

District Transparency Report
September 2014

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	9/30/2014	SUPPLIES - VEHICLES	GENERAL FUND	325.15
#448-UNITED REFRIGERAT (PCARD)	9/30/2014	SUPPLIES - VEHICLES	GENERAL FUND	499.40
#448-UNITED REFRIGERAT (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	200.53
#448-UNITED REFRIGERAT (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	109.91
#448-UNITED REFRIGERAT (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	140.09
#448-UNITED REFRIGERAT (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	319.38
#448-UNITED REFRIGERAT (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	447.48
#448-UNITED REFRIGERAT (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	525.73
#448-UNITED REFRIGERAT (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	637.42
#448-UNITED REFRIGERAT (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	740.25
#448-UNITED REFRIGERAT (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	756.37
#448-UNITED REFRIGERAT (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	957.52
#448-UNITED REFRIGERAT (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,203.08
#448-UNITED REFRIGERAT (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,289.81
#448-UNITED REFRIGERAT (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	2,028.69
#459-UNITED REFRIGERAT (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	104.14
#459-UNITED REFRIGERAT (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	148.83
#459-UNITED REFRIGERAT (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	225.69
10-4 PI	9/4/2014	STAFF SERVICES	GENERAL FUND	18,245.74
10-4 PI	9/12/2014	STAFF SERVICES	GENERAL FUND	860.52
123SIGNUP (PCARD)	9/30/2014	TRAVEL - IN DISTRICT	TITLE I (84.010)	770.00

Vendor	Check Date	Description	Funding Source	Amount
151 SPORTS MARKETING LLC	9/16/2014	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	18,610.46
151 SPORTS MARKETING LLC	9/16/2014	OTHER OBJECTS	ATHLETICS	2,330.75
1ST CHOICE ACTIVEWEAR	9/19/2014	SUPPLIES	PUPIL ACTIVITY FUND	699.50
4IMPRINT (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	207.02
4IMPRINT (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	507.81
A ATHLETIC & MEDICAL SUPPLY COMPANY	9/19/2014	SUPPLIES	ATHLETICS	1,598.48
A-1 SIGNS/ET SIGNS (PCARD)	9/30/2014	SUPPLIES	PHASE IV BUILDING PROGRAM	135.00
A-1 SIGNS/ET SIGNS (PCARD)	9/30/2014	SUPPLIES	PHASE IV BUILDING PROGRAM	150.00
A-1 SIGNS/ET SIGNS (PCARD)	9/30/2014	SUPPLIES	PHASE IV BUILDING PROGRAM	1,822.00
A-1 SIGNS/ET SIGNS (PCARD)	9/30/2014	SUPPLIES	PHASE IV BUILDING PROGRAM	1,951.50
A-1 SIGNS/ET SIGNS (PCARD)	9/30/2014	SUPPLIES - VEHICLES	GENERAL FUND	1,015.00
A-1 SIGNS/ET SIGNS (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	316.38
A-1 SIGNS/ET SIGNS (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	370.00
A-OAK FARMS INC (PCARD)	9/5/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	201.26
A-OAK FARMS INC (PCARD)	9/30/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	201.26
AASPA (PCARD)	9/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	795.00
AASPA (PCARD)	9/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	1,800.00
ABC SUPPLY 0109 (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	126.34
ABC SUPPLY 0109 (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	446.73
AC MOORE STR 155 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	155.03
AC MOORE STR 155 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	202.24
AC MOORE STR 155 (PCARD)	9/30/2014	SUPPLIES	MISCELLANEOUS GRANTS	262.47
AC MOORE STR 155 (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	119.22
ACADEMY OF HOPE INC	9/12/2014	TRANSITS	TITLE I (84.010)	3,079.25
ACADEMY OF HOPE INC	9/12/2014	TRANSITS	TITLE I (84.010)	6,482.43
ACADEMY OF HOPE INC	9/30/2014	TRANSITS	GENERAL FUND	88,731.40
ACCURATE BACKGROUND INC	9/4/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	5,255.00
ACCURATE BACKGROUND INC	9/26/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	5,672.50
ACE EDUCATIONAL MOTO (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	282.50
ACHIEVE3000 INC	9/4/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	27,081.70
ACHIEVE3000 INC	9/12/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,356.00
ACT INC	9/9/2014	STATISTICAL SERVICES	GENERAL FUND	405.00

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ACT INC	9/9/2014	TRAVEL - IN DISTRICT	GENERAL FUND	250.00
ACT CONFERENCE REGISTR (PCARD)	9/30/2014	TRAVEL - IN DISTRICT	GENERAL FUND	450.00
ACT SCASBO (PCARD)	9/30/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	740.00
ACT SCASBO (PCARD)	9/30/2014	TRAVEL - IN DISTRICT	GENERAL FUND	185.00
ACTION AWNINGS AND SIGNS INC	9/26/2014	SUPPLIES MAINTENANCE	GENERAL FUND	911.70
ACTION PUBLISHING INC	9/12/2014	SUPPLIES	GENERAL FUND	505.00
AD-WEAR AND SPECIALTY OF TEXAS	9/19/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,516.54
ADORAMA CAMERA INC	9/26/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	708.95
ADVANCED	9/16/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	31,850.00
AFLAC	9/12/2014	AMERICAN FAMILY LIFE	GENERAL FUND	15,668.29
AIG VALIC	9/12/2014	ORP-AMERICAN GENERAL	GENERAL FUND	25,596.26
AIR WATCH LLC	9/9/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	24,483.83
AIRGAS SOUTH (PCARD)	9/30/2014	SUPPLIES	ATHLETICS	352.73
AIRGAS SOUTH (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	342.83
ALBERT W STARTT JR	9/5/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.00
ALCO	9/10/2014	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	8,596.82
ALIBRIS BOOKS (PCARD)	9/30/2014	TEXTBOOKS	GENERAL FUND	632.46
ALL ABOUT BOOKS	9/5/2014	SUPPLIES	TITLE I (84.010)	709.00
ALL ABOUT BOOKS	9/19/2014	SUPPLIES	TITLE I (84.010)	192.50
ALL ABOUT NETWORK LLC (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	350.00
ALL IN STITCHES	9/12/2014	SUPPLIES MAINTENANCE	GENERAL FUND	11,016.73
ALL STAR SCREEN PRINTING	9/26/2014	SUPPLIES	PUPIL ACTIVITY FUND	2,220.25
ALL STAR SPORTS INC	9/12/2014	SUPPLIES	ATHLETICS	517.92
ALLEGRA PRINT & MAIL	9/12/2014	SUPPLIES	GENERAL FUND	486.51
ALLEGRA PRINT & MAIL	9/30/2014	SUPPLIES	FOOD SERVICE FUND	1,497.80
ALLIED CONTROLS INCORP (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	171.19
ALOFT DOWNTOWN ATLANTA (PCARD)	9/5/2014	TRAVEL - OUT OF STATE	GENERAL FUND	1,734.20
AMAZON MKTPLACE PMTS (PCARD)	9/5/2014	SUPPLIES	GENERAL FUND	237.52
AMAZON MKTPLACE PMTS (PCARD)	9/30/2014	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	452.34
AMAZON MKTPLACE PMTS (PCARD)	9/30/2014	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	429.99
AMAZON MKTPLACE PMTS (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	100.87
AMAZON MKTPLACE PMTS (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	111.28

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AMAZON MKTPLACE PMTS (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	112.25
AMAZON MKTPLACE PMTS (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	119.91
AMAZON MKTPLACE PMTS (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	126.02
AMAZON MKTPLACE PMTS (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	145.53
AMAZON MKTPLACE PMTS (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	215.00
AMAZON MKTPLACE PMTS (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	233.22
AMAZON MKTPLACE PMTS (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	255.00
AMAZON MKTPLACE PMTS (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	281.05
AMAZON MKTPLACE PMTS (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	365.89
AMAZON MKTPLACE PMTS (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	439.95
AMAZON MKTPLACE PMTS (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	445.54
AMAZON MKTPLACE PMTS (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	471.07
AMAZON MKTPLACE PMTS (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	500.98
AMAZON MKTPLACE PMTS (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	520.25
AMAZON MKTPLACE PMTS (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	111.97
AMAZON MKTPLACE PMTS (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	113.79
AMAZON MKTPLACE PMTS (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	116.10
AMAZON MKTPLACE PMTS (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	118.67
AMAZON MKTPLACE PMTS (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	131.24
AMAZON MKTPLACE PMTS (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	167.39
AMAZON MKTPLACE PMTS (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	202.32
AMAZON MKTPLACE PMTS (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	225.07
AMAZON MKTPLACE PMTS (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	965.26
AMAZON MKTPLACE PMTS (PCARD)	9/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	429.99
AMAZON MKTPLACE PMTS (PCARD)	9/30/2014	TEXTBOOKS	GENERAL FUND	146.08
AMAZON.COM (PCARD)	9/5/2014	SUPPLIES	PUPIL ACTIVITY FUND	310.81
AMAZON.COM (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	109.64
AMAZON.COM (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	111.14
AMAZON.COM (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	116.30
AMAZON.COM (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	130.68
AMAZON.COM (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	152.40
AMAZON.COM (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	186.06

Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	186.61
AMAZON.COM (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	196.75
AMAZON.COM (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	256.39
AMAZON.COM (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	366.92
AMAZON.COM (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	367.92
AMAZON.COM (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	434.49
AMAZON.COM (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	537.08
AMAZON.COM (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	105.11
AMAZON.COM (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	246.69
AMAZON.COM (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	372.99
AMAZON.COM (PCARD)	9/30/2014	TEXTBOOKS	GENERAL FUND	427.50
AMAZON.COM (PCARD)	9/30/2014	TEXTBOOKS	GENERAL FUND	432.00
AMERICAN FLOOR MATS (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,272.08
AMERICAN HERO INC (PCARD)	9/30/2014	MEALS	GENERAL FUND	451.67
AMERICAN LEGACY PUBLIS (PCARD)	9/30/2014	PERIODICALS	TITLE I (84.010)	2,134.44
AMERICAN STUDENT ASSISTANCE	9/12/2014	GARNISHMENTS	GENERAL FUND	270.24
AMERICAN STUDENT ASSISTANCE	9/12/2014	GARNISHMENTS	GENERAL FUND	299.22
AMLE (PCARD)	9/30/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	349.89
AMLE (PCARD)	9/30/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	379.87
AMMONS ROBERT H	9/3/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,900.00
AMSTERDAM PRNT & LITHO (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	426.91
ANOTHER PRINTER INC	9/4/2014	SUPPLIES	IDEA - PRIOR YEAR	449.31
ANOTHER PRINTER INC	9/12/2014	SUPPLIES	IDEA - PRIOR YEAR	1,108.49
APPLE STORE INC	9/5/2014	SUPPLIES	GENERAL FUND	1,425.24
APPLE STORE INC	9/5/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,923.86
APPLE STORE INC	9/5/2014	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	12,165.90
APPLE STORE INC	9/5/2014	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,015.26
APPLE STORE INC	9/12/2014	SUPPLIES	PUPIL ACTIVITY FUND	149.75
APPLE STORE INC	9/12/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,947.68
APPLE STORE INC	9/12/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY FOR FACILITIES	8,110.60
APPLE STORE INC	9/12/2014	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	488.99
APPLE STORE INC	9/19/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,280.79

Vendor	Check Date	Description	Funding Source	Amount
APPLE STORE INC	9/19/2014	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,036.21
APPLE STORE INC	9/19/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	235,439.59
APPLE STORE INC	9/26/2014	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	639.86
APPLE STORE INC	9/26/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,551.50
APPLE STORE INC	9/26/2014	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,475.53
APPLE STORE INC	9/26/2014	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	1,945.26
APPLE STORE INC	9/26/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	69,560.70
ARMODILO DISPLAY SOLUT (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	779.24
ASSOC SUPERV AND CURR (PCARD)	9/30/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	149.00
AT&T	9/4/2014	COMMUNICATION	GENERAL FUND	5,847.09
AT&T	9/26/2014	COMMUNICATION	GENERAL FUND	1,949.03
AT&T BILL PAYMENT (PCARD)	9/30/2014	CELL PHONES	GENERAL FUND	2,526.90
ATLANTIC COAST ORTHOPAEDIC MEDICAL	9/4/2014	SUPPLIES	ATHLETICS	111.03
ATLANTIC CORPORATION OF WILMINGTON INC	9/26/2014	PRINTING AND BINDING	GENERAL FUND	654.83
ATLANTIC IRRIGATION (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	185.80
ATLANTIC IRRIGATION (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	194.45
ATLANTIC IRRIGATION (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	358.13
ATLANTIC IRRIGATION (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	446.51
ATLANTIC LAUNDRY REPAIR & EQUIPMENT	9/5/2014	SUPPLIES	ATHLETICS	315.58
AVAYA INC	9/30/2014	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	146.30
AVCO KEYRINGS (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	389.28
AYNOR BUILDING SUPPLY (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	107.02
AYNOR BUILDING SUPPLY (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	112.91
AYNOR HIGH	9/11/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
AYNOR HIGH	9/25/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,200.00
AYNOR HIGH	9/30/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
AYNOR HIGH	9/30/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	920.00
AYNOR IGA #16 (PCARD)	9/30/2014	MEALS	GENERAL FUND	133.52
AYNOR IGA #16 (PCARD)	9/30/2014	MEALS	GENERAL FUND	188.64
AYNOR IGA #16 (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	120.00
AYNOR IGA #16 (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	190.30
AYNOR IGA #16 (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	257.45

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AYNOR POLICE DEPARTMENT*	9/4/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	450.00
AYNOR TIRE MART (PCARD)	9/30/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	233.50
B & H PHOTO-VIDEO CORP	9/19/2014	EQUIPMENT	GENERAL FUND	1,156.28
B & H PHOTO-VIDEO CORP	9/26/2014	SUPPLIES	GENERAL FUND	254.95
B & H PHOTO-VIDEO.COM (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	419.99
BAKER DISTRIBUTING #53 (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	448.90
BANKS APRIL DAWN	9/9/2014	SUPPLIES	PUPIL ACTIVITY FUND	124.12
BANKS CHERYL A	9/10/2014	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,680.00
BARNES & NOBLE #2289 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	1,012.51
BARNES & NOBLES	9/9/2014	TEXTBOOKS	GENERAL FUND	9,301.50
BARNES & NOBLES	9/12/2014	TEXTBOOKS	GENERAL FUND	293.00
BARNES & NOBLES	9/19/2014	SUPPLIES	GENERAL FUND	560.52
BARNES AND NOBLE COLLEGE BOOKSTORE 394	9/26/2014	TEXTBOOKS	GENERAL FUND	15,373.35
BARNES&NOBLE COM (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	103.59
BARNES&NOBLE COM (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	381.98
BATTERIES PLUS LLC	9/5/2014	SUPPLIES	GENERAL FUND	190.55
BAUDVILLE INC. (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	889.70
BAYMONT INN AND SUITES (PCARD)	9/30/2014	TRAVEL - IN STATE	ATHLETICS	380.60
BEACON ATHLETICS	9/12/2014	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	2,738.00
BENISH KALEANA A	9/19/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
BERNHARDT HOUSE OF VIOLINS LLC	9/26/2014	SUPPLIES	GENERAL FUND	1,292.03
BEST BUY 00008557 (PCARD)	9/30/2014	SUPPLIES - COPYING	GENERAL FUND	347.72
BEST BUY 00008557 (PCARD)	9/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	134.97
BEST BUY 00008557 (PCARD)	9/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	273.97
BEST BUY 00008557 (PCARD)	9/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	327.21
BEST WESTERN PLUS (PCARD)	9/5/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	1,502.72
BESTBUYCOM664222028126 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	106.98
BESTONE TIRE #416 (PCARD)	9/30/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	311.90
BEYOND THE CLASSROOM EDUCATIONAL SER INC	9/19/2014	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	7,000.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	9/26/2014	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	8,400.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	9/26/2014	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,400.00
BI-LO GROCERY #5107 (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	225.20

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BI-LO GROCERY #5107 (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	250.72
BI-LO GROCERY #5116 (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	143.29
BI-LO GROCERY #5269 (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	145.07
BI-LO GROCERY #5702 (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	125.00
BIG APPLE BAGELS (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	125.43
BIG D'S BBQ TROUGH, LL (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	836.65
BISHOP ENGLAND HIGH SCHOOL	9/19/2014	PUPIL ACTIVITY	ATHLETICS	167.60
BKSAMILN.COM 00093062 (PCARD)	9/30/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	369.00
BLACK MULE PRINT SERVICES	9/5/2014	SUPPLIES	PUPIL ACTIVITY FUND	753.11
BLACK MULE PRINT SERVICES	9/12/2014	SUPPLIES	GENERAL FUND	487.61
BLOOMERS (PCARD)	9/5/2014	SUPPLIES	GENERAL FUND	200.00
BLOOMERS (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	245.03
BLUE MOON NURSERY AND (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	312.50
BLUE RIDGE TOURS INC	9/5/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
BLUE RIDGE TOURS INC	9/26/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
BO BENTON INC (PCARD)	9/30/2014	FOOD	FOOD SERVICE FUND	119.18
BO BENTON INC (PCARD)	9/30/2014	MEALS	GENERAL FUND	991.81
BO BENTON INC (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	164.47
BOJANGLES #756 (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	117.44
BOJANGLES #756 (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	157.86
BOJANGLES (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	135.64
BOJANGLES (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	181.55
BOOTH'S CHRISTMAS TREE FARM	9/12/2014	SUPPLIES	PUPIL ACTIVITY FUND	210.00
BOULINEAU'S IGA (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	379.71
BOUND TO STAY BOUND BOOKS INC	9/19/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	169.47
BOYS TOWN PRESS	9/4/2014	SUPPLIES	GENERAL FUND	138.05
BRAINPOP.COM	9/19/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,495.00
BRAINPOP.COM	9/26/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,495.00
BRG PUBLICATIONS INC	9/12/2014	SUPPLIES	PUPIL ACTIVITY FUND	145.00
BRIDGEWATER ACADEMY	9/30/2014	TRANSITS	GENERAL FUND	94,223.61
BRIGHT WHITE PAPER (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	372.66
BSN SPORT SUPPLY GROUP (PCARD)	9/30/2014	SUPPLIES	ATHLETICS	1,740.74

Vendor	Check Date	Description	Funding Source	Amount
BSN SPORT SUPPLY GROUP (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	189.65
BSN SPORTS	9/5/2014	SUPPLIES	ATHLETICS	1,714.06
BSN SPORTS	9/12/2014	SUPPLIES	ATHLETICS	2,945.41
BSN SPORTS	9/12/2014	SUPPLIES	GENERAL FUND	121.77
BSN SPORTS	9/12/2014	SUPPLIES	PUPIL ACTIVITY FUND	223.95
BSN SPORTS	9/19/2014	SUPPLIES	ATHLETICS	3,730.02
BSN SPORTS	9/19/2014	SUPPLIES	PUPIL ACTIVITY FUND	314.60
BSN SPORTS	9/23/2014	SUPPLIES	ATHLETICS	444.59
BTS #9 (PCARD)	9/30/2014	SUPPLIES - VEHICLES	GENERAL FUND	122.22
BTS #9 (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	125.82
BTS #9 (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	453.45
BTS #9 (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	542.60
BULLS EYE BRANDS INC	9/10/2014	FOOD	FOOD SERVICE FUND	20,263.01
BURNETT ATHLETICS INC	9/19/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,393.20
BUTANE-PROPANE NEWS IN (PCARD)	9/30/2014	ENERGY	GENERAL FUND	195.00
C C DICKSON CO 1009 (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	208.19
C C DICKSON CO 1009 (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,706.88
CALICO INDUSTRIES INC	9/9/2014	SUPPLIES	GENERAL FUND	388.25
CALIFORNIA DREAMING	9/19/2014	MEALS	PUPIL ACTIVITY FUND	243.48
CALIFORNIA DREAMING NM (PCARD)	9/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	243.48
CALIMASTER SOUND SYSTEMS	9/9/2014	SUPPLIES	GENERAL FUND	1,649.00
CAMBIUM LEARNING INC	9/9/2014	SUPPLIES	AT RISK STUDENT LEARNING	3,573.18
CAMBIUM LEARNING INC	9/9/2014	TEXTBOOKS	AT RISK STUDENT LEARNING	5,401.00
CAMBIUM LEARNING INC	9/9/2014	TEXTBOOKS	IDEA - PRIOR YEAR	7,202.80
CAMBIUM LEARNING INC	9/10/2014	SUPPLIES	AT RISK STUDENT LEARNING	1,867.32
CAMBIUM LEARNING INC	9/10/2014	SUPPLIES	IDEA - PRIOR YEAR	783.90
CAMBIUM LEARNING INC	9/10/2014	TEXTBOOKS	AT RISK STUDENT LEARNING	17,674.80
CAMBIUM LEARNING INC	9/10/2014	TEXTBOOKS	IDEA - PRIOR YEAR	6,699.00
CAMBIUM LEARNING INC	9/12/2014	TEXTBOOKS	IDEA - PRIOR YEAR	7,110.40
CAMBIUM LEARNING INC	9/19/2014	TEXTBOOKS	AT RISK STUDENT LEARNING	2,343.00
CAMBIUM LEARNING INC	9/19/2014	TEXTBOOKS	IDEA - PRIOR YEAR	1,996.46
CAMCOR, INC. (PCARD)	9/30/2014	SUPPLIES	TITLE I (84.010)	781.95

Vendor	Check Date	Description	Funding Source	Amount
CAMCOR, INC. (PCARD)	9/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	970.38
CAMPBELL JR HAMPTON A	9/9/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.50
CAMPUS AGENDAS	9/12/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,600.99
CAMPUS TEAMWEAR INC	9/12/2014	SUPPLIES	PUPIL ACTIVITY FUND	511.72
CANDLEWOOD SUITES CHRL (PCARD)	9/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	426.38
CANNONS SMALL ENGINE S (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	219.27
CANNONS SMALL ENGINE S (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	353.08
CAPT DAVES DOCKSIDE RE (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	630.20
CAROLINA BIOLOGICAL SUPPLY INC	9/10/2014	SUPPLIES	GENERAL FUND	850.43
CAROLINA BIOLOGICAL SUPPLY INC	9/19/2014	SUPPLIES	TITLE I (84.010)	566.40
CAROLINA BIOLOGICAL SUPPLY INC	9/26/2014	SUPPLIES	GENERAL FUND	561.94
CAROLINA DISTRICT KEY CLUB	9/23/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,638.00
CAROLINA ELEVATOR COOP (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	853.00
CAROLINA ELEVATOR COOPERATIVE INC	9/19/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	4,000.00
CAROLINA FOREST HIGH	9/4/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	9/8/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	9/11/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	9/16/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	9/18/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	9/19/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,400.00
CAROLINA FOREST HIGH	9/25/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	9/26/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
CAROLINA INTL TRUCKS (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	131.91
CAROLINA PAVEMENT MARKINGS INC	9/26/2014	GENERAL SITE IMPROVEMENT	FACILITIES MANAGEMENT	595.00
CAROLINA PLASTICS & ENGRAVERS	9/19/2014	SUPPLIES	PUPIL ACTIVITY FUND	121.50
CAROLINA PROPERTY & MAINTENANCE	9/5/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	568.00
CAROLINA PROPERTY & MAINTENANCE	9/9/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	3,096.00
CAROLINA PROPERTY & MAINTENANCE	9/12/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	659.00
CAROLINA PROPERTY & MAINTENANCE	9/19/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	8,886.00
CAROLINA PROPERTY & MAINTENANCE	9/26/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	593.00
CAROLINA REEL GRINDING	9/19/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	214.00
CAROLINA SAND INC	9/4/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	335.93

Vendor	Check Date	Description	Funding Source	Amount
CAROLINA TEMPERATURE C (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,296.00
CAROWINDS	9/23/2014	PUPIL ACTIVITY	GENERAL FUND	100.00
CARRABBAS 9105 (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	1,000.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	9/5/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	54,114.50
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	9/9/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	3,520.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	9/26/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	2,253.00
CARROT-TOP INDUSTRIES INC	9/9/2014	SUPPLIES	ATHLETICS	631.10
CARSON DELLOSA (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	118.65
CASTLES ENGINEERING INC	9/19/2014	CIVIL ENGINEER	SHORT-TERM CAPITAL PLAN 13-20	23,500.00
CCU MAIL SERVICES (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	392.00
CDWG INC	9/9/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,229.47
CDWG INC	9/12/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,348.48
CDWG INC	9/19/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,875.15
CE MYRTLE BEACH (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	101.74
CE MYRTLE BEACH (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	247.28
CE MYRTLE BEACH (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	687.69
CE MYRTLE BEACH (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	847.98
CENTER FOR TEACHER EFFECTIVENESS	9/9/2014	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,620.00
CENTER FOR TEACHER EFFECTIVENESS	9/9/2014	SUPPLIES	GENERAL FUND	728.84
CENTER FOR TEACHER EFFECTIVENESS	9/9/2014	SUPPLIES	TITLE I (84.010)	7,288.38
CERRA - SC	9/9/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	400.00
CHALLENGE DESIGN INNOVATIONS INC	9/26/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	5,494.00
CHANNING L BETE COMPANY INC	9/26/2014	SUPPLIES	TITLE I (84.010)	1,371.86
CHAPTER 13 TRUSTEE(US BANKRUPT	9/12/2014	GARNISHMENTS	GENERAL FUND	237.50
CHICK-FIL-A #01756 (PCARD)	9/30/2014	MEALS	GENERAL FUND	258.69
CHICK-FIL-A #01756 (PCARD)	9/30/2014	MEALS	GENERAL FUND	682.95
CHICK-FIL-A #01756 (PCARD)	9/30/2014	MEALS	PHASE IV BUILDING PROGRAM	354.78
CHICK-FIL-A #01131 (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	628.75
CHILDRENS MUSEUM OF SC	9/19/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
CHILDS & HALLIGAN PA	9/26/2014	LEGAL SERVICES	GENERAL FUND	6,401.68
CHRIS PIZZA & PUB (PCARD)	9/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	146.53
CHS	9/26/2014	CLEANING SERVICES	GENERAL FUND	600.00

Vendor	Check Date	Description	Funding Source	Amount
CHURCHICH RECREATION & DESIGN INC	9/5/2014	GENERAL SITE IMPROVEMENT	PHASE IV BUILDING PROGRAM	4,194.40
CIMERRON ALTERATIONS	9/19/2014	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	236.50
CINTAS CORP LOCATION #260	9/4/2014	WITHHOLDING FOR UNIFORMS	GENERAL FUND	895.47
CINTAS CORP LOCATION #260	9/19/2014	SUPPLIES MAINTENANCE	GENERAL FUND	102.18
CIRACO MICHAEL	9/12/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	607.00
CIRCLE GRAPHICS (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,497.88
CITY ELECTRIC #42 (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	100.58
CITY ELECTRIC #42 (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	158.18
CITY OF CONWAY	9/4/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	2,494.11
CITY OF CONWAY	9/5/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	10,854.81
CITY OF MYRTLE BEACH	9/5/2014	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	1,916.25
CITY OF MYRTLE BEACH	9/5/2014	SUPPLIES	GENERAL FUND	140.00
CITY OF MYRTLE BEACH	9/12/2014	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	122.50
CITY OF MYRTLE BEACH	9/19/2014	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	945.00
CITY OF MYRTLE BEACH	9/26/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	5,280.90
CLARIDGE PRODUCT AND E (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	139.00
CLARK SEAFOOD & CHOPHO (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	280.89
CLASSROOM SUPPLY MART	9/12/2014	SUPPLIES	GENERAL FUND	148.00
CLASSROOMDIRECT	9/19/2014	SUPPLIES	GENERAL FUND	262.63
CLASSROOMDIRECT	9/26/2014	SUPPLIES	GENERAL FUND	196.61
CLAYTON KIMBERLY DAWN	9/4/2014	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	375.00
CLDWTR CK 1280-38149 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	295.54
CLDWTR CK 1280-38149 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	702.61
CLEAN STUFF CARPET CLEANING	9/5/2014	SUPPLIES	GENERAL FUND	1,415.00
CLEANING SOLUTIONS & S (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	1,910.89
CLEANING SOLUTIONS & SUPPLIES LLC	9/10/2014	SUPPLIES	GENERAL FUND	6,506.99
CLEANING SOLUTIONS & SUPPLIES LLC	9/12/2014	SUPPLIES	GENERAL FUND	1,950.89
CLEANING SOLUTIONS & SUPPLIES LLC	9/19/2014	SUPPLIES	GENERAL FUND	5,270.67
CLEANING SOLUTIONS & SUPPLIES LLC	9/23/2014	SUPPLIES	GENERAL FUND	438.97
CLEANING SOLUTIONS & SUPPLIES LLC	9/26/2014	SUPPLIES	GENERAL FUND	18,607.80
CLEMSON UNIVERSITY	9/19/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	640.00
CLEMSON UNIVERSITY	9/26/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	800.00

Vendor	Check Date	Description	Funding Source	Amount
CLERK OF COURT - SPARTANGURG COUNTY	9/12/2014	GARNISHMENTS	GENERAL FUND	119.70
COASTAL AUTO RESTYLING (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	486.85
COASTAL CAROLINA UNIVERSITY	9/26/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	960.00
COASTAL CONTRACT HARDW (PCARD)	9/30/2014	SUPPLIES - VEHICLES	GENERAL FUND	116.58
COASTAL ELECTRIC & REW (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	456.55
COASTAL ENGRAVERS INC (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	129.60
COASTAL ENGRAVERS INC (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	149.80
COASTAL GARDENS OF LIT (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,850.00
COASTAL PRINTING	9/26/2014	SUPPLIES	TITLE I (84.010)	1,444.50
COASTAL PRINTING (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	214.00
COASTAL SANITARY SUPPLY INC	9/19/2014	SUPPLIES	GENERAL FUND	2,643.89
COCA COLA BOTTLING COMPANY	9/10/2014	FOOD	FOOD SERVICE FUND	1,317.44
COCA COLA BOTTLING COMPANY	9/10/2014	SUPPLIES	PUPIL ACTIVITY FUND	393.76
COCA COLA BOTTLING COMPANY	9/12/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	437.36
COCA COLA BOTTLING COMPANY	9/17/2014	FOOD	FOOD SERVICE FUND	11,466.01
COKER BUSINESS SYSTEMS INC	9/10/2014	RENTALS	GENERAL FUND	7,296.20
COKER BUSINESS SYSTEMS INC	9/10/2014	SUPPLIES	GENERAL FUND	257.07
COKER BUSINESS SYSTEMS INC	9/19/2014	RENTALS	GENERAL FUND	1,209.10
COKER BUSINESS SYSTEMS INC	9/23/2014	RENTALS	GENERAL FUND	1,209.10
COLLEGE BOARD	9/19/2014	STATISTICAL SERVICES	GENERAL FUND	2,785.00
COLLEGE BOARD	9/19/2014	SUPPLIES	GENERAL FUND	440.00
COLLINS SPORTS MEDICIN (PCARD)	9/30/2014	SUPPLIES	ATHLETICS	415.08
COLLINS SPORTS MEDICIN (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	415.08
COLONIAL LIFE & ACCIDENT	9/12/2014	COLONIAL LIFE INSURANCE	GENERAL FUND	8,175.18
COMEBACK RENTALS (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	230.05
COMMERCIAL OPENINGS CO (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	156.60
COMMERCIAL OPENINGS CO (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,145.42
COMMERCIAL OPENINGS CO (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,248.60
COMMERCIAL OPENINGS CO (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,257.65
COMMERCIAL OPENINGS CORP	9/5/2014	SUPPLIES MAINTENANCE	GENERAL FUND	7,918.49
COMMERCIAL OPENINGS CORP	9/26/2014	SUPPLIES MAINTENANCE	GENERAL FUND	9,735.56
COMMONWEALTH OF MASSACHUSETTS	9/12/2014	GARNISHMENTS	GENERAL FUND	227.49

Vendor	Check Date	Description	Funding Source	Amount
COMMUNICATION MANAGEMENT INC	9/5/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY FOR FACILITIES	2,600.00
COMMUNICATION MANAGEMENT INC	9/5/2014	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY FOR FACILITIES	36,769.98
COMMUNICATION MANAGEMENT INC	9/10/2014	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	429.56
COMMUNICATION MANAGEMENT INC	9/23/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	11,080.00
COMMUNICATION MANAGEMENT INC	9/23/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY FOR FACILITIES	2,800.00
COMMUNICATION MANAGEMENT INC	9/26/2014	TECHNOLOGY AND SOFTWARE SUPPLI	INSTRUCTIONAL TECHNOLOGY FY13	1,800.00
COMMUNICATION MANAGEMENT INC	9/26/2014	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY13	1,440.00
CONNECTING POINT DBA	9/9/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	6,442.87
CONSOLIDATED PLASTICS CO INC	9/19/2014	SUPPLIES	PUPIL ACTIVITY FUND	933.50
CONTROL MANAGEMENT INC	9/5/2014	SUPPLIES MAINTENANCE	GENERAL FUND	2,116.70
CONTROL MANAGEMENT INC	9/26/2014	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	7,102.00
CONTROL MANAGEMENT INC	9/26/2014	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	15,482.59
CONTROL MANAGEMENT INC	9/26/2014	PURCHASES	GENERAL FUND	1,692.89
CONTROL MANAGEMENT INC	9/26/2014	TECHNOLOGY	GENERAL FUND	10,000.00
CONWAY AUTO PARTS (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	117.24
CONWAY AUTO PARTS (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	261.15
CONWAY AUTO PARTS (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	274.96
CONWAY AUTO PARTS (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	376.28
CONWAY FENCE CO INC	9/26/2014	IMPROVEMENT OTHER THAN BUILDIN	GENERAL FUND	9,118.96
CONWAY FENCE INC (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	225.00
CONWAY FENCE INC (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	380.25
CONWAY FENCE INC (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	834.60
CONWAY FENCE INC (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,412.00
CONWAY FORD INC	9/12/2014	VEHICLES	SHORT-TERM CAPITAL PLAN 13-20	133,105.00
CONWAY FORD INC PARTS (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	190.98
CONWAY FORD INC PARTS (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	572.95
CONWAY FRESH MEAT (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	140.25
CONWAY VACUUM CENTER (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	106.95
COSTCO WHOLESALE CORP	9/10/2014	MEALS	PUPIL ACTIVITY FUND	560.67
COSTCO WHOLESALE CORP	9/10/2014	SUPPLIES	GENERAL FUND	129.54
COSTCO WHOLESALE CORP	9/10/2014	SUPPLIES	PUPIL ACTIVITY FUND	248.29
COSTCO WHOLESALE CORP	9/12/2014	SUPPLIES	PUPIL ACTIVITY FUND	570.46

Vendor	Check Date	Description	Funding Source	Amount
COSTCO WHOLESALE CORP	9/19/2014	MEALS	PUPIL ACTIVITY FUND	299.44
COUNCIL OF ADMIN OF SP (PCARD)	9/30/2014	SUPPLIES	IDEA - PRIOR YEAR	517.50
COUNTRY INN & STES #CBAN (PCARD)	9/5/2014	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	535.91
COUNTRY MEATS	9/12/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	267.00
COURT STORE (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	259.43
COVOC CORPORATION (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	373.75
CPC LOGOSPORTS (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	822.52
CREATIVE SOLUTIONS INC	9/12/2014	TEXTBOOKS	GENERAL FUND	2,860.00
CREATIVE TEACHING (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	102.95
CREGGER COMPANY 10 (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	135.83
CREGGER COMPANY 10 (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	298.80
CROSSROADS PAWN (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	374.50
CROSSROADS PAWN (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,099.00
CROWNE PLAZA GREENVILLE (PCARD)	9/5/2014	TRAVEL - IN STATE	WORK-BASED LEARNING	454.41
CTR ADVNMENT STUDY (PCARD)	9/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	920.00
CULINARY DEPOT	9/30/2014	SUPPLIES	FOOD SERVICE FUND	1,757.94
CUMMING CONSTRUCTION MANAGEMENT INC	9/19/2014	MISCELLANEOUS CONSULTANTS	PHASE IV BUILDING PROGRAM	9,000.00
CUMMINS ATLANTIC LLC	9/5/2014	SUPPLIES MAINTENANCE	GENERAL FUND	3,623.10
CUMULUS-MURRELLS INLET (PCARD)	9/30/2014	ADVERTISING	PUPIL ACTIVITY FUND	1,396.00
CURRICULUM ASSOC (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	236.52
CURRICULUM ASSOCIATES INC	9/10/2014	TECHNOLOGY AND SOFTWARE SUPPLI	NEXT GENERATION LEARN CHALLENG	19,153.00
CURTIS JAY A	9/30/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.00
CVS PHARMACY #5524 Q03 (PCARD)	9/30/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
D & R AUTO BODY AND PAINT LLC	9/9/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	1,885.01
DADE PAPER COMPANY	9/12/2014	SUPPLIES	GENERAL FUND	1,186.42
DADE PAPER COMPANY	9/26/2014	SUPPLIES	GENERAL FUND	1,128.64
DATA NETWORK SOLUTIONS INC	9/19/2014	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	11,475.00
DAVID NORRIS	9/19/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.60
DAVIS JOHN R	9/4/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	134.60
DAVIS JOHN R	9/29/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.80
DBC BLICK ART MATERIAL (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	527.41
DBC BLICK ART MATERIAL (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	780.23

Vendor	Check Date	Description	Funding Source	Amount
DE LAGE LANDEN FINANCIAL SERVICES INC	9/5/2014	RENTALS	GENERAL FUND	3,292.79
DE LAGE LANDEN FINANCIAL SERVICES INC	9/5/2014	RENTALS	TITLE I (84.010)	337.90
DE LAGE LANDEN FINANCIAL SERVICES INC	9/10/2014	RENTALS	GENERAL FUND	3,230.09
DE LAGE LANDEN FINANCIAL SERVICES INC	9/10/2014	RENTALS	TITLE I (84.010)	334.80
DEBORAH M BARNHILL	9/5/2014	SUPPLIES	GENERAL FUND	243.46
DECA INC	9/19/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	484.00
DECKER EQUIPMENT INC	9/12/2014	SUPPLIES	GENERAL FUND	769.80
DECKER EQUIPMENT INC	9/23/2014	SUPPLIES	GENERAL FUND	237.03
DEEP SURPLUS (PCARD)	9/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,167.92
DELL MARKETING LP INC	9/4/2014	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	6,026.26
DELL MARKETING LP INC	9/10/2014	SUPPLIES	GENERAL FUND	145.48
DELL MARKETING LP INC	9/10/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	9,136.10
DELL MARKETING LP INC	9/10/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY FOR FACILITIES	2,055.45
DELL MARKETING LP INC	9/10/2014	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,569.08
DELL MARKETING LP INC	9/10/2014	TECHNOLOGY EQUIPMENT AND SOFTW	IDEA - PRIOR YEAR	685.87
DELL MARKETING LP INC	9/12/2014	SUPPLIES	GENERAL FUND	384.13
DELL MARKETING LP INC	9/12/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,060.82
DELL MARKETING LP INC	9/12/2014	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,624.25
DELL MARKETING LP INC	9/12/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY FOR FACILITIES	1,099.96
DELL MARKETING LP INC	9/12/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	13,760.20
DELL MARKETING LP INC	9/12/2014	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,199.92
DELL MARKETING LP INC	9/12/2014	TECHNOLOGY EQUIPMENT AND SOFTW	IDEA - PRIOR YEAR	1,624.25
DELL MARKETING LP INC	9/19/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,809.37
DELL MARKETING LP INC	9/19/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	40,927.50
DELL MARKETING LP INC	9/19/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	796.08
DELL MARKETING LP INC	9/19/2014	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,514.03
DELL MARKETING LP INC	9/23/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	267.84
DELL MARKETING LP INC	9/26/2014	SUPPLIES	GENERAL FUND	266.43
DELL MARKETING LP INC	9/26/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,675.44
DELL MARKETING LP INC	9/26/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY FOR FACILITIES	9,467.34
DELL SALES & SERVICE (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	1,207.33
DELL SALES & SERVICE (PCARD)	9/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	160.49

Vendor	Check Date	Description	Funding Source	Amount
DELL SALES & SERVICE (PCARD)	9/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	545.67
DELTA MANAGEMENT ASSOCIATES INC	9/12/2014	GARNISHMENTS	GENERAL FUND	126.55
DEMCO INC	9/10/2014	SUPPLIES	GENERAL FUND	1,249.74
DEMCO INC	9/19/2014	SUPPLIES	PUPIL ACTIVITY FUND	538.76
DEMCO INC	9/26/2014	SUPPLIES	GENERAL FUND	285.94
DEMCO INC (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	338.32
DEMCO INC (PCARD)	9/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	761.40
DENNIS ESTHER	9/26/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
DIAMOND DEL'S	9/19/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,040.00
DICK BLICK ART MATERIALS INC	9/10/2014	SUPPLIES	GENERAL FUND	495.43
DICK BLICK ART MATERIALS INC	9/12/2014	SUPPLIES	GENERAL FUND	1,354.61
DICK BLICK ART MATERIALS INC	9/19/2014	SUPPLIES	GENERAL FUND	1,298.41
DICK'S CLOTHING&SPORTI (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	271.03
DILLARD'S SPORTING GOODS	9/26/2014	SUPPLIES	PUPIL ACTIVITY FUND	265.00
DILLON SUPPLY COMPANY (PCARD)	9/30/2014	SUPPLIES - VEHICLES	GENERAL FUND	1,334.25
DILLON SUPPLY COMPANY (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	795.37
DIPLOMA TECHNOLOGIES INC	9/19/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,420.00
DISCOUNT EMBROIDERY BL (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	279.00
DISCOUNT SCHOOL SUPPLY (PCARD)	9/30/2014	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	258.40
DISCOUNT SCHOOL SUPPLY (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	148.93
DISCOUNTMUGS.COM (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	133.50
DISNEY STORE #961 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	212.35
DISPLAYS2GOCOM (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	252.44
DISTRICT 11	9/19/2014	OTHER PROPERTY SERVICES	ATHLETICS	150.00
DISTRICT 11	9/26/2014	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
DISTRICT 11	9/26/2014	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
DISTRICT 11	9/26/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
DMI DELL BUS ONLINE (PCARD)	9/30/2014	SUPPLIES	TITLE I (84.010)	1,453.42
DMI DELL K-12 PTR (PCARD)	9/30/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	418,666.98
DMI DELL K-12 PTR (PCARD)	9/30/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	479,333.71
DMI DELL K-12 PTR (PCARD)	9/30/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,620,667.97
DMI DELL K-12 PTR (PCARD)	9/30/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,633,511.08

Vendor	Check Date	Description	Funding Source	Amount
DN ENGINEERING INC	9/26/2014	IMPROVEMENT OTHER THAN BUILDIN	CONS CAPITAL IMPROVEMENT PROJ	6,760.00
DOLLAR-GENERAL #6041 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	100.00
DOLLARTREE.COM (PCARD)	9/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.86
DOMINO'S 5661 (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	126.36
DOMINO'S 5667 (PCARD)	9/30/2014	MEALS	ATHLETICS	206.41
DOMINO'S 8752 (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	166.91
DON CHILES COMPANY	9/10/2014	SUPPLIES	PUPIL ACTIVITY FUND	310.00
DONALD RICHARDSON & SON INC	9/9/2014	GENERAL SITE DEVELOPMENT	SHORT-TERM CAPITAL PLAN 13-20	121,364.00
DONNIE STRONG	9/19/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.00
DS WATERS STANDARD COF (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	410.73
DUKE ENERGY PROGRESS	9/12/2014	ENERGY	GENERAL FUND	5,962.39
DUKE ENERGY PROGRESS	9/19/2014	ENERGY	GENERAL FUND	32,060.33
DUNKIN #306722 Q35 (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	203.87
DUPLICATES COPY & PRINT INC	9/19/2014	SUPPLIES	PUPIL ACTIVITY FUND	411.94
DUPLICATES INK (PCARD)	9/30/2014	PRINTING AND BINDING	GENERAL FUND	574.03
DUPLICATES INK (PCARD)	9/30/2014	SUPPLIES	TITLE I (84.010)	1,224.51
DYKNOW LLC	9/4/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	3,915.50
EAST COAST DISTRIBUTOR (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	555.80
EAST COAST METAL DIST (PCARD)	9/30/2014	SUPPLIES - VEHICLES	GENERAL FUND	437.10
EBSCO SIGN GROUP LLC (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	122.87
ECA EDUCATIONAL SERVICES	9/17/2014	SUPPLIES	SCIENCE KITS REFURBISHMENT	28,020.10
ECK SUPPLY	9/19/2014	PURCHASES	GENERAL FUND	1,331.73
ECK SUPPLY 37 (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	175.07
ECKERT JANE E	9/8/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.00
ECKERT JANE E	9/12/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.90
ECMC	9/12/2014	GARNISHMENTS	GENERAL FUND	184.40
EDDIES ITALIAN CAFE (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	110.44
EDDIES ITALIAN CAFE (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	112.47
EDGE DARENA A	9/9/2014	SUPPLIES	PUPIL ACTIVITY FUND	988.00
EDUCATORS HANDBOOK.COM LLC	9/9/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	499.00
EEOC TRAINING INST (PCARD)	9/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	1,276.00
EGGS UP GRILL - CONWAY (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	105.74

Vendor	Check Date	Description	Funding Source	Amount
EGGS UP GRILL - CONWAY (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	459.14
EL CERRO GRANDE (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	205.00
ELLISON EDUCATION.COM (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	227.85
EMBASSY SUITES ATLA BK (PCARD)	9/5/2014	TRAVEL - OUT OF STATE	GENERAL FUND	448.92
EMBASSY SUITES CARY (PCARD)	9/30/2014	TRAVEL - IN DISTRICT	GENERAL FUND	290.90
EMBASSY SUITES COLUMBI (PCARD)	9/30/2014	TRAVEL - IN STATE	GENERAL FUND	100.75
EMPLOYEE REIMBURSEMENT	9/2/2014	ADDITIONAL PAY	GENERAL FUND	131.04
EMPLOYEE REIMBURSEMENT	9/2/2014	TRAVEL - IN DISTRICT	GENERAL FUND	114.80
EMPLOYEE REIMBURSEMENT	9/2/2014	TRAVEL - IN DISTRICT	GENERAL FUND	122.11
EMPLOYEE REIMBURSEMENT	9/2/2014	TRAVEL - IN DISTRICT	GENERAL FUND	127.76
EMPLOYEE REIMBURSEMENT	9/2/2014	TRAVEL - IN DISTRICT	GENERAL FUND	129.57
EMPLOYEE REIMBURSEMENT	9/2/2014	TRAVEL - IN DISTRICT	GENERAL FUND	147.22
EMPLOYEE REIMBURSEMENT	9/2/2014	TRAVEL - IN DISTRICT	GENERAL FUND	163.68
EMPLOYEE REIMBURSEMENT	9/2/2014	TRAVEL - IN DISTRICT	GENERAL FUND	181.15
EMPLOYEE REIMBURSEMENT	9/2/2014	TRAVEL - IN DISTRICT	GENERAL FUND	189.28
EMPLOYEE REIMBURSEMENT	9/2/2014	TRAVEL - IN DISTRICT	GENERAL FUND	222.32
EMPLOYEE REIMBURSEMENT	9/2/2014	TRAVEL - IN DISTRICT	GENERAL FUND	226.42
EMPLOYEE REIMBURSEMENT	9/2/2014	TRAVEL - IN DISTRICT	GENERAL FUND	286.04
EMPLOYEE REIMBURSEMENT	9/2/2014	TRAVEL - IN DISTRICT	GENERAL FUND	424.54
EMPLOYEE REIMBURSEMENT	9/2/2014	TRAVEL - IN DISTRICT	GENERAL FUND	458.49
EMPLOYEE REIMBURSEMENT	9/2/2014	TRAVEL - IN DISTRICT	GENERAL FUND	714.63
EMPLOYEE REIMBURSEMENT	9/2/2014	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	135.34
EMPLOYEE REIMBURSEMENT	9/2/2014	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	273.97
EMPLOYEE REIMBURSEMENT	9/2/2014	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	432.49
EMPLOYEE REIMBURSEMENT	9/2/2014	TRAVEL - IN STATE	IDEA - PRIOR YEAR	153.55
EMPLOYEE REIMBURSEMENT	9/2/2014	TRAVEL - OUT OF STATE	GENERAL FUND	212.00
EMPLOYEE REIMBURSEMENT	9/2/2014	TRAVEL - OUT OF STATE	GENERAL FUND	390.50
EMPLOYEE REIMBURSEMENT	9/3/2014	TRAVEL - IN DISTRICT	GENERAL FUND	143.36
EMPLOYEE REIMBURSEMENT	9/5/2014	TUITION REIMBURSEMENT	IMPROVING TEACHER QUALITY	115.00
EMPLOYEE REIMBURSEMENT	9/9/2014	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	109.54
EMPLOYEE REIMBURSEMENT	9/9/2014	TRAVEL - IN DISTRICT	FOUR-YEAR-OLD EARLY CHILDHOOD	103.60
EMPLOYEE REIMBURSEMENT	9/9/2014	TRAVEL - IN DISTRICT	FOUR-YEAR-OLD EARLY CHILDHOOD	109.20

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	9/9/2014	TRAVEL - IN DISTRICT	FOUR-YEAR-OLD EARLY CHILDHOOD	462.56
EMPLOYEE REIMBURSEMENT	9/9/2014	TRAVEL - IN DISTRICT	GENERAL FUND	100.92
EMPLOYEE REIMBURSEMENT	9/9/2014	TRAVEL - IN DISTRICT	GENERAL FUND	102.11
EMPLOYEE REIMBURSEMENT	9/9/2014	TRAVEL - IN DISTRICT	GENERAL FUND	108.55
EMPLOYEE REIMBURSEMENT	9/9/2014	TRAVEL - IN DISTRICT	GENERAL FUND	115.17
EMPLOYEE REIMBURSEMENT	9/9/2014	TRAVEL - IN DISTRICT	GENERAL FUND	118.41
EMPLOYEE REIMBURSEMENT	9/9/2014	TRAVEL - IN DISTRICT	GENERAL FUND	153.44
EMPLOYEE REIMBURSEMENT	9/9/2014	TRAVEL - IN DISTRICT	GENERAL FUND	155.74
EMPLOYEE REIMBURSEMENT	9/9/2014	TRAVEL - IN DISTRICT	GENERAL FUND	161.28
EMPLOYEE REIMBURSEMENT	9/9/2014	TRAVEL - IN DISTRICT	GENERAL FUND	182.75
EMPLOYEE REIMBURSEMENT	9/9/2014	TRAVEL - IN DISTRICT	GENERAL FUND	196.93
EMPLOYEE REIMBURSEMENT	9/9/2014	TRAVEL - IN DISTRICT	GENERAL FUND	198.24
EMPLOYEE REIMBURSEMENT	9/9/2014	TRAVEL - IN DISTRICT	GENERAL FUND	199.36
EMPLOYEE REIMBURSEMENT	9/9/2014	TRAVEL - IN DISTRICT	GENERAL FUND	208.64
EMPLOYEE REIMBURSEMENT	9/9/2014	TRAVEL - IN DISTRICT	GENERAL FUND	211.68
EMPLOYEE REIMBURSEMENT	9/9/2014	TRAVEL - IN DISTRICT	GENERAL FUND	213.69
EMPLOYEE REIMBURSEMENT	9/9/2014	TRAVEL - IN DISTRICT	GENERAL FUND	241.02
EMPLOYEE REIMBURSEMENT	9/9/2014	TRAVEL - IN DISTRICT	GENERAL FUND	261.34
EMPLOYEE REIMBURSEMENT	9/9/2014	TRAVEL - IN DISTRICT	GENERAL FUND	288.68
EMPLOYEE REIMBURSEMENT	9/9/2014	TRAVEL - IN DISTRICT	GENERAL FUND	302.40
EMPLOYEE REIMBURSEMENT	9/9/2014	TRAVEL - IN DISTRICT	GENERAL FUND	316.96
EMPLOYEE REIMBURSEMENT	9/9/2014	TRAVEL - IN DISTRICT	GENERAL FUND	375.20
EMPLOYEE REIMBURSEMENT	9/9/2014	TRAVEL - IN DISTRICT	GENERAL FUND	551.41
EMPLOYEE REIMBURSEMENT	9/9/2014	TRAVEL - IN DISTRICT	GENERAL FUND	580.09
EMPLOYEE REIMBURSEMENT	9/9/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	123.72
EMPLOYEE REIMBURSEMENT	9/9/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	161.01
EMPLOYEE REIMBURSEMENT	9/9/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	195.20
EMPLOYEE REIMBURSEMENT	9/9/2014	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	1,103.86
EMPLOYEE REIMBURSEMENT	9/9/2014	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	1,589.90
EMPLOYEE REIMBURSEMENT	9/9/2014	TRAVEL - IN DISTRICT	READING	105.98
EMPLOYEE REIMBURSEMENT	9/9/2014	TRAVEL - IN DISTRICT	TITLE I (84.010)	102.48
EMPLOYEE REIMBURSEMENT	9/9/2014	TRAVEL - IN DISTRICT	TITLE I (84.010)	146.16

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	9/9/2014	TRAVEL - IN DISTRICT	TITLE I (84.010)	149.52
EMPLOYEE REIMBURSEMENT	9/9/2014	TRAVEL - IN STATE	GEAR UP	131.48
EMPLOYEE REIMBURSEMENT	9/9/2014	TRAVEL - IN STATE	GENERAL FUND	117.60
EMPLOYEE REIMBURSEMENT	9/9/2014	TRAVEL - IN STATE	GENERAL FUND	122.08
EMPLOYEE REIMBURSEMENT	9/9/2014	TRAVEL - IN STATE	GENERAL FUND	156.80
EMPLOYEE REIMBURSEMENT	9/9/2014	TRAVEL - IN STATE	GENERAL FUND	162.40
EMPLOYEE REIMBURSEMENT	9/9/2014	TRAVEL - IN STATE	GENERAL FUND	386.30
EMPLOYEE REIMBURSEMENT	9/9/2014	TRAVEL - IN STATE	IDEA - PRIOR YEAR	126.78
EMPLOYEE REIMBURSEMENT	9/9/2014	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048	200.48
EMPLOYEE REIMBURSEMENT	9/9/2014	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	151.20
EMPLOYEE REIMBURSEMENT	9/9/2014	TRAVEL - IN STATE	READING	449.38
EMPLOYEE REIMBURSEMENT	9/9/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	196.00
EMPLOYEE REIMBURSEMENT	9/9/2014	TRAVEL - OUT OF STATE	GENERAL FUND	150.75
EMPLOYEE REIMBURSEMENT	9/9/2014	TRAVEL - OUT OF STATE	GENERAL FUND	235.00
EMPLOYEE REIMBURSEMENT	9/9/2014	TRAVEL - OUT OF STATE	GENERAL FUND	295.00
EMPLOYEE REIMBURSEMENT	9/9/2014	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	248.00
EMPLOYEE REIMBURSEMENT	9/9/2014	TUITION REIMBURSEMENT	ESOL TITLE III	1,410.00
EMPLOYEE REIMBURSEMENT	9/10/2014	TRAVEL - IN DISTRICT	GENERAL FUND	222.32
EMPLOYEE REIMBURSEMENT	9/10/2014	TRAVEL - OUT OF STATE	GEAR UP	104.60
EMPLOYEE REIMBURSEMENT	9/10/2014	TRAVEL - OUT OF STATE	GENERAL FUND	101.00
EMPLOYEE REIMBURSEMENT	9/10/2014	TRAVEL - OUT OF STATE	GENERAL FUND	146.75
EMPLOYEE REIMBURSEMENT	9/10/2014	TRAVEL - OUT OF STATE	GENERAL FUND	148.00
EMPLOYEE REIMBURSEMENT	9/10/2014	TRAVEL - OUT OF STATE	GENERAL FUND	149.00
EMPLOYEE REIMBURSEMENT	9/10/2014	TRAVEL - OUT OF STATE	GENERAL FUND	164.00
EMPLOYEE REIMBURSEMENT	9/10/2014	TRAVEL - OUT OF STATE	GENERAL FUND	176.50
EMPLOYEE REIMBURSEMENT	9/10/2014	TRAVEL - OUT OF STATE	GENERAL FUND	208.00
EMPLOYEE REIMBURSEMENT	9/12/2014	HEALTH INSURANCE DEDUCTION	GENERAL FUND	123.72
EMPLOYEE REIMBURSEMENT	9/12/2014	HEALTH INSURANCE DEDUCTION	GENERAL FUND	219.20
EMPLOYEE REIMBURSEMENT	9/12/2014	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/12/2014	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/12/2014	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/12/2014	SUPPLIES	TEACHER SUPPLIES	250.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	9/12/2014	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/12/2014	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/12/2014	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/12/2014	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/12/2014	TRAVEL - IN DISTRICT	GENERAL FUND	353.13
EMPLOYEE REIMBURSEMENT	9/12/2014	TUITION REIMBURSEMENT	ESOL TITLE III	748.50
EMPLOYEE REIMBURSEMENT	9/16/2014	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	9/16/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	198.24
EMPLOYEE REIMBURSEMENT	9/16/2014	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	164.96
EMPLOYEE REIMBURSEMENT	9/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	104.94
EMPLOYEE REIMBURSEMENT	9/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	114.24
EMPLOYEE REIMBURSEMENT	9/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	126.16
EMPLOYEE REIMBURSEMENT	9/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	142.24
EMPLOYEE REIMBURSEMENT	9/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	143.92
EMPLOYEE REIMBURSEMENT	9/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	145.64
EMPLOYEE REIMBURSEMENT	9/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	148.29
EMPLOYEE REIMBURSEMENT	9/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	150.99
EMPLOYEE REIMBURSEMENT	9/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	174.84
EMPLOYEE REIMBURSEMENT	9/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	185.64
EMPLOYEE REIMBURSEMENT	9/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	186.31
EMPLOYEE REIMBURSEMENT	9/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	190.72
EMPLOYEE REIMBURSEMENT	9/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	194.79
EMPLOYEE REIMBURSEMENT	9/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	212.93
EMPLOYEE REIMBURSEMENT	9/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	227.98
EMPLOYEE REIMBURSEMENT	9/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	248.75
EMPLOYEE REIMBURSEMENT	9/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	349.87
EMPLOYEE REIMBURSEMENT	9/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	400.96
EMPLOYEE REIMBURSEMENT	9/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	406.04
EMPLOYEE REIMBURSEMENT	9/16/2014	TRAVEL - IN DISTRICT	IDEA (84.027)	122.47
EMPLOYEE REIMBURSEMENT	9/16/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	133.10
EMPLOYEE REIMBURSEMENT	9/16/2014	TRAVEL - IN DISTRICT	IDEA PRESCHOOL - PRIOR YEAR	145.57
EMPLOYEE REIMBURSEMENT	9/16/2014	TRAVEL - IN DISTRICT	TITLE I (84.010)	101.92

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	9/16/2014	TRAVEL - IN DISTRICT	TITLE I (84.010)	105.28
EMPLOYEE REIMBURSEMENT	9/16/2014	TRAVEL - IN STATE	ESOL TITLE III	406.41
EMPLOYEE REIMBURSEMENT	9/16/2014	TRAVEL - IN STATE	GENERAL FUND	148.06
EMPLOYEE REIMBURSEMENT	9/16/2014	TRAVEL - IN STATE	READING	440.42
EMPLOYEE REIMBURSEMENT	9/16/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	692.56
EMPLOYEE REIMBURSEMENT	9/16/2014	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	132.09
EMPLOYEE REIMBURSEMENT	9/16/2014	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	379.50
EMPLOYEE REIMBURSEMENT	9/16/2014	TRAVEL - OUT OF STATE	GENERAL FUND	127.50
EMPLOYEE REIMBURSEMENT	9/16/2014	TRAVEL - OUT OF STATE	GENERAL FUND	127.50
EMPLOYEE REIMBURSEMENT	9/16/2014	TRAVEL - OUT OF STATE	GENERAL FUND	153.00
EMPLOYEE REIMBURSEMENT	9/16/2014	TRAVEL - OUT OF STATE	GENERAL FUND	297.78
EMPLOYEE REIMBURSEMENT	9/16/2014	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	373.00
EMPLOYEE REIMBURSEMENT	9/17/2014	TRAVEL - IN DISTRICT	IDEA (84.027)	321.32
EMPLOYEE REIMBURSEMENT	9/19/2014	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/19/2014	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/19/2014	TUITION REIMBURSEMENT	ESOL TITLE III	748.50
EMPLOYEE REIMBURSEMENT	9/19/2014	TUITION REIMBURSEMENT	ESOL TITLE III	1,183.50
EMPLOYEE REIMBURSEMENT	9/23/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	182.00
EMPLOYEE REIMBURSEMENT	9/23/2014	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	113.12
EMPLOYEE REIMBURSEMENT	9/23/2014	TRAVEL - IN DISTRICT	GENERAL FUND	100.46
EMPLOYEE REIMBURSEMENT	9/23/2014	TRAVEL - IN DISTRICT	GENERAL FUND	101.61
EMPLOYEE REIMBURSEMENT	9/23/2014	TRAVEL - IN DISTRICT	GENERAL FUND	101.92
EMPLOYEE REIMBURSEMENT	9/23/2014	TRAVEL - IN DISTRICT	GENERAL FUND	105.84
EMPLOYEE REIMBURSEMENT	9/23/2014	TRAVEL - IN DISTRICT	GENERAL FUND	117.60
EMPLOYEE REIMBURSEMENT	9/23/2014	TRAVEL - IN DISTRICT	GENERAL FUND	130.74
EMPLOYEE REIMBURSEMENT	9/23/2014	TRAVEL - IN DISTRICT	GENERAL FUND	130.80
EMPLOYEE REIMBURSEMENT	9/23/2014	TRAVEL - IN DISTRICT	GENERAL FUND	141.12
EMPLOYEE REIMBURSEMENT	9/23/2014	TRAVEL - IN DISTRICT	GENERAL FUND	154.00
EMPLOYEE REIMBURSEMENT	9/23/2014	TRAVEL - IN DISTRICT	GENERAL FUND	168.00
EMPLOYEE REIMBURSEMENT	9/23/2014	TRAVEL - IN DISTRICT	GENERAL FUND	182.85
EMPLOYEE REIMBURSEMENT	9/23/2014	TRAVEL - IN DISTRICT	GENERAL FUND	184.55
EMPLOYEE REIMBURSEMENT	9/23/2014	TRAVEL - IN DISTRICT	GENERAL FUND	192.33

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	9/23/2014	TRAVEL - IN DISTRICT	GENERAL FUND	193.41
EMPLOYEE REIMBURSEMENT	9/23/2014	TRAVEL - IN DISTRICT	GENERAL FUND	198.99
EMPLOYEE REIMBURSEMENT	9/23/2014	TRAVEL - IN DISTRICT	GENERAL FUND	202.56
EMPLOYEE REIMBURSEMENT	9/23/2014	TRAVEL - IN DISTRICT	GENERAL FUND	216.74
EMPLOYEE REIMBURSEMENT	9/23/2014	TRAVEL - IN DISTRICT	GENERAL FUND	234.17
EMPLOYEE REIMBURSEMENT	9/23/2014	TRAVEL - IN DISTRICT	GENERAL FUND	247.51
EMPLOYEE REIMBURSEMENT	9/23/2014	TRAVEL - IN DISTRICT	GENERAL FUND	254.01
EMPLOYEE REIMBURSEMENT	9/23/2014	TRAVEL - IN DISTRICT	GENERAL FUND	268.80
EMPLOYEE REIMBURSEMENT	9/23/2014	TRAVEL - IN DISTRICT	GENERAL FUND	269.36
EMPLOYEE REIMBURSEMENT	9/23/2014	TRAVEL - IN DISTRICT	GENERAL FUND	316.40
EMPLOYEE REIMBURSEMENT	9/23/2014	TRAVEL - IN DISTRICT	GENERAL FUND	372.40
EMPLOYEE REIMBURSEMENT	9/23/2014	TRAVEL - IN DISTRICT	GENERAL FUND	439.94
EMPLOYEE REIMBURSEMENT	9/23/2014	TRAVEL - IN DISTRICT	GENERAL FUND	603.12
EMPLOYEE REIMBURSEMENT	9/23/2014	TRAVEL - IN DISTRICT	GENERAL FUND	704.48
EMPLOYEE REIMBURSEMENT	9/23/2014	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	575.04
EMPLOYEE REIMBURSEMENT	9/23/2014	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	139.91
EMPLOYEE REIMBURSEMENT	9/23/2014	TRAVEL - IN DISTRICT	TITLE I (84.010)	116.48
EMPLOYEE REIMBURSEMENT	9/23/2014	TRAVEL - IN STATE	ATHLETICS	257.60
EMPLOYEE REIMBURSEMENT	9/23/2014	TRAVEL - IN STATE	ESOL TITLE III	320.35
EMPLOYEE REIMBURSEMENT	9/23/2014	TRAVEL - IN STATE	GENERAL FUND	146.72
EMPLOYEE REIMBURSEMENT	9/23/2014	TRAVEL - IN STATE	GENERAL FUND	146.72
EMPLOYEE REIMBURSEMENT	9/23/2014	TRAVEL - IN STATE	GENERAL FUND	207.80
EMPLOYEE REIMBURSEMENT	9/23/2014	TRAVEL - IN STATE	IDEA - PRIOR YEAR	143.26
EMPLOYEE REIMBURSEMENT	9/23/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	165.00
EMPLOYEE REIMBURSEMENT	9/23/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	165.00
EMPLOYEE REIMBURSEMENT	9/23/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	190.00
EMPLOYEE REIMBURSEMENT	9/23/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	190.00
EMPLOYEE REIMBURSEMENT	9/23/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	190.00
EMPLOYEE REIMBURSEMENT	9/23/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	215.00
EMPLOYEE REIMBURSEMENT	9/24/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,500.00
EMPLOYEE REIMBURSEMENT	9/24/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,500.00
EMPLOYEE REIMBURSEMENT	9/25/2014	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	9/25/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,500.00
EMPLOYEE REIMBURSEMENT	9/26/2014	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/26/2014	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/26/2014	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/26/2014	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/26/2014	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/26/2014	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/26/2014	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/26/2014	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/26/2014	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/26/2014	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/26/2014	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/30/2014	TRAVEL - IN DISTRICT	GENERAL FUND	100.36
EMPLOYEE REIMBURSEMENT	9/30/2014	TRAVEL - IN DISTRICT	GENERAL FUND	100.74
EMPLOYEE REIMBURSEMENT	9/30/2014	TRAVEL - IN DISTRICT	GENERAL FUND	100.80
EMPLOYEE REIMBURSEMENT	9/30/2014	TRAVEL - IN DISTRICT	GENERAL FUND	102.70
EMPLOYEE REIMBURSEMENT	9/30/2014	TRAVEL - IN DISTRICT	GENERAL FUND	105.35
EMPLOYEE REIMBURSEMENT	9/30/2014	TRAVEL - IN DISTRICT	GENERAL FUND	113.82
EMPLOYEE REIMBURSEMENT	9/30/2014	TRAVEL - IN DISTRICT	GENERAL FUND	117.60
EMPLOYEE REIMBURSEMENT	9/30/2014	TRAVEL - IN DISTRICT	GENERAL FUND	124.38
EMPLOYEE REIMBURSEMENT	9/30/2014	TRAVEL - IN DISTRICT	GENERAL FUND	126.34
EMPLOYEE REIMBURSEMENT	9/30/2014	TRAVEL - IN DISTRICT	GENERAL FUND	127.20
EMPLOYEE REIMBURSEMENT	9/30/2014	TRAVEL - IN DISTRICT	GENERAL FUND	133.84
EMPLOYEE REIMBURSEMENT	9/30/2014	TRAVEL - IN DISTRICT	GENERAL FUND	137.20
EMPLOYEE REIMBURSEMENT	9/30/2014	TRAVEL - IN DISTRICT	GENERAL FUND	152.82
EMPLOYEE REIMBURSEMENT	9/30/2014	TRAVEL - IN DISTRICT	GENERAL FUND	157.20
EMPLOYEE REIMBURSEMENT	9/30/2014	TRAVEL - IN DISTRICT	GENERAL FUND	164.29
EMPLOYEE REIMBURSEMENT	9/30/2014	TRAVEL - IN DISTRICT	GENERAL FUND	175.56
EMPLOYEE REIMBURSEMENT	9/30/2014	TRAVEL - IN DISTRICT	GENERAL FUND	179.09
EMPLOYEE REIMBURSEMENT	9/30/2014	TRAVEL - IN DISTRICT	GENERAL FUND	193.68
EMPLOYEE REIMBURSEMENT	9/30/2014	TRAVEL - IN DISTRICT	GENERAL FUND	198.58
EMPLOYEE REIMBURSEMENT	9/30/2014	TRAVEL - IN DISTRICT	GENERAL FUND	202.82

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	9/30/2014	TRAVEL - IN DISTRICT	GENERAL FUND	215.26
EMPLOYEE REIMBURSEMENT	9/30/2014	TRAVEL - IN DISTRICT	GENERAL FUND	216.21
EMPLOYEE REIMBURSEMENT	9/30/2014	TRAVEL - IN DISTRICT	GENERAL FUND	224.16
EMPLOYEE REIMBURSEMENT	9/30/2014	TRAVEL - IN DISTRICT	GENERAL FUND	235.20
EMPLOYEE REIMBURSEMENT	9/30/2014	TRAVEL - IN DISTRICT	GENERAL FUND	299.04
EMPLOYEE REIMBURSEMENT	9/30/2014	TRAVEL - IN DISTRICT	GENERAL FUND	741.51
EMPLOYEE REIMBURSEMENT	9/30/2014	TRAVEL - IN DISTRICT	GENERAL FUND	906.08
EMPLOYEE REIMBURSEMENT	9/30/2014	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	234.35
EMPLOYEE REIMBURSEMENT	9/30/2014	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	534.22
EMPLOYEE REIMBURSEMENT	9/30/2014	TRAVEL - IN DISTRICT	TITLE I (84.010)	101.36
EMPLOYEE REIMBURSEMENT	9/30/2014	TRAVEL - IN DISTRICT	TITLE I (84.010)	133.84
EMPLOYEE REIMBURSEMENT	9/30/2014	TRAVEL - IN DISTRICT	TITLE I (84.010)	143.36
EMPLOYEE REIMBURSEMENT	9/30/2014	TRAVEL - IN STATE	GENERAL FUND	147.84
EMPLOYEE REIMBURSEMENT	9/30/2014	TRAVEL - IN STATE	GENERAL FUND	155.12
EMPLOYEE REIMBURSEMENT	9/30/2014	TRAVEL - IN STATE	GENERAL FUND	155.68
EMPLOYEE REIMBURSEMENT	9/30/2014	TRAVEL - IN STATE	GENERAL FUND	160.16
EMPLOYEE REIMBURSEMENT	9/30/2014	TRAVEL - IN STATE	GENERAL FUND	187.90
EMPLOYEE REIMBURSEMENT	9/30/2014	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048	296.80
EMPLOYEE REIMBURSEMENT	9/30/2014	TRAVEL - IN STATE	READING	428.92
EMPLOYEE REIMBURSEMENT	9/30/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	165.00
EMPLOYEE REIMBURSEMENT	9/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	138.00
EMPLOYEE REIMBURSEMENT	9/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	153.00
EMPLOYEE REIMBURSEMENT	9/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	842.24
EMPLOYEE REIMBURSEMENT	9/30/2014	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	438.20
ENCORE TECHNOLOGY GROUP LLC	9/5/2014	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,377.09
ENTERPRISE RENT-A-CAR (CONWAY LOCATION)	9/2/2014	TRAVEL - OUT OF STATE	GENERAL FUND	945.02
ENTERPRISE RENT-A-CAR (CONWAY LOCATION)	9/26/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	1,231.64
ENTERPRISE RENT-A-CAR (CONWAY LOCATION)	9/30/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	727.78
ENTERPRISE RENT-A-CAR (PCARD)	9/5/2014	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	278.93
ENTERPRISE RENT-A-CAR (PCARD)	9/5/2014	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	557.86
ENTERPRISE RENT-A-CAR (PCARD)	9/5/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	281.38
ENTERPRISE RENT-A-CAR (PCARD)	9/5/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	281.38

Vendor	Check Date	Description	Funding Source	Amount
ENTERPRISE RENT-A-CAR (PCARD)	9/5/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	316.60
ENTERPRISE RENT-A-CAR (PCARD)	9/30/2014	PUPIL ACTIVITY	ATHLETICS	185.06
ENTERPRISE RENT-A-CAR (PCARD)	9/30/2014	TRAVEL - IN STATE	ATHLETICS	403.44
ENTERPRISE RENT-A-CAR (PCARD)	9/30/2014	TRAVEL - IN STATE	ESOL TITLE III	351.58
ENTERPRISE RENT-A-CAR (PCARD)	9/30/2014	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	346.75
ENTERPRISE RENT-A-CAR (PCARD)	9/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	429.74
EPIC SPORTS (PCARD)	9/30/2014	SUPPLIES	ATHLETICS	382.29
EPIC SPORTS (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	897.85
EPTING DISTRIBUTORS (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	126.50
EPTING DISTRIBUTORS (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	199.37
EPTING DISTRIBUTORS (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	207.34
EPTING DISTRIBUTORS (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	214.60
EPTING DISTRIBUTORS (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	318.40
EPTING DISTRIBUTORS (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	386.79
EPTING DISTRIBUTORS INC	9/19/2014	PURCHASES	GENERAL FUND	422.78
ETAHAND2MIND (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	176.35
EVERGREEN LANDSCAPING	9/5/2014	SUPPLIES	PUPIL ACTIVITY FUND	300.00
EVERGREEN LANDSCAPING	9/9/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	37,357.50
EVERGREEN SOLUTIONS LLC	9/12/2014	OTHER PROFESSIONAL AND TECHNIC	SHORT-TERM CAPITAL PLAN 13-20	27,300.00
EXPEDIA*EXPEDIA.COM (PCARD)	9/5/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	1,144.92
FABRIC SHOWCASE (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	108.07
FABRIC SHOWCASE (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	337.83
FABRIC SHOWCASE (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	153.01
FABRIC SHOWCASE (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	192.60
FANNIN JAMES C	9/16/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.90
FASTENAL COMPANY01 (PCARD)	9/30/2014	SUPPLIES - VEHICLES	GENERAL FUND	137.78
FATZ CAFE #31 (PCARD)	9/30/2014	MEALS	GENERAL FUND	138.64
FEDEXOFFICE 00015750 (PCARD)	9/30/2014	PRINTING AND BINDING	GENERAL FUND	167.18
FEDEXOFFICE 00015750 (PCARD)	9/30/2014	PRINTING AND BINDING	GENERAL FUND	738.85
FEDEXOFFICE 00015750 (PCARD)	9/30/2014	PRINTING AND BINDING	GENERAL FUND	1,495.55
FEDEXOFFICE 00015750 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	1,179.90
FEDEXOFFICE 00015750 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	1,514.15

Vendor	Check Date	Description	Funding Source	Amount
FEDEXOFFICE 00015750 (PCARD)	9/30/2014	SUPPLIES	TITLE I (84.010)	1,385.41
FERGUSON ENTERPRISES INC	9/5/2014	SUPPLIES MAINTENANCE	GENERAL FUND	7,606.92
FINK BRYAN P	9/9/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
FINK BRYAN P	9/18/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.50
FINK BRYAN P	9/26/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.80
FIRST	9/10/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
FIRST FOUNDATION	9/5/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
FISHER SCIENCE EDUCATION INC	9/9/2014	SUPPLIES	GENERAL FUND	394.87
FISHER SCIENCE EDUCATION INC	9/23/2014	SUPPLIES	GENERAL FUND	631.96
FLEETWOOD GROUP (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	352.00
FLINN SCIENTIFIC INC	9/24/2014	SUPPLIES	GENERAL FUND	145.53
FLO'S PLACE (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	1,260.10
FLOORS AND MORE LLC	9/26/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	730.00
FOLLETT SCHOOL SOLUTIONS INC	9/5/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	495.95
FOLLETT SCHOOL SOLUTIONS INC	9/12/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	234.87
FOLLETT SCHOOL SOLUTIONS INC	9/16/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	55,265.14
FOLLETT SCHOOL SOLUTIONS INC	9/23/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	27,727.72
FOLLETT SCHOOL SOLUTIONS INC	9/23/2014	SUPPLIES	GENERAL FUND	342.59
FOLLETT SCHOOL SOLUTIONS INC	9/30/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,086.76
FOOD LION #0912 (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	100.14
FOOD LION INC	9/19/2014	MEALS	AT RISK STUDENT LEARNING	298.59
FOOD LION INC	9/19/2014	SUPPLIES	GENERAL FUND	257.65
FORDS PROPANE GAS INC	9/12/2014	ENERGY	GENERAL FUND	1,461.84
FORDS PROPANE GAS INC	9/16/2014	ENERGY	GENERAL FUND	18,996.38
FORDS PROPANE GAS INC	9/17/2014	ENERGY	GENERAL FUND	1,037.12
FORESTBROOK MIDDLE SCHOOL PTO	9/30/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	950.00
FORMS & SUPPLY INC	9/2/2014	SUPPLIES	GENERAL FUND	170.77
FORMS & SUPPLY INC	9/5/2014	SUPPLIES	GENERAL FUND	10,756.72
FORMS & SUPPLY INC	9/5/2014	SUPPLIES	IDEA - PRIOR YEAR	1,087.39
FORMS & SUPPLY INC	9/5/2014	SUPPLIES	PUPIL ACTIVITY FUND	3,955.23
FORMS & SUPPLY INC	9/5/2014	SUPPLIES	TITLE I (84.010)	2,749.11
FORMS & SUPPLY INC	9/5/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	594.02

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	9/9/2014	SUPPLIES	GENERAL FUND	3,528.52
FORMS & SUPPLY INC	9/10/2014	SUPPLIES	GENERAL FUND	16,677.45
FORMS & SUPPLY INC	9/10/2014	SUPPLIES	IDEA - PRIOR YEAR	277.12
FORMS & SUPPLY INC	9/12/2014	SUPPLIES	GENERAL FUND	8,359.08
FORMS & SUPPLY INC	9/12/2014	SUPPLIES	IDEA - PRIOR YEAR	254.86
FORMS & SUPPLY INC	9/12/2014	SUPPLIES	PUPIL ACTIVITY FUND	557.08
FORMS & SUPPLY INC	9/12/2014	SUPPLIES	TITLE I (84.010)	1,071.03
FORMS & SUPPLY INC	9/16/2014	SUPPLIES	GENERAL FUND	5,404.17
FORMS & SUPPLY INC	9/16/2014	SUPPLIES	IDEA - PRIOR YEAR	385.47
FORMS & SUPPLY INC	9/16/2014	SUPPLIES	PUPIL ACTIVITY FUND	129.48
FORMS & SUPPLY INC	9/16/2014	SUPPLIES	TITLE I (84.010)	744.94
FORMS & SUPPLY INC	9/17/2014	SUPPLIES	GENERAL FUND	8,414.08
FORMS & SUPPLY INC	9/17/2014	SUPPLIES	IDEA - PRIOR YEAR	364.24
FORMS & SUPPLY INC	9/17/2014	SUPPLIES	PUPIL ACTIVITY FUND	881.32
FORMS & SUPPLY INC	9/17/2014	SUPPLIES	TITLE I (84.010)	290.40
FORMS & SUPPLY INC	9/19/2014	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	14,131.92
FORMS & SUPPLY INC	9/23/2014	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	124.78
FORMS & SUPPLY INC	9/23/2014	SUPPLIES	ATHLETICS	102.05
FORMS & SUPPLY INC	9/23/2014	SUPPLIES	GENERAL FUND	6,509.02
FORMS & SUPPLY INC	9/23/2014	TRANSITS	TITLE I (84.010)	436.45
FORMS & SUPPLY INC	9/24/2014	SUPPLIES	GENERAL FUND	587.30
FORMS & SUPPLY INC	9/24/2014	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE REGULAR	118.66
FORMS & SUPPLY INC	9/30/2014	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	136.51
FORMS & SUPPLY INC	9/30/2014	SUPPLIES	GENERAL FUND	1,136.76
FORMS & SUPPLY INC	9/30/2014	SUPPLIES	TITLE I (84.010)	176.90
FOSTER-CAVINESS CO INC	9/17/2014	FOOD	FOOD SERVICE FUND	18,783.95
FRANKLIN BAKING COMPANY LLC	9/17/2014	FOOD	FOOD SERVICE FUND	6,721.25
FRANKLIN COUNTY MUNICIPAL COURT	9/12/2014	GARNISHMENTS	GENERAL FUND	268.96
FRANKLIN COVEY INC	9/5/2014	SUPPLIES	TITLE I (84.010)	9,582.73
FREY SCIENTIFIC	9/5/2014	SUPPLIES	GENERAL FUND	271.52
FREY SCIENTIFIC	9/9/2014	SUPPLIES	GENERAL FUND	535.08
FREY SCIENTIFIC	9/24/2014	SUPPLIES	GENERAL FUND	538.46

Vendor	Check Date	Description	Funding Source	Amount
FRIEND CONSULTING LLC	9/30/2014	INSTRUCTIONAL SERVICES	GENERAL FUND	10,020.00
FRITH JASON	9/30/2014	TEXTBOOKS	GENERAL FUND	450.00
FRONTIER COMMUNICATIONS CAROLINAS INC	9/19/2014	COMMUNICATION	GENERAL FUND	483.17
FRYS COMPUTER GUYS	9/12/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,125.00
FRYS COMPUTER GUYS	9/17/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,125.00
FUN AND FUNCTION	9/12/2014	SUPPLIES	IDEA - PRIOR YEAR	751.62
G & S INVESTMENTS LLC	9/17/2014	PURCHASES	GENERAL FUND	7,632.00
G & S INVESTMENTS LLC	9/19/2014	PURCHASES	GENERAL FUND	1,750.00
GAI GAIAM AMERICAS (PCARD)	9/30/2014	PUPIL ACTIVITY	MISCELLANEOUS GRANTS	1,799.50
GALE / CENGAGE LEARNING	9/19/2014	TEXTBOOKS	GENERAL FUND	4,922.50
GAYLORD NATIONAL F/D (PCARD)	9/5/2014	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	3,488.23
GAYLORD OPRYLAND HTL F/D (PCARD)	9/5/2014	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	137.64
GAYLORD OPRYLAND RESTAURT (PCARD)	9/5/2014	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	141.08
GAYNOR MEGAN	9/24/2014	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	460.00
GBC ECOMMERCE (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	852.26
GC SERVICES LP	9/12/2014	GARNISHMENTS	GENERAL FUND	105.24
GCI MUSICIAN'S FRIEND (PCARD)	9/30/2014	SUPPLIES	ATHLETICS	175.12
GE CAPITAL	9/5/2014	RENTALS	GENERAL FUND	1,276.66
GE CAPITAL	9/23/2014	RENTALS	GENERAL FUND	1,288.48
GENCO CHEMICALS (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	510.40
GENCO CHEMICALS INC	9/12/2014	SUPPLIES	GENERAL FUND	347.28
GENCO CHEMICALS INC	9/24/2014	SUPPLIES	GENERAL FUND	361.57
GENCO CHEMICALS INC	9/26/2014	SUPPLIES	GENERAL FUND	511.63
GENERAL SALES COMPANY	9/17/2014	SUPPLIES	FOOD SERVICE FUND	15,041.35
GERALD PARKER	9/9/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.70
GERALD PARKER	9/12/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.90
GERALD PARKER	9/19/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.60
GIH GLOBALINDUSTRIALEQ (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	126.22
GIH GLOBALINDUSTRIALEQ (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	325.07
GLADDEN SIGNS	9/12/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,025.00
GLENDALE PARADE STORE (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	166.80
GLENDALE PARADE STORE (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	260.80

Vendor	Check Date	Description	Funding Source	Amount
GOODHEART-WILLCOX PUBLISHER	9/24/2014	TEXTBOOKS	GENERAL FUND	3,592.10
GOODING ADVERTISING	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	243.96
GOPHER SPORT	9/12/2014	SUPPLIES	GENERAL FUND	133.83
GOPHER SPORT	9/17/2014	SUPPLIES	PUPIL ACTIVITY FUND	310.05
GOPHER SPORT (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	964.55
GRAND STRAND ALTERATIONS	9/12/2014	CLEANING SERVICES	PUPIL ACTIVITY FUND	423.50
GRAND STRAND REGIONAL MEDICAL CENTER	9/5/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	240.00
GRAND STRAND WATER & S (PCARD)	9/30/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	2,316.54
GRAND STRAND WATER & S (PCARD)	9/30/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	4,658.50
GRAND STRAND WATER & S (PCARD)	9/30/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	9,237.39
GRAND STRAND WATER & S (PCARD)	9/30/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	15,717.31
GRAND STRAND WATER & SEWER	9/5/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	1,472.87
GRAND STRAND WATER & SEWER	9/19/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	11,320.28
GRAND STRAND WATER & SEWER	9/30/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	15,747.41
GRANICUS INC	9/19/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,196.00
GRAY LINE CHARTER OF MYRTLE BEACH INC	9/12/2014	TRAVEL - IN STATE	ESOL TITLE III	2,925.00
GRAYBAR ELECTRIC CO INC	9/12/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	1,500.38
GRAYBAR ELECTRIC CO INC	9/23/2014	PURCHASES	GENERAL FUND	709.73
GRAYBAR ELECTRIC CO INC	9/23/2014	SUPPLIES	CAPITAL IMPROVEMENTS FY 14	201.80
GRAYBAR ELECTRIC CO INC	9/23/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	717.22
GRAYBAR ELECTRIC CO INC	9/24/2014	SUPPLIES MAINTENANCE	GENERAL FUND	2,503.80
GREAT LAKES HIGHER EDU GUARANTY CORP	9/12/2014	GARNISHMENTS	GENERAL FUND	387.11
GREATAMERICA FINANCIAL SVCS	9/17/2014	RENTALS	GENERAL FUND	1,263.67
GREEN SEA FLOYDS HIGH	9/4/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	9/5/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,000.00
GREEN SEA FLOYDS HIGH	9/11/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
GREEN SEA FLOYDS HIGH	9/15/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	9/16/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	9/18/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,100.00
GREEN SEA FLOYDS HIGH	9/23/2014	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	632.00
GREEN SEA FLOYDS HIGH	9/30/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GRIMMETT CONSULTING LLC	9/5/2014	STAFF SERVICES	GENERAL FUND	264.76

Vendor	Check Date	Description	Funding Source	Amount
GRIMMETT CONSULTING LLC	9/12/2014	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,486.80
GTM SPORTSWEAR/ITS GREEK TO ME	9/9/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,079.00
GUERARD SAUNDRA	9/9/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	167.00
GUM DROP CASES LLC	9/9/2014	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,214.10
GUM DROP CASES LLC	9/9/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY FOR FACILITIES	809.40
GUM DROP CASES LLC	9/12/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	6,758.49
GUM DROP CASES LLC	9/17/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY FOR FACILITIES	687.99
H & L CONSULTANTS INC	9/5/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,523.95
HAJNAL KEITH	9/8/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.90
HAJNAL KEITH	9/24/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.90
HAMPTON INN NEWBERRY (PCARD)	9/30/2014	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	109.89
HAMPTON INN ROCK HILL (PCARD)	9/5/2014	TRAVEL - IN STATE	GENERAL FUND	329.67
HAMPTON INN ROCK HILL (PCARD)	9/30/2014	TRAVEL - IN STATE	GENERAL FUND	109.89
HAMPTON INNS (PCARD)	9/30/2014	TRAVEL - IN STATE	GENERAL FUND	398.72
HANDWRITING WITHOUT TEARS	9/5/2014	SUPPLIES	IDEA - PRIOR YEAR	165.00
HANSON FRANCIS	9/12/2014	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	680.00
HANSON FRANCIS	9/19/2014	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	445.00
HANSON FRANCIS	9/30/2014	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	445.00
HARDEE ANTHONY K	9/19/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.60
HARDEE'S 1500259 QPS (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	137.31
HARDEE'S 1500259 QPS (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	150.34
HARDWICKS LANDSCAPING LLC	9/12/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,123.50
HARRELL'S LLC	9/5/2014	SUPPLIES MAINTENANCE	GENERAL FUND	3,046.83
HC SOLID WASTE AUTHORI (PCARD)	9/30/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	4,513.04
HD SUPPLY WHITE CAP #2 (PCARD)	9/30/2014	SUPPLIES - VEHICLES	GENERAL FUND	310.28
HELENA CHEM CO 32162 (PCARD)	9/30/2014	SUPPLIES - CHEMICALS	GENERAL FUND	332.10
HENRY SCHEIN (PCARD)	9/30/2014	SUPPLIES	ATHLETICS	3,348.31
HERALD MULTIFORMS INC	9/17/2014	RENTALS	PHASE IV BUILDING PROGRAM	1,138.72
HERALD OFFICE SUPPLY I (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	593.23
HERALD OFFICE SUPPLY I (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	1,392.54
HERALD OFFICE SUPPLY INC	9/5/2014	RENTALS	GENERAL FUND	53,494.11
HERALD OFFICE SUPPLY INC	9/5/2014	SUPPLIES	GENERAL FUND	120.70

Vendor	Check Date	Description	Funding Source	Amount
HERALD OFFICE SUPPLY INC	9/9/2014	RENTALS	GENERAL FUND	90,442.51
HERALD OFFICE SUPPLY INC	9/10/2014	RENTALS	GENERAL FUND	20,116.48
HERALD OFFICE SUPPLY INC	9/23/2014	RENTALS	GENERAL FUND	5,885.89
HERALD OFFICE SUPPLY INC	9/30/2014	SUPPLIES	GENERAL FUND	409.65
HERALD OFFICE SUPPLY INC	9/30/2014	SUPPLIES	TITLE I (84.010)	373.11
HERALD OFFICE SUPPLY INC	9/30/2014	SUPPLIES - COPYING	GENERAL FUND	482.76
HERITAGE FOOD SERVICE (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	1,674.36
HERNANDEZ PAUL	9/26/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
HERNANDEZ PAUL	9/26/2014	SUPPLIES	ATHLETICS	100.00
HEX'S NEWBERRY SC (PCARD)	9/30/2014	TRAVEL - IN STATE	GENERAL FUND	126.54
HFC DISC DANCE (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	107.15
HIGH COUNTRY HARDWARE	9/17/2014	SUPPLIES	PUPIL ACTIVITY FUND	488.14
HILTON GARDEN INN COLU (PCARD)	9/30/2014	TRAVEL - IN STATE	GENERAL FUND	221.76
HILTON GREENVILLE (PCARD)	9/5/2014	TRAVEL - IN STATE	WORK-BASED LEARNING	572.91
HINKEL JOSHUA V	9/4/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,499.00
HMCO BOOKS (PCARD)	9/30/2014	SUPPLIES	TITLE I (84.010)	933.67
HMCO BOOKS (PCARD)	9/30/2014	SUPPLIES	TITLE I (84.010)	933.68
HOBBY LOBBY #321 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	102.65
HODGE TREE SERVICE (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,400.00
HODGES JESSICA	9/12/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
HOFFMAN HOFFMAN INC	9/23/2014	PURCHASES	GENERAL FUND	658.05
HOLIDAY INN NORTHLAKE (PCARD)	9/5/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	351.24
HOLT TAMERA H	9/12/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	247.50
HOMEDEPOT.COM (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	164.65
HOMEGOODS #0182 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	140.39
HOMEGOODS #0182 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	169.53
HOMEGOODS #0182 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	172.69
HOMEGOODS #0182 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	172.78
HOMEGOODS #0182 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	211.60
HOMEGOODS #0182 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	647.51
HOMEGOODS #0182 (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	191.08
HOMEWOOD SUITES (PCARD)	9/30/2014	TRAVEL - IN STATE	GENERAL FUND	278.88

Vendor	Check Date	Description	Funding Source	Amount
HOOKER SR GARY E	9/8/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.00
HOPE INC.	9/17/2014	SUPPLIES	IDEA - PRIOR YEAR	192.50
HORACE MANN EDUCATORS	9/12/2014	HORACE MANN INSURANCE	GENERAL FUND	4,194.31
HORRY CLEANERS (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	4,330.80
HORRY CONWAY BOOKSTO#3 (PCARD)	9/30/2014	TEXTBOOKS	GENERAL FUND	627.45
HORRY CONWAY BOOKSTO#3 (PCARD)	9/30/2014	TEXTBOOKS	GENERAL FUND	1,233.60
HORRY CONWAY BOOKSTO#3 (PCARD)	9/30/2014	TEXTBOOKS	GENERAL FUND	2,242.50
HORRY CONWAY BOOKSTO#3 (PCARD)	9/30/2014	TEXTBOOKS	GENERAL FUND	2,935.35
HORRY CONWAY BOOKSTO#3 (PCARD)	9/30/2014	TEXTBOOKS	GENERAL FUND	3,162.75
HORRY COUNTY CLERK OF COURT	9/12/2014	GARNISHMENTS	GENERAL FUND	3,583.20
HORRY COUNTY POLICE DEPARTMENT	9/23/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	765.00
HORRY COUNTY POLICE DEPARTMENT	9/24/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	495.00
HORRY COUNTY POLICE DEPARTMENT	9/30/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,575.00
HORRY COUNTY TREASURER	9/24/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	615.00
HORRY ELECTRIC COOP*	9/5/2014	ENERGY	GENERAL FUND	54,954.45
HORRY ELECTRIC COOP*	9/12/2014	ENERGY	GENERAL FUND	82,539.77
HORRY ELECTRIC COOP*	9/19/2014	ENERGY	GENERAL FUND	60,728.83
HORRY ELECTRIC COOP*	9/26/2014	ENERGY	GENERAL FUND	70,316.08
HORRY GEORGETOWN TEC	9/9/2014	TUITION TO OTHER ENTITY	GENERAL FUND	681.00
HORRY TELEPHONE COOPER (PCARD)	9/30/2014	CELL PHONES	GENERAL FUND	129.98
HORRY TELEPHONE COOPER (PCARD)	9/30/2014	COMMUNICATION	GENERAL FUND	31,120.09
HORTON VANS INC. (PCARD)	9/30/2014	SUPPLIES - VEHICLES	GENERAL FUND	590.56
HOTEL BLAKE FD (PCARD)	9/30/2014	TRAVEL - OUT OF STATE	NEXT GENERATION LEARN CHALLENG	1,458.52
HOUGHTON MIFFLIN HARCOURT	9/5/2014	SUPPLIES	TITLE I (84.010)	608.36
HOUGHTON MIFFLIN HARCOURT	9/17/2014	SUPPLIES	TITLE I (84.010)	311.22
HOYTS MUFFLER SHOP (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	293.50
HUCKS & WASHINGTON (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	1,148.11
HUCKS & WASHINGTON (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	1,489.74
HUCKS & WASHINGTON (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,498.00
HYATT HOTELS ATLANTA (PCARD)	9/5/2014	TRAVEL - OUT OF STATE	ESOL TITLE III	1,385.04
HYATT HOTELS DALLAS (PCARD)	9/5/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	455.99
HYATT HOTELS DALLAS (PCARD)	9/5/2014	TRAVEL - OUT OF STATE	GENERAL FUND	636.24

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HYATT HOTELS DALLAS (PCARD)	9/5/2014	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	4,465.46
HYATT HOTELS DALLAS (PCARD)	9/30/2014	TRAVEL - OUT OF STATE	ESOL TITLE III	2,858.56
HYATT PLACE/HARBISON (PCARD)	9/30/2014	TRAVEL - IN STATE	ESOL TITLE III	1,713.60
HYATT REGENCY GREENVIL (PCARD)	9/30/2014	TRAVEL - IN STATE	ATHLETICS	2,807.28
HYMAN PAPER & CHEMICAL COMPANY INC	9/9/2014	SUPPLIES	GENERAL FUND	449.40
HYMAN PAPER & CHEMICAL COMPANY INC	9/24/2014	SUPPLIES	GENERAL FUND	1,238.10
HYMAN PAPER & CHEMICAL COMPANY INC	9/26/2014	SUPPLIES	GENERAL FUND	1,297.77
I AM RADIO RADIO SYSTE (PCARD)	9/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	586.45
ICE BOX PRODUCTIONS DJ SERVICE	9/10/2014	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	300.00
ICE BOX PRODUCTIONS DJ SERVICE	9/12/2014	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	275.00
IDENT-A-KID SERVICES OF AMERICA INC	9/9/2014	SUPPLIES	GENERAL FUND	240.00
IDENT-A-KID SERVICES OF AMERICA INC	9/17/2014	SUPPLIES	GENERAL FUND	553.00
IDENT-A-KID SERVICES OF AMERICA INC	9/30/2014	SUPPLIES	GENERAL FUND	852.99
IDENT-A-KID SERVICES OF AMERICA INC	9/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	240.00
IDENT-A-KID SERVICES OF AMERICA-FLORENCE	9/10/2014	SUPPLIES	GENERAL FUND	213.00
IDENT-A-KID SERVICES OF AMERICA-FLORENCE	9/17/2014	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	240.00
IDENTITY LINKS INC	9/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,077.25
IH SERVICES INC	9/12/2014	CLEANING SERVICES	GENERAL FUND	190,926.83
ILLINOIS STUDENT ASSISTANCE COMMISSION	9/12/2014	GARNISHMENTS	GENERAL FUND	122.52
IMAGINATION ATHLETCIS (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	857.32
IMAGINATION ATHLETICS LLC	9/19/2014	SUPPLIES	PUPIL ACTIVITY FUND	846.00
IMAGINATIONS (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	240.75
IMPRINT COM (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	338.50
IN EDUCATIONAL SERVIC (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	480.00
IN EDUCATIONAL SERVIC (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,040.00
IN EDUCATIONAL SERVIC (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,320.00
IN G & S INVESTMENTS, (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	406.00
IN G & S INVESTMENTS, (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	475.00
IN G & S INVESTMENTS, (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	528.00
IN G & S INVESTMENTS, (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	576.00
IN G & S INVESTMENTS, (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	720.00
IN G & S INVESTMENTS, (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	912.00

Vendor	Check Date	Description	Funding Source	Amount
IN G & S INVESTMENTS, (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,146.00
IN KINGSTON ELECTRIC (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	660.00
IN KINGSTON ELECTRIC (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,100.00
IN SCHOOL'S IN (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	123.00
IN SERVPRO OF HORRY & (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	250.00
IN THE NEWS (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	137.00
IN TUNE PARTNERS	9/24/2014	SUPPLIES	TITLE I (84.010)	315.00
INDEPENDENT LIVING AID (PCARD)	9/30/2014	SUPPLIES	IDEA - PRIOR YEAR	113.75
INTERNAL REVENUE SERVICES	9/12/2014	GARNISHMENTS	GENERAL FUND	1,562.59
INTERSTATE TRANSPORTAT (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	134.44
INTERSTATE TRANSPORTAT (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	150.22
IPAD REPAIR OF SOUTH CAROLINA LLC	9/12/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	8,950.00
IXL LEARNING, INC.	9/19/2014	TECHNOLOGY AND SOFTWARE SUPPLI	NEXT GENERATION LEARN CHALLENG	3,134.00
J & P WIRE PRODUCTS IN (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	190.00
J W HARDEE CONSTRUCTION INC	9/19/2014	CONSTRUCTION SERVICES	CONS CAPITAL IMPROVEMENT PROJ	11,535.69
J W PEPPER (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	789.95
JACKMAN MADONNA M	9/2/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.00
JACKMAN MADONNA M	9/8/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.00
JACKSON DARRYL	9/5/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.60
JACKSON DARRYL	9/26/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.90
JACOBI HARDWARE	9/17/2014	IMPROVEMENT OTHER THAN BUILDIN	CONS CAPITAL IMPROVEMENT PROJ	2,765.00
JACOBI HARDWARE	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	6,365.00
JACOBI HARDWARE (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	240.00
JACOBI HARDWARE (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,167.50
JACOBS ORBIE J	9/2/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.80
JAMES GEORGE	9/19/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.80
JAMES GEORGE	9/26/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.50
JAMES RIVER PETROLEUM	9/30/2014	PURCHASES	GENERAL FUND	22,987.14
JAMPOLE DAN	9/24/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.00
JANPAK INC	9/26/2014	SUPPLIES	GENERAL FUND	638.14
JC MEDIA PRO (DJ JESSE)	9/19/2014	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
JC SPORTS LLC	9/23/2014	SUPPLIES	PUPIL ACTIVITY FUND	677.38

Vendor	Check Date	Description	Funding Source	Amount
JERRIBOBS MAIL SERVICE (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	107.00
JERRY LEGARE	9/4/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.80
JERRY LEGARE	9/15/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.90
JERRY LEGARE	9/29/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.80
JERSEY MIKES SUBS#7QPS (PCARD)	9/30/2014	MEALS	PHASE IV BUILDING PROGRAM	933.49
JESSICA WILLOUGHBY	9/19/2014	SUPPLIES	PUPIL ACTIVITY FUND	749.54
JET STREAM CLEANING SY (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	268.00
JOHN DEERE LANDSCAPES665 (PCARD)	9/5/2014	SUPPLIES	GENERAL FUND	1,129.28
JOHNSON ESAU	9/5/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.90
JOHNSON ESAU	9/24/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.90
JOHNSON SIGNS	9/5/2014	SUPPLIES	ATHLETICS	1,175.00
JOHNSON SIGNS	9/5/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,050.00
JOHNSON STEPHEN ADAM	9/12/2014	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	125.00
JOHNSON-LAMBE CO	9/17/2014	SUPPLIES	ATHLETICS	600.00
JOHNSON-LAMBE CO	9/19/2014	SUPPLIES	ATHLETICS	168.00
JOHNSON-LAMBE CO	9/30/2014	OTHER OBJECTS	PUPIL ACTIVITY FUND	3,560.00
JOHNSON-LAMBE CO	9/30/2014	SUPPLIES	ATHLETICS	375.00
JOHNSTONE SUPPLY (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	260.00
JOLLY FARMER PRODUCTS US INC	9/19/2014	SUPPLIES	PUPIL ACTIVITY FUND	674.46
JONES SCHOOL SUPPLY CO INC	9/16/2014	SUPPLIES	PUPIL ACTIVITY FUND	184.80
JOSTENS	9/24/2014	SUPPLIES	PUPIL ACTIVITY FUND	4,483.60
JULIAN WATER TECH & SE (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,495.00
JUNIOR LIBRARY GUILD INC	9/23/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,746.00
JUST PRINTING INC	9/9/2014	PRINTING AND BINDING	GENERAL FUND	536.30
JUST PRINTING INC	9/9/2014	SUPPLIES	GENERAL FUND	1,405.76
JUST PRINTING INC	9/12/2014	SUPPLIES	GENERAL FUND	534.70
JUST PRINTING INC	9/19/2014	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	143.10
JUST PRINTING INC	9/19/2014	SUPPLIES	GENERAL FUND	1,881.68
JUST PRINTING INC	9/19/2014	SUPPLIES	PUPIL ACTIVITY FUND	501.55
JUST PRINTING INC	9/24/2014	PRINTING AND BINDING	GENERAL FUND	159.15
JUST PRINTING INC	9/24/2014	SUPPLIES	GENERAL FUND	744.68
JUST PRINTING INC	9/30/2014	PRINTING AND BINDING	GENERAL FUND	141.70

Vendor	Check Date	Description	Funding Source	Amount
JUST PRINTING INC	9/30/2014	PRINTING AND BINDING	TITLE I (84.010)	522.95
JUST PRINTING INC	9/30/2014	SUPPLIES	FOOD SERVICE FUND	410.60
JUST PRINTING INC	9/30/2014	SUPPLIES	GENERAL FUND	940.73
JW PEPPER & SONS INC	9/5/2014	SUPPLIES	GENERAL FUND	532.16
JW PEPPER & SONS INC	9/5/2014	TEXTBOOKS	GENERAL FUND	439.44
JW PEPPER & SONS INC	9/9/2014	SUPPLIES	GENERAL FUND	152.99
JW PEPPER & SONS INC	9/19/2014	TEXTBOOKS	GENERAL FUND	513.49
JW PEPPER & SONS INC	9/26/2014	TEXTBOOKS	GENERAL FUND	334.83
JW PEPPER & SONS INC	9/30/2014	SUPPLIES	GENERAL FUND	1,541.31
JW PEPPER & SONS INC	9/30/2014	TEXTBOOKS	GENERAL FUND	158.09
KAGAN PUBLISHING & PROFESSIONAL DEV INC	9/26/2014	SUPPLIES	GENERAL FUND	299.00
KALEIDOSCOPE ADVENTURES INC	9/19/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,750.00
KANAWHA INSURANCE COMPANY	9/12/2014	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,315.85
KAPLAN SCHOOL SUPPLY CORP INC	9/26/2014	SUPPLIES	TITLE I (84.010)	1,930.60
KATHY'S ENTERPRISES	9/26/2014	SUPPLIES	GENERAL FUND	398.45
KATHY'S FLOWERS & GIFT (PCARD)	9/30/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	133.75
KEYMATE INC	9/23/2014	PURCHASES	GENERAL FUND	713.90
KEYMATE, INC (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	343.96
KINGS FLORIST (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	107.00
KIRKLAND'S #371 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	488.46
KIRKLAND'S #371 (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	169.46
KIRKLAND'S #371 (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	312.41
KIRKLANDS #483 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	195.69
KIRKLANDS #483 (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	180.60
KIRKLANDS #483 (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	186.14
KIRKLANDS #483 (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	210.74
KMART 7555 (PCARD)	9/30/2014	SUPPLIES	FOOD SERVICE FUND	1,699.61
KONA ICE OF CENTRAL HO (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	100.00
KRISPY KREME #546 (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	103.59
KROGER #26 (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	101.04
KUTA SOFT WARE LLC (PCARD)	9/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	767.00
LAKESHORE LEARNING MAT (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	160.48

Vendor	Check Date	Description	Funding Source	Amount
LAKESHORE LEARNING MAT (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	235.39
LAKESHORE LEARNING MATERIALS	9/5/2014	SUPPLIES	GENERAL FUND	203.24
LAKESHORE LEARNING MATERIALS	9/19/2014	SUPPLIES	GENERAL FUND	558.97
LAKESHORE LEARNING MATERIALS	9/26/2014	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	253.62
LAMBERT EMILIE MORGAN	9/9/2014	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	180.00
LANSING BP MYTB (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	275.00
LD-INKJETS (PCARD)	9/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	288.90
LE BLEU OF THE CAROLINAS INC	9/26/2014	MEALS	PUPIL ACTIVITY FUND	208.73
LEARNING HAVENS LLC	9/16/2014	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	6,325.00
LEARNING THINGS (PCARD)	9/30/2014	TEXTBOOKS	GENERAL FUND	455.79
LECTURE MANAGEMENT INC	9/26/2014	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	8,100.00
LEGO EDUCATION (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	170.13
LEGO EDUCATION (PCARD)	9/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	168.53
LEONARD BUILDING & TRU (PCARD)	9/30/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	1,014.48
LEONARD BUILDING & TRU (PCARD)	9/30/2014	SUPPLIES - VEHICLES	GENERAL FUND	256.79
LEONARD BUILDING & TRU (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	111.71
LEXINGTON COUNTY SCHOOL DISTRICT ONE	9/23/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
LINE EQUIPMENT SALES C (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,249.98
LITTLE CAESARS 1791-00 (PCARD)	9/30/2014	MEALS	GENERAL FUND	102.93
LITTLE RIVER #1076 (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	136.88
LITTLE RIVER #1076 (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	147.28
LITTLE RIVER DELI (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	109.23
LITTLE RIVER DELI (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	115.31
LITTLE RIVER WATER & SEWER INC	9/26/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	2,102.79
LONGLEY SUPPLY CO (PCARD)	9/30/2014	SUPPLIES - VEHICLES	GENERAL FUND	354.00
LONGLEY SUPPLY CO (PCARD)	9/30/2014	SUPPLIES - VEHICLES	GENERAL FUND	464.02
LONGLEY SUPPLY CO (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	158.75
LONGLEY SUPPLY CO (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	164.90
LONGLEY SUPPLY CO (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	301.28
LONGLEY SUPPLY CO (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	418.09
LONGLEY SUPPLY CO (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	513.51
LONGLEY SUPPLY CO (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	518.51

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LONGLEY SUPPLY CO (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	636.64
LONGLEY SUPPLY CO (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	958.02
LONGLEY SUPPLY CO (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,424.38
LORIS HIGH	9/4/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	9/12/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,500.00
LORIS HIGH	9/24/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS POLICE DEPARTMENT	9/19/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	400.00
LORIS TRUEVALUE HDWE (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	220.84
LOUISVILLE MEGA CAVERN (PCARD)	9/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	451.71
LOW COUNTRY GLASS (PCARD)	9/5/2014	SUPPLIES MAINTENANCE	GENERAL FUND	2,545.00
LOW COUNTRY GLASS (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	565.00
LOW COUNTRY GLASS (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	687.50
LOW COUNTRY GLASS (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	992.50
LOWE'S FOOD #233 (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	122.49
LOWE'S FOODS #232 (PCARD)	9/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.69
LOWES #00410 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	104.16
LOWES #00410 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	125.40
LOWES #00410 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	135.30
LOWES #00410 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	166.23
LOWES #00410 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	169.72
LOWES #00410 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	194.02
LOWES #00410 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	209.17
LOWES #00410 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	213.93
LOWES #00410 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	230.50
LOWES #00410 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	257.82
LOWES #00410 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	283.24
LOWES #00410 (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	106.92
LOWES #00410 (PCARD)	9/30/2014	SUPPLIES - VEHICLES	GENERAL FUND	107.94
LOWES #00410 (PCARD)	9/30/2014	SUPPLIES - VEHICLES	GENERAL FUND	112.78
LOWES #00410 (PCARD)	9/30/2014	SUPPLIES - VEHICLES	GENERAL FUND	129.96
LOWES #00410 (PCARD)	9/30/2014	SUPPLIES - VEHICLES	GENERAL FUND	274.97
LOWES #00410 (PCARD)	9/30/2014	SUPPLIES - VEHICLES	GENERAL FUND	1,386.10

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LOWES #00410 (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	136.32
LOWES #00410 (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	256.62
LOWES #00410 (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	373.55
LOWES #00603 (PCARD)	9/30/2014	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	315.59
LOWES #00603 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	113.82
LOWES #00603 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	264.39
LOWES #00603 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	293.38
LOWES #00603 (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	111.22
LOWES #00603 (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	512.75
LOWES #00603 (PCARD)	9/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY FOR FACILITIES	108.11
LOWES #00603 (PCARD)	9/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY FOR FACILITIES	138.36
LOWES #01004 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	139.00
LOWES #01004 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	158.48
LOWES #01004 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	172.36
LOWES #01004 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	347.00
LOWES #01004 (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	101.82
LOWES #01004 (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	199.84
LOWES #01004 (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	299.60
LOWES #01004 (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	406.46
LOWES #01075 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	148.54
LOWES #01705 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	126.91
LOWES #01705 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	142.65
LOWES #01705 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	161.56
LOWES #01705 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	188.45
LOWES #01705 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	205.85
LOWES #01705 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	237.22
LOWES #01705 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	284.37
LOWES #01705 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	1,023.05
LOWES #01705 (PCARD)	9/30/2014	SUPPLIES	IDEA - PRIOR YEAR	258.15
LOWES #01705 (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	102.83
LOWES #01705 (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	173.70
LOWES #01705 (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	216.11

Vendor	Check Date	Description	Funding Source	Amount
LOWES #01705 (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	230.44
LOWES #01705 (PCARD)	9/30/2014	SUPPLIES - VEHICLES	GENERAL FUND	150.44
LOWES #01705 (PCARD)	9/30/2014	SUPPLIES - VEHICLES	GENERAL FUND	269.31
LOWES #01705 (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	104.51
LOWES #01705 (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	109.40
LOWES #01705 (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	125.45
LOWES #01705 (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	164.17
LOWES #01705 (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	176.08
LOWES #01705 (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	196.91
LOWES #01705 (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	197.10
LOWES #01705 (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	298.55
LOWES #01705 (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	444.43
LOWES #01705 (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,052.13
LOWES #02869 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	100.07
LOWES OF M B INC	9/26/2014	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	174.61
LOWES OF M B INC	9/26/2014	SUPPLIES	GENERAL FUND	649.35
LRP PUBLICATIONS	9/19/2014	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA - PRIOR YEAR	14,199.00
LRP PUBLICATIONS (PCARD)	9/30/2014	SUPPLIES	IDEA - PRIOR YEAR	255.50
LUMBER EXPRESS	9/26/2014	SUPPLIES	GENERAL FUND	215.86
LYNN CARD COMPANY (PCARD)	9/30/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	103.95
MACKLEN SEPTIC TANK SE (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	275.00
MACTASTIC IREPAIR	9/26/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	2,669.48
MAIN ST CAR CARE (PCARD)	9/30/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	805.88
MAKY LAURA P	9/9/2014	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	172.50
MALMARK BELLCRAFTSMEN INC	9/26/2014	SUPPLIES	PUPIL ACTIVITY FUND	2,126.50
MAMA JEANS (PCARD)	9/30/2014	FOOD	PUPIL ACTIVITY FUND	238.17
MAMA JEANS (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	295.65
MAMA JEANS (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	657.00
MANSFIELD OIL CO	9/16/2014	ENERGY	ATHLETICS	209.25
MANSFIELD OIL CO	9/16/2014	ENERGY	GENERAL FUND	2,932.60
MANSFIELD OIL CO	9/16/2014	ENERGY	PUPIL ACTIVITY FUND	1,226.63
MANSFIELD OIL CO	9/16/2014	PUPIL ACTIVITY	ATHLETICS	414.86

Vendor	Check Date	Description	Funding Source	Amount
MANSFIELD OIL CO	9/16/2014	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	285.02
MANSFIELD OIL CO	9/16/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.50
MANSFIELD OIL CO	9/16/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	155.57
MANSFIELD OIL CO	9/16/2014	SUPPLIES	PUPIL ACTIVITY FUND	353.78
MANSFIELD OIL CO	9/16/2014	SUPPLIES - VEHICLES	ATHLETICS	134.74
MANSFIELD OIL CO	9/16/2014	SUPPLIES - VEHICLES	GENERAL FUND	180.01
MANSFIELD OIL CO	9/30/2014	ENERGY	GENERAL FUND	1,978.95
MANSFIELD OIL CO	9/30/2014	ENERGY	PUPIL ACTIVITY FUND	3,349.76
MANSFIELD OIL CO	9/30/2014	PUPIL ACTIVITY	ATHLETICS	124.42
MANSFIELD OIL CO	9/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	666.03
MANSFIELD OIL CO	9/30/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	209.36
MANSFIELD OIL CO	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	2,023.37
MANSFIELD OIL CO	9/30/2014	SUPPLIES - VEHICLES	ATHLETICS	129.79
MANSFIELD OIL CO	9/30/2014	SUPPLIES - VEHICLES	GENERAL FUND	8,049.57
MANSFIELD OIL CO	9/30/2014	SUPPLIES - VEHICLES	PUPIL ACTIVITY FUND	592.97
MARCOS PIZZA - 8197 (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	199.61
MARIANNA INC	9/5/2014	SUPPLIES	PUPIL ACTIVITY FUND	6,447.32
MARKERBOARD PEOPLE, IN (PCARD)	9/30/2014	SUPPLIES	TITLE I (84.010)	520.00
MARKETING STRATEGIES INC	9/24/2014	ADVERTISING	GENERAL FUND	4,000.00
MARRIOTT 33790 ATL MARQUI (PCARD)	9/5/2014	TRAVEL - OUT OF STATE	GENERAL FUND	440.06
MARRIOTT 33790 ATL MARQUI (PCARD)	9/5/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,313.86
MASTER WHOLESALE SUPPLY	9/12/2014	SUPPLIES	PUPIL ACTIVITY FUND	299.00
MATCHPOINT VOLLEYBALL	9/23/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	3,335.00
MATHALICIOUS	9/12/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	370.00
MATHCOUNTS FOUNDATION	9/4/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	240.00
MATHEMATICAL OLYMPIADS	9/26/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	109.00
MBF TOURS AND TRAVEL LLC	9/9/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	280.00
MBF TOURS AND TRAVEL LLC	9/16/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,155.00
MBHS PTSO	9/9/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	2,400.00
MC SOUND LIGHT AND (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	135.03
MCALISTER'S DELI QPS (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	250.00
MCALISTER'S DELI QPS (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	335.00

Vendor	Check Date	Description	Funding Source	Amount
MCCORMICKS	9/26/2014	SUPPLIES	GENERAL FUND	981.90
MCCUTCHEON CURTIS	9/5/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.90
MCDONALD ENTERPRISES INC	9/5/2014	SUPPLIES MAINTENANCE	GENERAL FUND	3,112.63
MCDONALD'S F33985 (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	120.07
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	9/4/2014	SUPPLIES	AT RISK STUDENT LEARNING	425.02
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	9/4/2014	SUPPLIES	IDEA - PRIOR YEAR	587.18
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	9/4/2014	TEXTBOOKS	AT RISK STUDENT LEARNING	1,006.54
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	9/4/2014	TEXTBOOKS	IDEA - PRIOR YEAR	7,158.94
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	9/12/2014	SUPPLIES	IDEA - PRIOR YEAR	7,107.74
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	9/12/2014	TEXTBOOKS	AT RISK STUDENT LEARNING	818.25
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	9/12/2014	TEXTBOOKS	IDEA - PRIOR YEAR	99,260.97
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	9/19/2014	SUPPLIES	IDEA - PRIOR YEAR	9,352.22
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	9/19/2014	TEXTBOOKS	IDEA - PRIOR YEAR	23,366.73
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	9/23/2014	SUPPLIES	IDEA - PRIOR YEAR	268.69
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	9/23/2014	TEXTBOOKS	IDEA - PRIOR YEAR	5,303.62
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	9/24/2014	TEXTBOOKS	IDEA - PRIOR YEAR	279.12
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	9/26/2014	SUPPLIES	IDEA - PRIOR YEAR	614.49
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	9/26/2014	TEXTBOOKS	GENERAL FUND	717.48
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	9/26/2014	TEXTBOOKS	IDEA - PRIOR YEAR	3,337.99
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	9/30/2014	SUPPLIES	IDEA - PRIOR YEAR	1,144.50
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	9/30/2014	TEXTBOOKS	AT RISK STUDENT LEARNING	2,002.90
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	9/30/2014	TEXTBOOKS	IDEA - PRIOR YEAR	500.53
MCINNIS RONALD	9/29/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.50
MCKNIGHT SMITH WARD GRIFFIN ENG INC	9/5/2014	MISCELLANEOUS CONSULTANTS	FACILITIES MANAGEMENT	2,000.00
MCNAIR LAW FIRM PA	9/5/2014	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	6,518.41
MCNAIR LAW FIRM PA	9/26/2014	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	5,950.00
MECKLENBURG TIMES (PCARD)	9/30/2014	PERIODICALS	GENERAL FUND	329.00
MEDCO SUPPLY CO INC	9/12/2014	SUPPLIES	ATHLETICS	1,358.76
MEDCO SUPPLY CO INC	9/12/2014	SUPPLIES	PUPIL ACTIVITY FUND	116.28
MEDCO SUPPLY CO INC	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	208.65
MEDCO SUPPLY LOCKBOX	9/19/2014	SUPPLIES	ATHLETICS	1,018.06
MEDIEVAL TIMES	9/17/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00

Vendor	Check Date	Description	Funding Source	Amount
MENSE JEFFREY L	9/4/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.10
MERRICK KEITH A	9/8/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.30
MERRICK KEITH A	9/24/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.30
METLIFE	9/12/2014	ORP-MET LIFE	GENERAL FUND	31,417.51
MHE MCGRAW-HILL ECOMM (PCARD)	9/30/2014	SUPPLIES	TITLE I (84.010)	1,916.51
MICHAEL FOODS INC	9/30/2014	FOOD	FOOD SERVICE FUND	3,997.45
MICHAELS STORES 2056 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	113.75
MICHAELS STORES 2056 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	142.17
MICHAELS STORES 2056 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	195.24
MICHAELS STORES 2056 (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	124.19
MIDAMERICA BOOKS	9/26/2014	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,008.35
MINNESOTA LIFE INSURANCE COMPANY	9/12/2014	MINNESOTA LIFE-HCS	GENERAL FUND	11,885.10
MITCHELL JASMINE	9/24/2014	STUDENT SERVICES	PUPIL ACTIVITY FUND	360.00
MITCHELL LEVAN	9/9/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.50
MITCHELL LEVAN	9/30/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.90
MOODY KAYE	9/11/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.70
MOODY KAYE	9/15/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.70
MOORE MEDICAL LLC	9/19/2014	SUPPLIES	ATHLETICS	696.60
MULLINIX MICHAEL	9/30/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.10
MUNTERS CORPORATION (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	224.70
MURPHY BRYAN E	9/30/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.30
MUSIC & ARTS CENTER INC	9/12/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	1,363.44
MUSIC & ARTS CENTER INC	9/12/2014	SUPPLIES	GENERAL FUND	313.31
MUSIC & ARTS CENTER INC	9/19/2014	SUPPLIES	GENERAL FUND	279.96
MUSIC IN MOTION (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	829.00
MUSIC IS ELEMENTARY	9/23/2014	SUPPLIES	PUPIL ACTIVITY FUND	165.20
MUSICK BRENT	9/25/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.00
MXN CORPORATION	9/5/2014	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	885.82
MYERS JAMES	9/9/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	175.00
MYRTLE BEACH COMMUNICA (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	783.36
MYRTLE BEACH COMMUNICATIONS INC	9/4/2014	SUPPLIES	GENERAL FUND	659.79
MYRTLE BEACH COMMUNICATIONS INC	9/12/2014	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	430.28

Vendor	Check Date	Description	Funding Source	Amount
MYRTLE BEACH COMMUNICATIONS INC	9/12/2014	SUPPLIES	ATHLETICS	1,992.60
MYRTLE BEACH COMMUNICATIONS INC	9/12/2014	SUPPLIES	GENERAL FUND	3,937.50
MYRTLE BEACH COMMUNICATIONS INC	9/12/2014	TECHNOLOGY AND SOFTWARE SUPPLI	CAPITAL IMPROVEMENTS FY 14	10,186.40
MYRTLE BEACH COMMUNICATIONS INC	9/19/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	101,189.90
MYRTLE BEACH COMMUNICATIONS INC	9/26/2014	COMMUNICATION	GENERAL FUND	7,522.44
MYRTLE BEACH COMMUNICATIONS INC	9/26/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	1,963.79
MYRTLE BEACH COMMUNICATIONS INC	9/26/2014	SUPPLIES	CAPITAL IMPROVEMENTS FY 14	4,227.60
MYRTLE BEACH COMMUNICATIONS INC	9/26/2014	SUPPLIES	GENERAL FUND	4,742.25
MYRTLE BEACH COMMUNICATIONS INC	9/26/2014	SUPPLIES	PUPIL ACTIVITY FUND	199.87
MYRTLE BEACH COMMUNICATIONS INC	9/26/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	968.23
MYRTLE BEACH MARIOTT	9/30/2014	RENTALS	GENERAL FUND	500.00
MYRTLE BEACH WONDERWOR (PCARD)	9/30/2014	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	285.27
N AMER COUNCIL FR ONLN (PCARD)	9/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	2,375.00
NAFME (PCARD)	9/30/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	121.00
NAFME (PCARD)	9/30/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	121.00
NASCO	9/26/2014	SUPPLIES	GENERAL FUND	570.02
NASCO MAIL ORDER (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	185.60
NASCO MAIL ORDER (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	473.32
NATIONAL ASSOCIATION FOR MUSIC EDUCATION	9/12/2014	SUPPLIES	PUPIL ACTIVITY FUND	283.20
NATIONAL ASSOCIATION FOR MUSIC EDUCATION	9/26/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
NATIONAL FFA (PCARD)	9/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	630.00
NATIONAL GEOGRAPHIC BEE	9/26/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
NATIVE SONS INC	9/12/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,571.65
NATIVE SONS INC	9/26/2014	SUPPLIES	GENERAL FUND	1,493.08
NATIVE SONS INC	9/26/2014	SUPPLIES	PUPIL ACTIVITY FUND	202.51
NATIVE SONS INC	9/26/2014	SUPPLIES	WAVES OF THE FUTURE GRANT	257.04
NATL/PADGET 8006825061 (PCARD)	9/30/2014	TRAVEL - IN STATE	GENERAL FUND	996.00
NAVY GATEWAYS 81990145 (PCARD)	9/30/2014	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	354.00
NC CHILD SUPPORT	9/12/2014	GARNISHMENTS	GENERAL FUND	121.50
NCS PEARSON INC	9/19/2014	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA - PRIOR YEAR	3,300.00
NETTLES JEFFREY R	9/8/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	147.20
NETTLES JEFFREY R	9/19/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	151.70

Vendor	Check Date	Description	Funding Source	Amount
NEW WAVE EMBROIDERY & SCREENPRINTING	9/12/2014	SUPPLIES	PUPIL ACTIVITY FUND	239.95
NEW WAVE EMBROIDERY & SCREENPRINTING	9/24/2014	SUPPLIES	PUPIL ACTIVITY FUND	449.40
NEW WAVE EMBROIDERY (PCARD)	9/30/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	136.96
NEW WAVE EMBROIDERY (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	110.75
NEW WAVE EMBROIDERY (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	117.17
NEW WAVE EMBROIDERY (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	118.77
NEW WAVE EMBROIDERY (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	499.69
NEW YORK LIFE INSURANCE COMPANY	9/12/2014	NEW YORK LIFE	GENERAL FUND	1,784.82
NEW YORK STATE CHILD SUPPORT	9/12/2014	GARNISHMENTS	GENERAL FUND	295.79
NEW YORK STATE HIGHER EDUC SERV CORP	9/12/2014	GARNISHMENTS	GENERAL FUND	241.92
NIMCO INC (CENTER FOR ANATOMY	9/26/2014	SUPPLIES	GENERAL FUND	105.49
NJROTC AREA VI LEADERSHIP ACCT	9/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	15,851.76
NORTH STRAND MECHANICAL	9/26/2014	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	64,073.43
NOVELTY ADVERTISING CO INC	9/12/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,157.84
NPC NEW PIG CORP (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	220.75
NSBA (PCARD)	9/30/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	165.00
NU IDEA SCHOOL SUPPLY INC	9/12/2014	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	336,845.63
NU IDEA SCHOOL SUPPLY INC	9/19/2014	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	785,690.30
OCC DOC OF SOUTH CAROLINA	9/5/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,736.60
OCC DOC OF SOUTH CAROLINA	9/26/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,440.20
OFFICE DEPOT #1165 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	133.70
OFFICE DEPOT #1165 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	146.57
OFFICE DEPOT #1214 (PCARD)	9/5/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	270.70
OFFICE DEPOT #1214 (PCARD)	9/30/2014	SUPPLIES	FOOD SERVICE FUND	134.99
OFFICE DEPOT #1214 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	151.66
OFFICE DEPOT #1214 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	160.44
OFFICE DEPOT #1214 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	219.35
OFFICE DEPOT #1214 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	300.83
OFFICE DEPOT #1214 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	359.50
OFFICE DEPOT #1214 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	534.79
OFFICE DEPOT #1214 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	613.71
OFFICE DEPOT #1214 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	730.82

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #1214 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	773.57
OFFICE DEPOT #1214 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	869.37
OFFICE DEPOT #1214 (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	248.39
OFFICE DEPOT #1214 (PCARD)	9/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	213.99
OFFICE DEPOT #1214 (PCARD)	9/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	262.81
OFFICE DEPOT #2149 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	163.26
OFFICE DEPOT #2149 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	194.53
OFFICE DEPOT #2149 (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	422.36
OFFICE DEPOT #2149 (PCARD)	9/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	962.98
OFFICE DEPOT #2179 (PCARD)	9/30/2014	SUPPLIES	FOOD SERVICE FUND	504.63
OFFICE DEPOT #2179 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	107.95
OFFICE DEPOT #2179 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	108.82
OFFICE DEPOT #2179 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	128.12
OFFICE DEPOT #2179 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	143.95
OFFICE DEPOT #2179 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	160.49
OFFICE DEPOT #2179 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	190.99
OFFICE DEPOT #2179 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	192.01
OFFICE DEPOT #2179 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	203.10
OFFICE DEPOT #2179 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	302.76
OFFICE DEPOT #2179 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	312.38
OFFICE DEPOT #2179 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	320.29
OFFICE DEPOT #2179 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	436.89
OFFICE DEPOT #2179 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	702.93
OFFICE DEPOT #2179 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	777.87
OFFICE DEPOT #2179 (PCARD)	9/30/2014	SUPPLIES	IDEA - PRIOR YEAR	160.49
OFFICE DEPOT #2200 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	119.98
OFFICE DEPOT #2200 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	242.20
OFFICE DEPOT #2200 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	325.05
OFFICE DEPOT #2200 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	388.95
OFFICE DEPOT #2200 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	394.18
OFFICE DEPOT #2200 (PCARD)	9/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	178.45
OFFICE DEPOT #2200 (PCARD)	9/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	190.44

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #243 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	100.00
OFFICE DEPOT #243 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	168.42
OFFICE DEPOT #243 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	781.39
OFFICE DEPOT #243 (PCARD)	9/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	485.99
OFFICE DEPOT INC	9/19/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	2,097.19
OFFICE LOGIC INC	9/26/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	125.00
OFFICE MAX (PCARD)	9/30/2014	SUPPLIES	PHASE IV BUILDING PROGRAM	259.79
OFFICE MAX (PCARD)	9/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	539.99
OFFICE MAX INC	9/9/2014	SUPPLIES	GENERAL FUND	4,934.90
OFFICE MAX INC	9/26/2014	SUPPLIES	GENERAL FUND	114.27
OHIO CHILD SUPPORT PAYMENT	9/12/2014	GARNISHMENTS	GENERAL FUND	1,626.44
OLD TIME POTTERY 0039 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	100.25
OLD TIME POTTERY 0039 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	860.69
OLIVETTI VINCENT JOSEPH	9/9/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.30
OLLIES BARGAIN OUTLET (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	179.55
OLLIES BARGAIN OUTLET (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	267.48
OLLIES BARGAIN OUTLET (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	321.35
OLYMPIA GYMNASTICS	9/9/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,325.00
OLYMPIA GYMNASTICS	9/26/2014	SUPPLIES	PUPIL ACTIVITY FUND	235.00
OMNI ATLANTA CNN (PCARD)	9/5/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	748.20
OMNI ATLANTA CNN (PCARD)	9/5/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	748.20
OMNI ATLANTA CNN (PCARD)	9/5/2014	TRAVEL - OUT OF STATE	ESOL TITLE III	4,250.24
OMNI CHEER	9/5/2014	SUPPLIES	PUPIL ACTIVITY FUND	566.37
OMNI CHEER	9/9/2014	SUPPLIES	PUPIL ACTIVITY FUND	281.95
OMNI CHEER	9/19/2014	SUPPLIES	ATHLETICS	413.75
OMNI CHEER	9/19/2014	SUPPLIES	PUPIL ACTIVITY FUND	3,113.35
OMNI CHEER	9/26/2014	SUPPLIES	ATHLETICS	831.50
OMNI CHEER (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	341.00
ON EVENT SERVICES LLC (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	103.79
ONE ON ONE LEARNING	9/19/2014	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	1,750.00
ONE ON ONE LEARNING	9/26/2014	INSTRUCTIONAL SERVICES	GENERAL FUND	1,925.00
ONE STOP PARTY SHOP (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	203.25

Vendor	Check Date	Description	Funding Source	Amount
ORACLE AMERICA INC	9/26/2014	TECHNOLOGY	GENERAL FUND	5,830.34
OREILLY AUTO 00024729 (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	169.98
ORIENTAL TRADING CO (PCARD)	9/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	327.88
ORIENTAL TRADING CO (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	124.08
ORIENTAL TRADING CO (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	167.98
ORIENTAL TRADING CO (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	199.01
ORIENTAL TRADING CO (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	116.84
ORIENTAL TRADING CO INC	9/3/2014	SUPPLIES	GENERAL FUND	116.06
ORIENTAL TRADING CO INC	9/19/2014	SUPPLIES	GENERAL FUND	122.03
ORKIN 406 (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,420.00
OUT OF THE SHELL LLC DBA LING'S	9/30/2014	FOOD	FOOD SERVICE FUND	6,369.64
OUTBACK 4129 (PCARD)	9/30/2014	MEALS	GENERAL FUND	613.16
OUTDOOR SIGNS AMERICA	9/23/2014	SUPPLIES	GENERAL FUND	260.25
OUTLET SHIRTS (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	291.75
OWENS MIKE E	9/26/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.40
PACIFIC INTERPRETERS INC	9/12/2014	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	308.58
PALMER STEPHEN	9/8/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.10
PALMER STEPHEN	9/24/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.10
PALMETTO ACAD FOR LEARNING MOTORSPORTS	9/9/2014	TRANSITS	GENERAL FUND	68,639.69
PALMETTO ACAD FOR LEARNING MOTORSPORTS	9/30/2014	TRANSITS	GENERAL FUND	68,639.69
PALMETTO ACAD OF LEARNING & SUCCESS INC	9/4/2014	TRANSITS	TEACHER SUPPLIES	275.00
PALMETTO ACAD OF LEARNING & SUCCESS INC	9/30/2014	TRANSITS	GENERAL FUND	196,896.95
PALMETTO CHEVROLET (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	113.84
PALMETTO CHEVROLET CO INC	9/10/2014	VEHICLES	GENERAL FUND	18,554.00
PALMETTO CORP OF CONWAY	9/5/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,499.00
PALMETTO INSURANCE & FIN SERVICES LLC	9/9/2014	PROPERTY INSURANCE	PUPIL ACTIVITY FUND	318.00
PALMETTO SAFETY PRODUCTS	9/26/2014	PURCHASES	GENERAL FUND	1,094.18
PALPARCO LLC	9/12/2014	PURCHASES	GENERAL FUND	384.36
PALPARCO LLC	9/19/2014	PURCHASES	GENERAL FUND	313.81
PALPARCO LLC	9/26/2014	PURCHASES	GENERAL FUND	676.08
PAPA JOHN'S #00321 (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	116.10
PAPA JOHN'S #01166 (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	130.26

Vendor	Check Date	Description	Funding Source	Amount
PAPA JOHN'S #01424 (PCARD)	9/30/2014	MEALS	GENERAL FUND	100.98
PAPA JOHN'S #01424 (PCARD)	9/30/2014	MEALS	GENERAL FUND	190.27
PAPA JOHN'S #01424 (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	237.36
PAPA JOHN'S #02112 (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	137.17
PARTS AUTOMOTIVE LLC (PCARD)	9/30/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	256.10
PARTS AUTOMOTIVE LLC (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	182.42
PARTS AUTOMOTIVE LLC (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	341.61
PARTY PLUS (PCARD)	9/30/2014	FOOD	CATERING	118.42
PARTY PLUS (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	121.82
PATRICIAS SPIRITWEAR LLC	9/12/2014	SUPPLIES	GENERAL FUND	627.47
PATTERSON JIM L	9/19/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.50
PAYPAL ATLASPHONES (PCARD)	9/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	390.00
PAYPAL ATLASPHONES (PCARD)	9/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	445.00
PAYPAL ATLASPHONES (PCARD)	9/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	507.00
PAYPAL ATLASPHONES (PCARD)	9/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,025.00
PAYPAL IDENTAKID (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	211.95
PAYPAL SOUTHCAROLI (PCARD)	9/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	155.00
PCI PATTERSON MEDICAL (PCARD)	9/30/2014	SUPPLIES	ATHLETICS	1,173.38
PEARSON	9/12/2014	SUPPLIES	IDEA - PRIOR YEAR	592.48
PEARSON EDUCATION	9/26/2014	TEXTBOOKS	GENERAL FUND	252.95
PEARSON EDUCATION	9/26/2014	TEXTBOOKS	GENERAL FUND	310.59
PEE DEE FIRE & SAFETY INC	9/5/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	9,026.00
PEE DEE FIRE & SAFETY INC	9/9/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	1,278.11
PEE DEE FIRE & SAFETY INC	9/16/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	300.00
PEE DEE FIRE & SAFETY INC	9/19/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	3,328.09
PEE DEE FIRE & SAFETY INC	9/23/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	5,508.94
PEE DEE FIRE AND SAFET (PCARD)	9/30/2014	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	172.80
PEE DEE OFFICE SOLUTIONS INC	9/9/2014	RENTALS	GENERAL FUND	305.50
PENNSYLVANIA HIGHER EDUCATION	9/12/2014	GARNISHMENTS	GENERAL FUND	263.04
PENNSYLVANIA SCDU	9/12/2014	GARNISHMENTS	GENERAL FUND	256.50
PEPSI BOTTLING VENTURES LLC	9/5/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,156.60
PEPSI BOTTLING VENTURES LLC	9/12/2014	SUPPLIES	PUPIL ACTIVITY FUND	183.77

Vendor	Check Date	Description	Funding Source	Amount
PEPSI BOTTLING VENTURES LLC	9/26/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	415.35
PERCUSSIONWORX	9/9/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	825.00
PERCUSSIONWORX	9/9/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,175.00
PERCUSSIONWORX	9/12/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	765.00
PERFORMANT RECOVERY INC	9/12/2014	GARNISHMENTS	GENERAL FUND	978.36
PET LAND-O-SUN DAIRIES LLC	9/30/2014	FOOD	FOOD SERVICE FUND	37,986.95
PETER WILLIAM H BILL	9/4/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.00
PHILLIPS MICHAEL	9/5/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.20
PIEDMONT COCA COLA BOTTLING	9/19/2014	MEALS	GENERAL FUND	171.20
PIER1 COM 00049411 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	539.98
PILGRIMS PRIDE CORPORATION	9/3/2014	FOOD	FOOD SERVICE FUND	32,181.60
PILOT CLUB OF AYNOR INC	9/5/2014	SUPPLIES	PUPIL ACTIVITY FUND	120.00
PILUSO INC DBA MY SHOP ANGEL	9/12/2014	SUPPLIES	PUPIL ACTIVITY FUND	255.61
PINE GROVE INC	9/5/2014	INSTRUCTIONAL SERVICES	GENERAL FUND	36,824.56
PIONEER CREDIT RECOVERY INC	9/12/2014	GARNISHMENTS	GENERAL FUND	167.37
PIPP MOBILE SYSTEMS IN (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	185.22
PITNEY BOWES INC	9/19/2014	RENTALS	GENERAL FUND	109.14
PITNEY BOWES INC	9/19/2014	RENTALS	GENERAL FUND	279.27
PITNEY BOWES INC	9/19/2014	RENTALS	GENERAL FUND	987.00
PITNEY BOWES INC	9/19/2014	RENTALS	GENERAL FUND	1,345.84
PITNEY BOWES INC	9/19/2014	TECHNOLOGY	GENERAL FUND	140.40
PITNEY BOWES INC	9/26/2014	RENTALS	GENERAL FUND	1,030.48
PITNEY BOWES INC	9/26/2014	RENTALS	GENERAL FUND	1,030.48
PITNEY BOWES INC	9/26/2014	TECHNOLOGY	GENERAL FUND	140.40
PITNEY BOWES INC	9/26/2014	TECHNOLOGY	GENERAL FUND	140.40
PITNEY BOWES PI (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	112.90
PLANK ROAD PUBLISHING	9/19/2014	SUPPLIES	GENERAL FUND	152.20
PLANTS DIRECT INC (PCARD)	9/30/2014	SUPPLIES	MISCELLANEOUS GRANTS	834.84
PLANTS DIRECT INC (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	600.00
PLATINUM FUNDRAISING LLC	9/19/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	825.00
POMS 4 LESS	9/26/2014	SUPPLIES	PUPIL ACTIVITY FUND	240.00
POPPY S BURGERS & SUBS (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	239.70

Vendor	Check Date	Description	Funding Source	Amount
POSITIVE PROMOTIONS IN (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	174.25
POSTAGE REFILL (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	100.00
POSTMASTER	9/15/2014	SUPPLIES - COPYING	GENERAL FUND	220.00
POWER PRO-TECH SERVICES INC	9/5/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	8,407.35
POWER PRO-TECH SERVICES INC	9/26/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	3,673.99
PP SC FLL (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	123.00
PP SC FLL (PCARD)	9/30/2014	TRAVEL - IN STATE	GENERAL FUND	124.00
PPG PORTER PAINT 9664 (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	113.40
PPG PORTER PAINT 9664 (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	144.51
PPG PORTER PAINT 9664 (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	405.68
PREMIER SCHOOL AGENDAS INC	9/5/2014	SUPPLIES	GENERAL FUND	1,005.75
PREMIER SCHOOL AGENDAS INC	9/5/2014	SUPPLIES	PUPIL ACTIVITY FUND	6,552.00
PREMIER SCHOOL AGENDAS INC	9/5/2014	SUPPLIES	TITLE I (84.010)	3,533.50
PREMIER SCHOOL AGENDAS INC	9/19/2014	SUPPLIES	GENERAL FUND	4,692.00
PREMIER SCHOOL AGENDAS INC	9/19/2014	SUPPLIES	PUPIL ACTIVITY FUND	5,471.50
PREMIERE CREDIT OF NORTH AMERICA LLC	9/12/2014	GARNISHMENTS	GENERAL FUND	252.63
PRESENTATION SYSTEMS INC	9/2/2014	SUPPLIES	GENERAL FUND	583.03
PRESENTATION SYSTEMS INC	9/5/2014	SUPPLIES	GENERAL FUND	6,515.23
PRESENTATION SYSTEMS INC	9/5/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	233.03
PRESENTATION SYSTEMS INC	9/12/2014	SUPPLIES	GENERAL FUND	186.49
PRESENTATION SYSTEMS INC	9/12/2014	SUPPLIES	TITLE I (84.010)	2,133.34
PRESENTATION SYSTEMS INC	9/19/2014	SUPPLIES	GENERAL FUND	1,410.29
PRESENTATION SYSTEMS INC	9/19/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	5,244.21
PRESENTATION SYSTEMS INC	9/26/2014	SUPPLIES	GENERAL FUND	303.12
PRESENTATION SYSTEMS INC	9/26/2014	SUPPLIES	TITLE I (84.010)	233.03
PRESENTATION SYSTEMS INC	9/26/2014	TECHNOLOGY PURCHASES > $5,000	TITLE I (84.010)	6,515.23
PRESENTATION SYSTEMS S (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	1,048.97
PRESENTATION SYSTEMS S (PCARD)	9/30/2014	SUPPLIES - COPYING	GENERAL FUND	762.62
PRESTWICK HOUSE INC	9/9/2014	SUPPLIES	GENERAL FUND	240.79
PRESTWICK HOUSE INC	9/23/2014	SUPPLIES	PUPIL ACTIVITY FUND	471.56
PRESTWICK HOUSE INC	9/26/2014	SUPPLIES	PUPIL ACTIVITY FUND	194.91
PRINCIPAL LIFE LINSURANCE COMPANY	9/26/2014	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,215.00

Vendor	Check Date	Description	Funding Source	Amount
PRINCIPAL LIFE LINSURANCE COMPANY	9/26/2014	OTHER EMPLOYEE BENEFITS	GENERAL FUND	2,812.32
PRINTINGDES (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	1,333.22
PRO TOWELS (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	255.50
PRO TUFF DECALS	9/19/2014	SUPPLIES	GENERAL FUND	215.00
PRO TUFF DECALS	9/26/2014	SUPPLIES	GENERAL FUND	183.60
PRO-ED	9/12/2014	SUPPLIES	IDEA - PRIOR YEAR	244.20
PRO-ED	9/26/2014	SUPPLIES	IDEA - PRIOR YEAR	282.70
PROBUILD #02304-200 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	231.12
PROFESSIONAL BINDING P (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	407.40
PROFESSIONAL CRISIS MA (PCARD)	9/30/2014	SUPPLIES	IDEA - PRIOR YEAR	2,216.50
PROGRESS PUBLICATIONS	9/9/2014	SUPPLIES	GENERAL FUND	206.50
PRONTO PRESS INC	9/19/2014	PRINTING AND BINDING	GENERAL FUND	167.99
QUAGLIA KENNETH	9/19/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.80
QUALITY FITNESS EQUIPMENT	9/19/2014	SUPPLIES	GENERAL FUND	676.96
QUALITY PRINTING INC	9/5/2014	SUPPLIES	GENERAL FUND	137.50
QUALITY PRINTING INC	9/9/2014	PRINTING AND BINDING	GENERAL FUND	1,599.65
QUALITY PRINTING INC	9/12/2014	SUPPLIES	GENERAL FUND	503.92
QUALITY PRINTING INC	9/19/2014	SUPPLIES	GENERAL FUND	139.05
RABONS S INC. (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	153.97
RADIOSHACK COR00117390 (PCARD)	9/30/2014	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	118.67
RADIOSHACK.COM00761007 (PCARD)	9/30/2014	SUPPLIES	FOOD SERVICE FUND	323.21
RAID CORPS INC	9/5/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RASIX COMPUTER CENTER INC	9/19/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,389.74
RAST DALLERY ENGINEERS PC	9/5/2014	MEP ENGINEER	PHASE IV BUILDING PROGRAM	1,423.02
RAYMOND GEDDES & COMPANY INC	9/19/2014	SUPPLIES	PUPIL ACTIVITY FUND	125.47
READ IT ONCE AGAIN	9/19/2014	LIBRARY BOOKS AND MATERIALS	IDEA PRESCHOOL - PRIOR YEAR	23,100.00
REALLY GOOD STUFF INC	9/5/2014	SUPPLIES	GENERAL FUND	154.83
REALLY GOOD STUFF INC	9/19/2014	SUPPLIES	GENERAL FUND	423.75
REESE DAVID	9/12/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.30
REGION VIII AA DUES	9/17/2014	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	350.00
REGION VIII AA DUES	9/19/2014	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	350.00
RESISTAFIRE (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	209.96

Vendor	Check Date	Description	Funding Source	Amount
REVELS TURF & TRACTOR	9/4/2014	SUPPLIES	PUPIL ACTIVITY FUND	336.49
RGS PAY (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	219.30
RGS PAY (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	235.00
RGS PAY (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	567.60
RGS PAY (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	631.00
RGS PAY (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	218.67
RICOH AMERICAS CORPORATION	9/16/2014	RENTALS	GENERAL FUND	6,567.58
RIDDELL/ALL AMERICAN	9/5/2014	SUPPLIES	PUPIL ACTIVITY FUND	308.26
RIFTON EQUIPMENT	9/12/2014	SUPPLIES	IDEA - PRIOR YEAR	3,267.75
RIVARS CUSTOM SHOW APPAREL	9/19/2014	SUPPLIES	PUPIL ACTIVITY FUND	4,002.87
RIVERTOWN ELECTRIC LLC	9/5/2014	EQUIPMENT	CONS CAPITAL IMPROVEMENT PROJ	285.00
RIVERTOWN ELECTRIC LLC	9/5/2014	REPAIRS AND MAINTENANCE	PHASE IV BUILDING PROGRAM	285.00
ROBERT R BROWING	9/12/2014	GARNISHMENTS	GENERAL FUND	335.00
ROBERTS KATIE M	9/19/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
ROBERTS PAINT COMPANY INC	9/5/2014	SUPPLIES MAINTENANCE	GENERAL FUND	2,417.80
ROBERTS PAINT COMPANY INC	9/24/2014	SUPPLIES MAINTENANCE	GENERAL FUND	5,229.90
ROCHESTER 100	9/19/2014	SUPPLIES	PUPIL ACTIVITY FUND	460.00
ROCHESTER 100	9/30/2014	SUPPLIES	GENERAL FUND	124.20
ROCHESTER 100, INC (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	258.75
ROCHESTER 100, INC (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	345.00
ROCHESTER 100, INC (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	2,136.00
ROCHESTER 100, INC (PCARD)	9/30/2014	SUPPLIES	TITLE I (84.010)	115.00
ROCHESTER 100, INC (PCARD)	9/30/2014	SUPPLIES	TITLE I (84.010)	920.00
ROSE ARBOR FABRICS (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	189.46
ROSE STANLEY	9/26/2014	SUPPLIES	PUPIL ACTIVITY FUND	363.18
ROSIEK JAKE	9/5/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.50
ROSIEK JAKE	9/30/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.30
ROTARY CLUB OF MURRELLS INLET	9/19/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	215.25
ROWE PAUL	9/30/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.90
ROYAL FIREWORKS PUBLISHING	9/19/2014	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	4,086.45
ROYAL FIREWORKS PUBLISHING	9/19/2014	TEXTBOOKS	GENERAL FUND	990.00
RUBY TUESDAY #4271 (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	113.00

Vendor	Check Date	Description	Funding Source	Amount
S & R TURF EQUIPMENT LLC	9/9/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	17,527.50
S&S WORLDWIDE (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	250.49
SAF-WAY RECYCLER SPECI (PCARD)	9/30/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	325.00
SAMS CLUB 6353	9/9/2014	MEALS	AFTER SCHOOL CHILDCARE REGULAR	1,171.99
SAMS CLUB 6353	9/9/2014	MEALS	GENERAL FUND	1,293.48
SAMS CLUB 6353	9/9/2014	MEALS	PUPIL ACTIVITY FUND	3,588.61
SAMS CLUB 6353	9/9/2014	MEALS	TITLE I (84.010)	729.90
SAMS CLUB 6353	9/9/2014	SUPPLIES	GENERAL FUND	641.31
SAMS CLUB 6353	9/9/2014	SUPPLIES	PUPIL ACTIVITY FUND	450.21
SAMS INTERNET (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	427.91
SANTEE COOPER	9/2/2014	ENERGY	GENERAL FUND	43,421.49
SANTEE COOPER	9/5/2014	ENERGY	GENERAL FUND	61,026.69
SANTEE COOPER	9/9/2014	ENERGY	GENERAL FUND	84,810.90
SANTEE COOPER	9/12/2014	ENERGY	GENERAL FUND	34,139.32
SANTEE COOPER	9/19/2014	ENERGY	GENERAL FUND	98,209.40
SANTEE COOPER	9/26/2014	ENERGY	GENERAL FUND	94,984.73
SC ASSOC. FOR MIDDLE LEVEL EDUCATION	9/12/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
SC ASSOC. FOR MIDDLE LEVEL EDUCATION	9/26/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
SC ASSOCIATION OF GOVERNMENTAL	9/2/2014	TRAVEL - IN DISTRICT	GENERAL FUND	975.00
SC BAR	9/9/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
SC BAR	9/23/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
SC BAR (PCARD)	9/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SC COMMISSION ON HIGHER EDUCATION	9/3/2014	DUE TO OTHER STATE AGENCIES	HEAP/COLLEGE ACCESS CHALLENGE	639.63
SC COMMISSION ON HIGHER EDUCATION	9/17/2014	DUE TO OTHER STATE AGENCIES	HEAP/COLLEGE ACCESS CHALLENGE	229.39
SC COUNCIL FOR SOCIAL STUDIES	9/5/2014	TRAVEL - IN STATE	GENERAL FUND	250.00
SC COUNCIL FOR SOCIAL STUDIES	9/30/2014	TRAVEL - IN STATE	GENERAL FUND	125.00
SC COUNCIL OF TEACHER OF	9/16/2014	TRAVEL - IN DISTRICT	GENERAL FUND	300.00
SC DECA	9/26/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	570.00
SC DEFERRED COMPENSATION	9/12/2014	TSA: SC DEFERRED ANNUITY	GENERAL FUND	49,339.67
SC DEPARTMENT OF EDUCATION	9/3/2014	DUE TO STATE DEPARTMENT OF EDU	HIGH SCHOOLS THAT WORK	449.95
SC DEPARTMENT OF EDUCATION	9/3/2014	DUE TO STATE DEPARTMENT OF EDU	STUDENT HEALTH&FITNESS-NURSES	45,825.81
SC DEPARTMENT OF EDUCATION	9/3/2014	DUE TO STATE DEPARTMENT OF EDU	STUDENT HEALTH&FITNESS-NURSES	48,442.81

Vendor	Check Date	Description	Funding Source	Amount
SC DEPARTMENT OF EDUCATION	9/9/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	3,624.38
SC DEPARTMENT OF EDUCATION	9/16/2014	DUE TO STATE DEPARTMENT OF EDU	STUDENT HEALTH&FITNESS-NURSES	561.12
SC DEPARTMENT OF EDUCATION	9/16/2014	DUE TO STATE DEPARTMENT OF EDU	STUDENT HEALTH&FITNESS-NURSES	991.32
SC DEPARTMENT OF EDUCATION	9/24/2014	TRAVEL - IN STATE	IDEA - PRIOR YEAR	150.00
SC DEPARTMENT OF EDUCATION	9/26/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	167.08
SC DEPARTMENT OF REVENUE	9/12/2014	GARNISHMENTS	GENERAL FUND	678.83
SC DEPT OF SOCIAL SERVICES	9/19/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,450.00
SC ELECTRIC & GAS	9/5/2014	ENERGY	GENERAL FUND	1,667.62
SC ELECTRIC & GAS	9/12/2014	ENERGY	GENERAL FUND	309.91
SC ELECTRIC & GAS	9/19/2014	ENERGY	GENERAL FUND	804.90
SC ELECTRIC & GAS	9/26/2014	ENERGY	GENERAL FUND	1,375.70
SC FLL & ROBOTICS EDUCATION	9/10/2014	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	120.00
SC HIGH SCHOOL LEAGUE	9/19/2014	PUPIL ACTIVITY	ATHLETICS	187.20
SC HIGH SCHOOL LEAGUE	9/26/2014	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC HIGH SCHOOL LEAGUE, AAAA CONFERENCE	9/26/2014	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC LAW ENFORCEMENT (PCARD)	9/30/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	775.00
SC MUSIC EDUCATION ASSOCIATION	9/12/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.00
SC MUSIC EDUCATION ASSOCIATION	9/26/2014	TRAVEL - IN STATE	GENERAL FUND	285.00
SC MUSIC EDUCATION ASSOCIATION	9/30/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	390.00
SC RETIREMENT INSTALLMENT PROGRAM	9/12/2014	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	7,896.97
SC SCHOOL BOARD INS TRUST	9/26/2014	WORKER'S COMPENSATION PREMIUM	GENERAL FUND	265,952.00
SC SCHOOL FOR THE DEAF & BLIND	9/12/2014	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	2,250.00
SC SCIENCE COUNCIL	9/9/2014	TRAVEL - IN STATE	GENERAL FUND	150.00
SC SCIENCE COUNCIL	9/19/2014	TRAVEL - IN DISTRICT	GENERAL FUND	1,050.00
SC SCIENCE COUNCIL	9/24/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	680.00
SC SCIENCE COUNCIL	9/26/2014	TRAVEL - IN STATE	GENERAL FUND	720.00
SC TAX COMMISSION	9/5/2014	SALES TAX PAYABLE	ATHLETICS	618.63
SC TAX COMMISSION	9/5/2014	SALES TAX PAYABLE	CONS CAPITAL IMPROVEMENT PROJ	483.00
SC TAX COMMISSION	9/5/2014	SALES TAX PAYABLE	GENERAL FUND	11,889.39
SC TAX COMMISSION	9/5/2014	SALES TAX PAYABLE	IDEA - PRIOR YEAR	567.57
SC TAX COMMISSION	9/5/2014	SALES TAX PAYABLE	IDEA PRE-SCHOOL GRANTS	142.39
SC TAX COMMISSION	9/5/2014	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	2,671.08

Vendor	Check Date	Description	Funding Source	Amount
SC TAX COMMISSION	9/5/2014	SALES TAX PAYABLE	TECHNOLOGY FOR FACILITIES	154.54
SC TAX COMMISSION	9/5/2014	SALES TAX PAYABLE	TITLE I (84.010)	1,811.12
SC THEATRE ASSOCIATION	9/23/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
SCAHPERD (SC ALL FOR HEALTH, PE, REC&D)	9/12/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	110.00
SCAMLE.ORG (PCARD)	9/30/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
SCANTRON CORPORATION	9/3/2014	SUPPLIES	GENERAL FUND	1,029.12
SCASA	9/12/2014	TRAVEL - IN STATE	GENERAL FUND	720.00
SCHLECHTY CENTER FOR LEADERSHIP IN SCHOO	9/9/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,500.00
SCHOLASTIC INC	9/16/2014	LIBRARY BOOKS AND MATERIALS	IDEA PRESCHOOL - PRIOR YEAR	2,712.90
SCHOLASTIC INC	9/19/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,293.15
SCHOLASTIC INC	9/26/2014	PERIODICALS	GENERAL FUND	328.35
SCHOLASTIC INC	9/26/2014	SUPPLIES	TITLE I (84.010)	1,204.63
SCHOLASTIC MAGAZINES (PCARD)	9/30/2014	PERIODICALS	GENERAL FUND	591.37
SCHOOL CHECK IN	9/23/2014	SUPPLIES	GENERAL FUND	564.96
SCHOOL CHECK IN	9/26/2014	SUPPLIES	GENERAL FUND	100.00
SCHOOL DATEBOOKS INC	9/19/2014	SUPPLIES	TITLE I (84.010)	1,635.38
SCHOOL HEALTH CORP (PCARD)	9/30/2014	SUPPLIES	ATHLETICS	265.50
SCHOOL HEALTH CORP (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	293.72
SCHOOL HEALTH CORP (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	365.23
SCHOOL HEALTH CORP (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	1,437.42
SCHOOL HEALTH CORPORATION	9/26/2014	SUPPLIES	GENERAL FUND	266.48
SCHOOL MATE	9/5/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,728.00
SCHOOL MATE	9/9/2014	SUPPLIES	PUPIL ACTIVITY FUND	459.90
SCHOOL NURSE SUPPLY INC	9/26/2014	SUPPLIES	GENERAL FUND	1,144.67
SCHOOL OUTFITTERS COM	9/19/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	842.35
SCHOOL OUTFITTERS COM	9/26/2014	SUPPLIES	IDEA - PRIOR YEAR	394.32
SCHOOL SAVERS	9/9/2014	SUPPLIES	GENERAL FUND	2,968.85
SCHOOL SPECIALTY INC	9/5/2014	SUPPLIES	GENERAL FUND	913.43
SCHOOL SPECIALTY INC	9/9/2014	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,569.00
SCHOOL SPECIALTY INC	9/9/2014	SUPPLIES	GENERAL FUND	2,923.31
SCHOOL SPECIALTY INC	9/9/2014	SUPPLIES	PUPIL ACTIVITY FUND	432.37
SCHOOL SPECIALTY INC	9/9/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	285.43

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL SPECIALTY INC	9/12/2014	SUPPLIES	GENERAL FUND	5,266.10
SCHOOL SPECIALTY INC	9/12/2014	SUPPLIES	TITLE I (84.010)	7,106.34
SCHOOL SPECIALTY INC	9/19/2014	SUPPLIES	GENERAL FUND	14,310.82
SCHOOL SPECIALTY INC	9/19/2014	SUPPLIES	TITLE I (84.010)	5,078.28
SCHOOL SPECIALTY INC	9/26/2014	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	906.17
SCHOOL SPECIALTY INC	9/26/2014	SUPPLIES	GENERAL FUND	7,246.24
SCHOOL SPECIALTY INC	9/26/2014	SUPPLIES	PUPIL ACTIVITY FUND	546.92
SCHOOL SPECIALTY INC	9/26/2014	SUPPLIES	TITLE I (84.010)	9,177.39
SCHOOLSIN.COM (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	127.33
SCHOOLSIN.COM (PCARD)	9/30/2014	SUPPLIES	IDEA - PRIOR YEAR	264.75
SCHOOLSIN.COM (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	305.21
SCHOOLSIN.COM (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,115.85
SCI MUSIC PRODUCTS	9/9/2014	SUPPLIES	GENERAL FUND	1,995.00
SCIENCE TAKE-OUT LLC	9/26/2014	SUPPLIES	GENERAL FUND	1,296.50
SCMEA CHORAL DIVISION	9/26/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	147.00
SCMEA CHORAL DIVISION	9/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	203.00
SCOTT LEROY	9/19/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.60
SCOTT LEROY	9/24/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.40
SCOTT LEROY	9/26/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.10
SCRIPPS SPELLING BEE (PCARD)	9/30/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	113.00
SCRIPPS SPELLING BEE (PCARD)	9/30/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	113.00
SCSBA ONLINE (PCARD)	9/30/2014	TRAVEL - IN DISTRICT	GENERAL FUND	210.00
SCSBA ONLINE (PCARD)	9/30/2014	TRAVEL - IN DISTRICT	GENERAL FUND	420.00
SEABOARD SIGNS & ENGRA (PCARD)	9/30/2014	SUPPLIES	PHASE IV BUILDING PROGRAM	1,278.56
SEABOARD SIGNS & ENGRAVING INC	9/5/2014	SUPPLIES	GENERAL FUND	1,444.50
SEABOARD SIGNS & ENGRAVING INC	9/12/2014	SUPPLIES	PUPIL ACTIVITY FUND	144.45
SEABOARD SIGNS & ENGRAVING INC	9/19/2014	SUPPLIES	GENERAL FUND	251.45
SEARS HOMETOWN 3693 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	248.49
SEAT SACK INC	9/2/2014	SUPPLIES	TITLE I (84.010)	1,162.76
SEAT SACK INC	9/5/2014	SUPPLIES	TITLE I (84.010)	706.35
SERVPRO OF HORRY & GEORGETOWN	9/26/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	22,019.03
SGA ARCHITECTURE LLC	9/19/2014	ARCHITECT	PHASE IV BUILDING PROGRAM	1,000.00

Vendor	Check Date	Description	Funding Source	Amount
SHADE & SHUTTER EXPO	9/5/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	750.00
SHAR PRODUCTS CO	9/9/2014	SUPPLIES	GENERAL FUND	1,290.94
SHAR PRODUCTS CO	9/19/2014	SUPPLIES	GENERAL FUND	1,766.38
SHEALY ELECTRICAL WHOLESALERS	9/12/2014	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,635.00
SHELL SMALL ENGINE INC (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	115.62
SHERATON ATLANTA HOTEL (PCARD)	9/5/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	1,663.44
SHERATON ATLANTA HOTEL (PCARD)	9/5/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	3,322.24
SHERWIN WILLIAMS #2296 (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	635.00
SHERWIN WILLIAMS #2296 (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,411.00
SHERWIN WILLIAMS #2769 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	112.71
SHERWIN WILLIAMS #2769 (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	123.51
SHERWIN WILLIAMS #2769 (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	153.15
SHOWCARDS (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	610.52
SHREDRIGHT LLC	9/9/2014	OTHER PROPERTY SERVICES	GENERAL FUND	246.68
SHREDRIGHT LLC	9/19/2014	OTHER PROPERTY SERVICES	GENERAL FUND	602.70
SHREDRIGHT LLC	9/26/2014	SUPPLIES	GENERAL FUND	101.90
SIGN IT QUICK (PCARD)	9/30/2014	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	298.61
SIMPLEX GRINNELL LP	9/12/2014	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	24,755.87
SIMPLEX GRINNELL LP	9/12/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,224.00
SIMPLEX GRINNELL LP	9/19/2014	CONSTRUCTION SERVICES	SHORT-TERM CAPITAL PLAN 13-20	162,761.61
SIMPLEX GRINNELL LP	9/19/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	18,020.00
SIMPLEX GRINNELL LP	9/26/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	25,381.33
SIMPLIFIED OFFICE SYSTEMS LLC	9/2/2014	RENTALS	GENERAL FUND	109.93
SIMPLIFIED OFFICE SYSTEMS LLC	9/9/2014	RENTALS	GENERAL FUND	377.07
SIMPLIFIED OFFICE SYSTEMS LLC	9/12/2014	RENTALS	GENERAL FUND	765.81
SKINNER STEVEN D	9/4/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.60
SMITH MATHEW	9/26/2014	TEXTBOOKS	GENERAL FUND	800.00
SMITH TURF & IRRAGTION (PCARD)	9/5/2014	SUPPLIES MAINTENANCE	GENERAL FUND	111.85
SMITH TURF & IRRAGTION (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	200.23
SMITH TURF & IRRAGTION (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,094.56
SMITH TURF & IRRIGATION	9/5/2014	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	34,800.99
SMITH TURF & IRRIGATION	9/19/2014	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	5,634.62

Vendor	Check Date	Description	Funding Source	Amount
SOCASTEE HARDWARE	9/5/2014	SUPPLIES	PUPIL ACTIVITY FUND	102.72
SOCASTEE HIGH	9/11/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
SOCASTEE HIGH	9/15/2014	STUDENT FEES	PDL DEVICE REPAIR	150.00
SOCASTEE HIGH	9/17/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	350.00
SOCASTEE HIGH	9/18/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,050.00
SOCASTEE HIGH	9/19/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	3,000.00
SOCASTEE HIGH	9/24/2014	TEXTBOOKS	GENERAL FUND	104.45
SOCASTEE HIGH	9/24/2014	TEXTBOOKS	GENERAL FUND	104.45
SOCASTEE HIGH	9/24/2014	TEXTBOOKS	GENERAL FUND	104.45
SOCASTEE HIGH	9/24/2014	TEXTBOOKS	GENERAL FUND	141.75
SOCASTEE HIGH	9/24/2014	TEXTBOOKS	GENERAL FUND	172.50
SOCASTEE HIGH	9/24/2014	TEXTBOOKS	GENERAL FUND	172.50
SOCASTEE HIGH	9/24/2014	TEXTBOOKS	GENERAL FUND	179.65
SOCASTEE HIGH	9/24/2014	TEXTBOOKS	GENERAL FUND	179.65
SOCASTEE HIGH	9/24/2014	TEXTBOOKS	GENERAL FUND	179.65
SOCASTEE HIGH	9/24/2014	TEXTBOOKS	GENERAL FUND	265.35
SOCASTEE HIGH	9/24/2014	TEXTBOOKS	GENERAL FUND	276.95
SOCASTEE HIGH	9/24/2014	TEXTBOOKS	GENERAL FUND	322.85
SOCASTEE HIGH	9/24/2014	TEXTBOOKS	GENERAL FUND	382.15
SOCASTEE HIGH	9/24/2014	TUITION TO OTHER ENTITY	GENERAL FUND	417.00
SOCASTEE HIGH	9/25/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
SOCASTEE HIGH	9/30/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	350.00
SOCIAL STUDIES SCH SRV (PCARD)	9/5/2014	TEXTBOOKS	GENERAL FUND	435.40
SOCIAL STUDIES SCH SRV (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	172.44
SOUTH CAROLINA ASSOCIA (PCARD)	9/30/2014	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	195.00
SOUTHEAST FARM EQUIPMENT	9/2/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	444.73
SOUTHEAST FARM EQUIPMENT	9/5/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	607.61
SOUTHEASTERN EQUIPMENT (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	1,207.58
SOUTHEASTERN FREIGHT LINES	9/2/2014	EQUIPMENT	CAPITAL IMPROVEMENTS FY 14	232.87
SOUTHEASTERN FREIGHT LINES	9/2/2014	SUPPLIES	IDEA - PRIOR YEAR	446.53
SOUTHEASTERN PAPER GROUP INC	9/5/2014	SUPPLIES	GENERAL FUND	4,156.63
SOUTHEASTERN PAPER GROUP INC	9/9/2014	EQUIPMENT	SHORT-TERM CAPITAL PLAN 13-20	4,683.65

Vendor	Check Date	Description	Funding Source	Amount
SOUTHEASTERN PAPER GROUP INC	9/9/2014	SUPPLIES	GENERAL FUND	6,836.22
SOUTHEASTERN PAPER GROUP INC	9/10/2014	SUPPLIES	FOOD SERVICE FUND	10,717.87
SOUTHEASTERN PAPER GROUP INC	9/12/2014	SUPPLIES	GENERAL FUND	3,353.19
SOUTHEASTERN PAPER GROUP INC	9/19/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	190.00
SOUTHEASTERN PAPER GROUP INC	9/19/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	352.86
SOUTHEASTERN PAPER GROUP INC	9/19/2014	SUPPLIES	GENERAL FUND	15,308.62
SOUTHEASTERN PAPER GROUP INC	9/19/2014	SUPPLIES	PUPIL ACTIVITY FUND	245.92
SOUTHEASTERN PAPER GROUP INC	9/26/2014	SUPPLIES	GENERAL FUND	12,346.69
SOUTHERN COMPUTER WAREHOUSE	9/5/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,178.33
SOUTHERN LOCK & SUPPLY COMPANY	9/26/2014	PURCHASES	GENERAL FUND	1,124.08
SOUTHPAW ENTERPRISES INC	9/19/2014	SUPPLIES	GENERAL FUND	144.67
SOUTHWEST MEDICAL & REHAB	9/19/2014	SUPPLIES	IDEA - PRIOR YEAR	831.31
SPANN ROOFING & SHEET (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	990.00
SPECTRUM SOUND LLC	9/12/2014	EQUIPMENT	CAPITAL IMPROVEMENTS FY 11	17,501.00
SPELLING CITY.COM	9/5/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	292.50
SPLASHWEAR AQUATICS I (PCARD)	9/30/2014	SUPPLIES	ATHLETICS	231.00
SPORTS CONNECTION	9/5/2014	SUPPLIES	PUPIL ACTIVITY FUND	4,650.00
SPORTS TURF MANAGERS A (PCARD)	9/30/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	110.00
SPRING VALLEY HIGH SCHOOL	9/9/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
SPRINGMAID BEACH (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	436.87
SQ CAROLINA ASPHAL (PCARD)	9/30/2014	IMPROVEMENT OTHER THAN BUILDIN	CONS CAPITAL IMPROVEMENT PROJ	1,450.00
SQ INK HOUSE SCREENPR (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	1,499.00
SQ KELLY WILLARD (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	483.00
SQ SMARTTURNS, INC. (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	267.00
SQ TAD WILHELM (PCARD)	9/30/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	1,500.00
SQ *SONGLAKE BOOKS, LLC (PCARD)	9/5/2014	SUPPLIES	TITLE I (84.010)	3,070.00
SQUEAKYS TEXACO (PCARD)	9/30/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
SSI CLASSROOM DIRECT (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	125.82
ST JAMES HIGH	9/5/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,200.00
ST JAMES HIGH	9/5/2014	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	160.00
ST JAMES HIGH	9/18/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,200.00
ST JAMES HIGH	9/25/2014	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,100.00

Vendor	Check Date	Description	Funding Source	Amount
STAGE LIGHTING STORE LLC	9/9/2014	SUPPLIES	MYRTLE BEACH AUDITORIUM	1,147.51
STANDARD LIFE & CASUALTY	9/12/2014	STANDARD LIFE AND CASUALTY	GENERAL FUND	102.35
STANLEY STEEMERCHMB (PCARD)	9/30/2014	CLEANING SERVICES	GENERAL FUND	1,170.00
STANLEY STEEMERCHMB (PCARD)	9/30/2014	CLEANING SERVICES	GENERAL FUND	1,263.00
STANLEY STEEMERCHMB (PCARD)	9/30/2014	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	494.00
STAPLES DIRECT (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	117.68
STAPLES DIRECT (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	471.74
STAPLES DIRECT (PCARD)	9/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	171.80
STAPLS7121991249000001 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	289.86
STAPLS7121991249000002 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	122.22
STAPLS7122787960000001 (PCARD)	9/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	516.20
STAR BRIGHT BOOKS	9/5/2014	SUPPLIES	TITLE I (84.010)	218.60
STAR MUSIC COMPANY	9/5/2014	SUPPLIES	GENERAL FUND	2,522.92
STAR MUSIC COMPANY	9/12/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	1,940.00
STAR MUSIC COMPANY	9/19/2014	SUPPLIES	GENERAL FUND	182.77
STAR MUSIC COMPANY	9/26/2014	SUPPLIES	GENERAL FUND	558.54
STATE DISBURSEMENT UNIT - IL	9/12/2014	GARNISHMENTS	GENERAL FUND	175.00
STATE EDUCATION ASSISTANCE AUTHORITY	9/12/2014	GARNISHMENTS	GENERAL FUND	1,336.65
STEIN-MART #0188 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	302.33
STEVE WEISS MUSIC	9/9/2014	SUPPLIES	GENERAL FUND	1,216.90
STEVE WEISS MUSIC	9/12/2014	SUPPLIES	GENERAL FUND	792.50
STEVE WEISS MUSIC	9/19/2014	SUPPLIES	GENERAL FUND	389.95
STEVE'S FROZEN CHILLERS OF SC, MB LLC	9/30/2014	FOOD	CATERING	218.00
STEVE'S FROZEN CHILLERS OF SC, MB LLC	9/30/2014	FOOD	FOOD SERVICE FUND	872.00
STEVENS DAVID C	9/19/2014	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.70
STREET & CO LLC	9/26/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	7,478.20
STREET & CO LLC	9/26/2014	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY FOR FACILITIES	22,242.15
SUBWAY 00398578 (PCARD)	9/30/2014	MEALS	GENERAL FUND	129.76
SUBWAY 00553875 (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	138.88
SUBWAY 00999912 (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	295.70
SUBWAY - LITTLE RIVER	9/12/2014	SUPPLIES	PUPIL ACTIVITY FUND	140.00
SUCCESS BY DESIGN INC	9/5/2014	SUPPLIES	GENERAL FUND	428.50

Vendor	Check Date	Description	Funding Source	Amount
SUNBELT RENTALS #020 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	449.55
SUNWAY CHARTER & TOURS INC	9/5/2014	TRAVEL - IN STATE	ESOL TITLE III	1,165.00
SUNWAY CHARTER & TOURS INC	9/9/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
SUNWAY CHARTER & TOURS INC	9/19/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,250.00
SUPER DUPER PUBLICATION	9/2/2014	SUPPLIES	GENERAL FUND	358.76
SUPER DUPER PUBLICATION	9/19/2014	SUPPLIES	IDEA - PRIOR YEAR	1,009.63
SUPER DUPER PUBLICATION	9/26/2014	SUPPLIES	IDEA - PRIOR YEAR	325.61
SURF WATER PROMOTIONS (PCARD)	9/30/2014	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	453.15
SURFWATER PROMOTIONS	9/9/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,292.03
SURFWATER PROMOTIONS	9/12/2014	SUPPLIES	PUPIL ACTIVITY FUND	2,151.44
SURFWATER PROMOTIONS	9/26/2014	SUPPLIES	PUPIL ACTIVITY FUND	372.36
T&T SPORTS	9/5/2014	SUPPLIES	ATHLETICS	419.23
T&T SPORTS	9/19/2014	SUPPLIES	ATHLETICS	707.64
T&T SPORTS	9/30/2014	SUPPLIES	ATHLETICS	221.49
TALOTTA INC	9/5/2014	SUPPLIES	PUPIL ACTIVITY FUND	3,195.56
TARGET 00009639 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	210.43
TARGET 00009639 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	228.83
TARGET 00009639 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	298.90
TARGET 00027425 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	119.80
TARGET 00027425 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	233.25
TARGET 00027425 (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	160.49
TARGET 00027425 (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	192.23
TARGET.COM (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	431.96
TAYLOR & FRANCIS BOOKS (PCARD)	9/30/2014	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	152.73
TBONZ AT SEABOARD COMM (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	108.87
TEACHER CREATED RESOUR (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	114.79
TEACHER INNOVATIONS INC	9/5/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	529.20
TEACHERS TOUCH INC	9/5/2014	SUPPLIES	GENERAL FUND	168.58
TEACHERS TOUCH INC	9/19/2014	SUPPLIES	PUPIL ACTIVITY FUND	197.21
TEACHERS TOUCH INC (PCARD)	9/30/2014	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	208.61
TEACHERS TOUCH INC (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	122.41
TEACHERS TOUCH INC (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	135.54

Vendor	Check Date	Description	Funding Source	Amount
TEACHERS TOUCH INC (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	159.61
TEACHERS TOUCH INC (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	213.56
TEACHERS TOUCH INC (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	602.93
TEACHERS TOUCH INC (PCARD)	9/30/2014	SUPPLIES	TITLE I (84.010)	207.19
TEACHERSPAYTEACHERS (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	200.00
TEACHSCAPE INC	9/5/2014	TECHNOLOGY	GENERAL FUND	25,500.00
TERRY'S LASER CARE LLC	9/5/2014	SUPPLIES	FOOD SERVICE FUND	165.85
TERRY'S LASER CARE LLC	9/5/2014	SUPPLIES	GENERAL FUND	2,913.61
TERRY'S LASER CARE LLC	9/5/2014	SUPPLIES - COPYING	GENERAL FUND	127.33
TERRY'S LASER CARE LLC	9/5/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,048.71
TERRY'S LASER CARE LLC	9/5/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,665.99
TERRY'S LASER CARE LLC	9/19/2014	SUPPLIES	GENERAL FUND	4,462.97
TERRY'S LASER CARE LLC	9/19/2014	SUPPLIES	TITLE I (84.010)	1,194.12
TERRY'S LASER CARE LLC	9/19/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,870.19
TERRY'S LASER CARE LLC	9/19/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,260.46
TERRY'S LASER CARE LLC	9/23/2014	SUPPLIES	GENERAL FUND	728.67
TERRY'S LASER CARE LLC	9/23/2014	SUPPLIES	TITLE I (84.010)	996.84
TERRY'S LASER CARE LLC	9/23/2014	SUPPLIES - COPYING	GENERAL FUND	414.09
TERRY'S LASER CARE LLC	9/23/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,776.03
TERRY'S LASER CARE LLC	9/23/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	159.43
TERRY'S LASER CARE LLC	9/30/2014	SUPPLIES	GENERAL FUND	1,979.50
TERRY'S LASER CARE LLC	9/30/2014	SUPPLIES - COPYING	GENERAL FUND	1,617.84
TERRY'S LASER CARE LLC	9/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,684.63
TEST PRODUCTS INTL (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	190.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	9/12/2014	GARNISHMENTS	GENERAL FUND	298.00
TEXMAC INC	9/19/2014	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	886.10
TEXMAC INC (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	406.70
THE ALS ASSOCIATION	9/19/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	170.00
THE CEMENT BARN (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	1,163.57
THE COLISEUM (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	200.00
THE CONCRETE PROTECTOR (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	584.72
THE DIOCESE OF SOUTH CAROLINA	9/10/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,750.00

Vendor	Check Date	Description	Funding Source	Amount
THE FIRST TEE (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	100.00
THE FLOORING CONNECTION LLC	9/3/2014	SUPPLIES MAINTENANCE	GENERAL FUND	886.30
THE FLOORING CONNECTION LLC	9/5/2014	SUPPLIES MAINTENANCE	GENERAL FUND	2,886.06
THE FLOORING CONNECTION LLC	9/26/2014	SUPPLIES MAINTENANCE	GENERAL FUND	3,818.62
THE GRAPHIC EDGE INC (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	299.80
THE GRIND COFFEE AND G (PCARD)	9/30/2014	MEALS	GENERAL FUND	120.17
THE GRIND COFFEE AND G (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	250.00
THE HARTFORD	9/12/2014	ORP-HARTFORD	GENERAL FUND	61,076.79
THE HARTFORD	9/23/2014	ORP-HARTFORD	GENERAL FUND	154.23
THE HOME DEPOT 1116 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	106.92
THE HOME DEPOT 1116 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	106.92
THE HOME DEPOT 1116 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	191.19
THE HOME DEPOT 1116 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	213.84
THE HOME DEPOT 1116 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	551.88
THE HOME DEPOT 1116 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	564.72
THE HOME DEPOT 1116 (PCARD)	9/30/2014	SUPPLIES - VEHICLES	GENERAL FUND	138.04
THE HOME DEPOT 1116 (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	884.73
THE HOME DEPOT 1121 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	133.53
THE HOME DEPOT 1121 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	273.00
THE HOME DEPOT 1122 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	123.97
THE JAMES F MARTIN INN (PCARD)	9/30/2014	TRAVEL - IN STATE	READING	109.89
THE MAD SIGNTIST LLC	9/12/2014	SUPPLIES	ATHLETICS	454.75
THE MASSEY COMPANY (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	635.95
THE OMNI GROUP	9/4/2014	OTHER EMPLOYEE BENEFITS	GENERAL FUND	23,695.63
THE OMNI GROUP	9/12/2014	TSA: GATEKEEPER	GENERAL FUND	72,221.16
THE PAIGE COMPANY CONTAINER INC	9/19/2014	SUPPLIES	GENERAL FUND	1,477.50
THE PARKING PLACE INC (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,295.50
THE PRINTING PORT INC (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	664.20
THE PUBLIC SAFETY STOR (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	215.90
THE READING WAREHOUSE INC	9/5/2014	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	417.64
THE SHACK (PCARD)	9/30/2014	MEALS	GENERAL FUND	108.45
THE SHACK (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	142.50

Vendor	Check Date	Description	Funding Source	Amount
THE SUN NEWS	9/17/2014	PERIODICALS	GENERAL FUND	126.62
THE SUN NEWS (PCARD)	9/30/2014	PERIODICALS	GENERAL FUND	140.78
THE SUN NEWS (PCARD)	9/30/2014	PERIODICALS	GENERAL FUND	229.40
THE SUN NEWS (PCARD)	9/30/2014	PERIODICALS	GENERAL FUND	240.10
THE SUN NEWS (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	242.20
THE TODD HOUSE (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	523.24
THE TODD HOUSE (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	699.16
THE TRANE COMPANY (PCARD)	9/30/2014	SUPPLIES - VEHICLES	GENERAL FUND	259.12
THE TRANE COMPANY (PCARD)	9/30/2014	SUPPLIES - VEHICLES	GENERAL FUND	1,623.16
THE TRANE COMPANY (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	190.73
THE TRANE COMPANY (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	233.63
THE TRANE COMPANY (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	268.23
THE TRANE COMPANY (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	272.16
THE TRANE COMPANY (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	355.18
THE TRANE COMPANY (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	408.91
THE TRANE COMPANY (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	467.55
THE TRANE COMPANY (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	469.74
THE TRANE COMPANY (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	531.31
THE TRANE COMPANY (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	938.43
THE TRANE COMPANY (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,381.64
THE TRANE COMPANY (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,497.67
THE TRANE COMPANY (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,536.63
THOMAS SUPPLY CO (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	136.27
THOMAS SUPPLY CO (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	104.74
THOMAS SUPPLY CO (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	107.01
THOMAS SUPPLY CO (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	179.58
THOMAS SUPPLY CO (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	420.40
THOMAS SUPPLY CO (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	764.17
THOMAS SUPPLY CO (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	792.89
THOMERSON GEM	9/12/2014	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,350.00
TIAA-CREF	9/12/2014	ORP-CREF	GENERAL FUND	32,260.61
TIGER MART INC	9/5/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	187.04

Vendor	Check Date	Description	Funding Source	Amount
TIGER MART INC	9/19/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	166.21
TIRE TOWN CONWAY (PCARD)	9/30/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	189.85
TITAN TECHNOLOGIES INC	9/19/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	13,149.00
TLF BUDS AND BLOOMS IN (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	141.24
TLF BUDS AND BLOOMS IN (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	141.24
TME TIME FOR KIDS (PCARD)	9/30/2014	PERIODICALS	TITLE I (84.010)	1,543.85
TODD & MOORE	9/5/2014	SUPPLIES	ATHLETICS	208.65
TODD JAMES ROY	9/5/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
TODDS ELECTRIC MOTOR R (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	385.00
TOTAL MEETING CONCEPTS (PCARD)	9/30/2014	TRAVEL - IN STATE	GENERAL FUND	110.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	9/12/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	8,717.00
TRANE PARTS CENTER OF CAROLINA*	9/5/2014	EQUIPMENT	GENERAL FUND	10,124.90
TRANSPORTATION ACCESSO (PCARD)	9/30/2014	SUPPLIES - VEHICLES	GENERAL FUND	119.17
TRANSWORLD INC	9/26/2014	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 11	132,130.00
TRESTLE CAFE (PCARD)	9/30/2014	MEALS	GENERAL FUND	348.50
TRESTLE CAFE (PCARD)	9/30/2014	MEALS	PHASE IV BUILDING PROGRAM	755.55
TUCKER MATERIALS OF MY (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	111.56
TUCKER MATERIALS OF MY (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	148.84
TUCKER MATERIALS OF MY (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	166.41
TUCKER MATERIALS OF MY (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	223.11
TYSON SIGN COMPANY #2 (PCARD)	9/5/2014	CONSTRUCTION SERVICES	FACILITIES MANAGEMENT	680.00
TYSON SIGN SYSTEMS INC	9/17/2014	IMPROVEMENT OTHER THAN BUILDIN	CONS CAPITAL IMPROVEMENT PROJ	11,046.50
U. S. SCHOOL SUPPLY (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	411.60
ULINE SHIP SUPPLIES (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	233.90
ULINE SHIP SUPPLIES (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	404.98
ULINE SHIPPING SUPPLIES	9/19/2014	SUPPLIES	GENERAL FUND	1,676.36
UNIFIED AV SYSTEMS	9/5/2014	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY FOR FACILITIES	1,252.70
UNIFIED AV SYSTEMS	9/5/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY FOR FACILITIES	5,616.05
UNIFIED AV SYSTEMS	9/19/2014	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	71,249.16
UNIFIED AV SYSTEMS	9/23/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,727.96
UNIFIRST CORPORATION	9/5/2014	SUPPLIES	GENERAL FUND	273.97
UNIFIRST CORPORATION	9/9/2014	SUPPLIES	GENERAL FUND	452.70

Vendor	Check Date	Description	Funding Source	Amount
UNIFIRST CORPORATION	9/17/2014	SUPPLIES	GENERAL FUND	1,216.80
UNITED HEALTH CARE SPECIALTY BENEFITS	9/12/2014	VISION CARE-SPECTRA	GENERAL FUND	16,209.79
UNITED LASER	9/5/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	560.68
UNITED LASER	9/19/2014	SUPPLIES	GENERAL FUND	1,091.40
UNITED LASER	9/19/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	186.18
UNITED PARCEL SERVICE	9/26/2014	SUPPLIES	GENERAL FUND	1,000.00
UNITED REFRIG INC 462 (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	131.71
UNITED REFRIGERATION INC	9/24/2014	PURCHASES	GENERAL FUND	361.13
UNITED REFRIGERATION INC	9/24/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,575.92
UNITED STATES BANKRUPTCY COURT	9/12/2014	GARNISHMENTS	GENERAL FUND	4,026.75
UNITED WAY	9/12/2014	UNITED WAY	GENERAL FUND	444.84
UNIVERSITY OF SOUTH CAROLINA	9/19/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	310.00
US DEPARTMENT OF EDUCATION	9/12/2014	GARNISHMENTS	GENERAL FUND	1,347.41
US FIRST 00 OF 00 (PCARD)	9/30/2014	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
US FIRST 00 OF 00 (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	225.00
US FOODS	9/26/2014	SUPPLIES	PUPIL ACTIVITY FUND	361.31
US FOODS	9/30/2014	FOOD	CATERING	3,361.70
US FOODS	9/30/2014	FOOD	FOOD SERVICE FUND	774,407.20
US GAMES DBA USGAMES.COM INC	9/5/2014	SUPPLIES	GENERAL FUND	7,033.30
US SCHOOL SUPPLY INC	9/19/2014	SUPPLIES	PUPIL ACTIVITY FUND	424.75
US SECURITY ASSOCIATES INC	9/16/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	7,715.99
US SECURITY ASSOCIATES INC	9/17/2014	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	535.76
US SECURITY ASSOCIATES INC	9/17/2014	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,707.36
USAIRWAY 03723670919345 (PCARD)	9/30/2014	TRAVEL - OUT OF STATE	ESOL TITLE III	100.00
USAIRWAY 03723704130985 (PCARD)	9/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	815.20
USAIRWAY 03723704131000 (PCARD)	9/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	815.20
USAIRWAY 03723704131022 (PCARD)	9/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	815.20
USAIRWAY 03723704131044 (PCARD)	9/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	815.20
USAIRWAY 03723704131066 (PCARD)	9/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	815.20
USAIRWAY 03774704946810 (PCARD)	9/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	286.20
USPS 45186005229805983 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	132.00
USPS 45186005229805983 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	204.00

Vendor	Check Date	Description	Funding Source	Amount
USPS 45526005629806551 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	102.00
USPS 45526005629806551 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	520.58
USPS 45616005729807054 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	215.00
USPS 45616005729807054 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	272.00
USPS 45616305729806890 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	147.00
USPS 45616405729832615 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	490.00
USPS 45616405729832615 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	551.00
USPS 45641005829807138 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	236.00
USPS 45641005829807138 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	496.00
USPS POSTAGE (INTERQQQ (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	100.00
USRY WOLFE PETERSON DOYLE ARCHITECT INC	9/4/2014	MISCELLANEOUS FEES	2011-12 FACILITY PLAN	1,200.00
USRY WOLFE PETERSON DOYLE ARCHITECT INC	9/19/2014	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	1,000.00
VANESSAS OF CONWAY (PCARD)	9/30/2014	MEALS	GENERAL FUND	160.00
VARSITY SPIRIT FASHIONS INC	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	12,533.63
VAUGHT EYE ASSOCIATES	9/26/2014	STUDENT SERVICES	IDEA PRESCHOOL - PRIOR YEAR	155.00
VEREENS TURF CENTER (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	514.67
VEREENS TURF CENTER (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	973.70
VEREENS TURF CENTER (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,270.09
VEREENS TURF CENTER (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	2,141.61
VEREENS TURF CENTER INC	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	7,295.26
VIRCO MANUFACTURING CORP	9/9/2014	SUPPLIES MAINTENANCE	GENERAL FUND	1,543.28
VIRCO MANUFACTURING CORP	9/12/2014	SUPPLIES	GENERAL FUND	8,369.82
VIRCO MANUFACTURING CORP	9/30/2014	SUPPLIES	GENERAL FUND	100.09
VIRTUAL ENTERPRISES INTERNATIONAL INC	9/23/2014	TRAVEL - IN STATE	GENERAL FUND	200.00
VIRTUAL IMAGE TECHNOLOGY	9/26/2014	OTHER PROPERTY SERVICES	GENERAL FUND	873.36
VISTAPR VISTAPRINT.COM (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	116.99
VISTAPR VISTAPRINT.COM (PCARD)	9/30/2014	SUPPLIES	TITLE I (84.010)	104.48
VOYAGER EXPANDED LEARNING	9/12/2014	TEXTBOOKS	IDEA - PRIOR YEAR	510.68
VOYAGER EXPANDED LEARNING	9/19/2014	TEXTBOOKS	IDEA - PRIOR YEAR	825.00
W. W. WILLIAMS (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	105.55
W.P.LAW, INC (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	374.87
WACCAMAW HIGH SCHOOL	9/4/2014	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,518.76

Vendor	Check Date	Description	Funding Source	Amount
WADE HAMPTON HIGH	9/3/2014	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	329.25
WADE LOTT INC	9/5/2014	IMPROVEMENT OTHER THAN BUILDIN	CONS CAPITAL IMPROVEMENT PROJ	280,837.66
WAGEWORKS INC	9/12/2014	FBMC-MEDICAL SPENDING	GENERAL FUND	1,025.16
WAGEWORKS INC AS AGENT FOR SC MONEY/PLUS	9/12/2014	FBMC-MEDICAL SPENDING	GENERAL FUND	17,952.47
WAKE STONE CORPORATION (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	470.27
WAL-MART #0574 (PCARD)	9/30/2014	MEALS	GENERAL FUND	120.00
WAL-MART #0574 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	118.90
WAL-MART #0574 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	227.62
WAL-MART #0574 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	351.94
WAL-MART #0574 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	644.21
WAL-MART #0574 (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	100.25
WAL-MART #0574 (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	109.62
WAL-MART #0574 (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	384.13
WAL-MART #0586 (PCARD)	9/30/2014	FOOD	CATERING	200.69
WAL-MART #0586 (PCARD)	9/30/2014	MEALS	GENERAL FUND	158.42
WAL-MART #0586 (PCARD)	9/30/2014	MEALS	NURSING PROGRAM	105.28
WAL-MART #0586 (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	110.33
WAL-MART #0586 (PCARD)	9/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	201.04
WAL-MART #0586 (PCARD)	9/30/2014	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	198.38
WAL-MART #0586 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	103.81
WAL-MART #0586 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	111.45
WAL-MART #0586 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	134.33
WAL-MART #0586 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	148.09
WAL-MART #0586 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	171.99
WAL-MART #0586 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	202.63
WAL-MART #0586 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	227.08
WAL-MART #0586 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	251.39
WAL-MART #0586 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	268.60
WAL-MART #0586 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	363.43
WAL-MART #0586 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	541.42
WAL-MART #0586 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	722.22
WAL-MART #0586 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	746.33

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #0586 (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	125.00
WAL-MART #0586 (PCARD)	9/30/2014	SUPPLIES	SCIENCE KITS REFURBISHMENT	109.82
WAL-MART #0643 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	126.89
WAL-MART #0643 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	209.46
WAL-MART #2712 (PCARD)	9/30/2014	FOOD	AFTER SCHOOL CHILDCARE REGULAR	106.06
WAL-MART #2712 (PCARD)	9/30/2014	FOOD	AFTER SCHOOL CHILDCARE REGULAR	189.71
WAL-MART #2712 (PCARD)	9/30/2014	MEALS	AFTER SCHOOL CHILDCARE REGULAR	350.16
WAL-MART #2712 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	142.33
WAL-MART #2712 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	451.37
WAL-MART #2712 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	646.06
WAL-MART #2712 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	794.07
WAL-MART #4664 (PCARD)	9/30/2014	MEALS	AFTER SCHOOL CHILDCARE REGULAR	113.10
WAL-MART #4664 (PCARD)	9/30/2014	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	124.24
WAL-MART #4664 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	185.67
WAL-MART #4664 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	187.36
WAL-MART #4664 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	187.72
WAL-MART #4664 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	233.32
WAL-MART #4664 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	237.71
WAL-MART #4664 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	339.68
WAL-MART #4664 (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	124.77
WAL-MART #4664 (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	232.55
WAL-MART #5087 (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	146.30
WAL-MART #5087 (PCARD)	9/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	261.97
WAL-MART #5087 (PCARD)	9/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	320.00
WAL-MART #5087 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	100.79
WAL-MART #5087 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	107.14
WAL-MART #5087 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	123.84
WAL-MART #5087 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	164.65
WAL-MART #5087 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	272.98
WAL-MART #5087 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	280.56
WAL-MART #5087 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	326.44
WAL-MART #5087 (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	110.86

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #5087 (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	657.85
WAL-MART #5705 (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	151.67
WAL-MART #5705 (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	180.50
WAL-MART #5705 (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	115.14
WAL-MART #5705 (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	236.43
WALL ENGINEERING LLC	9/9/2014	CIVIL ENGINEER	SHORT-TERM CAPITAL PLAN 13-20	2,000.00
WALL ENGINEERING LLC	9/9/2014	IMPROVEMENT OTHER THAN BUILDIN	CONS CAPITAL IMPROVEMENT PROJ	6,000.00
WALMART.COM (PCARD)	9/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	126.31
WALMART.COM (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	133.89
WALMART.COM (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	134.82
WALMART.COM (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	138.60
WALMART.COM (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	144.23
WALMART.COM (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	207.50
WALMART.COM (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	285.93
WALMART.COM (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	316.72
WALMART.COM (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	322.84
WALMART.COM (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	350.36
WALMART.COM (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	596.62
WALMART.COM (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	214.88
WALMART.COM (PCARD)	9/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	371.98
WARD IVA M	9/19/2014	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
WASHINGTON NATIONAL	9/12/2014	CONSECO	GENERAL FUND	10,714.26
WASTE INDUSTRIES INC	9/16/2014	PUBLIC UTILITY SERVICES	GENERAL FUND	15,303.25
WATCH D.O.G.S.	9/12/2014	SUPPLIES	GENERAL FUND	198.85
WATCHFIRE SIGNS (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	331.00
WATERBOY SPORTS INC	9/5/2014	SUPPLIES	ATHLETICS	204.50
WB PROMOTION (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	251.89
WE TEACH ALL EDUCATIONAL CONSULTING	9/16/2014	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	1,550.00
WE TEACH ALL EDUCATIONAL CONSULTING	9/26/2014	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	4,650.00
WEBBERS LAWN SERVICE INC	9/9/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	38,667.45
WEBBERS LAWN SERVICE INC	9/12/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	341.00
WEBBERS LAWN SERVICE INC	9/23/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	266.00

Vendor	Check Date	Description	Funding Source	Amount
WEBBERS LAWN SERVICE INC	9/26/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	1,000.00
WEEBLY-CHARGE.COM (PCARD)	9/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	159.00
WELCH CONSTRUCTION INC	9/12/2014	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	1,283,045.89
WENGER CORP	9/19/2014	SUPPLIES	GENERAL FUND	823.90
WEST ASHLEY HIGH SCHOOL	9/12/2014	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	110.00
WEST FLORENCE HIGH SCHOOL	9/26/2014	SUPPLIES	ATHLETICS	100.00
WEST MUSIC INC	9/5/2014	SUPPLIES	GENERAL FUND	182.30
WESTIN SWAN (PCARD)	9/5/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	1,664.67
WESTIN SWAN (PCARD)	9/5/2014	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	1,943.05
WESTIN SWAN (PCARD)	9/5/2014	TRAVEL - OUT OF STATE	GENERAL FUND	185.49
WESTIN SWAN (PCARD)	9/5/2014	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,424.86
WESTIN SWAN (PCARD)	9/30/2014	TRAVEL - OUT OF STATE	GENERAL FUND	1,115.72
WESTONE LABORATORIES INC	9/5/2014	SUPPLIES	IDEA - PRIOR YEAR	113.15
WHICH WICH #332 (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	180.68
WILLARD'S CLEANING SERVICE	9/5/2014	CLEANING SERVICES	GENERAL FUND	849.00
WILLIAM V MACGILL & CO (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	115.90
WILLIAM V MACGILL & CO (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	469.92
WILLIAM V MACGILL & CO (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	580.63
WILLIAM V MACGILL & CO (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	636.19
WILLIAM V MACGILL & COMPANY	9/5/2014	SUPPLIES	GENERAL FUND	2,950.99
WILLIAM V MACGILL & COMPANY	9/19/2014	SUPPLIES	GENERAL FUND	125.95
WILLIAM V MACGILL & COMPANY	9/19/2014	SUPPLIES	IDEA - PRIOR YEAR	446.00
WILLIAMS RODNEY	9/5/2014	SUPPLIES	GENERAL FUND	320.00
WILSHIRE GROUP	9/5/2014	EQUIPMENT	CAPITAL IMPROVEMENTS FY 14	530.00
WILSON FARM NURSERY	9/19/2014	SUPPLIES	PUPIL ACTIVITY FUND	222.50
WINDHAM PROFESSIONALS INC	9/12/2014	GARNISHMENTS	GENERAL FUND	102.32
WM SUPERCENTER #2712 (PCARD)	9/30/2014	OTHER OBJECTS	PUPIL ACTIVITY FUND	207.47
WM SUPERCENTER #2712 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	116.35
WM SUPERCENTER #2712 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	124.34
WM SUPERCENTER #2712 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	157.75
WM SUPERCENTER #2712 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	172.59
WM SUPERCENTER #2712 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	190.99

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #2712 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	1,278.76
WM SUPERCENTER #2712 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	1,304.60
WM SUPERCENTER #2712 (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	204.70
WM SUPERCENTER #2712 (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	225.29
WM SUPERCENTER #2712 (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	246.11
WM SUPERCENTER #4384 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	108.04
WM SUPERCENTER #4664 (PCARD)	9/30/2014	FOOD	CATERING	114.52
WM SUPERCENTER #4664 (PCARD)	9/30/2014	FOOD	FOOD SERVICE FUND	113.50
WM SUPERCENTER #4664 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	102.63
WM SUPERCENTER #4664 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	110.31
WM SUPERCENTER #4664 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	149.93
WM SUPERCENTER #4664 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	362.55
WM SUPERCENTER #4664 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	717.79
WM SUPERCENTER #5087 (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	100.67
WM SUPERCENTER #5087 (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	188.80
WM SUPERCENTER #5087 (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	192.00
WM SUPERCENTER #5087 (PCARD)	9/30/2014	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	104.72
WM SUPERCENTER #5087 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	180.21
WM SUPERCENTER #5087 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	197.40
WM SUPERCENTER #5087 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	199.62
WM SUPERCENTER #5087 (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	101.30
WM SUPERCENTER #5087 (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	123.38
WM SUPERCENTER #5087 (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	238.81
WM SUPERCENTER #5087 (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	440.41
WM SUPERCENTER #5705 (PCARD)	9/30/2014	MEALS	AFTER SCHOOL CHILDCARE REGULAR	121.42
WM SUPERCENTER #5705 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	141.16
WM SUPERCENTER #5705 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	214.89
WM SUPERCENTER #5705 (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	139.10
WM SUPERCENTER #5705 (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	261.04
WM SUPERCENTER #574 (PCARD)	9/30/2014	MEALS	GENERAL FUND	131.48
WM SUPERCENTER #574 (PCARD)	9/30/2014	MEALS	PUPIL ACTIVITY FUND	308.89
WM SUPERCENTER #574 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	103.79

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #574 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	236.02
WM SUPERCENTER #574 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	277.36
WM SUPERCENTER #574 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	440.23
WM SUPERCENTER #574 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	1,334.71
WM SUPERCENTER #574 (PCARD)	9/30/2014	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	195.57
WM SUPERCENTER #586 (PCARD)	9/30/2014	FOOD	FOOD SERVICE FUND	198.23
WM SUPERCENTER #586 (PCARD)	9/30/2014	FOOD	FOOD SERVICE FUND	202.21
WM SUPERCENTER #586 (PCARD)	9/30/2014	MEALS	GENERAL FUND	102.13
WM SUPERCENTER #586 (PCARD)	9/30/2014	MEALS	GENERAL FUND	120.52
WM SUPERCENTER #586 (PCARD)	9/30/2014	SUPPLIES	FOOD SERVICE FUND	129.02
WM SUPERCENTER #586 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	100.00
WM SUPERCENTER #586 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	132.95
WM SUPERCENTER #586 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	135.98
WM SUPERCENTER #586 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	145.45
WM SUPERCENTER #586 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	159.47
WM SUPERCENTER #586 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	181.19
WM SUPERCENTER #586 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	191.79
WM SUPERCENTER #586 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	308.43
WM SUPERCENTER #586 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	447.74
WM SUPERCENTER #586 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	1,052.40
WM SUPERCENTER #586 (PCARD)	9/30/2014	SUPPLIES	IDEA - PRIOR YEAR	161.59
WM SUPERCENTER #586 (PCARD)	9/30/2014	SUPPLIES	PUPIL ACTIVITY FUND	426.88
WM SUPERCENTER #643 (PCARD)	9/30/2014	MEALS	AFTER SCHOOL CHILDCARE REGULAR	620.65
WM SUPERCENTER #643 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	117.46
WM SUPERCENTER #643 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	153.95
WM SUPERCENTER #643 (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	206.99
WOLPERTS DEPARTMENT STORE*	9/5/2014	SUPPLIES	ATHLETICS	1,177.54
WPC, A TERRACON COMPANY	9/5/2014	IMPROVEMENT OTHER THAN BUILDIN	CONS CAPITAL IMPROVEMENT PROJ	4,167.50
WRIGHT MANAGEMENT OF HORRY COUNTY INC	9/9/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	9,229.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	9/12/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	2,665.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	9/19/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	4,894.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	9/26/2014	REPAIRS AND MAINTENANCE	GENERAL FUND	5,254.00

Vendor	Check Date	Description	Funding Source	Amount
WT COX SUBSCRIPTIONS INC	9/5/2014	PERIODICALS	GENERAL FUND	7,173.34
WT COX SUBSCRIPTIONS INC	9/19/2014	PERIODICALS	GENERAL FUND	4,852.28
WT COX SUBSCRIPTIONS INC	9/19/2014	PERIODICALS	PUPIL ACTIVITY FUND	137.08
WW GRAINGER (PCARD)	9/5/2014	SUPPLIES MAINTENANCE	GENERAL FUND	161.55
WW GRAINGER (PCARD)	9/30/2014	SUPPLIES	GENERAL FUND	1,221.43
WW GRAINGER (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	273.75
WW GRAINGER INC	9/16/2014	SUPPLIES	GENERAL FUND	680.18
WWW.NEWEGG.COM (PCARD)	9/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	194.83
WWW.NEWEGG.COM (PCARD)	9/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	199.80
WWW.NEWEGG.COM (PCARD)	9/30/2014	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	849.66
WWWTECHNICALCONCEPTSFO (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	663.18
XEROX CORPORATION	9/5/2014	RENTALS	GENERAL FUND	553.61
XEROX CORPORATION	9/9/2014	RENTALS	GENERAL FUND	1,130.50
XEROX CORPORATION	9/9/2014	RENTALS	GENERAL FUND	2,085.06
XEROX CORPORATION	9/16/2014	RENTALS	GENERAL FUND	561.05
ZAXBY'S #07301 (PCARD)	9/30/2014	FOOD	FOOD SERVICE FUND	123.88
ZAXBY'S #07301 (PCARD)	9/30/2014	SALES TAX ON ADULT MEALS	GENERAL FUND	118.54
ZORO TOOLS INC (PCARD)	9/30/2014	SUPPLIES MAINTENANCE	GENERAL FUND	833.45