH & TELECOM INC IS	10/3/2014	REPAIRS AND MAINTENANCE	ATHLETICS	925.00
INTERNAL REVENUE SERVICES	10/3/2014	GARNISHMENTS	GENERAL FUND	3,304.42
INTERNAL REVENUE SERVICES	10/14/2014	GARNISHMENTS	GENERAL FUND	2,589.78
INTERNAL REVENUE SERVICES	10/31/2014	GARNISHMENTS	GENERAL FUND	4,758.71
INTERSTATE BATTERY SYS (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	461.38
INTERSTATE TRANS EQUIPMENT INC	10/21/2014	VEHICLES	GENERAL FUND	255,330.00
INTERSTATE TRANS EQUIPMENT INC	10/24/2014	VEHICLES	GENERAL FUND	170,220.00
INTERSTATE TRANSPORTAT (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	162.30
IPAD REPAIR OF SOUTH CAROLINA LLC	10/10/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,715.00
IPAD REPAIR OF SOUTH CAROLINA LLC	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	115.00
IPAD REPAIR OF SOUTH CAROLINA LLC	10/31/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	8,805.00
IVEY SALES ASSOCIATES INC	10/17/2014	SUPPLIES	ATHLETICS	323.00
IXL LEARNING, INC.	10/17/2014	SUPPLIES	GENERAL FUND	1,600.00
J W PEPPER (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	119.99
J W PEPPER (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	124.44
J W PEPPER (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	165.99
J W PEPPER (PCARD)	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	287.14
J W PEPPER (PCARD)	10/31/2014	TEXTBOOKS	GENERAL FUND	203.99
J W PEPPER (PCARD)	10/31/2014	TEXTBOOKS	GENERAL FUND	384.79
J W PEPPER (PCARD)	10/31/2014	TEXTBOOKS	GENERAL FUND	564.06
JACKMAN MADONNA M	10/8/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.00
JACKMAN MADONNA M	10/21/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.80
JACKSON DARRYL	10/24/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.20
JACOBI HARDWARE	10/10/2014	PURCHASES	GENERAL FUND	631.00
JACOBI HARDWARE (PCARD)	10/31/2014	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	1,475.00
JACOBI HARDWARE (PCARD)	10/31/2014	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	1,475.00
JACOBI HARDWARE (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	180.00

Vendor	Check Date	Description	Funding Source	Amount
JACOBI HARDWARE (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	235.00
JACOBI HARDWARE (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	985.00
JACOBI HARDWARE (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,793.76
JACOBS ORBIE J	10/27/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.80
JACQUELINE DELANEY	10/10/2014	SUPPLIES	TITLE I (84.010)	1,137.29
JAEGER SPORTS INC	10/17/2014	SUPPLIES	PUPIL ACTIVITY FUND	299.70
JAMES GEORGE	10/31/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.60
JAMES P TOLMAN	10/13/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.50
JAMES P TOLMAN	10/29/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.90
JANPAK INC	10/17/2014	SUPPLIES	GENERAL FUND	3,814.71
JC SPORTS LLC	10/24/2014	SUPPLIES	ATHLETICS	2,674.00
JEFFCOAT POTTERY	10/15/2014	SUPPLIES	GENERAL FUND	990.00
JENNIE-O TURKEY STORE SALES LLC	10/8/2014	FOOD	FOOD SERVICE FUND	6,176.70
JERRIBOBS MAIL SERVICE (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	211.57
JERRIBOBS MAIL SERVICE (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	435.80
JERRY LEGARE	10/9/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.80
JERRY LEGARE	10/29/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.90
JERRY LEGARE	10/29/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.90
JERSEY BAGELS & SUBS (PCARD)	10/31/2014	MEALS	PUPIL ACTIVITY FUND	275.00
JIMMY JOHN'S #1318 QPS (PCARD)	10/31/2014	MEALS	PUPIL ACTIVITY FUND	110.30
JOHNSON ESAU	10/10/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.80
JOHNSON ESAU	10/17/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.00
JOHNSON ESAU	10/29/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.90
JOHNSON ESAU	10/31/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.80
JOHNSON JAMES WOODS	10/8/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.70
JOHNSTONE SUPPLY (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	205.83
JOHNSTONE SUPPLY (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	267.49
JOHNSTONE SUPPLY (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	450.50
JOHNSTONE SUPPLY (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	693.41
JOSEPH G DURIVAGE LLC	10/29/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	500.00
JOSTENS	10/24/2014	PRINTING AND BINDING	PUPIL ACTIVITY FUND	12,074.80
JTM PROVISIONS CO	10/24/2014	FOOD	FOOD SERVICE FUND	7,200.00

Vendor	Check Date	Description	Funding Source	Amount
JULIAN WATER TECH & SE (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	929.75
JULIAN WATER TECH & SE (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,495.00
JUNIOR CIVITAN INTERNATIONAL	10/15/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	240.00
JUNIOR LIBRARY GUILD INC	10/29/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,701.00
JUST FUNDRAISING (PCARD)	10/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	800.00
JUST PRINTING INC	10/3/2014	PRINTING AND BINDING	TITLE I (84.010)	522.95
JUST PRINTING INC	10/3/2014	SUPPLIES	GENERAL FUND	1,008.44
JUST PRINTING INC	10/15/2014	SUPPLIES	GENERAL FUND	3,856.00
JUST PRINTING INC	10/24/2014	PRINTING AND BINDING	GENERAL FUND	436.00
JUST PRINTING INC	10/24/2014	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	265.34
JUST PRINTING INC	10/24/2014	SUPPLIES	GENERAL FUND	452.05
JUST PRINTING INC	10/28/2014	SUPPLIES	GENERAL FUND	417.02
JUST PRINTING INC	10/29/2014	PRINTING AND BINDING	GENERAL FUND	576.45
JUST PRINTING INC	10/29/2014	SUPPLIES	GENERAL FUND	132.40
JUVENILE DIABETES RESEARCH FOUNDATION	10/3/2014	SUPPLIES	PUPIL ACTIVITY FUND	155.50
JW PEPPER & SONS INC	10/14/2014	SUPPLIES	GENERAL FUND	485.75
JW PEPPER & SONS INC	10/14/2014	TEXTBOOKS	GENERAL FUND	345.44
JW PEPPER & SONS INC	10/17/2014	SUPPLIES	GENERAL FUND	1,147.04
JW PEPPER & SONS INC	10/17/2014	TEXTBOOKS	GENERAL FUND	154.00
JW PEPPER & SONS INC	10/24/2014	SUPPLIES	GENERAL FUND	198.20
JW PEPPER & SONS INC	10/28/2014	TEXTBOOKS	GENERAL FUND	469.99
KAGAN PUBLISHING & PROFESSIONAL DEV INC	10/8/2014	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	15,000.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	10/17/2014	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	40,890.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	10/31/2014	SUPPLIES	GENERAL FUND	290.00
KALEIDOSCOPE ADVENTURES INC	10/15/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,790.00
KALEIDOSCOPE ADVENTURES INC	10/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,428.00
KANAWHA INSURANCE COMPANY	10/3/2014	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,316.24
KANAWHA INSURANCE COMPANY	10/14/2014	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,281.04
KANAWHA INSURANCE COMPANY	10/31/2014	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,281.04
KAPLAN SCHOOL SUPPLY CORP INC	10/21/2014	SUPPLIES	TITLE I (84.010)	614.78
KATHYS ENTERPRISES (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	982.89
KATHYS FLOWERS & GIFTS	10/17/2014	SUPPLIES	PUPIL ACTIVITY FUND	174.39

Vendor	Check Date	Description	Funding Source	Amount
KENDALL/HUNT	10/17/2014	SUPPLIES	GENERAL FUND	104.95
KENDALL/HUNT	10/24/2014	SUPPLIES	GENERAL FUND	110.76
KENDALL/HUNT	10/31/2014	TEXTBOOKS	GENERAL FUND	668.44
KEYMATE, INC (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	228.77
KING CONSTRUCTION SERVICES INC	10/3/2014	IMPROVEMENT OTHER THAN BUILDIN	CONS CAPITAL IMPROVEMENT PROJ	43,856.80
KING CONSTRUCTION SERVICES INC	10/24/2014	IMPROVEMENT OTHER THAN BUILDIN	CONS CAPITAL IMPROVEMENT PROJ	43,833.26
KMART 3817 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	112.74
KRISPY KREME # 545 (PCARD)	10/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,746.41
KRISPY KREME # 547 (PCARD)	10/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,702.50
KUON VUTHY	10/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	665.00
KUTA SOFT WARE LLC (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	319.00
LAB AIDS INC	10/17/2014	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	4,500.00
LAKESHORE LEARNING MAT (PCARD)	10/31/2014	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	162.21
LAKESHORE LEARNING MAT (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	202.64
LAKESHORE LEARNING MAT (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	706.37
LAKESHORE LEARNING MATERIALS	10/17/2014	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	147.41
LAKESHORE LEARNING MATERIALS	10/17/2014	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	103.67
LAKESHORE LEARNING MATERIALS	10/21/2014	SUPPLIES	TITLE I (84.010)	219.53
LAKESHORE LEARNING MATERIALS	10/24/2014	SUPPLIES	GENERAL FUND	425.57
LAKESHORE LEARNING MATERIALS	10/24/2014	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	625.88
LANDSCAPING STRATEGIES LLC	10/10/2014	IMPROVEMENT OTHER THAN BUILDIN	CONS CAPITAL IMPROVEMENT PROJ	6,825.00
LATTA SCHOOLS	10/3/2014	SUPPLIES	ATHLETICS	175.00
LAZELLES FLOWER SHOP (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	151.74
LD-INKJETS (PCARD)	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	226.80
LD-INKJETS (PCARD)	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	280.74
LE BLEU OF THE CAROLINAS INC	10/10/2014	MEALS	PUPIL ACTIVITY FUND	178.55
LE BLEU OF THE CAROLINAS INC	10/24/2014	MEALS	PUPIL ACTIVITY FUND	225.81
LEARNING A-Z (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	106.95
LEARNING A-Z (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,189.30
LEARNING A-Z (PCARD)	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,274.25
LEARNING A-Z (PCARD)	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,973.25
LEARNING HAVENS LLC	10/3/2014	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	7,800.00

Vendor	Check Date	Description	Funding Source	Amount
LEARNING RESOURCES	10/3/2014	SUPPLIES	TITLE I (84.010)	1,283.36
LEARNING THINGS	10/24/2014	SUPPLIES	TITLE I (84.010)	562.83
LEGO EDUCATION (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	154.51
LEGO EDUCATION (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	177.62
LEGO EDUCATION (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	651.32
LEGO EDUCATION (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	725.35
LEGO EDUCATION (PCARD)	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	651.32
LEGO EDUCATION	10/3/2014	SUPPLIES	TITLE I (84.010)	3,653.21
LEGO EDUCATION	10/24/2014	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,307.70
LEGO EDUCATION	10/28/2014	SUPPLIES	GENERAL FUND	272.43
LEGO EDUCATION	10/31/2014	SUPPLIES	GENERAL FUND	230.81
LEONARD BUILDING & TRU (PCARD)	10/31/2014	SUPPLIES - VEHICLES	GENERAL FUND	497.75
LEONARD BUILDING & TRU (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	214.00
LEONARD BUILDING & TRU (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	497.75
LEROYS APPLIANCE&FURN (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	719.68
LEWIS JEROLD	10/30/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.60
LEWIS JESSICA R	10/3/2014	SUPPLIES	PUPIL ACTIVITY FUND	600.00
LEXINGTON COUNTY SCHOOL DISTRICT TWO	10/24/2014	TRANSITS	GENERAL FUND	4,240.20
LITTLE CAESARS 1791 (PCARD)	10/31/2014	MEALS	TITLE I (84.010)	125.93
LITTLE RIVER ALTER (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	288.90
LITTLE RIVER WATER & SEWER INC	10/31/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	2,039.92
LONGLEY SUPPLY CO (PCARD)	10/31/2014	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	246.10
LONGLEY SUPPLY CO (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	127.98
LONGLEY SUPPLY CO (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	125.46
LONGLEY SUPPLY CO (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	342.21
LONGLEY SUPPLY CO (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	362.53
LONGLEY SUPPLY CO (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	630.72
LONGLEY SUPPLY COMPANY INC	10/10/2014	PURCHASES	GENERAL FUND	760.11
LORIS HIGH	10/1/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	10/2/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,500.00
LORIS HIGH	10/8/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
LORIS HIGH	10/16/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,500.00

Vendor	Check Date	Description	Funding Source	Amount
LORIS HIGH	10/24/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,900.00
LORIS HIGH	10/29/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
LORIS IGA (PCARD)	10/31/2014	MEALS	PUPIL ACTIVITY FUND	101.48
LORIS IGA (PCARD)	10/31/2014	MEALS	PUPIL ACTIVITY FUND	101.92
LORIS IGA (PCARD)	10/31/2014	MEALS	PUPIL ACTIVITY FUND	154.88
LORIS IGA (PCARD)	10/31/2014	MEALS	PUPIL ACTIVITY FUND	212.61
LORIS POLICE DEPARTMENT	10/10/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	400.00
LORIS POLICE DEPARTMENT	10/24/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	500.00
LORIS POLICE DEPARTMENT	10/29/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	237.50
LORIS POLICE DEPARTMENT	10/31/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	937.50
LOW COUNTRY GLASS (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	285.00
LOW COUNTRY GLASS (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	335.00
LOW COUNTRY GLASS (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	845.00
LOW COUNTRY GLASS (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,495.00
LOW COUNTRY GLASS (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,497.00
LOWE'S FOOD #233 (PCARD)	10/31/2014	MEALS	PUPIL ACTIVITY FUND	104.33
LOWE'S FOOD #233 (PCARD)	10/31/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
LOWE'S FOODS #232 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	140.64
LOWE'S FOODS #232 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	399.91
LOWES #00410 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	128.02
LOWES #00410 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	157.81
LOWES #00410 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	177.65
LOWES #00410 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	246.15
LOWES #00410 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	309.77
LOWES #00410 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	573.54
LOWES #00410 (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	116.45
LOWES #00410 (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	290.04
LOWES #00410 (PCARD)	10/31/2014	SUPPLIES - VEHICLES	GENERAL FUND	117.72
LOWES #00410 (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	200.67
LOWES #00410 (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	433.11
LOWES #00410 (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	703.05
LOWES #00603 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	101.65

Vendor	Check Date	Description	Funding Source	Amount
LOWES #00603 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	118.74
LOWES #00603 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	134.62
LOWES #00603 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	174.61
LOWES #00603 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	888.71
LOWES #00603 (PCARD)	10/31/2014	SUPPLIES	MISCELLANEOUS GRANTS	1,472.11
LOWES #00603 (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	252.69
LOWES #00603 (PCARD)	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	131.13
LOWES #01004 (PCARD)	10/31/2014	SUPPLIES	ATHLETICS	511.78
LOWES #01004 (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	128.57
LOWES #01004 (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	240.57
LOWES #01004 (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	375.63
LOWES #01705 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	101.96
LOWES #01705 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	120.73
LOWES #01705 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	190.46
LOWES #01705 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	1,176.98
LOWES #01705 (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	120.42
LOWES #01705 (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	127.01
LOWES #01705 (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	130.17
LOWES #01705 (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	143.47
LOWES #01705 (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	166.51
LOWES #01705 (PCARD)	10/31/2014	SUPPLIES	SANTEE COOPER	332.79
LOWES #01705 (PCARD)	10/31/2014	SUPPLIES - VEHICLES	GENERAL FUND	100.63
LOWES #01705 (PCARD)	10/31/2014	SUPPLIES - VEHICLES	GENERAL FUND	105.32
LOWES #01705 (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	125.61
LOWES #01705 (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	141.06
LOWES #01705 (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	165.92
LOWES #01705 (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	200.66
LOWES #01705 (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	224.94
LOWES #01705 (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	301.20
LOWES #01705 (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	342.30
LOWES #01705 (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	420.19
LOWES OF M B INC	10/3/2014	SUPPLIES	GENERAL FUND	205.13

Vendor	Check Date	Description	Funding Source	Amount
LOWES OF M B INC	10/10/2014	PURCHASES	GENERAL FUND	895.20
LOWES OF M B INC	10/31/2014	SUPPLIES	GENERAL FUND	176.59
LUCKS MUSIC LIBRARY	10/3/2014	TEXTBOOKS	GENERAL FUND	355.00
LUCKS MUSIC LIBRARY	10/24/2014	SUPPLIES	GENERAL FUND	1,000.89
LUMBER EXPRESS	10/3/2014	SUPPLIES	PUPIL ACTIVITY FUND	181.23
LUMBER EXPRESS	10/24/2014	SUPPLIES	GENERAL FUND	207.18
LUMBER EXPRESS	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	262.79
MACKLEN SEPTIC TANK SE (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	275.00
MACKLEN SEPTIC TANK SE (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	275.00
MACTASTIC IREPAIR	10/3/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,213.40
MACTASTIC IREPAIR	10/10/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	970.72
MANIGAULT JOSEPH D III	10/3/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.60
MANIGAULT JOSEPH D III	10/27/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.70
MANSFIELD OIL CO	10/24/2014	ENERGY	ATHLETICS	144.51
MANSFIELD OIL CO	10/24/2014	ENERGY	GENERAL FUND	1,945.09
MANSFIELD OIL CO	10/24/2014	ENERGY	PUPIL ACTIVITY FUND	6,103.11
MANSFIELD OIL CO	10/24/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	376.15
MANSFIELD OIL CO	10/24/2014	SUPPLIES	GENERAL FUND	343.55
MANSFIELD OIL CO	10/24/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,467.49
MANSFIELD OIL CO	10/24/2014	SUPPLIES - VEHICLES	ATHLETICS	185.08
MANSFIELD OIL CO	10/24/2014	SUPPLIES - VEHICLES	GENERAL FUND	16,831.51
MANSFIELD OIL CO	10/24/2014	SUPPLIES - VEHICLES	PUPIL ACTIVITY FUND	705.64
MARCO PRODUCTS (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	129.80
MARCO PRODUCTS (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	148.75
MARCO PRODUCTS (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	482.08
MARCO PRODUCTS INC	10/17/2014	SUPPLIES	GENERAL FUND	318.63
MARIANNA INC	10/10/2014	SUPPLIES	GENERAL FUND	158.66
MARIANNA INC	10/28/2014	SUPPLIES	GENERAL FUND	200.25
MARINA INN AT GRANDE DUNES LLC	10/28/2014	RENTALS	PUPIL ACTIVITY FUND	2,500.00
MARKETING STRATEGIES INC	10/17/2014	ADVERTISING	GENERAL FUND	4,000.00
MARYLAND FRIED CHICKEN (PCARD)	10/31/2014	MEALS	PUPIL ACTIVITY FUND	103.47
MATHCOUNTS (PCARD)	10/31/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	120.00

Vendor	Check Date	Description	Funding Source	Amount
MATHCOUNTS FOUNDATION	10/24/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	190.00
MB BLIND & DRAPERY WINDOW CENTER INC	10/31/2014	SUPPLIES	GENERAL FUND	316.80
MBF TOURS AND TRAVEL LLC	10/3/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,125.00
MBF TOURS AND TRAVEL LLC	10/8/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,500.00
MBF TOURS AND TRAVEL LLC	10/10/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.00
MBF TOURS AND TRAVEL LLC	10/24/2014	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	1,100.00
MC SOUND LIGHT AND VIDEO INC	10/28/2014	SUPPLIES	PUPIL ACTIVITY FUND	4,197.61
MCCUTCHEON CURTIS	10/2/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.30
MCCUTCHEON CURTIS	10/10/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.90
MCDANIEL DENNIS	10/31/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.40
MCDONALD'S F33985 (PCARD)	10/31/2014	MEALS	PUPIL ACTIVITY FUND	108.41
MCDONALD'S F33985 (PCARD)	10/31/2014	MEALS	PUPIL ACTIVITY FUND	116.36
MCFADDEN JAKE WARDELL	10/30/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	153.50
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/3/2014	SUPPLIES	TITLE I (84.010)	1,414.80
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/3/2014	TEXTBOOKS	AT RISK STUDENT LEARNING	385.10
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/3/2014	TEXTBOOKS	IDEA - PRIOR YEAR	3,750.81
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/24/2014	SUPPLIES	GENERAL FUND	1,379.53
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/24/2014	SUPPLIES	IDEA - PRIOR YEAR	9,236.03
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/24/2014	SUPPLIES	TITLE I (84.010)	2,165.65
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/24/2014	TEXTBOOKS	IDEA - PRIOR YEAR	19,057.68
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/28/2014	SUPPLIES	GENERAL FUND	2,727.19
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/31/2014	SUPPLIES	GENERAL FUND	651.08
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/31/2014	SUPPLIES	IDEA - PRIOR YEAR	3,218.98
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/31/2014	TEXTBOOKS	GENERAL FUND	1,159.24
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/31/2014	TEXTBOOKS	IDEA - PRIOR YEAR	6,316.91
MCINNIS RONALD	10/3/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.70
MCINNIS RONALD	10/23/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.20
MCINNIS RONALD	10/29/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.40
MCINTYRE SONA ARLENE	10/3/2014	SUPPLIES	GENERAL FUND	474.61
MCKENZIE WILLIAM Y	10/24/2014	INSTRUCTIONAL SERVICES	GENERAL FUND	1,200.00
MCKENZIE WILLIAM Y	10/24/2014	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	600.00
MCKNIGHT SMITH WARD GRIFFIN ENG INC	10/3/2014	MEP ENGINEER	SHORT-TERM CAPITAL PLAN 13-20	1,100.00

Vendor	Check Date	Description	Funding Source	Amount
MCKNIGHT SMITH WARD GRIFFIN ENG INC	10/3/2014	MISCELLANEOUS CONSULTANTS	FACILITIES MANAGEMENT	500.00
MCNAIR LAW FIRM PA	10/10/2014	LAND	SHORT-TERM CAPITAL PLAN 13-20	584,610.47
MCNAIR LAW FIRM PA	10/28/2014	LAND	SHORT-TERM CAPITAL PLAN 13-20	12,000.00
MEDIEVAL TIMES	10/24/2014	PUPIL ACTIVITY	IDEA - PRIOR YEAR	150.00
METLIFE	10/3/2014	ORP-MET LIFE	GENERAL FUND	32,596.73
METLIFE	10/14/2014	ORP-MET LIFE	GENERAL FUND	32,878.69
METLIFE	10/31/2014	ORP-MET LIFE	GENERAL FUND	33,173.37
MG AMUSEMENT & CONCESSIONS	10/3/2014	RENTALS	PUPIL ACTIVITY FUND	393.00
MICHAEL WHEELER DBA THE CREATIVE FARM	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	400.00
MICHAELS STORES 2056 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	154.26
MICHAELS STORES 2056 (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	100.93
MICHAELS STORES 2056 (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	190.19
MICHAELS.COM (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	226.50
MIDAMERICA BOOKS	10/24/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	688.20
MIKE SIPIO JR LANDSCAPING LLC	10/28/2014	SUPPLIES	PUPIL ACTIVITY FUND	425.00
MINNESOTA LIFE INSURANCE COMPANY	10/3/2014	MINNESOTA LIFE-HCS	GENERAL FUND	11,664.71
MINNESOTA LIFE INSURANCE COMPANY	10/3/2014	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,079.60
MINNESOTA LIFE INSURANCE COMPANY	10/14/2014	MINNESOTA LIFE-HCS	GENERAL FUND	11,652.38
MINNESOTA LIFE INSURANCE COMPANY	10/31/2014	MINNESOTA LIFE-HCS	GENERAL FUND	11,550.24
MINNESOTA LIFE INSURANCE COMPANY	10/31/2014	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,086.80
MIOTECH SPORTS MEDICINE SUPPLIES	10/17/2014	SUPPLIES	ATHLETICS	219.54
MIRAGE PROMOTIONS INC	10/3/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,633.04
MISSION REPAIR LLC (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	304.49
MISSION REPAIR LLC (PCARD)	10/31/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	147.99
MISSION REPAIR LLC (PCARD)	10/31/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	230.98
MITCHELL JASMINE	10/10/2014	STUDENT SERVICES	PUPIL ACTIVITY FUND	300.00
MITCHELL JASMINE	10/24/2014	STUDENT SERVICES	PUPIL ACTIVITY FUND	264.00
MITCHELL LEVAN	10/2/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.70
MSFT MICROSOFTSTORE (PCARD)	10/31/2014	TECHNOLOGY EQUIPMENT AND SOFTW	IDEA - PRIOR YEAR	5,948.31
MU ALPHA THETA (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	126.00
MULTI-HEALTH SYSTEMS INC	10/10/2014	SUPPLIES	IDEA - PRIOR YEAR	472.00
MULTIFLORA GREENHOUSES (PCARD)	10/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00

Vendor	Check Date	Description	Funding Source	Amount
MURPHY BRYAN E	10/29/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.30
MURPHY EXPRESS 8573 (PCARD)	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	134.83
MUSIC & ARTS CENTER #1 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	211.50
MUSIC & ARTS CENTER #1 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	304.52
MUSIC & ARTS CENTER INC	10/3/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	3,688.91
MUSIC & ARTS CENTER INC	10/3/2014	SUPPLIES	GENERAL FUND	998.12
MUSIC & ARTS CENTER INC	10/3/2014	TEXTBOOKS	GENERAL FUND	180.16
MUSIC & ARTS CENTER INC	10/10/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	783.00
MUSIC & ARTS CENTER INC	10/10/2014	SUPPLIES	GENERAL FUND	505.71
MUSIC & ARTS CENTER INC	10/10/2014	TEXTBOOKS	GENERAL FUND	695.05
MUSIC & ARTS CENTER INC	10/17/2014	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	101.75
MUSIC & ARTS CENTER INC	10/17/2014	SUPPLIES	GENERAL FUND	204.00
MUSIC & ARTS CENTER INC	10/21/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	923.33
MUSIC & ARTS CENTER INC	10/24/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	1,032.85
MUSIC & ARTS CENTER INC	10/24/2014	SUPPLIES	GENERAL FUND	193.70
MUSIC & ARTS CENTER INC	10/24/2014	TEXTBOOKS	GENERAL FUND	147.20
MUSIC & ARTS CENTER INC	10/28/2014	SUPPLIES	GENERAL FUND	353.76
MUSIC IN MOTION	10/3/2014	SUPPLIES	GENERAL FUND	296.45
MUSICIANS FRIEND-DIV OF WOODWINDS/BRASSW	10/24/2014	SUPPLIES	GENERAL FUND	419.20
MUSICIANS FRIEND-DIV OF WOODWINDS/BRASSW	10/24/2014	SUPPLIES	PUPIL ACTIVITY FUND	501.56
MUSTARD SEED BOUTIQUE	10/15/2014	SUPPLIES	PUPIL ACTIVITY FUND	624.00
MYBINDING COM (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	206.58
MYERS JAMES	10/3/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
MYERS JAMES	10/10/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
MYERS JAMES	10/17/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.50
MYERS JAMES	10/17/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	365.00
MYERS JAMES	10/24/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
MYERS JAMES	10/28/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
MYRTLE BEACH COMMUNICA (PCARD)	10/31/2014	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	1,180.48
MYRTLE BEACH COMMUNICA (PCARD)	10/31/2014	SUPPLIES	ATHLETICS	968.23
MYRTLE BEACH COMMUNICA (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	310.80
MYRTLE BEACH COMMUNICATIONS INC	10/3/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	1,183.03

Vendor	Check Date	Description	Funding Source	Amount
MYRTLE BEACH COMMUNICATIONS INC	10/3/2014	SUPPLIES	GENERAL FUND	3,159.68
MYRTLE BEACH COMMUNICATIONS INC	10/10/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	125.00
MYRTLE BEACH COMMUNICATIONS INC	10/10/2014	SUPPLIES	CAPITAL IMPROVEMENTS FY 14	4,562.48
MYRTLE BEACH COMMUNICATIONS INC	10/10/2014	SUPPLIES	GENERAL FUND	539.36
MYRTLE BEACH COMMUNICATIONS INC	10/10/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	19,755.13
MYRTLE BEACH COMMUNICATIONS INC	10/17/2014	COMMUNICATION	GENERAL FUND	13,658.55
MYRTLE BEACH COMMUNICATIONS INC	10/17/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	303.88
MYRTLE BEACH COMMUNICATIONS INC	10/17/2014	SUPPLIES	GENERAL FUND	139.64
MYRTLE BEACH COMMUNICATIONS INC	10/24/2014	SUPPLIES	GENERAL FUND	2,008.65
MYRTLE BEACH ELEMENTARY	10/28/2014	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH HIGH	10/17/2014	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
MYRTLE BEACH MIDDLE	10/31/2014	STUDENT FEES	PDL DEVICE REPAIR	150.00
MYRTLE BEACH PELICANS (PCARD)	10/31/2014	PUPIL ACTIVITY	SANDERS TECH-ED FUND	2,127.00
N AMER COUNCIL FR ONLN (PCARD)	10/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	375.00
NAFME (PCARD)	10/31/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	121.00
NAFME (PCARD)	10/31/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	121.00
NAFME (PCARD)	10/31/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	121.00
NAFME (PCARD)	10/31/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	242.00
NAP SUPPLIES AND NAP TAGS	10/24/2014	SUPPLIES	PUPIL ACTIVITY FUND	134.95
NASCO MAIL ORDER (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	341.16
NASSP E-COMMERCE (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	151.90
NATA ONLINE (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	150.00
NATIONAL BETA CLUB	10/3/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,365.00
NATIONAL FFA ORGANIZAT (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	276.50
NATIONAL FFA ORGANIZATION	10/10/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	319.00
NATIONAL LADDER AND SC (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	919.96
NATIONAL PRINCIPALS ACADEMY INC	10/15/2014	TRAVEL - OUT OF STATE	GENERAL FUND	295.00
NATIONALGEO (PCARD)	10/31/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
NC CHILD SUPPORT	10/3/2014	GARNISHMENTS	GENERAL FUND	121.50
NC CHILD SUPPORT	10/14/2014	GARNISHMENTS	GENERAL FUND	121.50
NC CHILD SUPPORT	10/31/2014	GARNISHMENTS	GENERAL FUND	121.50
NETTLES JEFFREY R	10/10/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	141.50

Vendor	Check Date	Description	Funding Source	Amount
NETTLES JEFFREY R	10/17/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	151.70
NEVCO SCOREBOARD CO	10/10/2014	TECHNOLOGY EQUIPMENT AND SOFTW	ATHLETICS	4,422.33
NEW WAVE EMBROIDERY & SCREENPRINTING	10/3/2014	SUPPLIES	GENERAL FUND	1,492.11
NEW WAVE EMBROIDERY & SCREENPRINTING	10/3/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,512.63
NEW WAVE EMBROIDERY & SCREENPRINTING	10/10/2014	SUPPLIES	ATHLETICS	265.68
NEW WAVE EMBROIDERY & SCREENPRINTING	10/10/2014	SUPPLIES	GENERAL FUND	785.70
NEW WAVE EMBROIDERY & SCREENPRINTING	10/17/2014	SUPPLIES	PUPIL ACTIVITY FUND	890.78
NEW WAVE EMBROIDERY & SCREENPRINTING	10/24/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,414.01
NEW WAVE EMBROIDERY & SCREENPRINTING	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	738.30
NEW WAVE EMBROIDERY (PCARD)	10/31/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,580.40
NEW WAVE EMBROIDERY (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	229.50
NEW YORK LIFE INSURANCE COMPANY	10/3/2014	NEW YORK LIFE	GENERAL FUND	1,792.82
NEW YORK LIFE INSURANCE COMPANY	10/14/2014	NEW YORK LIFE	GENERAL FUND	1,792.82
NEW YORK LIFE INSURANCE COMPANY	10/31/2014	NEW YORK LIFE	GENERAL FUND	1,792.82
NEW YORK STATE CHILD SUPPORT	10/3/2014	GARNISHMENTS	GENERAL FUND	295.79
NEW YORK STATE CHILD SUPPORT	10/14/2014	GARNISHMENTS	GENERAL FUND	295.79
NEW YORK STATE CHILD SUPPORT	10/31/2014	GARNISHMENTS	GENERAL FUND	295.79
NEW YORK STATE DEPT OF TAXATION &FINANCE	10/14/2014	GARNISHMENTS	GENERAL FUND	101.34
NEW YORK STATE HIGHER EDUC SERV CORP	10/3/2014	GARNISHMENTS	GENERAL FUND	241.92
NEW YORK STATE HIGHER EDUC SERV CORP	10/14/2014	GARNISHMENTS	GENERAL FUND	241.92
NEW YORK STATE HIGHER EDUC SERV CORP	10/31/2014	GARNISHMENTS	GENERAL FUND	241.92
NFHS SANCTIONING (PCARD)	10/31/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
NIGHTINGALES NURSING & ATTENDANTS	10/10/2014	STUDENT SERVICES	GENERAL FUND	175.00
NORTH MYRTLE BEACH CHIEFS BOOSTER CLUB	10/31/2014	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	250.00
NORTH MYRTLE BEACH HIGH	10/13/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
NORTH MYRTLE BEACH HIGH	10/13/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,000.00
NORTH MYRTLE BEACH HIGH	10/24/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,700.00
NORTH MYRTLE BEACH NJROTC BOOSTER CLUB	10/17/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
NORTH STRAND MECHANICA (PCARD)	10/31/2014	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	1,495.00
NORTH STRAND MECHANICAL	10/31/2014	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	31,865.81
NU IDEA SCHOOL SUPPLY INC	10/10/2014	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	14,412.90
NYSTROM HERFF JONES INC	10/24/2014	SUPPLIES	GENERAL FUND	255.35

Vendor	Check Date	Description	Funding Source	Amount
OASIS INTERNATIONAL (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	472.57
OCC DOC OF SOUTH CAROLINA	10/14/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,510.20
OCEAN BAY MIDDLE	10/1/2014	STUDENT FEES	PDL DEVICE REPAIR	100.00
OFFICE DEPOT #1214 (PCARD)	10/31/2014	SUPPLIES	FACILITIES MANAGEMENT	183.47
OFFICE DEPOT #1214 (PCARD)	10/31/2014	SUPPLIES	FOOD SERVICE FUND	197.94
OFFICE DEPOT #1214 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	115.52
OFFICE DEPOT #1214 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	161.30
OFFICE DEPOT #1214 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	248.39
OFFICE DEPOT #1214 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	250.25
OFFICE DEPOT #1214 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	310.28
OFFICE DEPOT #1214 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	593.97
OFFICE DEPOT #1214 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	886.97
OFFICE DEPOT #1214 (PCARD)	10/31/2014	SUPPLIES	TITLE I (84.010)	261.28
OFFICE DEPOT #1214 (PCARD)	10/31/2014	SUPPLIES	TITLE I (84.010)	347.74
OFFICE DEPOT #1214 (PCARD)	10/31/2014	SUPPLIES	TITLE I (84.010)	527.48
OFFICE DEPOT #1214 (PCARD)	10/31/2014	SUPPLIES	TITLE I (84.010)	635.95
OFFICE DEPOT #1214 (PCARD)	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	207.35
OFFICE DEPOT #1214 (PCARD)	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	472.89
OFFICE DEPOT #1214 (PCARD)	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	603.60
OFFICE DEPOT #1214 (PCARD)	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,073.17
OFFICE DEPOT #1214 (PCARD)	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	119.79
OFFICE DEPOT #2149 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	141.12
OFFICE DEPOT #2149 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	155.05
OFFICE DEPOT #2149 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	247.11
OFFICE DEPOT #2149 (PCARD)	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	169.10
OFFICE DEPOT #2179 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	106.99
OFFICE DEPOT #2179 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	115.54
OFFICE DEPOT #2179 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	143.65
OFFICE DEPOT #2179 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	162.61
OFFICE DEPOT #2179 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	200.52
OFFICE DEPOT #2179 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	201.05
OFFICE DEPOT #2179 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	205.92

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #2179 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	289.02
OFFICE DEPOT #2179 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	290.98
OFFICE DEPOT #2179 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	297.72
OFFICE DEPOT #2179 (PCARD)	10/31/2014	SUPPLIES	IDEA - PRIOR YEAR	1,016.43
OFFICE DEPOT #2179 (PCARD)	10/31/2014	SUPPLIES	NEXT GENERATION LEARN CHALLENG	545.85
OFFICE DEPOT #2200 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	101.08
OFFICE DEPOT #2200 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	192.49
OFFICE DEPOT #2200 (PCARD)	10/31/2014	SUPPLIES	TITLE I (84.010)	1,476.47
OFFICE DEPOT #243 (PCARD)	10/31/2014	SUPPLIES	ATHLETICS	167.23
OFFICE DEPOT #243 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	101.87
OFFICE DEPOT #243 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	135.63
OFFICE DEPOT #243 (PCARD)	10/31/2014	SUPPLIES	TITLE I (84.010)	259.18
OFFICE MAX (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	118.79
OFFICE MAX (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	138.66
OFFICE MAX (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	144.69
OFFICE MAX (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	252.48
OFFICE MAX (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	140.80
OFFICE MAX (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	820.79
OFFICE MAX INC	10/10/2014	SUPPLIES	GENERAL FUND	1,701.72
OHIO CHILD SUPPORT PAYMENT	10/3/2014	GARNISHMENTS	GENERAL FUND	1,749.07
OHIO CHILD SUPPORT PAYMENT	10/14/2014	GARNISHMENTS	GENERAL FUND	1,623.26
OHIO CHILD SUPPORT PAYMENT	10/31/2014	GARNISHMENTS	GENERAL FUND	1,623.26
OLD TIME POTTERY 0039 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	165.82
OLD TIME POTTERY 0039 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	411.95
OLD TIME POTTERY 0039 (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	136.83
OLLIES BARGAIN OUTLET (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	189.27
OLYMPIA GYMNASTICS	10/10/2014	SUPPLIES	PUPIL ACTIVITY FUND	655.00
OMNI CHEER (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	707.16
ONE ON ONE LEARNING	10/3/2014	INSTRUCTIONAL SERVICES	GENERAL FUND	1,251.25
ONE ON ONE LEARNING	10/3/2014	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	673.75
ONE ON ONE LEARNING	10/10/2014	INSTRUCTIONAL SERVICES	GENERAL FUND	1,298.00
ONE ON ONE LEARNING	10/10/2014	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	1,502.00

Vendor	Check Date	Description	Funding Source	Amount
ORACLE AMERICA INC	10/3/2014	TECHNOLOGY	GENERAL FUND	51,876.64
ORACLE AMERICA INC	10/24/2014	TECHNOLOGY	GENERAL FUND	46,156.29
ORIENTAL TRADING CO (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	202.19
ORIENTAL TRADING CO (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	210.29
ORIENTAL TRADING CO (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	304.46
ORIENTAL TRADING CO (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	320.41
ORIENTAL TRADING CO (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	190.28
ORIENTAL TRADING CO (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	220.88
ORIENTAL TRADING CO (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	228.17
ORIENTAL TRADING CO (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	254.30
ORIENTAL TRADING CO (PCARD)	10/31/2014	SUPPLIES	TITLE I (84.010)	119.82
ORIENTAL TRADING CO INC	10/15/2014	SUPPLIES	PUPIL ACTIVITY FUND	167.51
ORIENTAL TRADING CO INC	10/21/2014	SUPPLIES	PUPIL ACTIVITY FUND	370.88
OWENS MIKE E	10/24/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.00
OWENS STEEL (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	487.92
OZARK DELIGHT CANDY CO (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	899.80
OZARK DELIGHT CANDY CO (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,152.88
P.T. ANTIQUES & UPHOLSTERY	10/3/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	790.00
PACIFIC INTERPRETERS INC	10/10/2014	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	783.96
PALMER STEPHEN	10/17/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.10
PALMETTO ACAD FOR LEARNING MOTORSPORTS	10/17/2014	TRANSITS	TEACHER SUPPLIES	1,250.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	10/31/2014	TRANSITS	GENERAL FUND	51,969.05
PALMETTO ACAD OF LEARNING & SUCCESS INC	10/31/2014	TRANSITS	GENERAL FUND	163,131.19
PALMETTO CHEVROLET (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	298.33
PALMETTO PARTS CO (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	147.51
PALMETTO PARTS CO (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	154.31
PALMETTO PARTS CO (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	200.51
PALMETTO PARTS CO (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	427.71
PALMETTO PIRATE PRINTI (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	500.76
PALMETTO PIRATE PRINTING	10/10/2014	OTHER OBJECTS	PUPIL ACTIVITY FUND	118.98
PALMETTO SAFETY PRODUCTS	10/24/2014	PURCHASES	GENERAL FUND	653.56
PALPARCO LLC	10/3/2014	PURCHASES	GENERAL FUND	609.64

Vendor	Check Date	Description	Funding Source	Amount
PALPARCO LLC	10/10/2014	PURCHASES	GENERAL FUND	1,795.00
PALPARCO LLC	10/17/2014	PURCHASES	GENERAL FUND	1,457.81
PALPARCO LLC	10/31/2014	PURCHASES	GENERAL FUND	626.94
PAPA JOHN'S #01166 (PCARD)	10/31/2014	MEALS	PUPIL ACTIVITY FUND	166.51
PAPA JOHN'S #01166 (PCARD)	10/31/2014	MEALS	TITLE I (84.010)	1,032.08
PAPA JOHN'S #02112 (PCARD)	10/31/2014	MEALS	PUPIL ACTIVITY FUND	145.10
PARTS AUTOMOTIVE LLC (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	358.47
PARTS AUTOMOTIVE LLC (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	375.18
PARTS AUTOMOTIVE LLC (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	542.21
PARTS AUTOMOTIVE LLC (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	575.40
PARTS PEOPLE COM INC (PCARD)	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	995.87
PARTY MAKER (PCARD)	10/31/2014	SUPPLIES	MISCELLANEOUS GRANTS	150.00
PARTY MAKER (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	199.80
PARTY MAKER (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	202.23
PATRICIAS SPIRITWEAR LLC	10/17/2014	SUPPLIES	GENERAL FUND	132.96
PATTERSON JIM L	10/2/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.80
PATTERSON JIM L	10/24/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.00
PAYNE PUBLISHERS INC	10/3/2014	SUPPLIES	TITLE I (84.010)	5,830.00
PAYPAL AIRSERVER (PCARD)	10/31/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	7,990.00
PAYPAL ATLASPHONES (PCARD)	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	652.50
PAYPAL ATLASPHONES (PCARD)	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	695.00
PAYPAL ATLASPHONES (PCARD)	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	704.00
PAYPAL ATLASPHONES (PCARD)	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,000.00
PAYPAL DELL MKT (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	200.08
PAYPAL DELL MKT (PCARD)	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	200.08
PAYPAL EVERNOTECOR (PCARD)	10/31/2014	TECHNOLOGY	GENERAL FUND	180.00
PAYPAL FRANKLINACA (PCARD)	10/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	996.00
PAYPAL FRANKLINACA (PCARD)	10/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	1,194.00
PAYPAL KINDERKIDZ (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	192.68
PAYPAL LAMINATOR (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	192.42
PAYPAL LAPTOPPARTS (PCARD)	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	570.00
PAYPAL SC-ASCD (PCARD)	10/31/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00

Vendor	Check Date	Description	Funding Source	Amount
PAYPAL SCCSS (PCARD)	10/31/2014	TRAVEL - IN DISTRICT	GENERAL FUND	250.00
PAYPAL SCCSS (PCARD)	10/31/2014	TRAVEL - IN STATE	GENERAL FUND	150.00
PAYPAL SCCSS (PCARD)	10/31/2014	TRAVEL - IN STATE	GENERAL FUND	300.00
PAYPAL SCCSS (PCARD)	10/31/2014	TRAVEL - IN STATE	GENERAL FUND	375.00
PAYPAL SCCSS (PCARD)	10/31/2014	TRAVEL - IN STATE	GENERAL FUND	1,350.00
PAYPAL SHINDIGZSTU (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	195.70
PAYPAL SOUTHCAROLI (PCARD)	10/31/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	155.00
PAYPAL SOUTHCAROLI (PCARD)	10/31/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	155.00
PAYPAL SOUTHCAROLI (PCARD)	10/31/2014	TRAVEL - IN STATE	GENERAL FUND	175.00
PAYPAL WISE DEVICE (PCARD)	10/31/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	840.00
PAYPAL WISE DEVICE (PCARD)	10/31/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	2,710.00
PBD ALA-GRAPH EDITIONS (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	165.10
PE CENTRAL (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	165.90
PEARSON EDUCATION	10/31/2014	SUPPLIES	IDEA - PRIOR YEAR	22,882.65
PECKNEL MUSIC COMPANY	10/31/2014	SUPPLIES	GENERAL FUND	1,355.98
PEE DEE FIRE & SAFETY INC	10/10/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	5,537.85
PEE DEE OFFICE SOLUTIONS INC	10/10/2014	RENTALS	GENERAL FUND	421.79
PEEK JOHN F	10/16/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.00
PENNSYLVANIA HIGHER EDUCATION	10/3/2014	GARNISHMENTS	GENERAL FUND	263.04
PENNSYLVANIA HIGHER EDUCATION	10/14/2014	GARNISHMENTS	GENERAL FUND	263.04
PENNSYLVANIA HIGHER EDUCATION	10/31/2014	GARNISHMENTS	GENERAL FUND	263.04
PENNSYLVANIA SCDU	10/3/2014	GARNISHMENTS	GENERAL FUND	256.50
PENNSYLVANIA SCDU	10/14/2014	GARNISHMENTS	GENERAL FUND	256.50
PENNSYLVANIA SCDU	10/31/2014	GARNISHMENTS	GENERAL FUND	256.50
PEPSI BOTTLING VENTURES LLC	10/3/2014	FOOD	FOOD SERVICE FUND	6,107.25
PEPSI BOTTLING VENTURES LLC	10/3/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	546.74
PEPSI BOTTLING VENTURES LLC	10/15/2014	FOOD	FOOD SERVICE FUND	7,397.06
PEPSI BOTTLING VENTURES LLC	10/15/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	523.37
PEPSI BOTTLING VENTURES LLC	10/17/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	919.41
PEPSI BOTTLING VENTURES LLC	10/24/2014	FOOD	FOOD SERVICE FUND	1,588.25
PEPSI BOTTLING VENTURES LLC	10/29/2014	FOOD	FOOD SERVICE FUND	293.93
PEPSI BOTTLING VENTURES LLC	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	633.96

Vendor	Check Date	Description	Funding Source	Amount
PERFORMANT RECOVERY INC	10/3/2014	GARNISHMENTS	GENERAL FUND	824.63
PERFORMANT RECOVERY INC	10/14/2014	GARNISHMENTS	GENERAL FUND	824.63
PERFORMANT RECOVERY INC	10/31/2014	GARNISHMENTS	GENERAL FUND	824.63
PERL LANCE	10/10/2014	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	100.00
PET LAND-O-SUN DAIRIES LLC	10/15/2014	FOOD	FOOD SERVICE FUND	139,038.80
PET LAND-O-SUN DAIRIES LLC	10/24/2014	FOOD	FOOD SERVICE FUND	2,870.52
PET LAND-O-SUN DAIRIES LLC	10/29/2014	FOOD	FOOD SERVICE FUND	15,221.43
PHONAK INC	10/3/2014	SUPPLIES	IDEA - PRIOR YEAR	482.17
PHONAK INC	10/10/2014	SUPPLIES	IDEA - PRIOR YEAR	157.39
PHYSICAL EDUCATION EQU (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	419.98
PICTURE US PHOTOGRAPHY	10/3/2014	SUPPLIES	PUPIL ACTIVITY FUND	188.32
PILGRIMS PRIDE CORPORATION	10/29/2014	FOOD	FOOD SERVICE FUND	51,004.50
PILOT INTERNATIONAL YOUTH DEPT	10/31/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	952.00
PINE GROVE INC	10/3/2014	INSTRUCTIONAL SERVICES	GENERAL FUND	43,184.41
PINNACLE DRYER CORP	10/3/2014	PURCHASES	GENERAL FUND	1,632.00
PIONEER CREDIT RECOVERY INC	10/3/2014	GARNISHMENTS	GENERAL FUND	167.37
PIONEER CREDIT RECOVERY INC	10/14/2014	GARNISHMENTS	GENERAL FUND	167.37
PIONEER CREDIT RECOVERY INC	10/31/2014	GARNISHMENTS	GENERAL FUND	167.37
PIONEER DRAMA SERVICE (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	699.00
PIONEER MANUFACTURING CO INC	10/10/2014	SUPPLIES	ATHLETICS	1,499.18
PIONEER MANUFACTURING CO INC	10/10/2014	SUPPLIES	GENERAL FUND	2,212.23
PITNEY BOWES INC	10/10/2014	RENTALS	GENERAL FUND	109.14
PITNEY BOWES INC	10/10/2014	RENTALS	GENERAL FUND	109.14
PITNEY BOWES INC	10/10/2014	RENTALS	GENERAL FUND	220.32
PITNEY BOWES INC	10/14/2014	RENTALS	GENERAL FUND	102.72
PITNEY BOWES INC	10/14/2014	RENTALS	GENERAL FUND	108.12
PITNEY BOWES INC	10/15/2014	RENTALS	GENERAL FUND	1,345.84
PITNEY BOWES INC	10/15/2014	TECHNOLOGY	GENERAL FUND	140.40
PITNEY BOWES INC	10/24/2014	RENTALS	GENERAL FUND	109.14
PITNEY BOWES INC	10/24/2014	RENTALS	GENERAL FUND	125.19
PITNEY BOWES PI (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	673.86
PITSCO EDUCATION	10/7/2014	SUPPLIES	GENERAL FUND	347.84

Vendor	Check Date	Description	Funding Source	Amount
PLANTS DIRECT INC	10/15/2014	SUPPLIES MAINTENANCE	GENERAL FUND	2,996.00
PLATINUM FUNDRAISING LLC	10/10/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	655.00
PLATINUM FUNDRAISING LLC	10/10/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,635.00
PLAYSCRIPTS INC	10/17/2014	TEXTBOOKS	PUPIL ACTIVITY FUND	165.54
PLAYSCRIPTS INC (PCARD)	10/31/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	112.48
PLAYSCRIPTS INC (PCARD)	10/31/2014	TEXTBOOKS	GENERAL FUND	112.37
POSITIVE PROMOTIONS	10/3/2014	SUPPLIES	PUPIL ACTIVITY FUND	381.23
POSITIVE PROMOTIONS	10/10/2014	SUPPLIES	PUPIL ACTIVITY FUND	179.30
POSITIVE PROMOTIONS	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	381.23
POSITIVE PROMOTIONS IN (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	105.75
POSITIVE PROMOTIONS IN (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	317.36
POWER PRO-TECH SERVICES INC	10/10/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	402.32
POWER PRO-TECH SERVICES INC	10/14/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	6,003.41
POWER SYSTEMS INC	10/10/2014	SUPPLIES	GENERAL FUND	383.80
PP SC FLL (PCARD)	10/31/2014	TRAVEL - IN STATE	GENERAL FUND	124.00
PPG PORTER PAINT 9664 (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	148.05
PPG PORTER PAINT 9664 (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	336.64
PREMIERE CREDIT OF NORTH AMERICA LLC	10/3/2014	GARNISHMENTS	GENERAL FUND	223.26
PREMIERE CREDIT OF NORTH AMERICA LLC	10/14/2014	GARNISHMENTS	GENERAL FUND	223.26
PREMIERE CREDIT OF NORTH AMERICA LLC	10/31/2014	GARNISHMENTS	GENERAL FUND	223.26
PRESENTATION SYSTEMS INC	10/3/2014	SUPPLIES	GENERAL FUND	291.52
PRESENTATION SYSTEMS INC	10/3/2014	SUPPLIES	PUPIL ACTIVITY FUND	174.77
PRESENTATION SYSTEMS INC	10/10/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	932.57
PRESENTATION SYSTEMS INC	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	582.86
PRESENTATION SYSTEMS S (PCARD)	10/31/2014	SUPPLIES	TITLE I (84.010)	435.78
PRESENTATION SYSTEMS S (PCARD)	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	217.89
PRO TECT COMPUTER PROD (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	140.72
PRO TUFF DECAL, INC (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	427.20
PROJECT ADVENTURE INC	10/3/2014	SUPPLIES	GENERAL FUND	130.00
PRONTO PRESS INC	10/10/2014	SUPPLIES	GENERAL FUND	203.30
PRONTO PRESS INC	10/15/2014	PRINTING AND BINDING	GENERAL FUND	536.07
PSAT/NMSQT	10/17/2014	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	154.00

Vendor	Check Date	Description	Funding Source	Amount
PSAT/NMSQT	10/17/2014	SUPPLIES	PUPIL ACTIVITY FUND	294.00
PSAT/NMSQT	10/21/2014	SUPPLIES	GENERAL FUND	3,318.00
PSAT/NMSQT	10/28/2014	SUPPLIES	GENERAL FUND	1,876.00
PURCHASE POWER	10/3/2014	SUPPLIES	GENERAL FUND	6,756.25
PURCHASE POWER	10/24/2014	SUPPLIES	GENERAL FUND	6,249.18
QUAGLIA KENNETH	10/23/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.80
QUALITY PRINTING INC	10/3/2014	SUPPLIES	GENERAL FUND	134.55
QUIA CORPORATION	10/10/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	196.00
QUIA WEB (PCARD)	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	780.00
QUILL CORPORATION (PCARD)	10/31/2014	SUPPLIES	TITLE I (84.010)	648.63
RADIOSHACK COR00117390 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	133.71
RADWELL INTL INC (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	105.89
RAID CORPS INC	10/3/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RAKUTEN.COM BUY.COM (PCARD)	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	912.75
RAMSEY PAINT COMPANY	10/10/2014	SUPPLIES	GENERAL FUND	3,900.00
RANCIER PHOTOGRAPHY	10/3/2014	SUPPLIES	ATHLETICS	547.56
RANCIER PHOTOGRAPHY	10/3/2014	SUPPLIES	GENERAL FUND	246.10
RANCIER PHOTOGRAPHY	10/31/2014	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	485.88
RASIX COMPUTER CENTER INC	10/10/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,058.05
RAWLINGS SPORTING GOOD (PCARD)	10/31/2014	SUPPLIES	ATHLETICS	144.40
RAYMOND GEDDES & COMPANY INC	10/3/2014	SUPPLIES	PUPIL ACTIVITY FUND	384.82
RAYMOND GEDDES & COMPANY INC	10/24/2014	SUPPLIES	PUPIL ACTIVITY FUND	361.87
REA BONDE' JOHANNA	10/24/2014	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,000.00
REALLY GOOD STUFF INC	10/17/2014	SUPPLIES	GENERAL FUND	243.01
REALLY GOOD STUFF INC	10/29/2014	SUPPLIES	GENERAL FUND	132.25
REBEL YELL INC	10/15/2014	SUPPLIES	GENERAL FUND	1,869.19
REBEL YELL INC	10/24/2014	SUPPLIES	GENERAL FUND	547.49
REESE DAVID	10/2/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.30
REESE DAVID	10/24/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.30
REGISTERS MACHINE SHOP	10/17/2014	SUPPLIES MAINTENANCE	GENERAL FUND	235.40
REI ENGINEERS INC	10/15/2014	MISCELLANEOUS CONSULTANTS	FACILITIES MANAGEMENT	10,000.00
REMINDERBAND (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	129.44

Vendor	Check Date	Description	Funding Source	Amount
RESEARCH PRESS COMPANY	10/24/2014	SUPPLIES	IDEA - PRIOR YEAR	145.64
RESERVATIONS WDW (PCARD)	10/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	372.72
RICHLAND SCHOOL DISTRICT ONE	10/24/2014	TRANSITS	GENERAL FUND	2,991.58
RICKETTS JESSE RAY	10/3/2014	SUPPLIES	GENERAL FUND	700.00
RICOH AMERICAS CORPORATION	10/3/2014	RENTALS	GENERAL FUND	6,787.33
RIGGINS JEFFREY JEROME	10/9/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.90
RIGGINS STEVE	10/3/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.80
RIGHT RESPONSE	10/24/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,074.50
RIVAR'S INC. (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	198.00
RIVARS CUSTOM SHOW APPAREL	10/29/2014	SUPPLIES	PUPIL ACTIVITY FUND	3,410.09
RIVERTOWN ELECTRIC LLC	10/3/2014	SUPPLIES MAINTENANCE	GENERAL FUND	2,429.85
RL BRYAN COMPANY	10/29/2014	SUPPLIES	GENERAL FUND	155.89
ROBERT R BROWING	10/3/2014	GARNISHMENTS	GENERAL FUND	335.00
ROBERT R BROWING	10/14/2014	GARNISHMENTS	GENERAL FUND	335.00
ROBERT R BROWING	10/31/2014	GARNISHMENTS	GENERAL FUND	335.00
ROBERTS LEXIE	10/3/2014	SUPPLIES	PUPIL ACTIVITY FUND	240.00
ROBERTS PAINT COMPANY INC	10/15/2014	REPAIRS AND MAINTENANCE	CONS CAPITAL IMPROVEMENT PROJ	3,927.30
ROBERTS PAINT COMPANY INC	10/24/2014	SUPPLIES MAINTENANCE	GENERAL FUND	2,148.60
ROCK HILL SCHOOLS ADULT & COMM EDUCATION	10/10/2014	DUE TO OTHER ORGANIZATIONS	ADULT EDUCATION	7,875.23
ROGERS SCREEN PRINTING & EMBROIDERY	10/24/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,640.31
ROSIEK JAKE	10/24/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.50
ROYAL CLEANERS	10/29/2014	CLEANING SERVICES	PUPIL ACTIVITY FUND	229.36
RUNMYCLUB (PCARD)	10/31/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	280.00
RUSSELL GRAHAM GOLF NM (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	525.28
S & J SCALE COMPANY INC	10/31/2014	REPAIRS AND MAINTENANCE	ATHLETICS	150.00
S & R TURF EQUIPMENT LLC	10/10/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	130.11
S&S WORLDWIDE INC	10/21/2014	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	304.72
SAFETY KLEEN CORP (PCARD)	10/31/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	876.33
SAMS CLUB 6353	10/3/2014	MEALS	AFTER SCHOOL CHILDCARE REGULAR	1,205.95
SAMS CLUB 6353	10/3/2014	MEALS	GENERAL FUND	111.97
SAMS CLUB 6353	10/3/2014	MEALS	PUPIL ACTIVITY FUND	1,764.99
SAMS CLUB 6353	10/3/2014	MEALS	TITLE I (84.010)	464.18

Vendor	Check Date	Description	Funding Source	Amount
SAMS CLUB 6353	10/3/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,530.75
SAMS CLUB 6353	10/3/2014	SUPPLIES	ATHLETICS	107.96
SAMS CLUB 6353	10/3/2014	SUPPLIES	FOOD SERVICE FUND	1,391.04
SAMS CLUB 6353	10/3/2014	SUPPLIES	GENERAL FUND	780.11
SAMS CLUB 6353	10/3/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,272.31
SANTEE COOPER	10/3/2014	ENERGY	GENERAL FUND	253,086.70
SANTEE COOPER	10/10/2014	ENERGY	GENERAL FUND	133,710.57
SANTEE COOPER	10/14/2014	ENERGY	GENERAL FUND	6,419.87
SANTEE COOPER	10/15/2014	ENERGY	GENERAL FUND	11,724.74
SANTEE COOPER	10/17/2014	ENERGY	GENERAL FUND	39,561.00
SANTEE COOPER	10/24/2014	ENERGY	GENERAL FUND	34,698.70
SANTEE COOPER	10/31/2014	ENERGY	GENERAL FUND	187,705.38
SARGENT WELCH	10/31/2014	SUPPLIES	GENERAL FUND	675.94
SAY IT RIGHT (PCARD)	10/31/2014	SUPPLIES	IDEA - PRIOR YEAR	104.45
SC AER CONFERENCE	10/31/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	420.00
SC ASSOC. FOR MIDDLE LEVEL EDUCATION	10/10/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
SC ATHLETIC COACHES ASSOC	10/31/2014	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	300.00
SC BAND DIRECTORS ASSOCIATION	10/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SC BAR	10/7/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
SC BAR	10/10/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SC BAR	10/14/2014	TRAVEL - IN DISTRICT	GENERAL FUND	116.00
SC BAR (PCARD)	10/31/2014	PERIODICALS	GENERAL FUND	100.00
SC BUDGET AND CONTROL BOARD	10/7/2014	HEALTH INSURANCE DEDUCTION	GENERAL FUND	3,823,184.02
SC BUDGET AND CONTROL BOARD	10/31/2014	HEALTH INSURANCE DEDUCTION	GENERAL FUND	3,860,019.84
SC BUSINESS EDUCATION ASSOCIATION	10/28/2014	TRAVEL - IN DISTRICT	GENERAL FUND	125.00
SC COACHES ASSOCIATION OF WOMENS SPORTS	10/31/2014	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
SC COUNCIL FOR EXCEPTIONAL	10/31/2014	TRAVEL - IN STATE	GENERAL FUND	280.00
SC COUNCIL FOR SOCIAL STUDIES	10/10/2014	TRAVEL - IN STATE	GENERAL FUND	150.00
SC COUNCIL OF TEACHER OF	10/3/2014	TRAVEL - IN DISTRICT	GENERAL FUND	600.00
SC COUNCIL OF TEACHER OF	10/8/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	260.00
SC COUNCIL OF TEACHER OF	10/10/2014	TRAVEL - IN STATE	GENERAL FUND	130.00
SC COUNCIL OF TEACHER OF	10/28/2014	TRAVEL - IN DISTRICT	GENERAL FUND	610.00

Vendor	Check Date	Description	Funding Source	Amount
SC COUNCIL OF TEACHER OF	10/31/2014	TRAVEL - IN DISTRICT	GENERAL FUND	180.00
SC COUNCIL OF TEACHERS OF	10/17/2014	TRAVEL - IN STATE	GENERAL FUND	1,000.00
SC DECA	10/3/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	245.00
SC DECA	10/24/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	825.00
SC DEFERRED COMPENSATION	10/3/2014	TSA: SC DEFERRED ANNUITY	GENERAL FUND	48,705.16
SC DEFERRED COMPENSATION	10/14/2014	TSA: SC DEFERRED ANNUITY	GENERAL FUND	50,715.70
SC DEFERRED COMPENSATION	10/31/2014	TSA: SC DEFERRED ANNUITY	GENERAL FUND	51,909.91
SC DEPARTMENT OF EDUCATION	10/10/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	1,485.46
SC DEPARTMENT OF EDUCATION	10/15/2014	ADDITIONAL PAY	GENERAL FUND	180.42
SC DEPARTMENT OF EDUCATION	10/15/2014	OTHER TRANSPORTATION SERVICES	GENERAL FUND	24,751.17
SC DEPARTMENT OF EDUCATION	10/15/2014	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	1,712.88
SC DEPARTMENT OF EDUCATION	10/15/2014	PUPIL ACTIVITY	ATHLETICS	228.78
SC DEPARTMENT OF EDUCATION	10/15/2014	PUPIL ACTIVITY	GEAR UP	199.02
SC DEPARTMENT OF EDUCATION	10/15/2014	PUPIL ACTIVITY	GENERAL FUND	3,656.76
SC DEPARTMENT OF EDUCATION	10/15/2014	PUPIL ACTIVITY	IDEA - PRIOR YEAR	186.00
SC DEPARTMENT OF EDUCATION	10/15/2014	PUPIL ACTIVITY	MISCELLANEOUS GRANTS	172.98
SC DEPARTMENT OF EDUCATION	10/15/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,951.32
SC DEPARTMENT OF EDUCATION	10/15/2014	STUDENT TRANSPORTATION	21ST CENT COMM LEARN CENTER	747.72
SC DEPARTMENT OF EDUCATION	10/15/2014	STUDENT TRANSPORTATION	TITLE I (84.010)	438.96
SC DEPARTMENT OF EDUCATION	10/15/2014	TRAVEL - IN STATE	GENERAL FUND	167.40
SC DEPARTMENT OF EDUCATION	10/24/2014	TEXTBOOKS	PUPIL ACTIVITY FUND	105.41
SC DEPARTMENT OF EDUCATION	10/24/2014	TEXTBOOKS	PUPIL ACTIVITY FUND	161.58
SC DEPARTMENT OF EDUCATION	10/24/2014	TEXTBOOKS	PUPIL ACTIVITY FUND	212.77
SC DEPARTMENT OF EDUCATION	10/24/2014	TEXTBOOKS	PUPIL ACTIVITY FUND	231.38
SC DEPARTMENT OF EDUCATION	10/24/2014	TEXTBOOKS	PUPIL ACTIVITY FUND	440.52
SC DEPARTMENT OF EDUCATION	10/24/2014	TEXTBOOKS	PUPIL ACTIVITY FUND	767.71
SC DEPARTMENT OF EDUCATION	10/24/2014	TEXTBOOKS	PUPIL ACTIVITY FUND	2,096.43
SC DEPARTMENT OF EDUCATION	10/24/2014	TEXTBOOKS	PUPIL ACTIVITY FUND	6,099.93
SC DEPARTMENT OF EDUCATION	10/29/2014	TEXTBOOKS	GENERAL FUND	729.16
SC DEPARTMENT OF EDUCATION	10/31/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	157.86
SC DEPARTMENT OF EDUCATION	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	582.49
SC DEPARTMENT OF EDUCATION	10/31/2014	TEXTBOOKS	PUPIL ACTIVITY FUND	107.23

Vendor	Check Date	Description	Funding Source	Amount
SC DEPARTMENT OF EDUCATION	10/31/2014	TEXTBOOKS	PUPIL ACTIVITY FUND	126.03
SC DEPARTMENT OF EDUCATION	10/31/2014	TEXTBOOKS	PUPIL ACTIVITY FUND	796.39
SC DEPARTMENT OF EDUCATION	10/31/2014	TEXTBOOKS	PUPIL ACTIVITY FUND	1,413.40
SC DEPARTMENT OF JUVENILE JUSTICE	10/10/2014	INSTRUCTIONAL SERVICES	GENERAL FUND	13,633.95
SC DEPARTMENT OF JUVENILE JUSTICE	10/31/2014	INSTRUCTIONAL SERVICES	GENERAL FUND	5,114.65
SC DEPARTMENT OF REVENUE	10/3/2014	GARNISHMENTS	GENERAL FUND	1,397.66
SC DEPARTMENT OF REVENUE	10/14/2014	GARNISHMENTS	GENERAL FUND	1,677.88
SC DEPARTMENT OF REVENUE	10/31/2014	GARNISHMENTS	GENERAL FUND	2,142.31
SC ELECTRIC & GAS	10/3/2014	ENERGY	GENERAL FUND	8,152.43
SC ELECTRIC & GAS	10/10/2014	ENERGY	GENERAL FUND	1,409.92
SC ELECTRIC & GAS	10/15/2014	ENERGY	GENERAL FUND	516.69
SC ELECTRIC & GAS	10/24/2014	ENERGY	GENERAL FUND	1,552.09
SC ELECTRIC & GAS	10/31/2014	ENERGY	GENERAL FUND	6,023.11
SC EMPLOYMENT SECURITY COMMISSION	10/21/2014	UNEMPLOYMENT COMPENSATION TAX	GENERAL FUND	5,261.55
SC FFA ASSOCIATION	10/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,255.00
SC HEALTH SCIENCE TECHNOLOGY EDUCATORS	10/10/2014	TRAVEL - IN DISTRICT	OCCUPATIONAL EDUCATION (84.048	175.00
SC HIGH SCHOOL LEAGUE	10/3/2014	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
SC HIGH SCHOOL LEAGUE	10/8/2014	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	125.00
SC HIGH SCHOOL LEAGUE	10/10/2014	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC HIGH SCHOOL LEAGUE	10/10/2014	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	300.00
SC HIGH SCHOOL LEAGUE	10/10/2014	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	300.00
SC HIGH SCHOOL LEAGUE	10/15/2014	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC HIGH SCHOOL LEAGUE	10/17/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
SC HIGH SCHOOL LEAGUE	10/17/2014	TRAVEL - IN STATE	ATHLETICS	125.00
SC HIGH SCHOOL LEAGUE	10/31/2014	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	118.00
SC HOSA	10/10/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
SC HOSA	10/15/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
SC LAW ENFORCEMENT (PCARD)	10/31/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	775.00
SC LAW ENFORCEMENT (PCARD)	10/31/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,050.00
SC LAW ENFORCEMENT (PCARD)	10/31/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,225.00
SC LAW ENFORCEMENT (PCARD)	10/31/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,225.00
SC LAW ENFORCEMENT (PCARD)	10/31/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00

Vendor	Check Date	Description	Funding Source	Amount
SC LAW ENFORCEMENT (PCARD)	10/31/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	10/31/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC MUSIC EDUCATORS ASSOCIATION	10/3/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	120.00
SC RETIREMENT INSTALLMENT PROGRAM	10/3/2014	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	7,896.97
SC RETIREMENT INSTALLMENT PROGRAM	10/14/2014	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	7,896.97
SC RETIREMENT INSTALLMENT PROGRAM	10/31/2014	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	7,896.97
SC RETIREMENT SYSTEM	10/14/2014	RETIREMENT DEDUCTION	GENERAL FUND	5,345.28
SC SCHOLASTIC PRESS ASSOC-USC	10/3/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	820.00
SC SCIENCE COUNCIL	10/3/2014	TRAVEL - IN DISTRICT	GENERAL FUND	200.00
SC SCIENCE COUNCIL	10/3/2014	TRAVEL - IN DISTRICT	GENERAL FUND	540.00
SC SCIENCE COUNCIL	10/10/2014	TRAVEL - IN DISTRICT	GENERAL FUND	420.00
SC SCIENCE COUNCIL	10/10/2014	TRAVEL - IN STATE	GENERAL FUND	300.00
SC SCIENCE COUNCIL	10/15/2014	TRAVEL - IN DISTRICT	GENERAL FUND	400.00
SC SCIENCE COUNCIL	10/31/2014	TRAVEL - IN DISTRICT	GENERAL FUND	630.00
SC STATE TREASURER UNCLAIMED PROP PROG	10/3/2014	DUE TO SC TREAS-UNCLAIM PROPTY	GENERAL FUND	4,299.25
SC TAX COMMISSION	10/8/2014	SALES TAX PAYABLE	ATHLETICS	483.36
SC TAX COMMISSION	10/8/2014	SALES TAX PAYABLE	CONS CAPITAL IMPROVEMENT PROJ	193.55
SC TAX COMMISSION	10/8/2014	SALES TAX PAYABLE	FOOD SERVICE FUND	378.58
SC TAX COMMISSION	10/8/2014	SALES TAX PAYABLE	GENERAL FUND	8,794.49
SC TAX COMMISSION	10/8/2014	SALES TAX PAYABLE	IDEA - PRIOR YEAR	2,802.74
SC TAX COMMISSION	10/8/2014	SALES TAX PAYABLE	MISCELLANEOUS GRANTS	136.24
SC TAX COMMISSION	10/8/2014	SALES TAX PAYABLE	NEXT GENERATION LEARN CHALLENG	219.38
SC TAX COMMISSION	10/8/2014	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	4,094.18
SC TAX COMMISSION	10/8/2014	SALES TAX PAYABLE	SCIENCE KITS REFURBISHMENT	1,996.04
SC TAX COMMISSION	10/8/2014	SALES TAX PAYABLE	SHORT-TERM CAPITAL PLAN 13-20	398.20
SC TAX COMMISSION	10/8/2014	SALES TAX PAYABLE	TECHNOLOGY FOR FACILITIES	104.82
SC TAX COMMISSION	10/8/2014	SALES TAX PAYABLE	TITLE I (84.010)	2,528.46
SC TAX COMMISSION	10/8/2014	SALES TAX PAYABLE	WORK-BASED LEARNING	155.08
SC TAX COMMISSION	10/15/2014	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	1,938.46
SC THEATRE ASSOCIATION	10/3/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	360.00
SC THEATRE ASSOCIATION	10/24/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,800.00
SC THEATRE ASSOCIATION	10/31/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	785.00

Vendor	Check Date	Description	Funding Source	Amount
SC THEATRE ASSOCIATION	10/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,715.00
SCAEA (PCARD)	10/31/2014	TRAVEL - IN STATE	GENERAL FUND	100.00
SCANTRON CORPORATION	10/3/2014	SUPPLIES	GENERAL FUND	997.25
SCANTRON CORPORATION	10/15/2014	SUPPLIES	GENERAL FUND	151.49
SCANTRON CORPORATION	10/31/2014	SUPPLIES	GENERAL FUND	151.49
SCAPPA	10/7/2014	TRAVEL - IN STATE	PHASE IV BUILDING PROGRAM	105.00
SCASA	10/3/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	5,440.50
SCASA	10/3/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	33,776.50
SCHOLASTIC BOOK CLUB (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	183.00
SCHOLASTIC BOOK CLUB (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	233.00
SCHOLASTIC BOOK CLUB (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	421.00
SCHOLASTIC BOOK CLUBS INC	10/17/2014	SUPPLIES	PUPIL ACTIVITY FUND	127.00
SCHOLASTIC BOOK FAIRS INC	10/15/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,433.96
SCHOLASTIC BOOK FAIRS INC	10/15/2014	SUPPLIES	PUPIL ACTIVITY FUND	3,292.02
SCHOLASTIC BOOK FAIRS INC	10/24/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,190.62
SCHOLASTIC BOOK FAIRS INC	10/24/2014	SUPPLIES	PUPIL ACTIVITY FUND	4,041.95
SCHOLASTIC BOOK FAIRS INC	10/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,540.88
SCHOLASTIC BOOK FAIRS INC	10/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,472.73
SCHOLASTIC CLASSROOM MAGAZINES	10/17/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	296.45
SCHOLASTIC CLASSROOM MAGAZINES	10/17/2014	SUPPLIES	TITLE I (84.010)	915.75
SCHOLASTIC CLASSROOM MAGAZINES	10/24/2014	PERIODICALS	ESOL TITLE III	177.10
SCHOLASTIC CLASSROOM MAGAZINES	10/24/2014	PERIODICALS	ESOL TITLE III	177.10
SCHOLASTIC CLASSROOM MAGAZINES	10/24/2014	PERIODICALS	ESOL TITLE III	177.10
SCHOLASTIC CLASSROOM MAGAZINES	10/24/2014	PERIODICALS	ESOL TITLE III	197.78
SCHOLASTIC CLASSROOM MAGAZINES	10/24/2014	PERIODICALS	ESOL TITLE III	197.78
SCHOLASTIC CLASSROOM MAGAZINES	10/24/2014	PERIODICALS	ESOL TITLE III	265.65
SCHOLASTIC CLASSROOM MAGAZINES	10/24/2014	PERIODICALS	ESOL TITLE III	354.20
SCHOLASTIC CLASSROOM MAGAZINES	10/24/2014	PERIODICALS	ESOL TITLE III	354.20
SCHOLASTIC CLASSROOM MAGAZINES	10/24/2014	PERIODICALS	ESOL TITLE III	484.11
SCHOLASTIC CLASSROOM MAGAZINES	10/28/2014	PERIODICALS	ESOL TITLE III	399.08
SCHOLASTIC CLASSROOM MAGAZINES	10/28/2014	SUPPLIES	GENERAL FUND	209.00
SCHOLASTIC INC	10/3/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,619.47

Vendor	Check Date	Description	Funding Source	Amount
SCHOLASTIC INC	10/3/2014	SUPPLIES	AT RISK STUDENT LEARNING	11,875.00
SCHOLASTIC INC	10/10/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,834.02
SCHOLASTIC INC	10/10/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,035.33
SCHOLASTIC INC	10/10/2014	SUPPLIES	PUPIL ACTIVITY FUND	4,130.92
SCHOLASTIC INC	10/24/2014	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	2,707.64
SCHOLASTIC INC	10/24/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,379.95
SCHOLASTIC INC	10/24/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,420.78
SCHOLASTIC INC	10/24/2014	SUPPLIES	AT RISK STUDENT LEARNING	200.00
SCHOLASTIC INC	10/24/2014	SUPPLIES	GENERAL FUND	359.44
SCHOLASTIC INC	10/28/2014	PERIODICALS	ESOL TITLE III	221.98
SCHOLASTIC INC	10/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,364.44
SCHOLASTIC INC	10/31/2014	SUPPLIES	AT RISK STUDENT LEARNING	3,917.50
SCHOLASTIC INC. KEY 6 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	135.97
SCHOLASTIC INC. KEY 6 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	574.43
SCHOLASTIC LIBRARY PUBLISHING	10/3/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,259.00
SCHOLASTICA TRAVEL INC	10/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,550.00
SCHOOL CHECK IN	10/15/2014	SUPPLIES	GENERAL FUND	200.09
SCHOOL CHECK IN	10/15/2014	SUPPLIES	GENERAL FUND	400.18
SCHOOL CHECK IN	10/24/2014	SUPPLIES	GENERAL FUND	459.03
SCHOOL CHECK IN (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	106.80
SCHOOL DISTRICT OF PICKENS COUNTY	10/3/2014	DUE TO OTHER ORGANIZATIONS	ADULT EDUCATION	7,875.22
SCHOOL HEALTH CORP (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	454.46
SCHOOL HEALTH CORPORATION	10/14/2014	SUPPLIES	GENERAL FUND	302.20
SCHOOL MART	10/31/2014	SUPPLIES	TITLE I (84.010)	1,335.00
SCHOOL MATE	10/10/2014	SUPPLIES	PUPIL ACTIVITY FUND	804.00
SCHOOL NURSE SUPPLY IN (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	309.83
SCHOOL NURSE SUPPLY IN (PCARD)	10/31/2014	SUPPLIES	IDEA - PRIOR YEAR	318.00
SCHOOL NURSE SUPPLY INC	10/3/2014	SUPPLIES	GENERAL FUND	685.84
SCHOOL NURSE SUPPLY INC	10/14/2014	SUPPLIES	GENERAL FUND	384.20
SCHOOL NURSE SUPPLY INC	10/15/2014	SUPPLIES	GENERAL FUND	195.45
SCHOOL NUTRITION ASSO (PCARD)	10/31/2014	TRAVEL - IN STATE	FOOD SERVICE FUND	100.00
SCHOOL OUTFITTERS (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	822.13

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL OUTFITTERS COM	10/10/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	842.35
SCHOOL SPECIALTY INC	10/3/2014	SUPPLIES	GENERAL FUND	8,153.06
SCHOOL SPECIALTY INC	10/3/2014	SUPPLIES	IDEA - PRIOR YEAR	396.86
SCHOOL SPECIALTY INC	10/3/2014	SUPPLIES	TITLE I (84.010)	389.78
SCHOOL SPECIALTY INC	10/10/2014	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	2,165.26
SCHOOL SPECIALTY INC	10/10/2014	SUPPLIES	GENERAL FUND	10,076.14
SCHOOL SPECIALTY INC	10/10/2014	SUPPLIES	IDEA - PRIOR YEAR	242.69
SCHOOL SPECIALTY INC	10/10/2014	SUPPLIES	PUPIL ACTIVITY FUND	194.07
SCHOOL SPECIALTY INC	10/15/2014	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,410.06
SCHOOL SPECIALTY INC	10/15/2014	SUPPLIES	GENERAL FUND	5,445.19
SCHOOL SPECIALTY INC	10/15/2014	SUPPLIES	PUPIL ACTIVITY FUND	362.31
SCHOOL SPECIALTY INC	10/17/2014	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	11,813.55
SCHOOL SPECIALTY INC	10/17/2014	SUPPLIES	GENERAL FUND	1,521.84
SCHOOL SPECIALTY INC	10/17/2014	SUPPLIES	IDEA - PRIOR YEAR	501.18
SCHOOL SPECIALTY INC	10/17/2014	SUPPLIES	PUPIL ACTIVITY FUND	296.74
SCHOOL SPECIALTY INC	10/17/2014	SUPPLIES	TITLE I (84.010)	896.77
SCHOOL SPECIALTY INC	10/24/2014	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	372.40
SCHOOL SPECIALTY INC	10/24/2014	SUPPLIES	GENERAL FUND	3,737.08
SCHOOL SPECIALTY INC	10/24/2014	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	442.23
SCHOOL SPECIALTY INC	10/24/2014	SUPPLIES	PUPIL ACTIVITY FUND	921.33
SCHOOL SPECIALTY INC	10/31/2014	SUPPLIES	GENERAL FUND	5,732.76
SCHOOL SPECIALTY INC	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	423.79
SCMEA CHORAL DIVISION	10/7/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	164.00
SCOTT LEROY	10/17/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.40
SCOTT LEROY	10/24/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.90
SCOTT LEROY	10/29/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.10
SCOTT LEROY	10/30/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.50
SCRIPPS SPELLING BEE (PCARD)	10/31/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	113.00
SCRIPPS SPELLING BEE (PCARD)	10/31/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	113.00
SCRIPPS SPELLING BEE (PCARD)	10/31/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	113.00
SCRIPPS SPELLING BEE (PCARD)	10/31/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	113.00
SCRIPPS SPELLING BEE (PCARD)	10/31/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	113.00

Vendor	Check Date	Description	Funding Source	Amount
SCRIPPS SPELLING BEE (PCARD)	10/31/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	113.00
SCRIPPS SPELLING BEE (PCARD)	10/31/2014	PUPIL ACTIVITY	GENERAL FUND	113.00
SCRIPPS SPELLING BEE (PCARD)	10/31/2014	PUPIL ACTIVITY	GENERAL FUND	113.00
SCRIPPS SPELLING BEE (PCARD)	10/31/2014	PUPIL ACTIVITY	GENERAL FUND	113.00
SCRIPPS SPELLING BEE (PCARD)	10/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.00
SCRIPPS SPELLING BEE (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	113.00
SCRIPPS SPELLING BEE (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	113.00
SCRIPPS SPELLING BEE (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	113.00
SCRIPPS SPELLING BEE (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	113.00
SCRIPPS SPELLING BEE (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	113.00
SCRIPPS SPELLING BEE (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	113.00
SCSBA ONLINE (PCARD)	10/31/2014	TRAVEL - IN STATE	GENERAL FUND	370.00
SEABOARD SIGNS & ENGRA (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	450.75
SEABOARD SIGNS & ENGRAVING INC	10/10/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	450.00
SEABOARD SIGNS & ENGRAVING INC	10/24/2014	SUPPLIES	GENERAL FUND	537.14
SEARS.COM 9300 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	111.23
SERVE	10/21/2014	SUPPLIES	GENERAL FUND	118.00
SERVPRO OF HORRY & GEORGETOWN	10/31/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	14,422.50
SGA ARCHITECTURE LLC	10/3/2014	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	458.00
SHAR PRODUCTS CO	10/10/2014	SUPPLIES	GENERAL FUND	1,348.44
SHAR PRODUCTS CO	10/15/2014	SUPPLIES	GENERAL FUND	612.76
SHAR PRODUCTS CO	10/17/2014	SUPPLIES	GENERAL FUND	603.85
SHAR PRODUCTS CO	10/21/2014	SUPPLIES	GENERAL FUND	495.69
SHARPRODUCTS 800-248-7 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	314.50
SHARPRODUCTS 800-248-7 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	518.00
SHARPRODUCTS 800-248-7 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	544.00
SHARPRODUCTS 800-248-7 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	1,344.00
SHEALY ELECTRICAL WHOLESALERS	10/10/2014	PURCHASES	GENERAL FUND	444.05
SHEALY ELECTRICAL WHOLESALERS	10/15/2014	PURCHASES	GENERAL FUND	684.91
SHEALY PRESTON	10/24/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.00
SHERWIN WILLIAMS #2296 (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	130.00
SHERWIN WILLIAMS #2296 (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,128.11

Vendor	Check Date	Description	Funding Source	Amount
SHERWIN WILLIAMS #2296 (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,233.32
SHERWIN WILLIAMS #2769 (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	298.64
SHORELINE BEHAVIORAL HEATH SERVICES	10/17/2014	TRANSITS	GENERAL FUND	11,500.00
SHREDRIGHT LLC	10/14/2014	OTHER PROPERTY SERVICES	GENERAL FUND	924.39
SHS ATHLETIC BOOSTER CLUB	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	2,690.75
SIGN CRAFTERS USA	10/3/2014	IMPROVEMENT OTHER THAN BUILDIN	PUPIL ACTIVITY FUND	16,980.00
SIMPLEX GRINNELL LP	10/31/2014	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	480.00
SIMPLEX GRINNELL LP	10/31/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	12,210.00
SIMPLEX GRINNELL LP	10/31/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	22,777.74
SIMPLEX GRINNELL WEB P (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	558.54
SIMPLIFIED OFFICE SYSTEMS LLC	10/3/2014	RENTALS	GENERAL FUND	324.16
SIMPLIFIED OFFICE SYSTEMS LLC	10/15/2014	RENTALS	GENERAL FUND	377.13
SITE TECH SYSTEMS LLC	10/10/2014	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	400.00
SKINNER STEVEN D	10/23/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.60
SOCASTEE HIGH	10/1/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	350.00
SOCASTEE HIGH	10/9/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,050.00
SOCASTEE HIGH	10/9/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	3,000.00
SOCASTEE HIGH	10/13/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	350.00
SOCASTEE HIGH	10/13/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
SOCASTEE HIGH	10/15/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,500.00
SOCASTEE HIGH	10/16/2014	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	160.00
SOCASTEE HIGH	10/23/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	350.00
SOCASTEE HIGH	10/23/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	3,000.00
SOCASTEE HIGH	10/27/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	650.00
SOCASTEE HIGH	10/30/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
SOCASTEE HIGH	10/30/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,000.00
SOCIAL STUDIES SCH SRV (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	201.43
SOUTH CAROLINA ASSOCIA (PCARD)	10/31/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	300.00
SOUTH CAROLINA ASSOCIA (PCARD)	10/31/2014	TRAVEL - IN STATE	GENERAL FUND	155.00
SOUTH CAROLINA CAREER GUIDANCE AND	10/31/2014	TRAVEL - IN DISTRICT	WORK-BASED LEARNING	125.00
SOUTHEAST FARM EQUIPMENT	10/24/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	192.19
SOUTHEAST INDUSTRIAL EQUIPMENT	10/10/2014	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	5,022.58

Vendor	Check Date	Description	Funding Source	Amount
SOUTHEASTERN EQUIPMENT & SUPPLY INC	10/17/2014	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	7,078.05
SOUTHEASTERN PAPER GRO (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	384.97
SOUTHEASTERN PAPER GRO (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	539.19
SOUTHEASTERN PAPER GRO (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	667.77
SOUTHEASTERN PAPER GRO (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	1,416.77
SOUTHEASTERN PAPER GROUP INC	10/3/2014	SUPPLIES	FOOD SERVICE FUND	1,472.82
SOUTHEASTERN PAPER GROUP INC	10/3/2014	SUPPLIES	GENERAL FUND	11,045.24
SOUTHEASTERN PAPER GROUP INC	10/8/2014	SUPPLIES	FOOD SERVICE FUND	24,276.41
SOUTHEASTERN PAPER GROUP INC	10/10/2014	SUPPLIES	GENERAL FUND	3,288.08
SOUTHEASTERN PAPER GROUP INC	10/14/2014	SUPPLIES	GENERAL FUND	9,279.95
SOUTHEASTERN PAPER GROUP INC	10/15/2014	SUPPLIES	FOOD SERVICE FUND	21,757.40
SOUTHEASTERN PAPER GROUP INC	10/15/2014	SUPPLIES	GENERAL FUND	3,328.93
SOUTHEASTERN PAPER GROUP INC	10/17/2014	SUPPLIES	GENERAL FUND	271.05
SOUTHEASTERN PAPER GROUP INC	10/21/2014	SUPPLIES	GENERAL FUND	324.36
SOUTHEASTERN PAPER GROUP INC	10/24/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	460.46
SOUTHEASTERN PAPER GROUP INC	10/24/2014	SUPPLIES	FOOD SERVICE FUND	7,998.16
SOUTHEASTERN PAPER GROUP INC	10/24/2014	SUPPLIES	GENERAL FUND	11,550.19
SOUTHEASTERN PAPER GROUP INC	10/24/2014	SUPPLIES	PUPIL ACTIVITY FUND	207.96
SOUTHEASTERN PAPER GROUP INC	10/29/2014	SUPPLIES	FOOD SERVICE FUND	1,600.28
SOUTHEASTERN PAPER GROUP INC	10/31/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	2,118.40
SOUTHEASTERN PAPER GROUP INC	10/31/2014	SUPPLIES	GENERAL FUND	15,441.55
SOUTHEASTERN PERFORMANCE APPAREL	10/24/2014	SUPPLIES	PUPIL ACTIVITY FUND	314.58
SOUTHERN COMPUTER WAREHOUSE	10/10/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,179.46
SOUTHERN COMPUTER WAREHOUSE	10/17/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	11,165.67
SOUTHERN SIGNS AND BANNERS	10/10/2014	SUPPLIES	GENERAL FUND	182.80
SOUTHWEST MEDICAL & REHAB	10/10/2014	SUPPLIES	IDEA - PRIOR YEAR	338.95
SOUTHWEST MEDICAL & REHAB	10/24/2014	SUPPLIES	IDEA - PRIOR YEAR	286.00
SOUTHWEST STRINGS	10/24/2014	SUPPLIES	GENERAL FUND	354.38
SPANN ROOFING & SHEET (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	938.00
SPORTDECALS INC DBA ABSOLUTELY CUSTOM	10/10/2014	SUPPLIES	PUPIL ACTIVITY FUND	415.67
SPORTS TIMING & SOFTWARE INC	10/24/2014	SUPPLIES	PUPIL ACTIVITY FUND	800.00
SPRINGHILL SUITES BY MARRIOTT	10/24/2014	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	1,032.70

Vendor	Check Date	Description	Funding Source	Amount
SQ CAROLINA ASPHAL (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,000.00
SQ FULL STEAM AHEAD, (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	176.80
SQ INK HOUSE SCREENPR (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	383.24
SQ INK HOUSE SCREENPR (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	400.00
SQ JON GERRALD (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,436.00
SQ THE GRIND "LOCA (PCARD)	10/31/2014	MEALS	PUPIL ACTIVITY FUND	227.90
SSI SCHOOL SPECIALTY (PCARD)	10/31/2014	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	248.26
ST JAMES HIGH	10/9/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,400.00
ST JAMES HIGH	10/16/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,400.00
ST JAMES HIGH	10/22/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
ST JAMES HIGH	10/29/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,400.00
ST JAMES HIGH SCHOOL PTSO	10/3/2014	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	210.00
STAGE LIGHTING STORE LLC	10/24/2014	SUPPLIES	MYRTLE BEACH AUDITORIUM	1,225.92
STANDARD LIFE & CASUALTY	10/3/2014	STANDARD LIFE AND CASUALTY	GENERAL FUND	102.35
STANDARD LIFE & CASUALTY	10/14/2014	STANDARD LIFE AND CASUALTY	GENERAL FUND	102.35
STANDARD LIFE & CASUALTY	10/31/2014	STANDARD LIFE AND CASUALTY	GENERAL FUND	101.35
STANLEY STEEMERCHMB (PCARD)	10/31/2014	CLEANING SERVICES	GENERAL FUND	980.50
STANTEC ARCHITECTURE INC	10/24/2014	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	218,517.60
STANTEC ARCHITECTURE INC	10/31/2014	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	7,358.77
STAPLES 00119206 (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	126.87
STAPLES DIRECT (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	284.97
STAPLES DIRECT (PCARD)	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,176.98
STAPLS7123088293000001 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	317.23
STAPLS7124505466000001 (PCARD)	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	181.89
STAPLS7124505466000002 (PCARD)	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	164.67
STARLIGHT THEATRE ASSOC OF KANSAS CITY	10/10/2014	RENTALS	PUPIL ACTIVITY FUND	500.00
STATE DISBURSEMENT UNIT - IL	10/3/2014	GARNISHMENTS	GENERAL FUND	175.00
STATE DISBURSEMENT UNIT - IL	10/14/2014	GARNISHMENTS	GENERAL FUND	175.00
STATE DISBURSEMENT UNIT - IL	10/31/2014	GARNISHMENTS	GENERAL FUND	175.00
STATE EDUCATION ASSISTANCE AUTHORITY	10/3/2014	GARNISHMENTS	GENERAL FUND	1,336.66
STATE EDUCATION ASSISTANCE AUTHORITY	10/14/2014	GARNISHMENTS	GENERAL FUND	1,336.65
STATE EDUCATION ASSISTANCE AUTHORITY	10/31/2014	GARNISHMENTS	GENERAL FUND	1,583.41

Vendor	Check Date	Description	Funding Source	Amount
STATE MOTOR & CONTROL (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	398.02
STDDRPRO3038416234 (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	375.00
STRATEGIC CONNECTIONS INC	10/3/2014	EQUIPMENT	CAPITAL IMPROVEMENTS FY 11	1,500.00
STREET & CO LLC	10/17/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY FOR FACILITIES	296.15
STUDENT GROUP TOURS INC	10/24/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,500.00
STUDENT GROUP TOURS INC	10/28/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,500.00
STUDENT TRAVEL PLANNERS INC	10/24/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
SUBWAY 00308528 (PCARD)	10/31/2014	MEALS	GEAR UP	143.71
SUBWAY 00999912 (PCARD)	10/31/2014	MEALS	GENERAL FUND	111.69
SUBWAY 00999912 (PCARD)	10/31/2014	MEALS	PUPIL ACTIVITY FUND	145.86
SUBWAY 03165362 (PCARD)	10/31/2014	MEALS	GENERAL FUND	302.77
SUMTER COUNTY ADULT EDUCATION	10/3/2014	DUE TO OTHER ORGANIZATIONS	ADULT EDUCATION	7,875.22
SUMTER HIGH SCHOOL	10/21/2014	SUPPLIES	ATHLETICS	150.00
SUNBELT RENTALS #020 (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	443.74
SUNBELT RENTALS INC	10/24/2014	RENTALS	ATHLETICS	219.81
SUNBURST	10/7/2014	INSTRUCTIONAL SERVICES	GENERAL FUND	2,698.65
SUNSHINE CLEANERS LLC (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	165.24
SUNWAY CHARTER & TOURS INC	10/3/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,200.00
SUNWAY CHARTER & TOURS INC	10/10/2014	MISCELLANEOUS PURCHASED SERVIC	WORK-BASED LEARNING	2,325.00
SUNWAY CHARTER & TOURS INC	10/15/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,050.00
SUNWAY CHARTER & TOURS INC	10/24/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,200.00
SUNWAY CHARTER & TOURS INC	10/28/2014	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	1,557.00
SUNWAY CHARTER & TOURS INC	10/28/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,557.00
SUNWAY CHARTER & TOURS INC	10/31/2014	MISCELLANEOUS PURCHASED SERVIC	WORK-BASED LEARNING	750.00
SUNWAY CHARTER & TOURS INC	10/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,665.00
SUNWAY CHARTER & TOURS INC	10/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,050.00
SURE TRAC INC	10/17/2014	PURCHASES	GENERAL FUND	800.36
SURF SIGNS & DESIGNS (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	394.00
SURF WATER PROMOTIONS (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	155.15
SURFWATER PROMOTIONS	10/24/2014	SUPPLIES	PUPIL ACTIVITY FUND	878.47
SURVEYMONKEY.COM (PCARD)	10/31/2014	SUPPLIES	PROFESSIONAL DEVELOPMENT	250.00
SUTTON CONCEPTS	10/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,050.00

Vendor	Check Date	Description	Funding Source	Amount
SWARTZ MARK	10/16/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.30
SWEET TEES INC	10/10/2014	SUPPLIES	PUPIL ACTIVITY FUND	166.50
SWEETWATER SOUND INC	10/24/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,309.77
T A POWER TRAIN PRODUC (PCARD)	10/31/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	1,090.05
T&T SPORTS	10/24/2014	SUPPLIES	ATHLETICS	390.55
TALOTTA INC	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,130.46
TAMS-WITMARK MUSIC LIBRARY INC	10/3/2014	SUPPLIES	PUPIL ACTIVITY FUND	310.00
TARGET 00009639 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	187.26
TARGET 00009639 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	197.23
TARGET 00027425 (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	641.96
TARGET.COM (PCARD)	10/31/2014	SUPPLIES	TITLE I (84.010)	911.00
TAVERN IN THE FOREST	10/24/2014	MEALS	PUPIL ACTIVITY FUND	400.00
TAYLOR MUSIC INC	10/3/2014	SUPPLIES	GENERAL FUND	732.00
TAYLOR MUSIC, INC (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	103.00
TCD CENGAGE LEARNING (PCARD)	10/31/2014	TEXTBOOKS	GENERAL FUND	611.88
TCT ANDERSON'S (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	199.84
TEACHERS HEAVEN LLC	10/8/2014	SUPPLIES	TITLE I (84.010)	1,840.22
TEACHERS TOUCH INC (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	100.00
TEACHERS TOUCH INC (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	128.83
TEACHERS TOUCH INC (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	143.23
TEACHERS TOUCH INC (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	198.56
TEACHERS TOUCH INC (PCARD)	10/31/2014	SUPPLIES	TITLE I (84.010)	120.88
TEACHERS TOUCH INC (PCARD)	10/31/2014	SUPPLIES	TITLE I (84.010)	120.88
TEACHING STRATEGIES INC	10/24/2014	SUPPLIES	AT RISK STUDENT LEARNING	3,139.27
TEACHTOWN INC	10/3/2014	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	1,750.00
TECHNOLOGY STUDENT ASS (PCARD)	10/31/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	455.00
TEEN INK	10/24/2014	SUPPLIES	GENERAL FUND	215.00
TENNIS OUTLET	10/24/2014	SUPPLIES	PUPIL ACTIVITY FUND	364.10
TERRY'S LASER CARE LLC	10/3/2014	SUPPLIES	GENERAL FUND	841.02
TERRY'S LASER CARE LLC	10/3/2014	SUPPLIES	PUPIL ACTIVITY FUND	166.92
TERRY'S LASER CARE LLC	10/3/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,300.16
TERRY'S LASER CARE LLC	10/8/2014	SUPPLIES	GENERAL FUND	701.92

Vendor	Check Date	Description	Funding Source	Amount
TERRY'S LASER CARE LLC	10/8/2014	SUPPLIES	TITLE I (84.010)	1,479.60
TERRY'S LASER CARE LLC	10/21/2014	SUPPLIES	GENERAL FUND	3,570.59
TERRY'S LASER CARE LLC	10/21/2014	SUPPLIES - COPYING	GENERAL FUND	444.96
TERRY'S LASER CARE LLC	10/21/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	9,649.25
TERRY'S LASER CARE LLC	10/21/2014	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA - PRIOR YEAR	194.74
TERRY'S LASER CARE LLC	10/21/2014	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	903.08
TERRY'S LASER CARE LLC	10/21/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	9,639.63
TERRY'S LASER CARE LLC	10/24/2014	SUPPLIES	GENERAL FUND	770.40
TERRY'S LASER CARE LLC	10/24/2014	SUPPLIES	TITLE I (84.010)	1,236.92
TERRY'S LASER CARE LLC	10/24/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,093.54
TERRY'S LASER CARE LLC	10/24/2014	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	159.43
TERRY'S LASER CARE LLC	10/29/2014	SUPPLIES	GENERAL FUND	194.74
TERRY'S LASER CARE LLC	10/29/2014	SUPPLIES - COPYING	PUPIL ACTIVITY FUND	150.12
TERRY'S LASER CARE LLC	10/29/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,575.16
TERRY'S LASER CARE LLC	10/31/2014	SUPPLIES	GENERAL FUND	2,213.83
TERRY'S LASER CARE LLC	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,236.75
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	10/3/2014	GARNISHMENTS	GENERAL FUND	298.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	10/14/2014	GARNISHMENTS	GENERAL FUND	298.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	10/31/2014	GARNISHMENTS	GENERAL FUND	298.00
TEXAS ROADHOUSE (PCARD)	10/31/2014	MEALS	PUPIL ACTIVITY FUND	175.95
TEXMAC INC	10/24/2014	SUPPLIES	MISCELLANEOUS GRANTS	107.97
TEXMAC INC	10/24/2014	SUPPLIES	PUPIL ACTIVITY FUND	104.15
TFH USA LTD	10/8/2014	SUPPLIES	IDEA - PRIOR YEAR	442.96
THAMES KEVIN W	10/3/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.20
THAMES KEVIN W	10/13/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.90
THE ALS ASSOCIATION	10/7/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	351.00
THE BASS FEDERATION OF SC	10/8/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	350.00
THE BOOSTER BANNER STORE	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,743.00
THE CHILDRENS MUSEUM O (PCARD)	10/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	401.30
THE CONCRETE PROTECTOR (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	686.52
THE DAISY FAIR FLOWERS (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	297.00
THE FLOORING CONNECTIO (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,990.72

Vendor	Check Date	Description	Funding Source	Amount
THE GREAT BOOKS FOUNDATION	10/24/2014	SUPPLIES	GENERAL FUND	151.15
THE GREAT BOOKS FOUNDATION	10/24/2014	SUPPLIES	TITLE I (84.010)	196.12
THE HARTFORD	10/3/2014	ORP-HARTFORD	GENERAL FUND	63,561.45
THE HARTFORD	10/14/2014	ORP-HARTFORD	GENERAL FUND	61,503.37
THE HARTFORD	10/31/2014	ORP-HARTFORD	GENERAL FUND	62,112.70
THE HOME DEPOT 1116 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	106.92
THE HOME DEPOT 1116 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	106.92
THE HOME DEPOT 1116 (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	102.45
THE HOME DEPOT 1116 (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	195.08
THE HOME DEPOT 1116 (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	253.19
THE HOME DEPOT 1121 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	105.93
THE HOME DEPOT 1121 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	127.30
THE HOME DEPOT 1121 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	127.30
THE HOME DEPOT 1121 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	127.30
THE HOME DEPOT 1122 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	254.64
THE HOME DEPOT 1122 (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	102.56
THE LIBRARY STORE (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	428.68
THE MATTHEW BELLAMY PROJECT	10/24/2014	SUPPLIES	PUPIL ACTIVITY FUND	179.50
THE NATIONAL ASSOCIATION FOR MUSIC EDUC	10/31/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	121.00
THE OMNI GROUP	10/3/2014	OTHER EMPLOYEE BENEFITS	GENERAL FUND	473.91
THE OMNI GROUP	10/3/2014	TSA: GATEKEEPER	GENERAL FUND	72,246.16
THE OMNI GROUP	10/14/2014	TSA: GATEKEEPER	GENERAL FUND	72,499.49
THE OMNI GROUP	10/31/2014	TSA: GATEKEEPER	GENERAL FUND	72,019.49
THE PRINTING PORT INC	10/8/2014	PRINTING AND BINDING	GENERAL FUND	1,209.10
THE PRINTING PORT INC	10/8/2014	SUPPLIES	GENERAL FUND	1,769.78
THE PRINTING PORT INC	10/28/2014	PRINTING AND BINDING	GENERAL FUND	123.04
THE PUBLIC SAFETY STOR (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	163.52
THE PUBLIC SAFETY STOR (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	241.28
THE READING WAREHOUSE INC	10/3/2014	SUPPLIES	GENERAL FUND	160.18
THE SUN NEWS (PCARD)	10/31/2014	PERIODICALS	GENERAL FUND	238.97
THE SUN NEWS (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	126.62
THE TRANE COMPANY (PCARD)	10/31/2014	SUPPLIES - VEHICLES	GENERAL FUND	420.80

Vendor	Check Date	Description	Funding Source	Amount
THE TRANE COMPANY (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	190.10
THE TRANE COMPANY (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	256.28
THE TRANE COMPANY (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	376.59
THE TRANE COMPANY (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	377.32
THE TRANE COMPANY (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	418.31
THE TRANE COMPANY (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	425.41
THE TRANE COMPANY (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	514.15
THE TRANE COMPANY (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	533.04
THE TRANE COMPANY (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	667.63
THE TRANE COMPANY (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	907.89
THE TRANE COMPANY (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	3,608.47
THE TREE HOUSE INC	10/24/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	7,212.95
THE TROPHY PLACE (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	115.56
THE UPSIDE-DOWN TURTLE INC	10/3/2014	PURCHASES	GENERAL FUND	1,406.25
THE WATER CENTER	10/8/2014	MEALS	PUPIL ACTIVITY FUND	127.33
THE WEBSTAURANT STORE (PCARD)	10/31/2014	FOOD	FOOD SERVICE FUND	192.00
THE WEBSTAURANT STORE (PCARD)	10/31/2014	SUPPLIES	FOOD SERVICE FUND	201.26
THE YANKEE CANDLE COMPANY INC	10/24/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	192.60
THE YANKEE CANDLE COMPANY INC	10/24/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	12,188.47
THEATRE HOUSE INC	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	196.20
THERAPY SHOPPE INC	10/8/2014	SUPPLIES	IDEA - PRIOR YEAR	684.43
THOMAS HOGAN TRAVEL	10/8/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,434.00
THOMAS SUPPLY CO (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	119.04
THOMAS SUPPLY CO (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	139.75
THOMAS SUPPLY CO (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	143.69
THOMAS SUPPLY CO (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	178.53
THOMAS SUPPLY CO (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	204.29
THOMAS SUPPLY CO (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	209.61
THOMAS SUPPLY CO (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	371.45
THOMAS SUPPLY CO (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	479.45
THOMAS SUPPLY CO (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	538.53
THOMAS SUPPLY CO (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	766.12

Vendor	Check Date	Description	Funding Source	Amount
THOMAS SUPPLY CO (PCARD)	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	144.24
TIAA-CREF	10/3/2014	ORP-CREF	GENERAL FUND	33,037.06
TIAA-CREF	10/14/2014	ORP-CREF	GENERAL FUND	32,496.97
TIAA-CREF	10/31/2014	ORP-CREF	GENERAL FUND	33,778.73
TIGER MART INC	10/24/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	271.45
TIM WILSON'S GLASS SERVICES INC	10/29/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,624.64
TIM WILSON'S GLASS SERVICES INC	10/29/2014	SUPPLIES	WAVES OF THE FUTURE GRANT	800.00
TOLEDO PHYSICAL EDUCATION	10/8/2014	SUPPLIES	GENERAL FUND	892.26
TOTAL MEETING CONCEPTS (PCARD)	10/31/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	110.00
TOTAL MEETING CONCEPTS (PCARD)	10/31/2014	TRAVEL - IN STATE	GENERAL FUND	110.00
TOTAL MEETING CONCEPTS (PCARD)	10/31/2014	TRAVEL - IN STATE	GENERAL FUND	330.00
TOTAL MEETING CONCEPTS (PCARD)	10/31/2014	TRAVEL - IN STATE	GENERAL FUND	440.00
TOTAL MEETING CONCEPTS (PCARD)	10/31/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	440.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	10/3/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	3,036.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	10/10/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	486.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	10/17/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	2,095.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	10/24/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	173.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	10/29/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	623.00
TOYSRUS-BABIESRUS (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	174.26
TOYSRUS-BABIESRUS (PCARD)	10/31/2014	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	129.57
TRACTOR SUPPLY #213 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	109.72
TRAFFIC SAFETY STORE (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	189.70
TRANSWORLD INC	10/10/2014	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 11	108,546.00
TRAYCO OF SC INC	10/8/2014	PURCHASES	GENERAL FUND	1,151.32
TRESTLE CAFE (PCARD)	10/31/2014	MEALS	PUPIL ACTIVITY FUND	174.25
TRESTLE CAFE (PCARD)	10/31/2014	MEALS	PUPIL ACTIVITY FUND	197.10
TROPHY PLACE	10/8/2014	SUPPLIES	PUPIL ACTIVITY FUND	523.23
TROPHY PLACE	10/24/2014	SUPPLIES	GENERAL FUND	112.35
TROXELL COMMUNICATIONS INC	10/10/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,332.80
TRUENORTHLOGIC	10/7/2014	TECHNOLOGY	GENERAL FUND	69,669.00
TUCKER MATERIALS OF MY (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	111.56
TUCKER MATERIALS OF MY (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	167.32

Vendor	Check Date	Description	Funding Source	Amount
TUCKER MATERIALS OF MY (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	187.23
TUCKER MATERIALS OF MY (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	350.14
TUCKER MATERIALS OF MY (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	354.35
TUCKER MATERIALS OF MY (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	836.45
TURNER S CUSTOM AUT (PCARD)	10/31/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	133.15
TURNER S CUSTOM AUT (PCARD)	10/31/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	148.30
TURNER S CUSTOM AUT (PCARD)	10/31/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	376.54
TURNER S CUSTOM AUT (PCARD)	10/31/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	376.54
TURNER S CUSTOM AUT (PCARD)	10/31/2014	SUPPLIES - VEHICLES	GENERAL FUND	234.52
TURTLE MARKET (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	290.58
U. S. SCHOOL SUPPLY (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	229.50
UGA CONTINUING EDUCATI (PCARD)	10/31/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	319.00
ULINE SHIP SUPPLIES (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	247.02
ULINE SHIP SUPPLIES (PCARD)	10/31/2014	SUPPLIES	SCIENCE KITS REFURBISHMENT	494.68
ULTIMATE CALIFORNIA PI (PCARD)	10/31/2014	MEALS	PUPIL ACTIVITY FUND	2,046.00
UNCLAIMED FURNITURE (PCARD)	10/31/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	576.72
UNCLAIMED FURNITURE (PCARD)	10/31/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,212.02
UNIFIED AV SYSTEMS	10/14/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,068.31
UNIFIED AV SYSTEMS	10/14/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY FOR FACILITIES	303.61
UNIFIED AV SYSTEMS	10/14/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	3,887.31
UNIFIED AV SYSTEMS	10/14/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY FOR FACILITIES	6,280.90
UNIFIED AV SYSTEMS	10/24/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY FOR FACILITIES	115.56
UNIFIED AV SYSTEMS	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	555.33
UNIFIRST CORPORATION	10/7/2014	SUPPLIES	GENERAL FUND	111.49
UNIFIRST CORPORATION	10/10/2014	SUPPLIES	GENERAL FUND	333.85
UNIFIRST CORPORATION	10/15/2014	SUPPLIES	GENERAL FUND	639.68
UNIFIRST CORPORATION	10/21/2014	SUPPLIES	GENERAL FUND	110.31
UNIFIRST CORPORATION	10/24/2014	SUPPLIES	GENERAL FUND	835.28
UNIFIRST CORPORATION	10/31/2014	SUPPLIES	GENERAL FUND	449.47
UNITED HEALTH CARE SPECIALTY BENEFITS	10/3/2014	VISION CARE-SPECTRA	GENERAL FUND	16,231.71
UNITED HEALTH CARE SPECIALTY BENEFITS	10/14/2014	VISION CARE-SPECTRA	GENERAL FUND	15,961.14
UNITED HEALTH CARE SPECIALTY BENEFITS	10/31/2014	VISION CARE-SPECTRA	GENERAL FUND	16,121.07

Vendor	Check Date	Description	Funding Source	Amount
UNITED LASER	10/15/2014	SUPPLIES	GENERAL FUND	1,149.18
UNITED LASER	10/24/2014	SUPPLIES	TITLE I (84.010)	1,302.19
UNITED LASER	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,297.91
UNITED REFRIG INC 462 (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	151.16
UNITED REFRIG INC 462 (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	164.89
UNITED REFRIG INC 462 (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	222.00
UNITED REFRIG INC 462 (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	914.68
UNITED REFRIGERATION INC	10/15/2014	PURCHASES	GENERAL FUND	1,222.91
UNITED REFRIGERATION INC	10/31/2014	PURCHASES	GENERAL FUND	717.30
UNITED STATES BANKRUPTCY COURT	10/3/2014	GARNISHMENTS	GENERAL FUND	4,026.75
UNITED STATES BANKRUPTCY COURT	10/14/2014	GARNISHMENTS	GENERAL FUND	4,026.75
UNITED STATES BANKRUPTCY COURT	10/31/2014	GARNISHMENTS	GENERAL FUND	4,026.75
UNITED WAY	10/3/2014	UNITED WAY	GENERAL FUND	404.34
UNITED WAY	10/14/2014	UNITED WAY	GENERAL FUND	404.18
UNITED WAY	10/31/2014	UNITED WAY	GENERAL FUND	403.18
UNIVERSITY OF OREGON	10/15/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	300.00
US DEPARTMENT OF EDUCATION	10/3/2014	GARNISHMENTS	GENERAL FUND	1,272.54
US DEPARTMENT OF EDUCATION	10/14/2014	GARNISHMENTS	GENERAL FUND	1,230.52
US DEPARTMENT OF EDUCATION	10/31/2014	GARNISHMENTS	GENERAL FUND	1,271.23
US FIRST 00 OF 00 (PCARD)	10/31/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
US FIRST 00 OF 00 (PCARD)	10/31/2014	PUPIL ACTIVITY	GENERAL FUND	225.00
US FIRST 00 OF 00 (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	225.00
US FIRST 00 OF 00 (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	450.00
US FOODS	10/3/2014	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	3,445.17
US FOODS	10/3/2014	FOOD	FOOD SERVICE FUND	133,808.77
US FOODS	10/15/2014	MEALS	AFTER SCHOOL CHILDCARE REGULAR	310.98
US FOODS	10/21/2014	SUPPLIES	PUPIL ACTIVITY FUND	572.77
US FOODS	10/24/2014	FOOD	FOOD SERVICE FUND	153,352.50
US FOODS	10/29/2014	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	7,143.42
US FOODS	10/29/2014	FOOD	FOOD SERVICE FUND	12,725.99
US GAMES DBA USGAMES.COM INC	10/17/2014	SUPPLIES	GENERAL FUND	1,208.52
US IMPRINTS LLC (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	604.00

Vendor	Check Date	Description	Funding Source	Amount
US INK AND TONER INC	10/17/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	271.48
US SECURITY ASSOCIATES INC	10/3/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	7,411.29
US SECURITY ASSOCIATES INC	10/7/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,406.00
US SECURITY ASSOCIATES INC	10/15/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,504.18
US SECURITY ASSOCIATES INC	10/21/2014	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	756.37
US SECURITY ASSOCIATES INC	10/21/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,805.43
US SECURITY ASSOCIATES INC	10/24/2014	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	667.07
US SECURITY ASSOCIATES INC	10/24/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,815.77
US SECURITY ASSOCIATES INC	10/31/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,948.65
US SECURITY ASSOCIATES INC	10/31/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,742.23
USA TESTPREP INC	10/17/2014	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,050.00
USA TESTPREP INC	10/17/2014	TECHNOLOGY	GENERAL FUND	7,540.62
USA TESTPREP INC	10/24/2014	TECHNOLOGY	GENERAL FUND	10,212.50
USAIRWAY 03723710426785 (PCARD)	10/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	420.20
USAIRWAY 03723743465886 (PCARD)	10/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	318.20
USAIRWAY 03774929370026 (PCARD)	10/31/2014	TRAVEL - OUT OF STATE	GENERAL FUND	956.20
USPS 45616005729807054 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	147.00
USPS POSTAGE (INTERQQQ (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	100.00
UTAH STATE UNIVERSITY	10/3/2014	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	1,160.00
UZIBULL	10/15/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,500.00
VARSITY SPIRIT FASHIONS INC	10/3/2014	SUPPLIES	PUPIL ACTIVITY FUND	4,038.66
VEREENS TURF CENTER (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	1,565.21
VEREENS TURF CENTER (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	140.00
VEREENS TURF CENTER (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,391.00
VERNIER SOFTWARE	10/10/2014	SUPPLIES	GENERAL FUND	908.10
VEX ROBOTICS INC	10/17/2014	SUPPLIES	PUPIL ACTIVITY FUND	252.08
VIKING TRACK CLUB	10/3/2014	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
VIRTUAL ENTERPRISES INTERNATIONAL INC	10/10/2014	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	550.00
VIRTUAL ENTERPRISES INTERNATIONAL INC	10/29/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	275.00
VOLUNTEER RESCUE SQUAD OF MYRTLE BEACH	10/21/2014	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
VOYAGER EXPANDED LEARNING	10/10/2014	SUPPLIES	IDEA - PRIOR YEAR	117.92
VOYAGER EXPANDED LEARNING	10/10/2014	TEXTBOOKS	IDEA - PRIOR YEAR	7,088.29

Vendor	Check Date	Description	Funding Source	Amount
VSC FIRE & SECURITY IN (PCARD)	10/31/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,414.91
WACCAMAW HIGH SCHOOL	10/17/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	375.00
WACCAMAW HIGH SCHOOL	10/17/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	420.00
WACCAMAW HIGH SCHOOL	10/17/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	420.00
WACCAMAW HIGH SCHOOL	10/24/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	220.00
WACCAMAW PUBLISHERS INC	10/24/2014	PRINTING AND BINDING	PUPIL ACTIVITY FUND	672.25
WADE LOTT INC	10/24/2014	IMPROVEMENT OTHER THAN BUILDIN	CONS CAPITAL IMPROVEMENT PROJ	27,461.06
WAGEWORKS INC	10/3/2014	FBMC-MEDICAL SPENDING	GENERAL FUND	1,027.93
WAGEWORKS INC	10/14/2014	FBMC-MEDICAL SPENDING	GENERAL FUND	1,027.90
WAGEWORKS INC	10/31/2014	FBMC-MEDICAL SPENDING	GENERAL FUND	1,029.47
WAGEWORKS INC AS AGENT FOR SC MONEY/PLUS	10/3/2014	FBMC-MEDICAL SPENDING	GENERAL FUND	17,951.15
WAGEWORKS INC AS AGENT FOR SC MONEY/PLUS	10/15/2014	FBMC-MEDICAL SPENDING	GENERAL FUND	17,620.99
WAGEWORKS INC AS AGENT FOR SC MONEY/PLUS	10/31/2014	FBMC-MEDICAL SPENDING	GENERAL FUND	17,897.46
WAGSTER BRANDON	10/24/2014	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	255.00
WAL-MART #0574 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	101.09
WAL-MART #0574 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	102.30
WAL-MART #0574 (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	115.70
WAL-MART #0586 (PCARD)	10/31/2014	FOOD	CATERING	121.83
WAL-MART #0586 (PCARD)	10/31/2014	MEALS	AFTER SCHOOL CHILDCARE REGULAR	189.62
WAL-MART #0586 (PCARD)	10/31/2014	MEALS	PUPIL ACTIVITY FUND	100.75
WAL-MART #0586 (PCARD)	10/31/2014	SUPPLIES	AT RISK STUDENT LEARNING	207.28
WAL-MART #0586 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	147.75
WAL-MART #0586 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	193.02
WAL-MART #0586 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	224.70
WAL-MART #0586 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	246.03
WAL-MART #0586 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	471.32
WAL-MART #0586 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	478.24
WAL-MART #0586 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	785.62
WAL-MART #0586 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	792.02
WAL-MART #0586 (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	190.79
WAL-MART #0586 (PCARD)	10/31/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	171.14
WAL-MART #0643 (PCARD)	10/31/2014	SUPPLIES	IDEA - PRIOR YEAR	124.28

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #0643 (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	264.19
WAL-MART #2712 (PCARD)	10/31/2014	MEALS	AFTER SCHOOL CHILDCARE REGULAR	103.57
WAL-MART #2712 (PCARD)	10/31/2014	MEALS	AFTER SCHOOL CHILDCARE REGULAR	222.85
WAL-MART #2712 (PCARD)	10/31/2014	MEALS	AFTER SCHOOL CHILDCARE REGULAR	448.38
WAL-MART #2712 (PCARD)	10/31/2014	OTHER OBJECTS	PUPIL ACTIVITY FUND	114.13
WAL-MART #2712 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	194.41
WAL-MART #2712 (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	127.52
WAL-MART #2712 (PCARD)	10/31/2014	SUPPLIES	TOOMEY'S KIDS	127.63
WAL-MART #4664 (PCARD)	10/31/2014	MEALS	PUPIL ACTIVITY FUND	224.37
WAL-MART #4664 (PCARD)	10/31/2014	MEALS	TITLE I (84.010)	111.80
WAL-MART #4664 (PCARD)	10/31/2014	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	239.84
WAL-MART #4664 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	181.56
WAL-MART #5087 (PCARD)	10/31/2014	MEALS	PUPIL ACTIVITY FUND	175.43
WAL-MART #5087 (PCARD)	10/31/2014	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	597.39
WAL-MART #5087 (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	325.72
WAL-MART #5705 (PCARD)	10/31/2014	MEALS	AFTER SCHOOL CHILDCARE REGULAR	210.64
WAL-MART #5705 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	250.98
WALGREENS #7154 (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	379.70
WALL ENGINEERING LLC	10/31/2014	CIVIL ENGINEER	SHORT-TERM CAPITAL PLAN 13-20	2,716.50
WALMART.COM (PCARD)	10/31/2014	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	141.40
WALMART.COM (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	104.25
WALMART.COM (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	105.93
WALMART.COM (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	121.46
WALMART.COM (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	157.23
WALMART.COM (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	222.90
WALMART.COM (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	242.17
WALMART.COM (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	354.39
WALMART.COM (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	526.99
WALMART.COM (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	724.74
WALMART.COM (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	104.86
WALMART.COM (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	112.35
WALMART.COM (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	564.51

Vendor	Check Date	Description	Funding Source	Amount
WALMART.COM (PCARD)	10/31/2014	SUPPLIES	TITLE I (84.010)	191.53
WALMART.COM (PCARD)	10/31/2014	SUPPLIES	TITLE I (84.010)	374.59
WALMART.COM (PCARD)	10/31/2014	SUPPLIES	TITLE I (84.010)	408.20
WALMART.COM (PCARD)	10/31/2014	SUPPLIES	TITLE I (84.010)	816.40
WASHINGTON NATIONAL	10/3/2014	CONSECO	GENERAL FUND	10,721.17
WASHINGTON NATIONAL	10/14/2014	CONSECO	GENERAL FUND	10,512.53
WASHINGTON NATIONAL	10/31/2014	CONSECO	GENERAL FUND	10,484.72
WASTE INDUSTRIES INC	10/7/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	578.98
WASTE INDUSTRIES INC	10/7/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	15,038.95
WASTE INDUSTRIES INC	10/24/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	1,181.49
WATCH D.O.G.S. (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	404.05
WATCH D.O.G.S. (PCARD)	10/31/2014	SUPPLIES	TITLE I (84.010)	374.34
WE TEACH ALL EDUCATIONAL CONSULTING	10/24/2014	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	4,650.00
WE TEACH ALL EDUCATIONAL CONSULTING	10/31/2014	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	4,650.00
WEBBERS LAWN SERVICE INC	10/17/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	341.00
WEBBERS LAWN SERVICE INC	10/31/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	266.00
WELCH CONSTRUCTION INC	10/3/2014	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	55,041.81
WELCH F B	10/30/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.00
WEST FLORENCE HIGH SCHOOL	10/3/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	200.00
WEST MUSIC INC	10/24/2014	SUPPLIES	GENERAL FUND	273.75
WEST MUSIC INC	10/24/2014	SUPPLIES	PUPIL ACTIVITY FUND	273.00
WF COX CO (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	438.98
WHOLESALE BOUTIQUE LLC (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	170.42
WHOLESALE FURNITURE GALLERY	10/15/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,016.50
WILCO TO 937 00009373 (PCARD)	10/31/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.00
WILLIAM V MACGILL & CO (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	197.30
WILLIAM V MACGILL & CO (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	570.11
WILLIAM V MACGILL & CO (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	656.44
WILLIAM V MACGILL & CO (PCARD)	10/31/2014	SUPPLIES	IDEA - PRIOR YEAR	125.95
WILLIAM V MACGILL & CO (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	298.20
WILLIAM V MACGILL & COMPANY	10/3/2014	SUPPLIES	GENERAL FUND	316.46
WILLIAM V MACGILL & COMPANY	10/24/2014	SUPPLIES	GENERAL FUND	499.38

Vendor	Check Date	Description	Funding Source	Amount
WILLIAM V MACGILL & COMPANY	10/28/2014	SUPPLIES	GENERAL FUND	1,315.89
WILLIAM V MACGILL & COMPANY	10/31/2014	SUPPLIES	IDEA - PRIOR YEAR	671.37
WINDHAM PROFESSIONALS INC	10/3/2014	GARNISHMENTS	GENERAL FUND	102.32
WINDHAM PROFESSIONALS INC	10/14/2014	GARNISHMENTS	GENERAL FUND	102.32
WINDHAM PROFESSIONALS INC	10/31/2014	GARNISHMENTS	GENERAL FUND	102.32
WINTHROP UNIVERSITY (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	278.06
WM SUPERCENTER #2712 (PCARD)	10/31/2014	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	159.47
WM SUPERCENTER #2712 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	200.00
WM SUPERCENTER #2712 (PCARD)	10/31/2014	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	251.00
WM SUPERCENTER #2712 (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	128.19
WM SUPERCENTER #2712 (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	250.46
WM SUPERCENTER #4664 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	112.80
WM SUPERCENTER #4664 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	190.09
WM SUPERCENTER #4664 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	350.44
WM SUPERCENTER #4664 (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	198.40
WM SUPERCENTER #5087 (PCARD)	10/31/2014	MEALS	PUPIL ACTIVITY FUND	107.51
WM SUPERCENTER #5087 (PCARD)	10/31/2014	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	160.67
WM SUPERCENTER #5087 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	133.71
WM SUPERCENTER #5087 (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	158.55
WM SUPERCENTER #5705 (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	428.69
WM SUPERCENTER #574 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	159.25
WM SUPERCENTER #574 (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	149.95
WM SUPERCENTER #574 (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	163.72
WM SUPERCENTER #586 (PCARD)	10/31/2014	MEALS	GENERAL FUND	104.69
WM SUPERCENTER #586 (PCARD)	10/31/2014	MEALS	PUPIL ACTIVITY FUND	111.62
WM SUPERCENTER #586 (PCARD)	10/31/2014	MEALS	PUPIL ACTIVITY FUND	280.59
WM SUPERCENTER #586 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	193.72
WM SUPERCENTER #586 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	201.51
WM SUPERCENTER #586 (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	223.30
WM SUPERCENTER #586 (PCARD)	10/31/2014	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	168.38
WM SUPERCENTER #586 (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	116.38
WM SUPERCENTER #586 (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	125.60

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #586 (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	177.06
WORLD OF COCA COLA POS (PCARD)	10/31/2014	SUPPLIES	PUPIL ACTIVITY FUND	643.68
WORLDS FINEST CHOCOLATE	10/3/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,575.60
WORTHINGTON DIRECT INC (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	278.08
WPC, A TERRACON COMPANY	10/24/2014	IMPROVEMENT OTHER THAN BUILDIN	CONS CAPITAL IMPROVEMENT PROJ	3,017.50
WPC, A TERRACON COMPANY	10/24/2014	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	480.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	10/3/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	4,390.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	10/10/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	16,820.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	10/17/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	5,298.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	10/21/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	100.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	10/24/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	4,044.00
WT COX SUBSCRIPTIONS INC	10/31/2014	PERIODICALS	GENERAL FUND	1,192.96
WW GRAINGER INC	10/3/2014	SUPPLIES	GENERAL FUND	6,935.95
WW GRAINGER INC	10/15/2014	SUPPLIES	GENERAL FUND	8,183.98
WW GRAINGER INC	10/28/2014	SUPPLIES	GENERAL FUND	10,314.93
WW GRAINGER INC	10/29/2014	SUPPLIES	GENERAL FUND	2,992.24
WWW SCHOOLMATE COM (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	2,610.00
WWW.DICKSSPORTNGGOODS. (PCARD)	10/31/2014	SUPPLIES	ATHLETICS	148.95
XEROX CORPORATION	10/14/2014	RENTALS	GENERAL FUND	4,922.89
XEROX CORPORATION	10/31/2014	RENTALS	GENERAL FUND	376.12
XEROX SUPPLY TEXAS (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	802.50
YORK SCHOOL DISTRICT 1	10/29/2014	SUPPLIES	ATHLETICS	100.00
YORKTOWN INDUSTRIES INC	10/24/2014	SUPPLIES	TITLE I (84.010)	1,071.80
YORKTOWN INDUSTRIES INC	10/24/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,157.20
YOUNG BARBARA W	10/24/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,440.00
YOUTHLIGHT INC	10/29/2014	SUPPLIES	GENERAL FUND	117.05
ZAGG INC (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	359.96
ZEP SALES & SERVICE	10/24/2014	PURCHASES	GENERAL FUND	384.91
ZORO TOOLS INC (PCARD)	10/31/2014	SUPPLIES	GENERAL FUND	438.97