

District Transparency Report
October 2015

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	10/30/2015	PURCHASES	GENERAL FUND	257.40
#448-UNITED REFRIGERAT (PCARD)	10/30/2015	PURCHASES	GENERAL FUND	497.71
#448-UNITED REFRIGERAT (PCARD)	10/30/2015	PURCHASES	GENERAL FUND	1,147.57
#448-UNITED REFRIGERAT (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	102.69
#448-UNITED REFRIGERAT (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	107.68
#448-UNITED REFRIGERAT (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	110.19
#448-UNITED REFRIGERAT (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	142.66
#448-UNITED REFRIGERAT (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	153.25
#448-UNITED REFRIGERAT (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	156.82
#448-UNITED REFRIGERAT (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	162.22
#448-UNITED REFRIGERAT (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	168.90
#448-UNITED REFRIGERAT (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	174.71
#448-UNITED REFRIGERAT (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	219.45
#448-UNITED REFRIGERAT (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	340.37
#448-UNITED REFRIGERAT (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	369.87
#448-UNITED REFRIGERAT (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	424.69
#448-UNITED REFRIGERAT (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	455.77
#448-UNITED REFRIGERAT (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	490.92
#448-UNITED REFRIGERAT (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	572.12
#448-UNITED REFRIGERAT (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	629.60
#448-UNITED REFRIGERAT (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	629.94

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#448-UNITED REFRIGERAT (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	636.98
02 TEACH (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	397.50
100 BLACK MEN OF MYRTLE BEACH INC	10/21/2015	OTHER OBJECTS	GENERAL FUND	125.00
1800WHEELCHAIR.COM	10/14/2015	SUPPLIES	IDEA (84.027)	190.00
1ST-IN-PADLOCKS.COM, L (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	368.24
A+ GRAPHIX & SCREENPRI (PCARD)	10/30/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	5,332.88
A-1 SIGNS/ET SIGNS (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	214.00
A-1 SIGNS/ET SIGNS (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	1,400.00
A-1 SIGNS/ET SIGNS (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	107.00
A-1 SIGNS/ET SIGNS (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	251.45
A-OAK FARMS INC (PCARD)	10/30/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	201.26
A.D. STARR	10/16/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,020.00
AAA CAROLINAS	10/27/2015	SUPPLIES	GENERAL FUND	134.75
AAA PEST CONTROL (PCARD)	10/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	800.00
AAA PEST CONTROL, INC.	10/23/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	3,815.00
AASPA (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	605.00
AASPA (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	605.00
ABC SUPPLY 0109 (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	118.82
ABC SUPPLY 0109 (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	167.82
ABC SUPPLY 0109 (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	288.41
ACADEMY OF HOPE INC	10/9/2015	TRANSITS	FOOD SERVICE FUND	14,224.87
ACADEMY OF HOPE INC	10/28/2015	TRANSITS	FOOD SERVICE FUND	9,615.19
ACCELERATE LEARNING INC	10/9/2015	TECHNOLOGY	GENERAL FUND	59,500.00
ACCURATE BACKGROUND INC	10/16/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	7,966.25
ACCURATE LABEL DESIGNS (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	180.95
ACO MEDICAL SUPPLY INC	10/28/2015	SUPPLIES	ATHLETICS	329.38
ACP DIRECT (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	461.10
ACT INC	10/9/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,522.92
ACT INC	10/16/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	432.50
ACTION SPORTS - GR (PCARD)	10/30/2015	SUPPLIES	ATHLETICS	441.33
ACTION SPORTS - GR (PCARD)	10/30/2015	SUPPLIES	ATHLETICS	891.16
ACTION SPORTS - GR (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	891.16

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ADAM STEVEN ASSOCI (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	376.75
ADTEK INC	10/9/2015	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY	975.00
AFLAC	10/9/2015	AMERICAN FAMILY LIFE	GENERAL FUND	16,064.11
AFLAC	10/30/2015	AMERICAN FAMILY LIFE	GENERAL FUND	16,204.14
AIG VALIC	10/9/2015	ORP-AMERICAN GENERAL	GENERAL FUND	24,726.66
AIG VALIC	10/30/2015	ORP-AMERICAN GENERAL	GENERAL FUND	24,696.30
AL VOCATIONAL ASSOC. W (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	WORK-BASED LEARNING	200.00
ALCO	10/9/2015	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	2,137.23
ALCO	10/16/2015	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	488.77
ALCO	10/28/2015	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	14,765.14
ALFORD JUSTIN CHASE	10/23/2015	SUPPLIES	PUPIL ACTIVITY FUND	182.00
ALL ABOUT BOOKS	10/27/2015	SUPPLIES	TITLE I (84.010)	823.00
ALL IN STITCHES	10/9/2015	SUPPLIES	ATHLETICS	613.12
ALL IN STITCHES	10/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,131.28
ALL IN STITCHES	10/16/2015	SUPPLIES	ATHLETICS	929.30
ALL IN STITCHES	10/16/2015	SUPPLIES	PUPIL ACTIVITY FUND	199.02
ALL STAR SPORTS INC	10/16/2015	SUPPLIES	PUPIL ACTIVITY FUND	651.07
ALL STAR SPORTS INC	10/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	605.50
ALL STAR SPORTS INC	10/30/2015	SUPPLIES	ATHLETICS	1,221.28
ALLEGRA PRINT & MAIL	10/16/2015	SUPPLIES	PUPIL ACTIVITY FUND	145.80
ALLIED INTERSTATE LLC	10/9/2015	GARNISHMENTS	GENERAL FUND	231.62
ALLIED INTERSTATE LLC	10/30/2015	GARNISHMENTS	GENERAL FUND	238.12
ALLIGATOR ADVENTURE (PCARD)	10/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	111.80
ALLSBROOK GROCERY (PCARD)	10/30/2015	MEALS	PUPIL ACTIVITY FUND	120.00
ALLSBROOK GROCERY (PCARD)	10/30/2015	MEALS	PUPIL ACTIVITY FUND	120.00
ALPHABETSIGNS (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	107.99
ALTMAN KAREN	10/30/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	149.00
ALTMAN TRACTOR CO OF C (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	210.34
AMAZING WRISTBANDS (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	235.04
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	283.35
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	135.90
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	111.70

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AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	193.77
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	203.88
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	101.74
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	103.99
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	109.00
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	113.97
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	119.88
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	120.99
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	122.15
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	124.75
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	126.48
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	131.88
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	141.95
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	151.96
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	161.34
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	162.55
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	173.45
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	191.92
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	215.00
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	215.00
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	280.23
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	287.40
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	295.74
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	301.55
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	359.50
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	359.80
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	379.93
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	391.61
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	570.10
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	962.00
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	1,272.90
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	1,405.77

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AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	131.35
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	151.02
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	151.02
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	156.23
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	158.68
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	199.98
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	224.40
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	350.91
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	413.77
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	537.76
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	SUPPLIES	TITLE I (84.010)	155.52
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	SUPPLIES	TITLE I (84.010)	194.40
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	SUPPLIES	TITLE I (84.010)	213.84
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	SUPPLIES	TITLE I (84.010)	213.84
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	SUPPLIES	TITLE I (84.010)	319.60
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	SUPPLIES	TITLE I (84.010)	335.58
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	299.00
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	199.99
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	592.00
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	753.90
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	149.99
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	150.03
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	TEXTBOOKS	GENERAL FUND	167.76
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	TEXTBOOKS	GENERAL FUND	229.98
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	TEXTBOOKS	GENERAL FUND	319.96
AMAZON MKTPLACE PMTS (PCARD)	10/30/2015	TRANSITS	TITLE I (84.010)	166.60
AMAZON.COM (PCARD)	10/30/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	360.00
AMAZON.COM (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	100.26
AMAZON.COM (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	100.28
AMAZON.COM (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	100.28
AMAZON.COM (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	100.28
AMAZON.COM (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	104.77

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AMAZON.COM (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	111.99
AMAZON.COM (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	112.05
AMAZON.COM (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	131.92
AMAZON.COM (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	139.80
AMAZON.COM (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	148.24
AMAZON.COM (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	150.48
AMAZON.COM (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	180.00
AMAZON.COM (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	189.32
AMAZON.COM (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	191.77
AMAZON.COM (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	197.91
AMAZON.COM (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	207.84
AMAZON.COM (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	233.78
AMAZON.COM (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	269.64
AMAZON.COM (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	279.88
AMAZON.COM (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	337.74
AMAZON.COM (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	403.95
AMAZON.COM (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	440.33
AMAZON.COM (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	115.28
AMAZON.COM (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	134.30
AMAZON.COM (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	134.71
AMAZON.COM (PCARD)	10/30/2015	SUPPLIES	TITLE I (84.010)	500.40
AMAZON.COM (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	123.66
AMAZON.COM (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	399.99
AMAZON.COM (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	607.27
AMAZON.COM (PCARD)	10/30/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	158.31
AMAZON.COM (PCARD)	10/30/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	158.32
AMAZON.COM (PCARD)	10/30/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	174.93
AMAZON.COM (PCARD)	10/30/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	191.06
AMAZON.COM (PCARD)	10/30/2015	TEXTBOOKS	GENERAL FUND	149.98
AMAZON.COM (PCARD)	10/30/2015	TEXTBOOKS	GENERAL FUND	239.84
AMAZON.COM AMZN.COM/BI (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	123.65
AMAZON.COM AMZN.COM/BI (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	143.10

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AMAZON.COM AMZN.COM/BI (PCARD)	10/30/2015	SUPPLIES	IDEA - PRIOR YEAR	511.80
AMAZON.COM AMZN.COM/BI (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	245.64
AMAZON.COM AMZN.COM/BI (PCARD)	10/30/2015	SUPPLIES	TITLE I (84.010)	197.48
AMAZON.COM AMZN.COM/BI (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	391.53
AMAZON.COM AMZN.COM/BI (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	224.35
AMAZON.COM AMZN.COM/BI (PCARD)	10/30/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	158.30
AMAZON.COM AMZN.COM/BI (PCARD)	10/30/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	158.32
AMAZON.COM AMZN.COM/BI (PCARD)	10/30/2015	TEXTBOOKS	GENERAL FUND	209.97
AMERICAN 00123103986560 (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	370.20
AMERICAN 00123103986570 (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	370.20
AMERICAN 00123104001610 (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	411.10
AMERICAN 00123104091060 (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	TECHNOLOGY PROFESSIONAL DEV.	957.20
AMERICAN 00123104091070 (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	TECHNOLOGY PROFESSIONAL DEV.	957.20
AMERICAN 00123564920600 (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	820.20
AMERICAN 00123564943700 (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	820.20
AMERICAN 00123567845190 (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	475.20
AMERICAN 00123567941250 (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	442.60
AMERICAN 00123569035000 (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	442.20
AMERICAN 00123569035010 (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	442.20
AMERICAN 00123569035020 (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	442.20
AMERICAN 00123569035030 (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	442.20
AMERICAN 00123569035040 (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	442.20
AMERICAN 00176763514476 (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	475.20
AMERICAN 00176763514480 (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	475.20
AMERICAN 00176763514491 (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	475.20
AMERICAN 00176803725803 (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	406.20
AMERICAN 00176803905176 (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	475.20
AMERICAN 00176803905180 (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	475.20
AMERICAN 00176803905191 (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	475.20
AMERICAN 00176803905202 (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	475.20
AMERICAN 00176803905213 (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	475.20
AMERICAN BAND (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	709.35

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AMERICAN BOOK COMPANY (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	447.72
AMERICAN BUILDERS & CONTRACTORS SUPPLY	10/9/2015	PURCHASES	GENERAL FUND	1,545.94
AMERICAN BUTTON MACHIN (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	132.90
AMERICAN FLOOR MATS (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	528.17
AMERICAN HERO INC (PCARD)	10/30/2015	MEALS	PUPIL ACTIVITY FUND	287.76
AMERICAN LEGACY PUBLIS (PCARD)	10/30/2015	SUPPLIES	TITLE I (84.010)	523.60
AMERICAN LEGACY PUBLIS (PCARD)	10/30/2015	SUPPLIES	TITLE I (84.010)	719.95
AMERICAN LEGACY PUBLISHING INC	10/9/2015	PERIODICALS	PUPIL ACTIVITY FUND	5,236.00
AMERICAN LEGACY PUBLISHING INC	10/9/2015	PERIODICALS	TITLE I (84.010)	2,330.63
AMERICAN LEGACY PUBLISHING INC	10/30/2015	PERIODICALS	TITLE I (84.010)	3,442.67
AMERICAN PURE SPRING WATER	10/27/2015	SUPPLIES	GENERAL FUND	139.86
AMERICAN STUDENT ASSISTANCE	10/9/2015	GARNISHMENTS	GENERAL FUND	178.49
AMERICAN STUDENT ASSISTANCE	10/30/2015	GARNISHMENTS	GENERAL FUND	178.49
AMERICAN STUDENT ASSISTANCE	10/30/2015	GARNISHMENTS	GENERAL FUND	190.93
AMLE (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	475.00
AMLE (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	475.00
AMLE (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	475.00
AMLE (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	475.00
AMMONS RICHARD	10/30/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.70
AMSTERDAM PRINTING & LITHO PRINTING	10/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	172.30
AMSTERDAM PRNT & LITHO (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	196.44
ANDERSON MOBILE DJ	10/20/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	275.00
ANDERSONS ITS ELEMENTARY	10/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,555.43
ANDY MARK INC (PCARD)	10/30/2015	SUPPLIES	SANTEE COOPER	313.12
ANDY OWINGS MUSIC CENT (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	291.59
APPLE STORE INC	10/2/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,426.59
APPLE STORE INC	10/9/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	6,914.34
APPLE STORE INC	10/9/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,875.09
APPLE STORE INC	10/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	372.36
ARMODILO DISPLAY SOLUT (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	250.71
AROMA PIZZA - SC (PCARD)	10/30/2015	MEALS	PUPIL ACTIVITY FUND	138.19
ASHA 3 (PCARD)	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00

Vendor	Check Date	Description	Funding Source	Amount
ASHA 3 (PCARD)	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASSOC SUPERV AND CURR (PCARD)	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	124.00
ASSOC SUPERV AND CURR (PCARD)	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	124.00
ASSOC SUPERV AND CURR (PCARD)	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	124.00
ASSOC SUPERV AND CURR (PCARD)	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	124.00
ASSOC SUPERV AND CURR (PCARD)	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	239.00
ASSOC SUPERV AND CURR (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	429.00
ASSOC SUPERV AND CURR (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	429.00
ASSOC SUPERV AND CURR (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	493.00
ASSOC SUPERV AND CURR (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	493.00
ASSOC SUPERV AND CURR (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	493.00
ASSOC SUPERV AND CURR (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	493.00
ASSOC SUPERV AND CURR (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	429.00
ASSOC SUPERV AND CURR (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	493.00
ASSOC SUPERV AND CURR (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	493.00

Vendor	Check Date	Description	Funding Source	Amount
ASSOC SUPERV AND CURR (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	493.00
ASSOC SUPERV AND CURR (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	493.00
ASSOCIATION FOR MIDDLE LEVEL EDUCATION	10/2/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	199.99
ASSOCIATION FOR MIDDLE LEVEL EDUCATION	10/2/2015	TRAVEL - OUT OF STATE	GENERAL FUND	2,399.97
AT&T	10/27/2015	COMMUNICATION	GENERAL FUND	1,949.72
AT&T BILL PAYMENT (PCARD)	10/30/2015	CELL PHONES	GENERAL FUND	2,596.28
ATLANTIC CORPORATION OF WILMINGTON INC	10/9/2015	SUPPLIES	GENERAL FUND	108.67
ATLANTIC IRRIGATION SO (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	171.96
ATLANTIC IRRIGATION SO (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	347.31
ATLAS TRAVEL	10/9/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,144.40
ATTAINMENT CO INC	10/27/2015	SUPPLIES	IDEA - PRIOR YEAR	1,034.25
ATTRACTIONS DINING GUIDE	10/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	570.00
AUTO ELECTRIC EXCHANGE (PCARD)	10/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	260.71
AVB PRESS	10/27/2015	SUPPLIES	GENERAL FUND	233.85
AYNOR HIGH	10/1/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
AYNOR HIGH	10/1/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,200.00
AYNOR HIGH	10/9/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	3,200.00
AYNOR HIGH	10/15/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
AYNOR HIGH	10/15/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
AYNOR HIGH	10/16/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	3,700.00
AYNOR HIGH	10/23/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
AYNOR HIGH	10/23/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
AYNOR HIGH	10/29/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
AYNOR POLICE DEPARTMENT*	10/9/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	725.00
AYNOR POLICE DEPARTMENT*	10/23/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	437.50
AYNOR POLICE DEPARTMENT*	10/30/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	412.50
AYNOR VOLUNTEER RESCUE SQUAD INC	10/27/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	175.00
B&H PHOTO, 800-606-696 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	124.80
B&H PHOTO, 800-606-696 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	1,408.90
BACKGROUND INVESTIGATION BUREAU LLC	10/2/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,711.95
BACKGROUND INVESTIGATION BUREAU LLC	10/9/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	10,322.55
BACKGROUND INVESTIGATION BUREAU LLC	10/16/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	9,576.75

Vendor	Check Date	Description	Funding Source	Amount
BADGE A MINIT (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	182.90
BAKER DISTRIBUTING #53 (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	124.50
BAKER DISTRIBUTING #53 (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	136.04
BAKER DISTRIBUTING #53 (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	169.30
BAKER DISTRIBUTING #53 (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	193.56
BAKER DISTRIBUTING #53 (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	212.39
BAKER DISTRIBUTING #53 (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	216.30
BAKER DISTRIBUTING #53 (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	241.47
BAKER DISTRIBUTING #53 (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	272.12
BAKER DISTRIBUTING #53 (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	396.95
BAKER DISTRIBUTING #53 (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	538.11
BANKS CHERYL A	10/9/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,560.00
BARCO PRODUCTS CO INC	10/16/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,840.47
BARNES & NOBLE #2289 (PCARD)	10/30/2015	SUPPLIES	TITLE I (84.010)	358.92
BARNES AND NOBLE COLLEGE BOOKSTORE 394	10/2/2015	TEXTBOOKS	GENERAL FUND	41,871.57
BARNES AND NOBLE COLLEGE BOOKSTORE 394	10/9/2015	TEXTBOOKS	GENERAL FUND	7,126.85
BARNES REBECCA ELIZABETH	10/9/2015	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	2,460.00
BARNES REBECCA ELIZABETH	10/23/2015	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	1,614.00
BARNES&NOBLE.COM-BN (PCARD)	10/30/2015	TEXTBOOKS	GENERAL FUND	395.41
BATTERIES PLUS 123 (PCARD)	10/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	414.17
BATTERIES PLUS 622 (PCARD)	10/30/2015	SUPPLIES	ATHLETICS	108.98
BATTERIES PLUS LLC	10/16/2015	SUPPLIES	GENERAL FUND	732.39
BATTLE LACROSSE & SPORTS	10/16/2015	SUPPLIES	ATHLETICS	1,298.00
BAUDVILLE INC. (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	988.92
BECKHAM CAROL H (BUNNY)	10/16/2015	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	600.00
BELLACINO'S - CONWAY (PCARD)	10/30/2015	MEALS	PUPIL ACTIVITY FUND	106.11
BERNHARDT HOUSE OF VIOLINS LLC	10/23/2015	SUPPLIES	GENERAL FUND	775.86
BERNHARDT HOUSE OF VIOLINS LLC	10/23/2015	TEXTBOOKS	GENERAL FUND	492.34
BEST BUY 00008557 (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	210.54
BEST BUY 00008557 (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	982.75
BEST BUY 00008557 (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	161.95
BEST BUY 00008557 (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,360.64

Vendor	Check Date	Description	Funding Source	Amount
BEST BUY CO INC	10/16/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,728.34
BESTBUYCOM657582022094 (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	806.19
BESTBUYCOM744275004908 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	117.63
BESTBUYCOM745084003340 (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	128.36
BESTBUYCOM752530026813 (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	333.82
BESTBUYCOM752545000040 (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	297.36
BESTBUYCOM753793023094 (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	242.88
BESTONE TIRE #416 (PCARD)	10/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	145.60
BESTONE TIRE #416 (PCARD)	10/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	651.82
BESTONE TIRE #416 (PCARD)	10/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,303.65
BEYOND PLAY LLC	10/16/2015	SUPPLIES	GENERAL FUND	266.34
BEYOND THE CLASSROOM EDUCATIONAL SER INC	10/9/2015	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,400.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	10/16/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	21,000.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	10/23/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	4,200.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	10/23/2015	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	2,800.00
BI-LO GROCERY #5107 (PCARD)	10/30/2015	MEALS	GENERAL FUND	115.58
BI-LO GROCERY #5107 (PCARD)	10/30/2015	MEALS	GENERAL FUND	127.18
BI-LO GROCERY #5107 (PCARD)	10/30/2015	MEALS	PUPIL ACTIVITY FUND	203.37
BI-LO GROCERY #5107 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	177.73
BILINGUAL DICTIONARIES INC	10/16/2015	TEXTBOOKS	GENERAL FUND	197.45
BIRD B GONE 2 (PCARD)	10/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	714.64
BLACK BEAR GOLF CLUB	10/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	200.00
BLACK MULE PRINT SERVICES	10/16/2015	SUPPLIES	ATHLETICS	345.57
BLACK MULE PRINT SERVICES	10/16/2015	SUPPLIES	GENERAL FUND	936.56
BLACK MULE PRINT SERVICES	10/23/2015	SUPPLIES	PUPIL ACTIVITY FUND	701.37
BLACK MULE PRINT SERVICES	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	833.32
BLACKWATER AUTOMATIC G (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	380.00
BLACKWATER AUTOMATIC G (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	380.00
BLANTON BUILDING S (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	265.70
BLUE RIDGE TOURS INC	10/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
BO BENTON INC (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	202.38
BOOKSAMILLION (PCARD)	10/30/2015	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	170.42

Vendor	Check Date	Description	Funding Source	Amount
BOUND TO STAY BOUND BOOKS INC	10/16/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,585.43
BRAINPOP.COM	10/16/2015	TECHNOLOGY	GENERAL FUND	1,695.00
BRAINSTORM ENTERPRISES (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	365.10
BREAD OF LIFE MISSION	10/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,008.00
BRIDGEWATER ACADEMY	10/9/2015	TRANSITS	NATIONAL BOARD CERTIFICATION	775.25
BRIDGEWATER ACADEMY	10/30/2015	TRANSITS	GENERAL FUND	100,228.90
BRIDGEWATER ACADEMY	10/30/2015	TRANSITS	NATIONAL BOARD CERTIFICATION	775.25
BRIGHTBYTES INC	10/16/2015	TECHNOLOGY	GENERAL FUND	30,229.35
BROOKES PUBLISHING CO	10/16/2015	PROFESSIONAL AND TECHNICAL SER	IDEA PRESCHOOL - PRIOR YEAR	5,966.40
BROOKLYN PUBL (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	137.75
BRUNETTE KIM MARIE - SIMPLY SAID DESIGNS	10/9/2015	SUPPLIES	GENERAL FUND	351.08
BSN SPORT SUPPLY GROUP (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	1,200.88
BSN SPORTS	10/16/2015	SUPPLIES	ATHLETICS	6,751.82
BSN SPORTS	10/16/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,615.86
BSN SPORTS	10/23/2015	SUPPLIES	ATHLETICS	4,337.71
BUCKSPORT WATER SYSTEMS INC	10/9/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	279.60
BULK OFFICE SU00 OF 00 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	1,853.44
BULLS EYE BRANDS INC	10/21/2015	FOOD	FOOD SERVICE FUND	16,212.68
BULLS EYE BRANDS INC	10/27/2015	FOOD	FOOD SERVICE FUND	1,103.19
BULLS EYE BRANDS INC	10/28/2015	FOOD	FOOD SERVICE FUND	1,748.81
BURDEN JEAN B	10/9/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	600.00
BURDEN JEAN B	10/16/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	600.00
BURDEN JEAN B	10/23/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	300.00
BURDEN JEAN B	10/23/2015	STUDENT SERVICES	GENERAL FUND	600.00
BURGOON PEGGY	10/8/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.90
BURGOON PEGGY	10/12/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.90
BURMAX	10/16/2015	SUPPLIES	GENERAL FUND	664.25
BURROUGHS SPRAYER MFG (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	216.71
BUTLER ELECTRIC SUPPLY (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	144.45
BUTLER ELECTRIC SUPPLY (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	254.23
BUYSIGNLETTERSCOM (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	100.22
CAKES BY THE SEA (PCARD)	10/30/2015	MEALS	GENERAL FUND	547.50

Vendor	Check Date	Description	Funding Source	Amount
CALICO INDUSTRIES INC	10/16/2015	SUPPLIES	GENERAL FUND	1,470.18
CALIMASTER SOUND SYSTEMS	10/23/2015	SUPPLIES	GENERAL FUND	123.00
CAMBIUM LEARNING INC	10/16/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	8,400.00
CAMBIUM LEARNING INC	10/16/2015	TEXTBOOKS	AT RISK STUDENT LEARNING	3,146.00
CAMBROOKE FOODS INC (PCARD)	10/30/2015	FOOD	FOOD SERVICE FUND	141.90
CAMBROOKE FOODS INC (PCARD)	10/30/2015	FOOD	FOOD SERVICE FUND	192.80
CAMCOR INC	10/16/2015	SUPPLIES	GENERAL FUND	1,583.60
CAMPBELL JR HAMPTON A	10/16/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.50
CAMPBELL JR HAMPTON A	10/30/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.80
CARING IN OUR LIFETIME	10/9/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
CARL BUDDIG AND COMPANY	10/9/2015	FOOD	FOOD SERVICE FUND	518.40
CAROLINA BIOLOGIC SUPP (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	545.98
CAROLINA BIOLOGICAL SUPPLY INC	10/16/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	7,207.83
CAROLINA BIOLOGICAL SUPPLY INC	10/16/2015	SUPPLIES	TITLE I (84.010)	1,020.99
CAROLINA BIOLOGICAL SUPPLY INC	10/23/2015	SUPPLIES	GENERAL FUND	1,410.80
CAROLINA BIOLOGICAL SUPPLY INC	10/23/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	6,155.61
CAROLINA DISTRICT KEY CLUB	10/9/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	237.00
CAROLINA ELEVATOR COOPERATIVE INC	10/16/2015	CONSTRUCTION SERVICES	EMERGENCY REPAIR	36,612.55
CAROLINA ELEVATOR COOPERATIVE INC	10/16/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	4,000.00
CAROLINA FOREST ELEMENTARY	10/13/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
CAROLINA FOREST HIGH	10/1/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	10/1/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	10/9/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,200.00
CAROLINA FOREST HIGH	10/12/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	10/13/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	10/15/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	10/15/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	10/20/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	10/22/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	10/22/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	10/29/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	10/29/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00

Vendor	Check Date	Description	Funding Source	Amount
CAROLINA FOREST HIGH	10/30/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,200.00
CAROLINA GRAPHIC ENTERPRISES LLC	10/2/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,357.83
CAROLINA GRAPHIC ENTERPRISES LLC	10/9/2015	SUPPLIES	ATHLETICS	856.00
CAROLINA GRAPHIC ENTERPRISES LLC	10/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,996.00
CAROLINA INTL TRUCKS (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	118.23
CAROLINA INTL TRUCKS (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	128.99
CAROLINA INTL TRUCKS (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	214.79
CAROLINA INTL TRUCKS (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	248.79
CAROLINA INTL TRUCKS (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	288.02
CAROLINA LOW VISION INC	10/16/2015	SUPPLIES	IDEA - PRIOR YEAR	8,500.00
CAROLINA PLASTICS & ENGRAVERS	10/23/2015	SUPPLIES	PUPIL ACTIVITY FUND	216.27
CAROLINA TESOL	10/30/2015	TRAVEL - IN DISTRICT	ESOL TITLE III	11,550.00
CAROLINA TRAVEL AND TOURS LLC	10/16/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	880.00
CAROWINDS SVC CTR (PCARD)	10/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
CAROWINDS WEB- MUSIC F (PCARD)	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	300.00
CARRABBAS	10/20/2015	MEALS	PUPIL ACTIVITY FUND	635.38
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	10/16/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	10,266.93
CARSON DELLOSA (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	155.74
CARSON DELLOSA (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	374.45
CASCADE WATER SERVICES INC	10/9/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	4,725.00
CASTLES ENGINEERING INC	10/2/2015	GENERAL SITE DEVELOPMENT	SHORT-TERM CAPITAL PLAN 13-20	900.00
CAYCE COMPANY INC	10/16/2015	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	664,640.00
CC DICKSON	10/16/2015	PURCHASES	GENERAL FUND	1,370.79
CCC3 DESIGNS	10/9/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,640.00
CDW GOVERNMENT (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	150.44
CDWG INC	10/16/2015	SUPPLIES - COPYING	GENERAL FUND	397.40
CDWG INC	10/16/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	10,556.12
CE MYRTLE BEACH (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	115.35
CE MYRTLE BEACH (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	483.11
CE MYRTLE BEACH (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	489.21
CE MYRTLE BEACH (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	973.63
CENTURYLINK	10/16/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,543.94

Vendor	Check Date	Description	Funding Source	Amount
CHAMBER THEATRE PRODUCTON INC	10/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,094.50
CHAPIN INTERNATIONAL I (PCARD)	10/30/2015	SUPPLIES	ATHLETICS	292.01
CHICK-FIL-A #01756 (PCARD)	10/30/2015	MEALS	PUPIL ACTIVITY FUND	666.75
CHICK-FIL-A #01756 (PCARD)	10/30/2015	MEALS	PUPIL ACTIVITY FUND	1,269.80
CHICK-FIL-A #01756 (PCARD)	10/30/2015	MEALS	TITLE I (84.010)	228.31
CHICK-FIL-A #01131 (PCARD)	10/30/2015	MEALS	PUPIL ACTIVITY FUND	532.39
CHICK-FIL-A #01332 (PCARD)	10/30/2015	MEALS	PUPIL ACTIVITY FUND	377.23
CHICK-FIL-A #01762 (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	278.29
CHICK-FIL-A AT MURRELLS INLET	10/2/2015	MEALS	PUPIL ACTIVITY FUND	335.18
CHICK-FIL-A AT MURRELLS INLET	10/2/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,580.74
CHICK-FIL-A AT MURRELLS INLET	10/9/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	782.08
CHIEFS ATHLETIC BOOSTER CLUB	10/9/2015	PUPIL ACTIVITY	ATHLETICS	125.00
CHURCHICH RECREATION & DESIGN INC	10/23/2015	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	49,864.00
CICI'S OF MYRTLE BEACH (PCARD)	10/30/2015	MEALS	TITLE I (84.010)	880.53
CINDY C WOODWARD TAX S (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	1,500.00
CINTAS 260 (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	225.98
CINTAS 260 (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	244.39
CINTAS CORP LOCATION #260	10/9/2015	WITHHOLDING FOR UNIFORMS	GENERAL FUND	270.66
CINTAS CORP LOCATION #260	10/16/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,794.39
CINTAS CORP LOCATION #260	10/16/2015	WITHHOLDING FOR UNIFORMS	GENERAL FUND	133.20
CINTAS CORP LOCATION #260	10/23/2015	WITHHOLDING FOR UNIFORMS	GENERAL FUND	133.20
CIRACO MICHAEL	10/23/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	724.98
CITADEL RIFLE LEGION DRILL TEAM	10/23/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	220.00
CITY OF CONWAY	10/9/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	17,356.07
CITY OF CONWAY	10/30/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	28,912.92
CITY OF LORIS	10/2/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	400.00
CITY OF LORIS	10/2/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	5,707.03
CITY OF MYRTLE BEACH	10/9/2015	ENERGY	GENERAL FUND	982.07
CITY OF MYRTLE BEACH	10/16/2015	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	1,356.25
CITY OF MYRTLE BEACH	10/16/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	117.00
CITY OF MYRTLE BEACH	10/23/2015	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	612.50
CITY OF MYRTLE BEACH	10/30/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	6,255.67

Vendor	Check Date	Description	Funding Source	Amount
CITY OF N MYRTLE BEACH	10/9/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	1,285.26
CITY OF N MYRTLE BEACH	10/23/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	2,036.94
CLASSIC PRODUCTIONS FOR STUDENTS INC	10/9/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,264.00
CLASSIC PRODUCTIONS FOR STUDENTS INC	10/16/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,120.00
CLASSIC PRODUCTIONS FOR STUDENTS INC	10/23/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,008.00
CLASSIC PRODUCTIONS FOR STUDENTS INC	10/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,616.00
CLASSROOM SUPPLY MART	10/16/2015	SUPPLIES	PUPIL ACTIVITY FUND	328.05
CLASSROOM SUPPLY MART (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	175.92
CLASSROOMDIRECT	10/16/2015	SUPPLIES	GENERAL FUND	146.15
CLEAN STUFF CARPET CLEANING	10/23/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	500.00
CLEANING SOLUTIONS & SUPPLIES LLC	10/2/2015	SUPPLIES	GENERAL FUND	17,396.09
CLEANING SOLUTIONS & SUPPLIES LLC	10/23/2015	EQUIPMENT	EQUIPMENT	12,933.97
CLEANING SOLUTIONS & SUPPLIES LLC	10/23/2015	SUPPLIES	GENERAL FUND	12,523.96
CLEAR STREAM RECYCLING	10/9/2015	SUPPLIES	GENERAL FUND	333.44
CLEMSON UNIVERSITY	10/16/2015	SUPPLIES	PUPIL ACTIVITY FUND	200.00
CLERK OF COURT - SPARTANGURG COUNTY	10/9/2015	GARNISHMENTS	GENERAL FUND	119.70
CLERK OF COURT - SPARTANGURG COUNTY	10/30/2015	GARNISHMENTS	GENERAL FUND	119.70
COASTAL CAROLINA UNIVERSITY	10/23/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	665.00
COASTAL CAROLINA UNIVERSITY	10/30/2015	TUITION TO OTHER ENTITY	GENERAL FUND	13,100.00
COASTAL CAROLINA UNIVERSITY	10/30/2015	TUITION TO OTHER ENTITY	GENERAL FUND	96,183.25
COASTAL CAROLINA UNIVERSITY BOOKSTORE	10/30/2015	TEXTBOOKS	GENERAL FUND	26,069.14
COASTAL ELECTRIC & REW (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	353.06
COASTAL ENERGY	10/16/2015	ENERGY	GENERAL FUND	3,023.29
COASTAL ENGRAVERS INC (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	173.29
COASTAL PRINTING	10/16/2015	SUPPLIES	PUPIL ACTIVITY FUND	265.36
COASTAL PRINTING (PCARD)	10/30/2015	SUPPLIES	TITLE I (84.010)	1,444.50
COASTAL SANITARY SUPPLY INC	10/16/2015	SUPPLIES	GENERAL FUND	2,540.04
COASTAL SANITARY SUPPLY INC	10/30/2015	SUPPLIES	GENERAL FUND	970.73
COASTAL TIMING	10/16/2015	DATA PROCESSING SERVICES	JOANN SINGLETON SCHOLARSHIP	498.00
COCA COLA BOTTLING COMPANY	10/9/2015	FOOD	FOOD SERVICE FUND	14,577.60
COCA COLA BOTTLING COMPANY	10/16/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	333.04
COCA COLA BOTTLING COMPANY	10/23/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.55

Vendor	Check Date	Description	Funding Source	Amount
COKER BUSINESS SYSTEMS INC	10/16/2015	RENTALS	GENERAL FUND	3,755.70
COKER BUSINESS SYSTEMS INC	10/16/2015	RENTALS	GENERAL FUND	7,397.85
COKER BUSINESS SYSTEMS INC	10/30/2015	RENTALS	GENERAL FUND	2,546.60
COKER BUSINESS SYSTEMS INC	10/30/2015	RENTALS	GENERAL FUND	7,194.55
COLLEAGUES ON CALL	10/27/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	22,000.00
COLLEGE BOARD	10/9/2015	TRAVEL - IN STATE	GENERAL FUND	1,060.00
COLLEGE BOARD	10/9/2015	TRAVEL - OUT OF STATE	GENERAL FUND	215.00
COLLEGE BOARD	10/9/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,290.00
COLLEGEBOARD PRODUCTS (PCARD)	10/30/2015	TRAVEL - IN STATE	GENERAL FUND	215.00
COLLEGEBOARD PRODUCTS (PCARD)	10/30/2015	TRAVEL - IN STATE	GENERAL FUND	215.00
COLLEGEBOARD PRODUCTS (PCARD)	10/30/2015	TRAVEL - IN STATE	GENERAL FUND	215.00
COLLEGEBOARD PRODUCTS (PCARD)	10/30/2015	TRAVEL - IN STATE	GENERAL FUND	215.00
COLLINS JOSHUA	10/9/2015	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	558.00
COLLINS SPORTS MEDICINE	10/16/2015	SUPPLIES	ATHLETICS	273.14
COLONIAL LIFE & ACCIDENT	10/9/2015	COLONIAL LIFE INSURANCE	GENERAL FUND	7,206.70
COLONIAL LIFE & ACCIDENT	10/30/2015	COLONIAL LIFE INSURANCE	GENERAL FUND	7,186.95
COMEBACK RENTALS (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	136.96
COMEBACK RENTALS (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	302.28
COMEBACK RENTALS (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	362.74
COMEBACK RENTALS (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	437.14
COMEBACK RENTALS (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	604.55
COMEBACK RENTALS (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	604.55
COMMERCIAL OPENINGS CO (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	345.60
COMMERCIAL OPENINGS CORP	10/16/2015	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	7,478.40
COMMONWEALTH OF MASSACHUSETTS	10/9/2015	GARNISHMENTS	GENERAL FUND	227.49
COMMONWEALTH OF MASSACHUSETTS	10/30/2015	GARNISHMENTS	GENERAL FUND	227.49
COMMUNICATION MANAGEMENT INC	10/2/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	2,033.94
COMMUNICATION MANAGEMENT INC	10/2/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	162.00
COMMUNICATION MANAGEMENT INC	10/2/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY FOR FACILITIES	13,017.65
COMMUNICATION MANAGEMENT INC	10/9/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	328.82
COMMUNICATION MANAGEMENT INC	10/16/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY FOR FACILITIES	5,501.96
COMMUNICATION MANAGEMENT INC	10/23/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,298.00

Vendor	Check Date	Description	Funding Source	Amount
COMMUNICATION MANAGEMENT INC	10/30/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	5,967.50
COMPUCOM SYSTEMS INC	10/9/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	887.16
CONGRESS NETWORK/TRANS (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	609.72
CONSORTIUM ON REACHING EXCELLENCE IN	10/23/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	29,200.00
CONTROL MANAGEMENT INC	10/2/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,740.50
CONTROL MANAGEMENT INC	10/9/2015	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	34,346.35
CONWAY AUTO PARTS	10/2/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	642.86
CONWAY AUTO PARTS (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	101.08
CONWAY CITY POLICE	10/2/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,400.00
CONWAY FENCE CO INC	10/23/2015	GENERAL CONSTRUCTION	2011-12 FACILITY PLAN	800.00
CONWAY FENCE INC (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	153.50
COOL IDEAS MARKETING	10/9/2015	PRINTING AND BINDING	WORK-BASED LEARNING	2,152.84
COOL IDEAS MARKETING	10/9/2015	SUPPLIES	GENERAL FUND	1,653.52
CORNERSTONE DESIGNS INC	10/2/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	800.00
COSTAS PIZZA (PCARD)	10/30/2015	MEALS	PUPIL ACTIVITY FUND	142.45
COSTCO WHOLESALE CORP	10/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	512.79
COSTCO WHOLESALE CORP	10/16/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	260.91
COSTCO WHOLESALE CORP	10/16/2015	MEALS	GENERAL FUND	186.89
COSTCO WHOLESALE CORP	10/16/2015	MEALS	PUPIL ACTIVITY FUND	1,279.51
COSTCO WHOLESALE CORP	10/16/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	556.74
COSTCO WHOLESALE CORP	10/16/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	266.13
COSTCO WHOLESALE CORP	10/16/2015	SUPPLIES	GENERAL FUND	666.91
COSTCO WHOLESALE CORP	10/16/2015	SUPPLIES	PUPIL ACTIVITY FUND	503.37
COSTCO WHOLESALE CORP	10/16/2015	SUPPLIES - COPYING	GENERAL FUND	2,408.84
COSTCO WHOLESALE CORP	10/16/2015	SUPPLIES - COPYING	TITLE I (84.010)	1,204.42
COSTCO WHOLESALE CORP	10/16/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,079.46
COSTCO WHOLESALE CORP	10/23/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	136.31
COSTCO WHOLESALE CORP	10/23/2015	MEALS	PUPIL ACTIVITY FUND	148.40
COSTCO WHOLESALE CORP	10/23/2015	MEALS	TITLE I (84.010)	226.48
COSTCO WHOLESALE CORP	10/23/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	168.22
COSTCO WHOLESALE CORP	10/23/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	284.44
COSTCO WHOLESALE CORP	10/23/2015	SUPPLIES	PUPIL ACTIVITY FUND	167.58

Vendor	Check Date	Description	Funding Source	Amount
COSTCO WHOLESALE CORP	10/23/2015	SUPPLIES	TITLE I (84.010)	1,025.57
COSTCO WHOLESALE CORP	10/23/2015	SUPPLIES - COPYING	GENERAL FUND	30,767.01
COSTCO WHOLESALE CORP	10/23/2015	SUPPLIES - COPYING	TITLE I (84.010)	11,281.28
COSTCO WHOLESALE CORP	10/30/2015	MEALS	PUPIL ACTIVITY FUND	152.05
COSTCO WHOLESALE CORP	10/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	197.05
COSTCO WHOLESALE CORP	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	175.30
COUNTRY MEATS	10/16/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	534.00
CREGGER COMPANY 10 (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	254.66
CREGGER COMPANY 10 (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,380.30
CRESTLINE SPECIALTIES (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	279.14
CRISIS PREVENTION INSTITUTE INC (CPI)	10/16/2015	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	150.00
CROMERS RETAIL (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	517.72
CROOKS LISA ANN	10/23/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
CROUCH MICHAEL E	10/30/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.70
CROWD CONTROL 00 OF 00 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	140.75
CURRICULUM ASSOCIATES INC	10/16/2015	SUPPLIES	GENERAL FUND	302.73
CUSTOM FABRICS SCREENPRINTING	10/2/2015	SUPPLIES	PUPIL ACTIVITY FUND	720.11
CUSTOM FABRICS SCREENPRINTING	10/30/2015	SUPPLIES	SCHOLARSHIP - CASSIDY JONES FR	519.37
CUSTOM PRINTWEAR INC	10/23/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,189.69
CUSTOMINK LLC (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	850.00
CUSTOMINK LLC (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	876.33
D & H DISTRIBUTING COMPANY	10/23/2015	SUPPLIES	GENERAL FUND	339.20
DADE PAPER COMPANY	10/23/2015	SUPPLIES	GENERAL FUND	2,006.46
DANA SAFETY SUPPLY INC (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	185.54
DARGAN CONSTRUCTION CO	10/16/2015	GENERAL CONSTRUCTION	2011-12 FACILITY PLAN	39,198.83
DAVID NORRIS	10/23/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.30
DAVIS JOHN R	10/30/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.30
DBC BLICK ART MATERIAL (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	113.31
DBC BLICK ART MATERIAL (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	232.73
DBC BLICK ART MATERIAL (PCARD)	10/30/2015	SUPPLIES	SANTEE COOPER	112.84
DECA INC	10/2/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,216.00
DECA INC	10/23/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,472.00

Vendor	Check Date	Description	Funding Source	Amount
DELL MARKETING LP INC	10/9/2015	PREPAID TECHNOLOGY CONTRACTS	PDL DEVICE REPAIR	761,000.40
DELL MARKETING LP INC	10/9/2015	TECHNOLOGY	TECHNOLOGY	380,499.60
DELL MARKETING LP INC	10/9/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,534.38
DELL MARKETING LP INC	10/16/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	262.15
DELL MARKETING LP INC	10/23/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	452.60
DELL MARKETING LP INC	10/23/2015	SUPPLIES	GENERAL FUND	858.14
DELL MARKETING LP INC	10/23/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	9,927.92
DELL MARKETING LP INC	10/23/2015	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	1,286.18
DELL MARKETING LP INC	10/23/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	7,740.83
DELL MARKETING LP INC	10/23/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,462.08
DELL MARKETING LP INC	10/23/2015	TRAVEL - OUT OF STATE	GENERAL FUND	3,390.00
DELL SALES & SERVICE (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	485.95
DELL SALES & SERVICE (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	160.49
DELL SALES & SERVICE (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	320.98
DELL SALES & SERVICE (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	485.97
DELTA 00623198404824 (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	469.20
DELTA 00623198404835 (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	469.20
DELTA 00623198404846 (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	469.20
DELTA 00676759143745 (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	273.20
DELTA 00676778430414 (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	583.20
DELTA 00676778430425 (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	583.20
DELTA 00676778430436 (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	583.20
DELTA 00676778430440 (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	583.20
DELTA 00676825319645 (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	515.20
DELTA MANAGEMENT ASSOCIATES INC	10/9/2015	GARNISHMENTS	GENERAL FUND	259.36
DELTA MANAGEMENT ASSOCIATES INC	10/30/2015	GARNISHMENTS	GENERAL FUND	259.36
DEMCO INC	10/16/2015	SUPPLIES	GENERAL FUND	1,248.41
DEMCO INC (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	365.83
DEMCO INC (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	672.78
DENNIS ESTHER	10/9/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
DEW COMPANY INC (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	1,002.31
DIAMOND DEL'S	10/9/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,141.00

Vendor	Check Date	Description	Funding Source	Amount
DIAMOND DEL'S	10/16/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,080.00
DIBBLE INSTITUTE (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	174.90
DICK BLICK ART MATERIALS INC	10/9/2015	SUPPLIES	GENERAL FUND	4,072.58
DICK BLICK ART MATERIALS INC	10/9/2015	SUPPLIES	LESLEY COLLEGE	474.56
DICK BLICK ART MATERIALS INC	10/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	102.43
DICK BLICK ART MATERIALS INC	10/16/2015	SUPPLIES	GENERAL FUND	2,457.49
DICK BLICK ART MATERIALS INC	10/23/2015	SUPPLIES	GENERAL FUND	3,822.22
DICK BLICK ART MATERIALS INC	10/30/2015	SUPPLIES	GENERAL FUND	116.12
DICK'S CLOTHING&SPORTI (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	129.58
DILLON SEED & SUPPLY COMPANY INC	10/16/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,150.16
DISCOUNT ELECTRONICS M (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	241.70
DISCOUNT EMBROIDERY BL (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	150.10
DISCOUNT EMBROIDERY BL (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	213.00
DISCOUNT SCHOOL SUPPLIES	10/16/2015	TRANSITS	TITLE I (84.010)	175.74
DISCOVERY EDUCATION INC	10/2/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,500.00
DISPLAYS2GOCOM (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	193.86
DISTRICT 11	10/2/2015	PUPIL ACTIVITY	ATHLETICS	100.00
DISTRICT 11	10/2/2015	SUPPLIES	ATHLETICS	150.00
DISTRICT 11	10/23/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
DISTRICT 11	10/23/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	250.00
DISTRICT 11	10/27/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
DIVISION OF INSURANCE SERVICE	10/9/2015	COMMUNICATION	GENERAL FUND	4,161.77
DIXON LLC	10/9/2015	PURCHASES	GENERAL FUND	1,622.80
DIXON LLC	10/16/2015	PURCHASES	GENERAL FUND	4,414.00
DIXON LLC	10/23/2015	PURCHASES	GENERAL FUND	4,858.20
DIXON LLC	10/30/2015	PURCHASES	GENERAL FUND	1,110.00
DOLLARTREE.COM (PCARD)	10/30/2015	SUPPLIES	AT RISK STUDENT LEARNING	130.54
DOLLARTREE.COM (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	157.08
DOLLARTREE.COM (PCARD)	10/30/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	321.00
DOMINO'S 5663 (PCARD)	10/30/2015	MEALS	TITLE I (84.010)	862.19
DOMINO'S 5694 (PCARD)	10/30/2015	MEALS	PUPIL ACTIVITY FUND	120.00
DOMINO'S 5694 (PCARD)	10/30/2015	MEALS	PUPIL ACTIVITY FUND	120.00

Vendor	Check Date	Description	Funding Source	Amount
DOMINO'S 5694 (PCARD)	10/30/2015	MEALS	PUPIL ACTIVITY FUND	127.71
DOMINO'S 5694 (PCARD)	10/30/2015	MEALS	PUPIL ACTIVITY FUND	186.37
DONNIE STRONG	10/16/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.70
DORCHESTER SCHOOL DISTRICT TWO	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
DOUBLE M CHARTERS LLC	10/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,150.00
DRAISEN EDWARDS MUSIC	10/16/2015	SUPPLIES	GENERAL FUND	2,675.98
DREAMLING BOOKS (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	127.62
DS SERVICES STANDARD C (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	130.20
DUKE ENERGY PROGRESS	10/16/2015	ENERGY	GENERAL FUND	20,074.39
DUKE ENERGY PROGRESS	10/23/2015	ENERGY	GENERAL FUND	1,263.21
DUPLICATES COPY & PRINT INC	10/9/2015	SUPPLIES	GENERAL FUND	129.62
EARNEST STEVE	10/30/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	675.00
ECA EDUCATIONAL SERVICES	10/16/2015	SUPPLIES	GENERAL FUND	4,184.70
ECK SUPPLY	10/2/2015	PURCHASES	GENERAL FUND	778.85
ECK SUPPLY	10/9/2015	PURCHASES	GENERAL FUND	530.29
ECK SUPPLY 37 (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	133.75
ECK SUPPLY 37 (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	138.23
ECK SUPPLY 37 (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	503.98
EDHELPER (PCARD)	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	439.78
EDJE FUNDRAISING (PCARD)	10/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
EDS AIR CONDITIONIN (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	900.00
EDS AIR CONDITIONIN (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	900.00
EDUC THEATRE ASSOC (PCARD)	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	392.00
EDUCATION INC	10/30/2015	STUDENT SERVICES	GENERAL FUND	189.90
EDUCATORS HANDBOOK.COM LLC	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	499.00
ELVIS SERVICE COMPANY	10/16/2015	SUPPLIES MAINTENANCE	GENERAL FUND	2,900.00
ELVIS SERVICE COMPANY	10/23/2015	SUPPLIES MAINTENANCE	GENERAL FUND	2,900.00
ELVIS SERVICE COMPANY (PCARD)	10/30/2015	RENTALS	GENERAL FUND	107.00
EMBASSY SUITES COLUMBI (PCARD)	10/30/2015	TRAVEL - IN STATE	GENERAL FUND	181.26
EMBASSY SUITES COLUMBI (PCARD)	10/30/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	181.26
EMBASSY SUITES COLUMBI (PCARD)	10/30/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	181.26
EMBASSY SUITES COLUMBI (PCARD)	10/30/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	181.26

Vendor	Check Date	Description	Funding Source	Amount
EMBASSY SUITES GREENVI (PCARD)	10/30/2015	TRAVEL - IN STATE	IDEA - PRIOR YEAR	242.69
EMBASSY SUITES GREENVI (PCARD)	10/30/2015	TRAVEL - IN STATE	IDEA - PRIOR YEAR	242.69
EMPLOYEE REIMBURSEMENT	10/2/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	10/2/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/2/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/2/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/2/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/2/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/2/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/2/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/2/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/2/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/2/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/2/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/6/2015	TRAVEL - IN DISTRICT	ATHLETICS	174.13
EMPLOYEE REIMBURSEMENT	10/6/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	460.91
EMPLOYEE REIMBURSEMENT	10/6/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	158.70
EMPLOYEE REIMBURSEMENT	10/6/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	166.75
EMPLOYEE REIMBURSEMENT	10/6/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	249.55
EMPLOYEE REIMBURSEMENT	10/6/2015	TRAVEL - IN DISTRICT	GENERAL FUND	105.80
EMPLOYEE REIMBURSEMENT	10/6/2015	TRAVEL - IN DISTRICT	GENERAL FUND	106.37
EMPLOYEE REIMBURSEMENT	10/6/2015	TRAVEL - IN DISTRICT	GENERAL FUND	117.85
EMPLOYEE REIMBURSEMENT	10/6/2015	TRAVEL - IN DISTRICT	GENERAL FUND	136.85
EMPLOYEE REIMBURSEMENT	10/6/2015	TRAVEL - IN DISTRICT	GENERAL FUND	136.93
EMPLOYEE REIMBURSEMENT	10/6/2015	TRAVEL - IN DISTRICT	GENERAL FUND	139.95
EMPLOYEE REIMBURSEMENT	10/6/2015	TRAVEL - IN DISTRICT	GENERAL FUND	151.65
EMPLOYEE REIMBURSEMENT	10/6/2015	TRAVEL - IN DISTRICT	GENERAL FUND	165.56
EMPLOYEE REIMBURSEMENT	10/6/2015	TRAVEL - IN DISTRICT	GENERAL FUND	170.78
EMPLOYEE REIMBURSEMENT	10/6/2015	TRAVEL - IN DISTRICT	GENERAL FUND	172.50
EMPLOYEE REIMBURSEMENT	10/6/2015	TRAVEL - IN DISTRICT	GENERAL FUND	175.02
EMPLOYEE REIMBURSEMENT	10/6/2015	TRAVEL - IN DISTRICT	GENERAL FUND	185.63

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	10/6/2015	TRAVEL - IN DISTRICT	GENERAL FUND	222.95
EMPLOYEE REIMBURSEMENT	10/6/2015	TRAVEL - IN DISTRICT	GENERAL FUND	242.75
EMPLOYEE REIMBURSEMENT	10/6/2015	TRAVEL - IN DISTRICT	GENERAL FUND	245.53
EMPLOYEE REIMBURSEMENT	10/6/2015	TRAVEL - IN DISTRICT	GENERAL FUND	253.91
EMPLOYEE REIMBURSEMENT	10/6/2015	TRAVEL - IN DISTRICT	GENERAL FUND	261.70
EMPLOYEE REIMBURSEMENT	10/6/2015	TRAVEL - IN DISTRICT	GENERAL FUND	284.05
EMPLOYEE REIMBURSEMENT	10/6/2015	TRAVEL - IN DISTRICT	GENERAL FUND	286.21
EMPLOYEE REIMBURSEMENT	10/6/2015	TRAVEL - IN DISTRICT	GENERAL FUND	389.39
EMPLOYEE REIMBURSEMENT	10/6/2015	TRAVEL - IN DISTRICT	GENERAL FUND	432.98
EMPLOYEE REIMBURSEMENT	10/6/2015	TRAVEL - IN DISTRICT	GENERAL FUND	557.00
EMPLOYEE REIMBURSEMENT	10/6/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	109.70
EMPLOYEE REIMBURSEMENT	10/6/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	396.09
EMPLOYEE REIMBURSEMENT	10/6/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	128.80
EMPLOYEE REIMBURSEMENT	10/6/2015	TRAVEL - IN STATE	21ST CENT COMM LEARN CENTER	356.50
EMPLOYEE REIMBURSEMENT	10/6/2015	TRAVEL - IN STATE	ESOL TITLE III	130.78
EMPLOYEE REIMBURSEMENT	10/6/2015	TRAVEL - IN STATE	ESOL TITLE III	202.03
EMPLOYEE REIMBURSEMENT	10/6/2015	TRAVEL - IN STATE	FOOD SERVICE FUND	175.38
EMPLOYEE REIMBURSEMENT	10/6/2015	TRAVEL - IN STATE	GENERAL FUND	151.80
EMPLOYEE REIMBURSEMENT	10/6/2015	TRAVEL - IN STATE	GENERAL FUND	155.25
EMPLOYEE REIMBURSEMENT	10/6/2015	TRAVEL - IN STATE	GENERAL FUND	161.00
EMPLOYEE REIMBURSEMENT	10/6/2015	TRAVEL - IN STATE	GENERAL FUND	234.63
EMPLOYEE REIMBURSEMENT	10/6/2015	TRAVEL - IN STATE	GENERAL FUND	234.63
EMPLOYEE REIMBURSEMENT	10/6/2015	TRAVEL - IN STATE	GENERAL FUND	265.88
EMPLOYEE REIMBURSEMENT	10/6/2015	TRAVEL - IN STATE	GENERAL FUND	278.85
EMPLOYEE REIMBURSEMENT	10/6/2015	TRAVEL - IN STATE	GENERAL FUND	279.45
EMPLOYEE REIMBURSEMENT	10/6/2015	TRAVEL - IN STATE	GENERAL FUND	279.45
EMPLOYEE REIMBURSEMENT	10/6/2015	TRAVEL - IN STATE	GENERAL FUND	313.95
EMPLOYEE REIMBURSEMENT	10/6/2015	TRAVEL - IN STATE	GENERAL FUND	333.50
EMPLOYEE REIMBURSEMENT	10/6/2015	TRAVEL - IN STATE	GENERAL FUND	333.50
EMPLOYEE REIMBURSEMENT	10/6/2015	TRAVEL - IN STATE	GENERAL FUND	333.50
EMPLOYEE REIMBURSEMENT	10/6/2015	TRAVEL - IN STATE	GENERAL FUND	349.60
EMPLOYEE REIMBURSEMENT	10/6/2015	TRAVEL - IN STATE	GENERAL FUND	359.86

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	10/6/2015	TRAVEL - IN STATE	GENERAL FUND	503.50
EMPLOYEE REIMBURSEMENT	10/6/2015	TRAVEL - IN STATE	GENERAL FUND	752.57
EMPLOYEE REIMBURSEMENT	10/6/2015	TRAVEL - IN STATE	TITLE I (84.010)	259.35
EMPLOYEE REIMBURSEMENT	10/6/2015	TRAVEL - OUT OF STATE	GENERAL FUND	142.00
EMPLOYEE REIMBURSEMENT	10/6/2015	TRAVEL - OUT OF STATE	TECHNOLOGY PROFESSIONAL DEV.	260.00
EMPLOYEE REIMBURSEMENT	10/6/2015	TRAVEL - OUT OF STATE	TECHNOLOGY PROFESSIONAL DEV.	260.00
EMPLOYEE REIMBURSEMENT	10/6/2015	TRAVEL - OUT OF STATE	TECHNOLOGY PROFESSIONAL DEV.	260.00
EMPLOYEE REIMBURSEMENT	10/6/2015	TRAVEL - OUT OF STATE	WORK-BASED LEARNING	471.50
EMPLOYEE REIMBURSEMENT	10/9/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	120.20
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	148.67
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	162.07
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	196.83
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	818.29
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	102.93
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	142.60
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	103.50
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	108.18
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	115.33
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	117.30
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	121.52
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	131.10
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	140.88
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	141.57
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	146.61
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	157.01
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	163.30
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	168.55
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	180.54
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	183.22
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	186.88
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	196.09

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	197.92
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	210.45
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	213.77
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	223.68
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	224.25
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	241.50
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	260.66
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	272.55
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	288.67
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	312.80
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	330.08
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	357.06
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	368.58
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	369.73
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	373.07
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	385.99
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	708.98
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	102.85
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	104.24
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	110.46
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	147.53
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	150.28
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	162.51
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	178.29
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	191.05
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	238.77
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	241.91
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	822.23
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN DISTRICT	IDEA PRESCHOOL - PRIOR YEAR	215.26
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN DISTRICT	READING	202.40
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	206.32
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN STATE	ATHLETICS	102.35

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN STATE	GENERAL FUND	188.03
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN STATE	GENERAL FUND	191.25
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN STATE	GENERAL FUND	195.80
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN STATE	GENERAL FUND	230.00
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN STATE	GENERAL FUND	252.00
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN STATE	IDEA (84.027)	166.00
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN STATE	IDEA (84.027)	203.95
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - IN STATE	IDEA (84.027)	203.95
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - OUT OF STATE	GENERAL FUND	355.00
EMPLOYEE REIMBURSEMENT	10/9/2015	TRAVEL - OUT OF STATE	OCCUPATIONAL EDUCATION (84.048	247.50
EMPLOYEE REIMBURSEMENT	10/15/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.00
EMPLOYEE REIMBURSEMENT	10/16/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/16/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/16/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/16/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/16/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/16/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	355.00
EMPLOYEE REIMBURSEMENT	10/20/2015	INSTRUCTIONAL PROGRAMS IMPROVE	TECHNOLOGY PROFESSIONAL DEV.	260.00
EMPLOYEE REIMBURSEMENT	10/20/2015	PUPIL ACTIVITY	ATHLETICS	200.68
EMPLOYEE REIMBURSEMENT	10/20/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	355.00
EMPLOYEE REIMBURSEMENT	10/20/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	355.00
EMPLOYEE REIMBURSEMENT	10/20/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	245.55
EMPLOYEE REIMBURSEMENT	10/20/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	101.20
EMPLOYEE REIMBURSEMENT	10/20/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	144.90
EMPLOYEE REIMBURSEMENT	10/20/2015	TRAVEL - IN DISTRICT	GENERAL FUND	100.05
EMPLOYEE REIMBURSEMENT	10/20/2015	TRAVEL - IN DISTRICT	GENERAL FUND	100.05
EMPLOYEE REIMBURSEMENT	10/20/2015	TRAVEL - IN DISTRICT	GENERAL FUND	106.95
EMPLOYEE REIMBURSEMENT	10/20/2015	TRAVEL - IN DISTRICT	GENERAL FUND	112.70
EMPLOYEE REIMBURSEMENT	10/20/2015	TRAVEL - IN DISTRICT	GENERAL FUND	112.70
EMPLOYEE REIMBURSEMENT	10/20/2015	TRAVEL - IN DISTRICT	GENERAL FUND	120.69
EMPLOYEE REIMBURSEMENT	10/20/2015	TRAVEL - IN DISTRICT	GENERAL FUND	120.75
EMPLOYEE REIMBURSEMENT	10/20/2015	TRAVEL - IN DISTRICT	GENERAL FUND	144.66

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	10/20/2015	TRAVEL - IN DISTRICT	GENERAL FUND	153.31
EMPLOYEE REIMBURSEMENT	10/20/2015	TRAVEL - IN DISTRICT	GENERAL FUND	157.05
EMPLOYEE REIMBURSEMENT	10/20/2015	TRAVEL - IN DISTRICT	GENERAL FUND	174.87
EMPLOYEE REIMBURSEMENT	10/20/2015	TRAVEL - IN DISTRICT	GENERAL FUND	197.08
EMPLOYEE REIMBURSEMENT	10/20/2015	TRAVEL - IN DISTRICT	GENERAL FUND	216.20
EMPLOYEE REIMBURSEMENT	10/20/2015	TRAVEL - IN DISTRICT	GENERAL FUND	216.57
EMPLOYEE REIMBURSEMENT	10/20/2015	TRAVEL - IN DISTRICT	GENERAL FUND	228.85
EMPLOYEE REIMBURSEMENT	10/20/2015	TRAVEL - IN DISTRICT	GENERAL FUND	242.80
EMPLOYEE REIMBURSEMENT	10/20/2015	TRAVEL - IN DISTRICT	GENERAL FUND	247.08
EMPLOYEE REIMBURSEMENT	10/20/2015	TRAVEL - IN DISTRICT	GENERAL FUND	292.06
EMPLOYEE REIMBURSEMENT	10/20/2015	TRAVEL - IN DISTRICT	GENERAL FUND	319.13
EMPLOYEE REIMBURSEMENT	10/20/2015	TRAVEL - IN DISTRICT	GENERAL FUND	330.07
EMPLOYEE REIMBURSEMENT	10/20/2015	TRAVEL - IN DISTRICT	GENERAL FUND	362.26
EMPLOYEE REIMBURSEMENT	10/20/2015	TRAVEL - IN DISTRICT	GENERAL FUND	390.58
EMPLOYEE REIMBURSEMENT	10/20/2015	TRAVEL - IN DISTRICT	GENERAL FUND	409.71
EMPLOYEE REIMBURSEMENT	10/20/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	149.18
EMPLOYEE REIMBURSEMENT	10/20/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	162.57
EMPLOYEE REIMBURSEMENT	10/20/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	251.72
EMPLOYEE REIMBURSEMENT	10/20/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	300.47
EMPLOYEE REIMBURSEMENT	10/20/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	356.53
EMPLOYEE REIMBURSEMENT	10/20/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	397.65
EMPLOYEE REIMBURSEMENT	10/20/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	100.51
EMPLOYEE REIMBURSEMENT	10/20/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	124.78
EMPLOYEE REIMBURSEMENT	10/20/2015	TRAVEL - IN STATE	GENERAL FUND	140.53
EMPLOYEE REIMBURSEMENT	10/20/2015	TRAVEL - IN STATE	GENERAL FUND	155.25
EMPLOYEE REIMBURSEMENT	10/20/2015	TRAVEL - IN STATE	GENERAL FUND	269.90
EMPLOYEE REIMBURSEMENT	10/20/2015	TRAVEL - IN STATE	GENERAL FUND	326.25
EMPLOYEE REIMBURSEMENT	10/20/2015	TRAVEL - IN STATE	IDEA (84.027)	135.70
EMPLOYEE REIMBURSEMENT	10/20/2015	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048	443.75
EMPLOYEE REIMBURSEMENT	10/20/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	395.91
EMPLOYEE REIMBURSEMENT	10/20/2015	TRAVEL - OUT OF STATE	GENERAL FUND	261.75
EMPLOYEE REIMBURSEMENT	10/20/2015	TRAVEL - OUT OF STATE	GENERAL FUND	291.25

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	10/20/2015	TRAVEL - OUT OF STATE	GENERAL FUND	355.00
EMPLOYEE REIMBURSEMENT	10/20/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	230.75
EMPLOYEE REIMBURSEMENT	10/20/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	230.75
EMPLOYEE REIMBURSEMENT	10/20/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	230.75
EMPLOYEE REIMBURSEMENT	10/20/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	230.75
EMPLOYEE REIMBURSEMENT	10/21/2015	TRAVEL - IN DISTRICT	GENERAL FUND	394.45
EMPLOYEE REIMBURSEMENT	10/23/2015	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	10/23/2015	TRAVEL - OUT OF STATE	GENERAL FUND	3,631.20
EMPLOYEE REIMBURSEMENT	10/27/2015	INSTRUCTIONAL PROGRAMS IMPROVE	TECHNOLOGY PROFESSIONAL DEV.	260.00
EMPLOYEE REIMBURSEMENT	10/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	186.88
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - IN DISTRICT	CLEMSON I3 GRANT	293.92
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	247.49
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	100.09
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	101.17
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	101.84
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	105.80
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	112.13
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	115.00
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	117.82
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	118.11
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	118.45
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	120.75
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	121.90
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	134.07
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	141.30
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	144.32
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	154.46
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	155.25
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	164.44
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	186.28
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	186.30
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	217.84

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	227.18
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	258.12
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	299.56
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	323.55
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	328.90
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - IN DISTRICT	GENERAL FUND	333.50
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	113.96
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	147.85
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	160.89
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	162.50
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	299.35
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	343.11
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	356.00
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - IN DISTRICT	IDEA PRESCHOOL - PRIOR YEAR	317.94
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	110.23
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - IN STATE	ATHLETICS	143.01
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - IN STATE	GENERAL FUND	102.58
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - IN STATE	GENERAL FUND	115.21
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - IN STATE	GENERAL FUND	155.25
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - IN STATE	GENERAL FUND	156.73
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - IN STATE	GENERAL FUND	159.28
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - IN STATE	GENERAL FUND	161.00
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - IN STATE	GENERAL FUND	168.00
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - IN STATE	GENERAL FUND	221.88
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - IN STATE	GENERAL FUND	230.00
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - OUT OF STATE	FACILITIES MANAGEMENT	388.84
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	177.50
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	177.50
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	255.00
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	273.25
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	281.25
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	319.15

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	457.70
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - OUT OF STATE	GENERAL FUND	493.97
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - OUT OF STATE	IDEA (84.027)	292.95
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	284.00
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	284.00
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	284.00
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	284.00
EMPLOYEE REIMBURSEMENT	10/27/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	284.00
EMPLOYEE REIMBURSEMENT	10/28/2015	TRAVEL - IN DISTRICT	GENERAL FUND	138.00
EMPLOYEE REIMBURSEMENT	10/28/2015	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048	350.24
EMPLOYEE REIMBURSEMENT	10/28/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,308.59
EMPLOYEE REIMBURSEMENT	10/30/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/30/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/30/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/30/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/30/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/30/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	126.50
EMPLOYEE REIMBURSEMENT	10/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	140.00
EMTECH LABORATORIES INC	10/16/2015	SUPPLIES	IDEA - PRIOR YEAR	147.85
ENCORE FUNDRAISER INC	10/9/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,101.00
ENCORE FUNDRAISER INC	10/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	5,539.12
ENCORE FUNDRAISER INC	10/28/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,166.80
ENCORE FUNDRAISER INC	10/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,861.20
ENTERPRISE RENT-A-CAR (PCARD)	10/30/2015	PUPIL ACTIVITY	ATHLETICS	123.68
ENTERPRISE RENT-A-CAR (PCARD)	10/30/2015	PUPIL ACTIVITY	ATHLETICS	123.68
ENTERPRISE RENT-A-CAR (PCARD)	10/30/2015	PUPIL ACTIVITY	ATHLETICS	123.68
ENTERPRISE RENT-A-CAR (PCARD)	10/30/2015	PUPIL ACTIVITY	ATHLETICS	123.68
ENTERPRISE RENT-A-CAR (PCARD)	10/30/2015	PUPIL ACTIVITY	ATHLETICS	123.68
ENTERPRISE RENT-A-CAR (PCARD)	10/30/2015	PUPIL ACTIVITY	ATHLETICS	144.62
ENTERPRISE RENT-A-CAR (PCARD)	10/30/2015	PUPIL ACTIVITY	ATHLETICS	185.52
ENTERPRISE RENT-A-CAR (PCARD)	10/30/2015	PUPIL ACTIVITY	ATHLETICS	260.21

Vendor	Check Date	Description	Funding Source	Amount
ENTERPRISE RENT-A-CAR (PCARD)	10/30/2015	PUPIL ACTIVITY	ATHLETICS	262.46
ENTERPRISE RENT-A-CAR (PCARD)	10/30/2015	PUPIL ACTIVITY	GENERAL FUND	281.38
ENTERPRISE RENT-A-CAR (PCARD)	10/30/2015	PUPIL ACTIVITY	GENERAL FUND	298.90
ENTERPRISE RENT-A-CAR (PCARD)	10/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	185.52
ENTERPRISE RENT-A-CAR (PCARD)	10/30/2015	TRAVEL - IN STATE	ATHLETICS	100.35
ENTERPRISE RENT-A-CAR (PCARD)	10/30/2015	TRAVEL - IN STATE	GENERAL FUND	131.84
EPIC SPORTS (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	164.33
EPTING DISTRIBUTORS (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	115.92
EPTING DISTRIBUTORS (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	217.05
EPTING DISTRIBUTORS (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	253.25
EPTING DISTRIBUTORS (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	478.22
EPTING DISTRIBUTORS INC	10/23/2015	SUPPLIES MAINTENANCE	GENERAL FUND	374.78
EPTING DISTRIBUTORS INC	10/28/2015	SUPPLIES MAINTENANCE	GENERAL FUND	524.23
ESRI	10/16/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
ESRI	10/21/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,031.19
ETERNAL WAVE SURF SHOP (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	235.40
EUGENE ASHLEY HIGH SCHOOL	10/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
EVERGREEN LANDSCAPING	10/2/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	31,910.82
EVERGREEN LANDSCAPING	10/27/2015	PROPERTY SERVICES	PUPIL ACTIVITY FUND	820.00
EXPEDIA 1115325236184 (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,201.62
EXPEDIA 1117473075204 (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,035.59
FAIRFIELD INN COLUMBIA (PCARD)	10/30/2015	TRAVEL - IN STATE	ATHLETICS	105.28
FAIRFIELD INN COLUMBIA (PCARD)	10/30/2015	TRAVEL - IN STATE	GENERAL FUND	105.28
FAMILY SUPPORT REGISTRY	10/9/2015	GARNISHMENTS	GENERAL FUND	606.50
FAMILY SUPPORT REGISTRY	10/30/2015	GARNISHMENTS	GENERAL FUND	606.50
FAN CLOTH PRODUCTS LLC	10/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,255.00
FANNIN JAMES C	10/12/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.70
FANNIN JAMES C	10/14/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.20
FANNIN JAMES C	10/15/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	134.90
FASTENAL COMPANY	10/9/2015	PURCHASES	GENERAL FUND	1,188.51
FAT CAT POTTERY INC	10/2/2015	SUPPLIES	GENERAL FUND	234.90
FBLA/ PBL INC	10/27/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	163.00

Vendor	Check Date	Description	Funding Source	Amount
FCCLA	10/21/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	195.00
FEATHER FLAG NATION (PCARD)	10/30/2015	SUPPLIES	ATHLETICS	218.94
FEDEX	10/20/2015	SUPPLIES	GENERAL FUND	269.43
FEDEXOFFICE 00015750 (PCARD)	10/30/2015	PRINTING AND BINDING	GENERAL FUND	162.91
FEDEXOFFICE 00015750 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	524.23
FILMSOURCE INC, LLC (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	338.30
FINK BRYAN P	10/9/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.80
FINK BRYAN P	10/30/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.80
FIRST	10/16/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	10,000.00
FIRST FOUNDATION	10/21/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	5,000.00
FIRST FOUNDATION	10/30/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	5,000.00
FLINN SCIENTIFIC, I (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	528.15
FOLLETT SCHOOL SOLUTIO (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	512.63
FOLLETT SCHOOL SOLUTIONS INC	10/9/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	6,034.06
FOLLETT SCHOOL SOLUTIONS INC	10/14/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	167.20
FOLLETT SCHOOL SOLUTIONS INC	10/14/2015	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	150.78
FOLLETT SCHOOL SOLUTIONS INC	10/16/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	168.59
FOLLETT SCHOOL SOLUTIONS INC	10/20/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	270.07
FOLLETT SCHOOL SOLUTIONS INC	10/21/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,543.83
FOLLETT SCHOOL SOLUTIONS INC	10/21/2015	SUPPLIES	PUPIL ACTIVITY FUND	125.70
FOLLETT SCHOOL SOLUTIONS INC	10/28/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	5,821.40
FOLLETT SCHOOL SOLUTIONS INC	10/30/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	724.04
FOLLETT SCHOOL SOLUTIONS INC	10/30/2015	TRANSITS	TITLE I (84.010)	850.00
FOOD LION #0899 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	103.77
FOOD LION #0899 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	104.83
FOOD LION #1595 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	100.04
FOOD LION #1595 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	117.99
FOOD LION #1595 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	146.84
FOOD LION INC	10/9/2015	MEALS	AT RISK STUDENT LEARNING	290.03
FOOD LION INC	10/9/2015	SUPPLIES	AT RISK STUDENT LEARNING	104.41
FORBES DISTRIBUTION & WHSE	10/23/2015	SUPPLIES - COPYING	GENERAL FUND	1,139.27
FORBES DISTRIBUTION & WHSE	10/23/2015	SUPPLIES - COPYING	TITLE I (84.010)	417.71

Vendor	Check Date	Description	Funding Source	Amount
FORESTBROOK MIDDLE	10/12/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	372.00
FORMS & SUPPLY INC	10/2/2015	SUPPLIES	GENERAL FUND	4,014.86
FORMS & SUPPLY INC	10/2/2015	SUPPLIES	PUPIL ACTIVITY FUND	107.08
FORMS & SUPPLY INC	10/6/2015	SUPPLIES	GENERAL FUND	160.61
FORMS & SUPPLY INC	10/9/2015	MEALS	GENERAL FUND	104.86
FORMS & SUPPLY INC	10/9/2015	SUPPLIES	AT RISK STUDENT LEARNING	2,820.47
FORMS & SUPPLY INC	10/9/2015	SUPPLIES	FOOD SERVICE FUND	526.75
FORMS & SUPPLY INC	10/9/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	648.79
FORMS & SUPPLY INC	10/9/2015	SUPPLIES	GENERAL FUND	4,404.95
FORMS & SUPPLY INC	10/9/2015	SUPPLIES	GENERAL FUND	39,887.32
FORMS & SUPPLY INC	10/9/2015	SUPPLIES	IDEA - PRIOR YEAR	1,552.32
FORMS & SUPPLY INC	10/9/2015	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	231.18
FORMS & SUPPLY INC	10/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	171.28
FORMS & SUPPLY INC	10/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	10,504.02
FORMS & SUPPLY INC	10/9/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	662.85
FORMS & SUPPLY INC	10/9/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,434.26
FORMS & SUPPLY INC	10/9/2015	SUPPLIES	TITLE I (84.010)	449.13
FORMS & SUPPLY INC	10/9/2015	SUPPLIES	TITLE I (84.010)	2,634.41
FORMS & SUPPLY INC	10/9/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	128.40
FORMS & SUPPLY INC	10/9/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	174.37
FORMS & SUPPLY INC	10/9/2015	TRANSITS	TITLE I (84.010)	692.70
FORMS & SUPPLY INC	10/14/2015	SUPPLIES	GENERAL FUND	285.70
FORMS & SUPPLY INC	10/14/2015	SUPPLIES	PUPIL ACTIVITY FUND	369.72
FORMS & SUPPLY INC	10/16/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	104.86
FORMS & SUPPLY INC	10/16/2015	SUPPLIES	EQUIPMENT	2,113.25
FORMS & SUPPLY INC	10/16/2015	SUPPLIES	FOOD SERVICE FUND	171.86
FORMS & SUPPLY INC	10/16/2015	SUPPLIES	GENERAL FUND	6,901.81
FORMS & SUPPLY INC	10/16/2015	SUPPLIES	PUPIL ACTIVITY FUND	278.72
FORMS & SUPPLY INC	10/16/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	589.90
FORMS & SUPPLY INC	10/16/2015	SUPPLIES	TITLE I (84.010)	1,525.40
FORMS & SUPPLY INC	10/20/2015	SUPPLIES	GENERAL FUND	439.62
FORMS & SUPPLY INC	10/20/2015	SUPPLIES	GENERAL FUND	1,630.29

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	10/20/2015	SUPPLIES	PUPIL ACTIVITY FUND	128.40
FORMS & SUPPLY INC	10/21/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	496.73
FORMS & SUPPLY INC	10/21/2015	SUPPLIES	GENERAL FUND	9,000.80
FORMS & SUPPLY INC	10/21/2015	SUPPLIES	PUPIL ACTIVITY FUND	498.84
FORMS & SUPPLY INC	10/21/2015	SUPPLIES	TITLE I (84.010)	1,053.33
FORMS & SUPPLY INC	10/21/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,336.88
FORMS & SUPPLY INC	10/27/2015	SUPPLIES	GENERAL FUND	911.51
FORMS & SUPPLY INC	10/27/2015	SUPPLIES	IDEA - PRIOR YEAR	529.95
FORMS & SUPPLY INC	10/27/2015	SUPPLIES	TITLE I (84.010)	1,167.22
FORMS & SUPPLY INC	10/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,183.33
FORMS & SUPPLY INC	10/28/2015	SUPPLIES	GENERAL FUND	1,871.49
FORMS & SUPPLY INC	10/30/2015	SUPPLIES	GENERAL FUND	3,027.64
FORMS & SUPPLY INC	10/30/2015	SUPPLIES	IDEA - PRIOR YEAR	144.46
FORMS & SUPPLY INC	10/30/2015	SUPPLIES	MATH & SCIENCE PARTNERSHIP	857.79
FORMS & SUPPLY INC	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	724.90
FORMS & SUPPLY INC	10/30/2015	SUPPLIES	TITLE I (84.010)	645.03
FORMS & SUPPLY INC	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	178.30
FOSTER-CAVINESS CO INC	10/9/2015	FOOD	FOOD SERVICE FUND	37,543.58
FOSTER-CAVINESS CO INC	10/16/2015	FOOD	FOOD SERVICE FUND	24,213.22
FOSTER-CAVINESS CO INC	10/21/2015	FOOD	FOOD SERVICE FUND	46,968.16
FOSTER-CAVINESS CO INC	10/27/2015	FOOD	FOOD SERVICE FUND	9,054.34
FOSTER-CAVINESS CO INC	10/28/2015	FOOD	FOOD SERVICE FUND	11,978.22
FRANKLIN BAKING COMPANY LLC	10/9/2015	FOOD	FOOD SERVICE FUND	6,689.40
FRANKLIN BAKING COMPANY LLC	10/28/2015	FOOD	FOOD SERVICE FUND	13,887.58
FRANKLIN COUNTY MUNICIPAL COURT	10/9/2015	GARNISHMENTS	GENERAL FUND	211.12
FRANKLIN COUNTY MUNICIPAL COURT	10/30/2015	GARNISHMENTS	GENERAL FUND	211.13
FREESTYLE PHOTOGRAPHIC SUPPLIES	10/2/2015	SUPPLIES	GENERAL FUND	386.97
FREY SCIENTIFIC	10/16/2015	SUPPLIES	EXXON MOBILE GRANT	153.99
FREY SCIENTIFIC	10/16/2015	SUPPLIES	GENERAL FUND	687.11
FREY SCIENTIFIC	10/23/2015	SUPPLIES	GENERAL FUND	223.87
FUN AND FUNCTION	10/2/2015	SUPPLIES	IDEA - PRIOR YEAR	125.68
GALE / CENGAGE LEARNING	10/16/2015	SUPPLIES	ESOL AFTERSCHOOL PROGRAM	486.78

Vendor	Check Date	Description	Funding Source	Amount
GALE / CENGAGE LEARNING	10/16/2015	TEXTBOOKS	ESOL AFTERSCHOOL PROGRAM	880.50
GATOR GRIP TRUCK ACCES (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	106.99
GCI MSCN-FRND-WB (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	299.99
GCI MUSICARTS.COM (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	318.69
GENCO CHEMICALS (PCARD)	10/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	117.48
GENCO CHEMICALS (PCARD)	10/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	119.33
GENCO CHEMICALS (PCARD)	10/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	130.50
GENCO CHEMICALS (PCARD)	10/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	151.49
GENCO CHEMICALS (PCARD)	10/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	152.74
GENCO CHEMICALS (PCARD)	10/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	482.63
GENCO CHEMICALS (PCARD)	10/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	721.36
GENCO CHEMICALS (PCARD)	10/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	764.86
GENCO CHEMICALS (PCARD)	10/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	764.86
GENCO CHEMICALS (PCARD)	10/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	843.85
GENCO CHEMICALS (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	101.50
GENCO CHEMICALS (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	229.11
GENCO CHEMICALS (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	274.64
GENCO CHEMICALS INC	10/2/2015	SUPPLIES	GENERAL FUND	220.63
GENCO CHEMICALS INC	10/16/2015	SUPPLIES	GENERAL FUND	613.11
GENCO CHEMICALS INC	10/23/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	429.60
GENERAL SALES COMPANY	10/28/2015	SMALL WARES	FOOD SERVICE FUND	13,100.08
GERALD PARKER	10/19/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.00
GERALD PARKER	10/30/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.60
GHM STARNEWS SKIPJACK (PCARD)	10/30/2015	ADVERTISING	GENERAL FUND	235.00
GIH GLOBALINDUSTRIALEQ (PCARD)	10/30/2015	SUPPLIES	SANTEE COOPER	256.90
GLENDALE INDUSTRIES	10/21/2015	SUPPLIES	PUPIL ACTIVITY FUND	252.95
GLENDALE INDUSTRIES	10/23/2015	SUPPLIES	PUPIL ACTIVITY FUND	398.90
GLOBALTRUTH ENTERTAINMENT LLC	10/21/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,000.00
GOLF TEAM PRODUCTS (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	339.50
GOPHER SPORT	10/14/2015	SUPPLIES	GENERAL FUND	253.05
GOPHER SPORT (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	210.36
GOPHER SPORT (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	698.96

Vendor	Check Date	Description	Funding Source	Amount
GOVCONNECTION INC	10/14/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,069.92
GRAHAM GOLF CARS INC	10/30/2015	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	742.28
GRAND STRAND ALTERATIONS	10/20/2015	CLEANING SERVICES	PUPIL ACTIVITY FUND	633.50
GRAND STRAND PIANO CEN (PCARD)	10/30/2015	SUPPLIES	WAVES OF THE FUTURE GRANT	417.30
GRAND STRAND WATER & SEWER	10/2/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	6,770.49
GRAND STRAND WATER & SEWER	10/9/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	2,636.56
GRAND STRAND WATER & SEWER	10/16/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	15,226.90
GRAND STRAND WATER & SEWER	10/27/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	17,664.28
GRAND STRAND WATER & SEWER	10/28/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	7,561.20
GRANICUS INC	10/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,588.00
GRAYBAR ELECTRIC CO INC	10/14/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	150.87
GRAYBAR ELECTRIC CO INC	10/16/2015	PURCHASES	GENERAL FUND	294.06
GRAYBAR ELECTRIC CO INC	10/21/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	306.88
GRAYBAR ELECTRIC CO INC	10/23/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	585.29
GRAYSTONE GRAPHICS	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	118.20
GREAT LAKES HIGHER EDU GUARANTY CORP	10/9/2015	GARNISHMENTS	GENERAL FUND	391.55
GREAT LAKES HIGHER EDU GUARANTY CORP	10/30/2015	GARNISHMENTS	GENERAL FUND	391.55
GREEKMARKET PILOT (PCARD)	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	340.00
GREEN SEA FLOYDS HIGH	10/1/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
GREEN SEA FLOYDS HIGH	10/8/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	10/14/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	10/16/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,200.00
GREEN SEA FLOYDS HIGH	10/22/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
GREEN SEA FLOYDS HIGH	10/30/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,200.00
GRIFFINS IGA (PCARD)	10/30/2015	MEALS	PUPIL ACTIVITY FUND	566.25
GRIMMETT CONSULTING LLC	10/20/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,519.63
GRIMMETT CONSULTING LLC	10/20/2015	STAFF SERVICES	GENERAL FUND	1,685.73
GROUCHOS DELI OF CONWA (PCARD)	10/30/2015	MEALS	PUPIL ACTIVITY FUND	103.97
GTM SPORTSWEAR (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	335.00
GTM SPORTSWEAR/ITS GREEK TO ME	10/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	105.00
GTM SPORTSWEAR/ITS GREEK TO ME	10/20/2015	SUPPLIES	PUPIL ACTIVITY FUND	366.00
GTM SPORTSWEAR/ITS GREEK TO ME	10/21/2015	SUPPLIES	PUPIL ACTIVITY FUND	684.00

Vendor	Check Date	Description	Funding Source	Amount
GULFEAGLE 75 (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	517.88
GUM DROP CASES LLC	10/2/2015	TECHNOLOGY	PDL DEVICE REPAIR	1,450.15
GUM DROP CASES LLC	10/20/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	404.70
H & L CONSULTANTS INC	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,924.15
HAAN CRAFTS (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	841.94
HAJNAL KEITH	10/13/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.90
HAL LEONARD CORPORATIO (PCARD)	10/30/2015	PERIODICALS	GENERAL FUND	255.00
HAMPTON INN DOWNTOWN H (PCARD)	10/30/2015	TRAVEL - IN STATE	GENERAL FUND	124.26
HAMPTON INN DOWNTOWN H (PCARD)	10/30/2015	TRAVEL - IN STATE	GENERAL FUND	137.22
HAMPTON INN I-20 CLEM (PCARD)	10/30/2015	TRAVEL - IN STATE	IDEA - PRIOR YEAR	105.28
HAMPTON INNS (PCARD)	10/30/2015	TRAVEL - IN STATE	GENERAL FUND	331.96
HARBOR FREIGHT TOOLS 3 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	174.35
HARBOR FREIGHT TOOLS 3 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	254.64
HARDEES OF LOR (PCARD)	10/30/2015	MEALS	PUPIL ACTIVITY FUND	108.46
HARDWICKS LANDSCAPING LLC	10/28/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	3,000.00
HARDWICKS LANDSCAPING LLC	10/30/2015	ARCHITECT	BLG MODIFICATION & RENOVATION	293,494.95
HARDWICKS LANDSCAPING LLC	10/30/2015	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	5,000.00
HARRELLS LLC (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	429.50
HARRELLS LLC (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	855.05
HARTSWAY GRAPHICS LLC	10/16/2015	SUPPLIES	PUPIL ACTIVITY FUND	138.03
HEALTH OCCUPATIONS STUDENTS OF	10/9/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	340.00
HEALTH OCCUPATIONS STUDENTS OF	10/20/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	180.00
HEALTHMASTER HOLDINGS LLC	10/30/2015	TECHNOLOGY	GENERAL FUND	536.20
HEARTLAND PAYMENT SYS-SCHOOL-LINK	10/28/2015	SUPPLIES	FOOD SERVICE FUND	1,428.56
HEARTLAND PAYMENT SYS-SCHOOL-LINK	10/28/2015	TECHNOLOGY	FOOD SERVICE FUND	5,650.00
HENRY SCHEIN INC	10/16/2015	SUPPLIES	ATHLETICS	1,025.42
HERALD MULTIFORMS INC	10/21/2015	RENTALS	FACILITIES MANAGEMENT	569.36
HERALD OFFICE SUPPLY INC	10/2/2015	RENTALS	GENERAL FUND	90,516.77
HERALD OFFICE SUPPLY INC	10/2/2015	SUPPLIES	EQUIPMENT	18,592.37
HERALD OFFICE SUPPLY INC	10/9/2015	RENTALS	GENERAL FUND	1,679.61
HERALD OFFICE SUPPLY INC	10/16/2015	TECHNOLOGY	GENERAL FUND	1,000.05
HERALD OFFICE SUPPLY INC	10/20/2015	SUPPLIES	GENERAL FUND	115.19

Vendor	Check Date	Description	Funding Source	Amount
HERALD OFFICE SUPPLY INC	10/20/2015	TECHNOLOGY	GENERAL FUND	3,655.08
HERALD OFFICE SUPPLY INC	10/20/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	626.97
HERALD OFFICE SUPPLY INC	10/21/2015	RENTALS	GENERAL FUND	6,194.52
HERALD OFFICE SUPPLY INC	10/23/2015	RENTALS	GENERAL FUND	23,641.45
HERALD OFFICE SUPPLY INC	10/27/2015	RENTALS	GENERAL FUND	40,439.40
HERALD OFFICE SUPPLY INC	10/28/2015	RENTALS	FOOD SERVICE FUND	26,939.14
HERALD OFFICE SUPPLY INC	10/28/2015	RENTALS	GENERAL FUND	392.33
HERITAGE FOOD SERVICE EQUIPMENT INC	10/30/2015	PURCHASES	GENERAL FUND	439.01
HERNANDEZ PAUL	10/9/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
HFC DISC DANCE (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	155.60
HFC DISC DANCE (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	279.44
HFC DISC DANCE (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	319.70
HFC DISC DANCE (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,164.17
HICKEY CANDY	10/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	116.99
HIGHWATER CLAYS	10/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	268.41
HILTON ADVANCE PURCHAS (PCARD)	10/30/2015	TRAVEL - IN STATE	GENERAL FUND	243.42
HILTON ADVANCE PURCHAS (PCARD)	10/30/2015	TRAVEL - IN STATE	GENERAL FUND	366.61
HILTON ADVANCE PURCHAS (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	812.48
HILTON ADVANCE PURCHAS (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	812.48
HILTON BALTIMORE (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	241.40
HILTON BALTIMORE (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	241.40
HILTON COLUMBIA CENTER (PCARD)	10/30/2015	TRAVEL - IN STATE	GENERAL FUND	169.86
HILTON CURIO JUNIPER (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	TECHNOLOGY PROFESSIONAL DEV.	167.17
HILTON CURIO JUNIPER (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	TECHNOLOGY PROFESSIONAL DEV.	167.17
HILTON CURIO JUNIPER (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	TECHNOLOGY PROFESSIONAL DEV.	178.39
HILTON GARDEN INN COLU (PCARD)	10/30/2015	TRAVEL - IN STATE	GENERAL FUND	155.68
HILTON HEAD ISL ALL SPORTS BOOSTER CLUB	10/21/2015	PUPIL ACTIVITY	ATHLETICS	150.00
HOBBY-LOBBY #602 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	231.79
HOBBY-LOBBY #602 (PCARD)	10/30/2015	SUPPLIES	TITLE I (84.010)	113.49
HOFFMAN & HOFFMAN (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	583.15
HOFFMAN & HOFFMAN (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	671.82
HOFFMAN HOFFMAN INC	10/9/2015	PURCHASES	GENERAL FUND	873.12

Vendor	Check Date	Description	Funding Source	Amount
HOFFMAN HOFFMAN INC	10/23/2015	PURCHASES	GENERAL FUND	277.67
HOLIDAY INN EXPRESS & (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	FACILITIES MANAGEMENT	407.68
HOLIDAY INN HOTEL & SU (PCARD)	10/30/2015	TRAVEL - IN STATE	FOOD SERVICE FUND	106.35
HOLIDAY INN HOTEL & SU (PCARD)	10/30/2015	TRAVEL - IN STATE	FOOD SERVICE FUND	106.35
HORACE MANN EDUCATORS	10/9/2015	HORACE MANN INSURANCE	GENERAL FUND	4,066.47
HORACE MANN EDUCATORS	10/30/2015	HORACE MANN INSURANCE	GENERAL FUND	4,065.29
HORRY CLEANERS (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	5,841.13
HORRY CNTY MUS-LW PAUL LIVING HISTORY FM	10/9/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	157.00
HORRY CONWAY BOOKSTO#3 (PCARD)	10/30/2015	TEXTBOOKS	GENERAL FUND	177.00
HORRY CONWAY BOOKSTO#3 (PCARD)	10/30/2015	TEXTBOOKS	GENERAL FUND	230.50
HORRY CONWAY BOOKSTO#3 (PCARD)	10/30/2015	TEXTBOOKS	GENERAL FUND	245.55
HORRY CONWAY BOOKSTO#3 (PCARD)	10/30/2015	TEXTBOOKS	GENERAL FUND	398.25
HORRY CONWAY BOOKSTO#3 (PCARD)	10/30/2015	TEXTBOOKS	GENERAL FUND	708.00
HORRY CONWAY BOOKSTO#3 (PCARD)	10/30/2015	TEXTBOOKS	GENERAL FUND	989.00
HORRY CONWAY BOOKSTO#3 (PCARD)	10/30/2015	TEXTBOOKS	GENERAL FUND	1,062.00
HORRY CONWAY BOOKSTO#3 (PCARD)	10/30/2015	TEXTBOOKS	GENERAL FUND	1,383.00
HORRY CONWAY BOOKSTO#3 (PCARD)	10/30/2015	TEXTBOOKS	GENERAL FUND	2,066.20
HORRY CONWAY BOOKSTO#3 (PCARD)	10/30/2015	TEXTBOOKS	PUPIL ACTIVITY FUND	2,213.50
HORRY CONWAY BOOKSTO#3 (PCARD)	10/30/2015	TEXTBOOKS	PUPIL ACTIVITY FUND	3,182.60
HORRY COUNTY CLERK OF COURT	10/9/2015	GARNISHMENTS	GENERAL FUND	3,680.46
HORRY COUNTY CLERK OF COURT	10/30/2015	GARNISHMENTS	GENERAL FUND	3,680.46
HORRY COUNTY SOLID WASTE	10/9/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	4,588.92
HORRY COUNTY TREASURER	10/16/2015	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	718.22
HORRY ELECTRIC COOP*	10/9/2015	ENERGY	GENERAL FUND	60,462.49
HORRY ELECTRIC COOP*	10/16/2015	ENERGY	GENERAL FUND	80,085.57
HORRY ELECTRIC COOP*	10/21/2015	ENERGY	GENERAL FUND	67,458.73
HORRY ELECTRIC COOP*	10/23/2015	ENERGY	GENERAL FUND	43,678.68
HORRY ELECTRIC COOP*	10/27/2015	ENERGY	GENERAL FUND	16,313.42
HORRY ELECTRIC COOP*	10/28/2015	ENERGY	GENERAL FUND	96,830.22
HORRY TELEPHONE	10/9/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,767.90
HORRY TELEPHONE	10/27/2015	TECHNOLOGY	PDL DEVICE REPAIR	3,558.07
HORRY TELEPHONE COOPER (PCARD)	10/30/2015	COMMUNICATION	GENERAL FUND	9,636.77

Vendor	Check Date	Description	Funding Source	Amount
HORRY TELEPHONE COOPER (PCARD)	10/30/2015	COMMUNICATION	GENERAL FUND	23,243.39
HORRYCONWAYBOOKSTO #39 (PCARD)	10/30/2015	TEXTBOOKS	GENERAL FUND	177.00
HOSLER RICK	10/27/2015	ADDITIONAL PAY	ATHLETICS	128.00
HOSLER RICK	10/30/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.70
HUCKS & WASHINGTON (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	934.11
HUGH OBRIAN YOUTH LEADERSHIP	10/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.00
HUGH OBRIAN YOUTH LEADERSHIP	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	195.00
HVAC BRAIN (PCARD)	10/30/2015	PURCHASES	GENERAL FUND	389.91
HVACSTORES.COM (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	173.36
HYATT PLACE COLUMBIA (PCARD)	10/30/2015	TRAVEL - IN STATE	TITLE I (84.010)	120.12
HYATT PLACE GREENVILLE (PCARD)	10/30/2015	TRAVEL - IN STATE	GENERAL FUND	265.14
HYMAN PAPER & CHEMICAL COMPANY INC	10/23/2015	SUPPLIES	GENERAL FUND	415.80
ID WHOLESALER	10/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	331.50
IDENT-A-KID SERVICES OF AMERICA INC	10/30/2015	TECHNOLOGY	GENERAL FUND	240.00
IDENT-A-KID SERVICES OF AMERICA-FLORENCE	10/16/2015	SUPPLIES	PUPIL ACTIVITY FUND	240.00
IDENTITY PROMOTIONS LLC	10/16/2015	SUPPLIES	PUPIL ACTIVITY FUND	179.76
IDENTITY PROMOTIONS LLC	10/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	221.49
IFIXYOURI CORP	10/9/2015	TECHNOLOGY	PDL DEVICE REPAIR	894.00
IFIXYOURI CORP	10/16/2015	TECHNOLOGY	PDL DEVICE REPAIR	2,371.90
IFIXYOURI CORP	10/27/2015	TECHNOLOGY	PDL DEVICE REPAIR	1,018.00
ILLINOIS STUDENT ASSISTANCE COMMISSION	10/9/2015	GARNISHMENTS	GENERAL FUND	124.64
ILLINOIS STUDENT ASSISTANCE COMMISSION	10/30/2015	GARNISHMENTS	GENERAL FUND	124.60
IMAGESTUFF	10/9/2015	SUPPLIES	GENERAL FUND	1,491.00
IMAGINATION ATHLETICS LLC	10/21/2015	SUPPLIES	PUPIL ACTIVITY FUND	366.90
IN DC SALES (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	310.00
IN IDENT-A-KID SRV OF (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	240.00
IN JROTC EXCHANGE (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	247.60
IN KINGSTON ELECTRIC (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	180.00
IN KINGSTON ELECTRIC (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	290.00
IN KINGSTON ELECTRIC (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	375.00
IN KINGSTON ELECTRIC (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	375.00
IN KINGSTON ELECTRIC (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	375.00

Vendor	Check Date	Description	Funding Source	Amount
IN KINGSTON ELECTRIC (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	516.00
IN KINGSTON ELECTRIC (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	545.80
IN KINGSTON ELECTRIC (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	821.20
IN KINGSTON ELECTRIC (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,175.00
IN KINGSTON ELECTRIC (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,187.40
IN MY T PRINT (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,468.50
IN N2WIN SPORTS (PCARD)	10/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	710.75
IN N2WIN SPORTS (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	291.04
IN S & W CONSTRUCTION (PCARD)	10/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	865.50
IN SOUTH CAROLINA THE (PCARD)	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	160.00
IN SOUTH CAROLINA THE (PCARD)	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	160.00
IN SOUTH CAROLINA THE (PCARD)	10/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.00
IN SOUTH CAROLINA THE (PCARD)	10/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,385.00
IN SOUTH CAROLINA THE (PCARD)	10/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,750.00
IN SOUTHERN LITES LLC (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,342.69
INGRAM PLANETARIUM	10/16/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,512.00
INK TECHNOLOGIES LLC (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	219.00
INK TECHNOLOGIES LLC (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	388.00
INTEGRATED SYSTEMS & DESIGN LLC	10/16/2015	RENTALS	GENERAL FUND	1,200.00
INTEGRATED SYSTEMS & DESIGN LLC	10/27/2015	EQUIPMENT	CAPITAL IMPROVEMENTS FY 12	17,235.29
INTERNAL REVENUE SERVICES	10/9/2015	GARNISHMENTS	GENERAL FUND	475.69
INTERNAL REVENUE SERVICES	10/30/2015	GARNISHMENTS	GENERAL FUND	425.69
INTERNETWORK ENGINEERING	10/16/2015	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	60,950.79
INTERSTATE MUSIC SUPPLY	10/27/2015	SUPPLIES	GENERAL FUND	651.00
INTERSTATE TRANSPORTAT (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	562.86
IPAD REPAIR OF SOUTH CAROLINA LLC	10/2/2015	TECHNOLOGY	PDL DEVICE REPAIR	21,335.00
IXL LEARNING, INC.	10/9/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,550.00
J & J EQUIPMENT RENTAL (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,191.36
J & J EQUIPMENT RENTALS INC	10/16/2015	SUPPLIES MAINTENANCE	GENERAL FUND	2,193.50
J W PEPPER AND SON INC (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	697.99
J W PEPPER AND SON INC (PCARD)	10/30/2015	TEXTBOOKS	GENERAL FUND	182.98
J W PEPPER AND SON INC (PCARD)	10/30/2015	TEXTBOOKS	GENERAL FUND	292.93

Vendor	Check Date	Description	Funding Source	Amount
J W PEPPER AND SON INC (PCARD)	10/30/2015	TEXTBOOKS	GENERAL FUND	367.23
JACKSON DARRYL	10/9/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	146.90
JACOBI HARDWARE (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	110.00
JACOBI HARDWARE (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,235.00
JACQUELINE DELANEY	10/16/2015	SUPPLIES	TITLE I (84.010)	992.54
JAMES RIVER PETROLEUM	10/9/2015	PURCHASES	GENERAL FUND	16,114.26
JAMPOLE DAN	10/19/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
JERRY LEGARE	10/1/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.70
JERRY LEGARE	10/14/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.90
JERRY LEGARE	10/30/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.00
JESSICA WILLOUGHBY	10/2/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,033.62
JESSICA WILLOUGHBY	10/16/2015	SUPPLIES	PUPIL ACTIVITY FUND	498.62
JOE TODD	10/16/2015	SUPPLIES MAINTENANCE	GENERAL FUND	3,115.50
JOHN WILEY AND SON INC	10/30/2015	TEXTBOOKS	GENERAL FUND	144.61
JOHNSON ESAU	10/2/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.80
JOHNSON ESAU	10/19/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.80
JOHNSON ESAU	10/30/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.70
JOHNSON JAMES WOODS	10/30/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.00
JOHNSON MICHAEL	10/1/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.60
JOHNSON MICHAEL	10/30/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.30
JOHNSON SIGNS	10/9/2015	SUPPLIES	ATHLETICS	1,950.00
JOHNSTONE SUPPLY	10/2/2015	PURCHASES	GENERAL FUND	679.18
JOHNSTONE SUPPLY	10/30/2015	PURCHASES	GENERAL FUND	581.42
JONES KEVIN	10/30/2015	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,125.00
JONES SCHOOL SUPPLY (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	100.10
JONES SCHOOL SUPPLY (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	122.10
JONES SCHOOL SUPPLY CO INC	10/16/2015	SUPPLIES	GENERAL FUND	432.90
JONES SCHOOL SUPPLY CO INC	10/20/2015	SUPPLIES	GENERAL FUND	244.20
JONES SCHOOL SUPPLY CO INC	10/23/2015	SUPPLIES	GENERAL FUND	254.12
JORDAN TERRY	10/21/2015	SUPPLIES	GENERAL FUND	234.00
JOSTENS	10/20/2015	PRINTING AND BINDING	PUPIL ACTIVITY FUND	7,684.00
JOSTENS INC	10/27/2015	SUPPLIES	ATHLETICS	1,251.90

Vendor	Check Date	Description	Funding Source	Amount
JUNIOR CIVITAN INTERNATIONAL	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	480.00
JUNIOR LIBRARY GUILD INC	10/20/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,734.00
JUST PRINTING INC	10/2/2015	PRINTING AND BINDING	TITLE I (84.010)	546.76
JUST PRINTING INC	10/2/2015	SUPPLIES	GENERAL FUND	311.36
JUST PRINTING INC	10/9/2015	SUPPLIES	GENERAL FUND	754.30
JUST PRINTING INC	10/16/2015	SUPPLIES	GENERAL FUND	180.55
JUST PRINTING INC	10/20/2015	SUPPLIES	GENERAL FUND	700.63
JUST PRINTING INC	10/23/2015	SUPPLIES	GENERAL FUND	917.49
JW PEPPER & SONS INC	10/2/2015	SUPPLIES	GENERAL FUND	334.74
JW PEPPER & SONS INC	10/2/2015	TEXTBOOKS	GENERAL FUND	465.19
JW PEPPER & SONS INC	10/9/2015	SUPPLIES	GENERAL FUND	166.90
JW PEPPER & SONS INC	10/9/2015	TEXTBOOKS	GENERAL FUND	187.50
JW PEPPER & SONS INC	10/20/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	353.83
JW PEPPER & SONS INC	10/20/2015	SUPPLIES	GENERAL FUND	191.99
JW PEPPER & SONS INC	10/20/2015	TEXTBOOKS	GENERAL FUND	772.67
JW PEPPER & SONS INC	10/20/2015	TEXTBOOKS	WAVES OF THE FUTURE GRANT	194.17
JW PEPPER & SONS INC	10/23/2015	SUPPLIES	GENERAL FUND	387.95
JW PEPPER & SONS INC	10/28/2015	SUPPLIES	GENERAL FUND	154.94
JW PEPPER & SONS INC	10/30/2015	SUPPLIES	GENERAL FUND	117.78
JW PEPPER & SONS INC	10/30/2015	TEXTBOOKS	GENERAL FUND	563.96
KAGAN PUBLISHING & PROFESSIONAL DEV INC	10/9/2015	SUPPLIES	GENERAL FUND	117.00
KANAWHA INSURANCE COMPANY	10/9/2015	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,482.81
KANAWHA INSURANCE COMPANY	10/30/2015	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,467.51
KAPLAN	10/28/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	383.00
KARDWELL INTERNATIONAL (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	996.68
KATHYS ENTERPRISES (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	298.08
KATHYS ENTERPRISES (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	999.75
KATZ MICHAEL	10/30/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.50
KENDALL HUNT PUBLISHIN (PCARD)	10/30/2015	TEXTBOOKS	GENERAL FUND	150.50
KENDALL HUNT PUBLISHIN (PCARD)	10/30/2015	TEXTBOOKS	GENERAL FUND	1,057.75
KENDALL HUNT PUBLISHIN (PCARD)	10/30/2015	TEXTBOOKS	PUPIL ACTIVITY FUND	593.45
KEY POULAN MUSIC	10/23/2015	SUPPLIES	GENERAL FUND	2,120.00

Vendor	Check Date	Description	Funding Source	Amount
KEYMATE, INC (PCARD)	10/30/2015	SUPPLIES	ATHLETICS	356.95
KEYMATE, INC (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	799.96
KIMBALL MIDWEST (PCARD)	10/30/2015	SUPPLIES - VEHICLES	GENERAL FUND	1,034.69
KINGS FLORIST	10/28/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	118.45
KINGS FLORIST (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	144.45
KINGSTON ELECTRIC INC	10/23/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	2,400.00
KIRKLANDS #483 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	109.11
KLEIN MARK	10/16/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.90
KMART 7555 (PCARD)	10/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	167.26
KMART 7555 (PCARD)	10/30/2015	SUPPLIES	FOOD SERVICE FUND	333.82
KRISPY KREME #545 (PCARD)	10/30/2015	MEALS	PUPIL ACTIVITY FUND	103.59
KRISPY KREME #545 (PCARD)	10/30/2015	MEALS	PUPIL ACTIVITY FUND	103.59
KRISPY KREME #545 (PCARD)	10/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.75
KRISPY KREME #545 (PCARD)	10/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.75
KRISPY KREME #545 (PCARD)	10/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	186.47
KRISPY KREME #545 (PCARD)	10/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	193.38
KRISPY KREME #545 (PCARD)	10/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,817.16
KRISPY KREME #545 (PCARD)	10/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,301.48
KRISPY KREME #547 (PCARD)	10/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	330.00
KROEGER INC	10/28/2015	SUPPLIES	PUPIL ACTIVITY FUND	199.99
KROGER #020 (PCARD)	10/30/2015	MEALS	GENERAL FUND	113.55
KUTA SOFT WARE LLC (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	128.00
LAKESHORE LEARNING MATERIALS	10/2/2015	SUPPLIES	GENERAL FUND	347.11
LAKESHORE LEARNING MATERIALS	10/9/2015	SUPPLIES	GENERAL FUND	237.85
LAKESHORE LEARNING MATERIALS	10/28/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	116.47
LAKESHORE LEARNING MATERIALS	10/28/2015	SUPPLIES	GENERAL FUND	344.29
LANCASTER TOURS	10/2/2015	MISCELLANEOUS PURCHASED SERVIC	WORK-BASED LEARNING	2,595.00
LAND O'LAKES INC	10/28/2015	FOOD	FOOD SERVICE FUND	5,908.00
LANYARDS (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	143.00
LAURA L ALLEN	10/9/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	3,200.00
LAURA L ALLEN	10/27/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	4,800.00
LAURA L ALLEN	10/27/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	4,800.00

Vendor	Check Date	Description	Funding Source	Amount
LAURA L ALLEN	10/27/2015	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,600.00
LD-INKJETS (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	126.00
LD-INKJETS (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	161.00
LDH SPORTS AND MORE LLC	10/2/2015	SUPPLIES	ATHLETICS	156.76
LE BLEU OF THE CAROLIN (PCARD)	10/30/2015	RENTALS	PUPIL ACTIVITY FUND	172.11
LE BLEU OF THE CAROLINAS INC	10/9/2015	FOOD	PUPIL ACTIVITY FUND	183.15
LE BLEU OF THE CAROLINAS INC	10/9/2015	SUPPLIES	GENERAL FUND	134.82
LEARNERATOR EDUCATION INC	10/27/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	450.00
LEARNING A-Z	10/9/2015	SUPPLIES	GENERAL FUND	149.90
LEARNING A-Z	10/28/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	8,168.10
LEARNING A-Z (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,274.25
LEARNING A-Z (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,189.30
LEARNING A-Z (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	106.95
LEARNING A-Z (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,973.25
LEARNING THINGS (PCARD)	10/30/2015	SUPPLIES	IDEA - PRIOR YEAR	276.92
LEGO EDUCATION	10/2/2015	SUPPLIES	PUPIL ACTIVITY FUND	430.31
LENNOX INDUSTRIES (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	132.41
LENNOX INDUSTRIES (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	185.76
LIBERTS (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	367.77
LIBERTS (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,012.51
LIBRARYSKILLS INC	10/28/2015	SUPPLIES	GENERAL FUND	152.32
LITTLE RIVER WATER & SEWER INC	10/27/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	1,787.75
LOGANS ROADHOUSE 216 (PCARD)	10/30/2015	MEALS	PUPIL ACTIVITY FUND	300.00
LONGBEARDS BAR & GRILL (PCARD)	10/30/2015	MEALS	PUPIL ACTIVITY FUND	159.85
LONGLEY SUPPLY COMPANY INC	10/28/2015	PURCHASES	GENERAL FUND	139.12
LONGLEY SUPPLY MYRTLE (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	113.53
LONGLEY SUPPLY MYRTLE (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	175.44
LONGLEY SUPPLY MYRTLE (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	205.25
LONGLEY SUPPLY MYRTLE (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	495.47
LONGLEY SUPPLY MYRTLE (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	621.29
LORIS HIGH	10/1/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	10/12/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,500.00

Vendor	Check Date	Description	Funding Source	Amount
LORIS HIGH	10/15/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
LORIS HIGH	10/19/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	10/21/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	10/30/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,500.00
LORIS HIGH	10/30/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
LORIS IGA (PCARD)	10/30/2015	MEALS	PUPIL ACTIVITY FUND	127.14
LORIS IGA (PCARD)	10/30/2015	MEALS	PUPIL ACTIVITY FUND	158.92
LORIS TRUEVALUE HDWE (PCARD)	10/30/2015	SUPPLIES	ATHLETICS	193.49
LOW COUNTRY GLASS (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	285.50
LOW COUNTRY GLASS (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	485.00
LOW COUNTRY GLASS (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	770.00
LOWE'S FOODS #223 (PCARD)	10/30/2015	MEALS	PUPIL ACTIVITY FUND	245.78
LOWE'S FOODS #223 (PCARD)	10/30/2015	MEALS	PUPIL ACTIVITY FUND	433.25
LOWE'S FOODS #232 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	139.66
LOWE'S FOODS #232 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	188.11
LOWE'S FOODS #240 (PCARD)	10/30/2015	MEALS	PUPIL ACTIVITY FUND	180.47
LOWES #00410 (PCARD)	10/30/2015	SUPPLIES	ATHLETICS	346.08
LOWES #00410 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	124.22
LOWES #00410 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	211.51
LOWES #00410 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	399.99
LOWES #00410 (PCARD)	10/30/2015	SUPPLIES	MYRTLE BEACH AUDITORIUM	1,030.00
LOWES #00410 (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	286.79
LOWES #00410 (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	298.11
LOWES #00603 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	186.08
LOWES #00603 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	217.16
LOWES #00603 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	639.86
LOWES #00603 (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	205.60
LOWES #00603 (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	119.90
LOWES #00907 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	431.91
LOWES #00907 (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	319.59
LOWES #01004 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	177.59
LOWES #01705 (PCARD)	10/30/2015	SUPPLIES	ATHLETICS	253.29

Vendor	Check Date	Description	Funding Source	Amount
LOWES #01705 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	111.02
LOWES #01705 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	111.92
LOWES #01705 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	113.69
LOWES #01705 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	314.23
LOWES #01705 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	329.15
LOWES #01705 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	871.90
LOWES #01705 (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	144.19
LOWES #01705 (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	667.15
LOWES #01705 (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	112.45
LOWES #01705 (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	131.35
LOWES #01705 (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	205.29
LOWES #01705 (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	247.61
LOWES #01705 (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	283.03
LOWES OF M B INC	10/9/2015	PURCHASES	GENERAL FUND	1,083.80
LOWES OF M B INC	10/9/2015	SUPPLIES	GENERAL FUND	855.30
LRP PUBLICATIONS	10/9/2015	SUPPLIES	TITLE I (84.010)	164.65
M & M EXPERT TREE SERVICE	10/16/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	2,000.00
MAC OF ALL TRADES LLC	10/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	3,046.81
MAIN ST CAR CARE (PCARD)	10/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	599.55
MAJOR MACHINE INC	10/27/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,487.30
MANIGAULT JOSEPH D III	10/16/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.60
MANIGAULT JOSEPH D III	10/30/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.00
MANSFIELD OIL CO	10/28/2015	ENERGY	ATHLETICS	148.23
MANSFIELD OIL CO	10/28/2015	ENERGY	GENERAL FUND	1,543.47
MANSFIELD OIL CO	10/28/2015	ENERGY	PUPIL ACTIVITY FUND	3,724.24
MANSFIELD OIL CO	10/28/2015	PUPIL ACTIVITY	ATHLETICS	155.09
MANSFIELD OIL CO	10/28/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	409.57
MANSFIELD OIL CO	10/28/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	130.87
MANSFIELD OIL CO	10/28/2015	SUPPLIES	GENERAL FUND	241.86
MANSFIELD OIL CO	10/28/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,076.12
MANSFIELD OIL CO	10/28/2015	SUPPLIES - VEHICLES	GENERAL FUND	9,480.60
MANSFIELD OIL CO	10/28/2015	SUPPLIES - VEHICLES	PUPIL ACTIVITY FUND	2,336.10

Vendor	Check Date	Description	Funding Source	Amount
MAP ENTERPRISES INC (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	705.00
MARCO PRODUCTS (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	192.19
MARCO PRODUCTS INC	10/2/2015	SUPPLIES	GENERAL FUND	120.78
MARCO PROMOTIONAL PROD (PCARD)	10/30/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	593.00
MARIANNA INC	10/2/2015	SUPPLIES	PUPIL ACTIVITY FUND	7,199.82
MARIANNA INC	10/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	803.29
MASTERCRAFT RENOVATION (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	630.00
MATHCOUNTS FOUNDATION	10/9/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	190.00
MATHCOUNTS FOUNDATION	10/16/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	240.00
MATHCOUNTS FOUNDATION	10/16/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
MBF TOURS AND TRAVEL LLC	10/14/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,050.00
MBF TOURS AND TRAVEL LLC	10/23/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	800.00
MBF TOURS AND TRAVEL LLC	10/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,500.00
MBF TOURS AND TRAVEL LLC	10/28/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,570.00
MCALISTER'S DELI QPS (PCARD)	10/30/2015	MEALS	PUPIL ACTIVITY FUND	527.55
MCDANIEL DENNIS	10/16/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.40
MCGRATHS SYSTEMS INC	10/16/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,700.00
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/2/2015	SUPPLIES	IDEA - PRIOR YEAR	2,244.23
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/2/2015	TEXTBOOKS	GENERAL FUND	384.96
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/16/2015	SUPPLIES	AT RISK STUDENT LEARNING	799.98
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/30/2015	SUPPLIES	IDEA - PRIOR YEAR	5,298.70
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/30/2015	TEXTBOOKS	GENERAL FUND	645.21
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/30/2015	TEXTBOOKS	IDEA - PRIOR YEAR	3,499.20
MCINNIS RONALD	10/14/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.40
MCINNIS RONALD	10/22/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.90
MCKENZIE WILLIAM Y	10/9/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	800.00
MCKENZIE WILLIAM Y	10/30/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,000.00
MEDCO SUPPLY CO INC	10/9/2015	SUPPLIES	ATHLETICS	288.60
MEDCO SUPPLY LOCKBOX	10/9/2015	SUPPLIES	ATHLETICS	1,626.92
MEDCO SUPPLY LOCKBOX	10/14/2015	SUPPLIES	ATHLETICS	1,264.91
MEDCO SUPPLY LOCKBOX	10/30/2015	SUPPLIES	ATHLETICS	1,462.00
MEDIEVAL TIMES	10/16/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00

Vendor	Check Date	Description	Funding Source	Amount
MELINK CORPORATION	10/23/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,500.00
MENDTRONIX INC	10/9/2015	SUPPLIES	GENERAL FUND	129.00
MERRICK KEITH A	10/1/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.60
MERRICK KEITH A	10/19/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.50
MERRICK KEITH A	10/22/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.60
METLIFE	10/9/2015	ORP-MET LIFE	GENERAL FUND	36,872.78
METLIFE	10/30/2015	ORP-MET LIFE	GENERAL FUND	36,657.75
MHE MCGRAW-HILL ECOMM (PCARD)	10/30/2015	SUPPLIES	TITLE I (84.010)	218.70
MICHAELS STORES 2056 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	116.82
MICHAELS STORES 2056 (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	304.40
MIDAMERICA BOOKS	10/30/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,599.00
MIDWEST VOLLEYBALL WAREHOUSE	10/23/2015	SUPPLIES	PUPIL ACTIVITY FUND	5,505.25
MINDWARE	10/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	175.89
MINNESOTA LIFE INSURANCE COMPANY	10/9/2015	MINNESOTA LIFE-HCS	GENERAL FUND	10,886.79
MINNESOTA LIFE INSURANCE COMPANY	10/30/2015	MINNESOTA LIFE-HCS	GENERAL FUND	10,711.06
MINNESOTA LIFE INSURANCE COMPANY	10/30/2015	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,111.20
MIRACLE RECREATION (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	221.40
MISSOURI TURF PAINT	10/9/2015	SUPPLIES	ATHLETICS	366.94
MITCHELL LEVAN	10/19/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.30
MODULAR SOLUTIONS INC	10/16/2015	RENTALS	GENERAL FUND	105,413.50
MONOPRICE	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	287.60
MONOPRICE INC (PCARD)	10/30/2015	TECHNOLOGY	PDL DEVICE REPAIR	8,082.25
MOORE CONSTRUCTION CO INC	10/16/2015	IMPROVEMENT OTHER THAN BUILDIN	GENERAL FUND	16,050.00
MOORE DOUG	10/19/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.90
MOTION INDUSTRIES INC	10/2/2015	PURCHASES	GENERAL FUND	1,682.59
MRLOCK.COM (PCARD)	10/30/2015	PURCHASES	GENERAL FUND	270.13
MRLOCK.COM (PCARD)	10/30/2015	PURCHASES	GENERAL FUND	619.85
MU ALPHA THETA	10/23/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	605.00
MU ALPHA THETA (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	116.00
MULLINIX MICHAEL	10/9/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.00
MULLINIX MICHAEL	10/30/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.00
MULTIFLORA GREENHOUSES	10/2/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	950.00

Vendor	Check Date	Description	Funding Source	Amount
MURPHY BRYAN E	10/13/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.30
MUSCLE DRIVER USA LLC	10/9/2015	SUPPLIES	ATHLETICS	2,156.05
MUSIC & ARTS CENTER INC	10/9/2015	SUPPLIES	GENERAL FUND	2,010.13
MUSIC & ARTS CENTER INC	10/9/2015	TEXTBOOKS	GENERAL FUND	382.64
MUSIC & ARTS CENTER INC	10/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	173.15
MUSIC & ARTS CENTER INC	10/30/2015	SUPPLIES	GENERAL FUND	561.39
MUSIC N' MORE	10/16/2015	SUPPLIES	PUPIL ACTIVITY FUND	4,248.05
MUSIC THEATRE INTN'L (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	590.00
MUSIC THEATRE INTN'L (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	985.00
MVP VISUALS (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	729.12
MYERS JAMES	10/23/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	762.50
MYRTLE BEACH (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	340.20
MYRTLE BEACH (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	325.28
MYRTLE BEACH BOWL (PCARD)	10/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	448.50
MYRTLE BEACH CIVITAN CLUB	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	960.00
MYRTLE BEACH COMMUNICA (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	674.10
MYRTLE BEACH COMMUNICATIONS INC	10/2/2015	SUPPLIES	GENERAL FUND	827.93
MYRTLE BEACH COMMUNICATIONS INC	10/9/2015	COMMUNICATION	GENERAL FUND	10,148.95
MYRTLE BEACH COMMUNICATIONS INC	10/9/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	170.20
MYRTLE BEACH COMMUNICATIONS INC	10/9/2015	SUPPLIES	GENERAL FUND	998.09
MYRTLE BEACH COMMUNICATIONS INC	10/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	6,203.79
MYRTLE BEACH COMMUNICATIONS INC	10/30/2015	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	838.09
MYRTLE BEACH ELEMENTARY	10/28/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH MARIOTT	10/21/2015	RENTALS	GENERAL FUND	500.00
N AMER COUNCIL FR ONLN (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	2,325.00
NAFME (PCARD)	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	124.00
NAFME (PCARD)	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	124.00
NAFME (PCARD)	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	124.00
NAFME (PCARD)	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	124.00
NAFME (PCARD)	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	124.00
NAFME (PCARD)	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	174.00
NAFME (PCARD)	10/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	375.00

Vendor	Check Date	Description	Funding Source	Amount
NAFME (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	124.00
NAFME (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	124.00
NASCO	10/2/2015	TRANSITS	TITLE I (84.010)	172.47
NASCO	10/23/2015	SUPPLIES	GENERAL FUND	330.78
NASCO	10/23/2015	SUPPLIES	IDEA - PRIOR YEAR	513.72
NASP INC (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	452.00
NASP INC (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	463.00
NASSP E-COMMERCE (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	273.60
NASSP MOTO (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	935.00
NATIONAL ENTERPRISE SYSTEMS	10/9/2015	GARNISHMENTS	GENERAL FUND	100.84
NATIONAL ENTERPRISE SYSTEMS	10/30/2015	GARNISHMENTS	GENERAL FUND	100.84
NATIONAL FFA (PCARD)	10/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	274.00
NATIONAL FFA ORGANIZAT (PCARD)	10/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	123.00
NATIONAL FFA ORGANIZATION	10/23/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	568.00
NATIONAL FFA ORGANIZATION	10/23/2015	SUPPLIES	PUPIL ACTIVITY FUND	220.00
NATIONAL RECREATION & (PCARD)	10/30/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	780.00
NATIONAL RECREATION & (PCARD)	10/30/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	890.00
NATIONAL SCIENCE TEACHER ASSOCIATION	10/9/2015	TRAVEL - OUT OF STATE	GENERAL FUND	380.00
NATIONALGEO (PCARD)	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
NATIONALGEO (PCARD)	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
NATIONALGEO (PCARD)	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
NATIVE SONS (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	459.55
NATIVE SONS INC	10/28/2015	SUPPLIES	PUPIL ACTIVITY FUND	763.80
NBF NATL BIZ FURNITURE (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,098.00
NC CHILD SUPPORT	10/9/2015	GARNISHMENTS	GENERAL FUND	121.50
NC CHILD SUPPORT	10/30/2015	GARNISHMENTS	GENERAL FUND	121.50
NC DEPT OF PUBLIC INSTRUCTION	10/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	320.00
NETTLES JEFFREY R	10/9/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	157.70
NETTLES JEFFREY R	10/19/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	147.50
NETTLES JEFFREY R	10/27/2015	ADDITIONAL PAY	ATHLETICS	153.20
NETTLES JEFFREY R	10/30/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	157.70
NEW WAVE EMBROIDERY & SCREENPRINTING	10/23/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,031.48

Vendor	Check Date	Description	Funding Source	Amount
NEW WAVE EMBROIDERY & SCREENPRINTING	10/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	5,057.90
NEW WAVE EMBROIDERY (PCARD)	10/30/2015	SUPPLIES	ATHLETICS	642.00
NEW WAVE EMBROIDERY (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	772.01
NEW WAVE EMBROIDERY (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,001.52
NEW WAVE EMBROIDERY (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,293.30
NEW YORK LIFE INSURANCE COMPANY	10/9/2015	NEW YORK LIFE	GENERAL FUND	2,723.23
NEW YORK LIFE INSURANCE COMPANY	10/30/2015	NEW YORK LIFE	GENERAL FUND	2,723.23
NEW YORK STATE CHILD SUPPORT	10/9/2015	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE CHILD SUPPORT	10/30/2015	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE HIGHER EDUC SERV CORP	10/9/2015	GARNISHMENTS	GENERAL FUND	246.31
NEW YORK STATE HIGHER EDUC SERV CORP	10/30/2015	GARNISHMENTS	GENERAL FUND	246.31
NIGP (PCARD)	10/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	560.00
NORTH MYRTLE BEACH HIGH	10/1/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
NORTH MYRTLE BEACH HIGH	10/15/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,800.00
NORTH MYRTLE BEACH HIGH	10/29/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,800.00
NORTH STRAND MECHANICAL	10/30/2015	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	149,500.00
NORTH STRAND MECHANICAL	10/30/2015	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	67,594.60
NORTHERN SPEECH SERVICES INC	10/23/2015	TRAVEL - IN STATE	GENERAL FUND	795.00
NORTHWEST EVALUATION ASSOCIATION	10/9/2015	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	7,000.00
NU IDEA SCHOOL SUPPLY INC	10/2/2015	SUPPLIES	PUPIL ACTIVITY FUND	3,005.87
OCC DOC OF SOUTH CAROLINA	10/16/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,803.00
OCEAN BAY MIDDLE	10/28/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	130.40
OFFICE DEPOT #1165 (PCARD)	10/30/2015	SUPPLIES	ATHLETICS	106.98
OFFICE DEPOT #1214 (PCARD)	10/30/2015	SUPPLIES	AT RISK STUDENT LEARNING	249.55
OFFICE DEPOT #1214 (PCARD)	10/30/2015	SUPPLIES	ATHLETICS	163.70
OFFICE DEPOT #1214 (PCARD)	10/30/2015	SUPPLIES	ATHLETICS	276.05
OFFICE DEPOT #1214 (PCARD)	10/30/2015	SUPPLIES	FACILITIES MANAGEMENT	147.68
OFFICE DEPOT #1214 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	121.43
OFFICE DEPOT #1214 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	125.05
OFFICE DEPOT #1214 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	134.78
OFFICE DEPOT #1214 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	213.99
OFFICE DEPOT #1214 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	253.33

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #1214 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	449.39
OFFICE DEPOT #1214 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	513.10
OFFICE DEPOT #1214 (PCARD)	10/30/2015	SUPPLIES	TITLE I (84.010)	229.60
OFFICE DEPOT #1214 (PCARD)	10/30/2015	SUPPLIES	TITLE I (84.010)	256.35
OFFICE DEPOT #1214 (PCARD)	10/30/2015	SUPPLIES	TITLE I (84.010)	1,202.64
OFFICE DEPOT #1214 (PCARD)	10/30/2015	SUPPLIES - COPYING	GENERAL FUND	154.06
OFFICE DEPOT #1214 (PCARD)	10/30/2015	SUPPLIES - COPYING	GENERAL FUND	276.04
OFFICE DEPOT #1214 (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	140.38
OFFICE DEPOT #1214 (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	403.35
OFFICE DEPOT #1214 (PCARD)	10/30/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	242.32
OFFICE DEPOT #1214 (PCARD)	10/30/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	492.18
OFFICE DEPOT #2149 (PCARD)	10/30/2015	PRINTING AND BINDING	GENERAL FUND	8,897.52
OFFICE DEPOT #2149 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	106.98
OFFICE DEPOT #2149 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	106.99
OFFICE DEPOT #2149 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	137.96
OFFICE DEPOT #2149 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	246.09
OFFICE DEPOT #2149 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	321.00
OFFICE DEPOT #2149 (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	205.55
OFFICE DEPOT #2179 (PCARD)	10/30/2015	SUPPLIES	FOOD SERVICE FUND	106.99
OFFICE DEPOT #2179 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	100.83
OFFICE DEPOT #2179 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	142.27
OFFICE DEPOT #2179 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	151.85
OFFICE DEPOT #2179 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	171.18
OFFICE DEPOT #2179 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	186.61
OFFICE DEPOT #2179 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	194.72
OFFICE DEPOT #2179 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	275.56
OFFICE DEPOT #2179 (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	344.27
OFFICE DEPOT #2179 (PCARD)	10/30/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	240.73
OFFICE DEPOT #2200 (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	573.25
OFFICE MAX INC	10/2/2015	SUPPLIES	GENERAL FUND	459.51
OFFICE MAX INC	10/2/2015	SUPPLIES	GENERAL FUND	911.64
OFFICE MAX INC	10/9/2015	SUPPLIES	GENERAL FUND	546.56

Vendor	Check Date	Description	Funding Source	Amount
OFFICE MAX INC	10/14/2015	SUPPLIES	GENERAL FUND	759.70
OFFICE MAX INC	10/16/2015	SUPPLIES	GENERAL FUND	947.08
OFFICE MAX INC	10/30/2015	SUPPLIES	GENERAL FUND	485.36
OFFICEMAX/OFFICE DEPOT (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	125.49
OFFICEMAX/OFFICE DEPOT (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	188.99
OFFICEMAX/OFFICE DEPOT (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	214.89
OFFICEMAX/OFFICE DEPOT (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	126.35
OHIO CHILD SUPPORT PAYMENT	10/9/2015	GARNISHMENTS	GENERAL FUND	1,275.00
OHIO CHILD SUPPORT PAYMENT	10/30/2015	GARNISHMENTS	GENERAL FUND	1,275.00
OHIO STATE UNIVERSITY	10/9/2015	STATISTICAL SERVICES	READING	1,300.00
OLIVE GARDEN 00016493 (PCARD)	10/30/2015	MEALS	PUPIL ACTIVITY FUND	220.76
OLYMPIA GYMNASTICS	10/16/2015	SUPPLIES	PUPIL ACTIVITY FUND	445.00
OLYMPIA GYMNASTICS	10/23/2015	SUPPLIES	PUPIL ACTIVITY FUND	155.00
OMNI ATLANTA CNN (PCARD)	10/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.00
OMNI ATLANTA CNN (PCARD)	10/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.00
OMNI CHEER	10/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	215.25
OMNI CHEER	10/16/2015	SUPPLIES	PUPIL ACTIVITY FUND	133.00
OMNI CHEER (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	153.45
OMNI CHEER (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	348.29
OMNI CHEER (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	505.55
OMNI SERVICES (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	192.14
OMNI SERVICES (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,200.00
OMNI SERVICES (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,200.00
OMNI SERVICES (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,200.00
OMNI SERVICES (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,200.00
OMNI SERVICES (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,200.00
ONCOURSE SYSTEMS FOR EDUCATION LLC	10/30/2015	TRANSITS	TITLE I (84.010)	769.60
ONE ON ONE LEARNING	10/9/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,080.00
ORACLE AMERICA INC	10/6/2015	TECHNOLOGY	GENERAL FUND	53,432.93
ORIENTAL TRADING CO (PCARD)	10/30/2015	MEALS	PUPIL ACTIVITY FUND	121.78
ORIENTAL TRADING CO (PCARD)	10/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	257.53
ORIENTAL TRADING CO (PCARD)	10/30/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	102.85

Vendor	Check Date	Description	Funding Source	Amount
ORIENTAL TRADING CO (PCARD)	10/30/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	185.09
ORIENTAL TRADING CO (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	107.99
ORIENTAL TRADING CO (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	122.98
ORIENTAL TRADING CO (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	226.80
ORIENTAL TRADING CO (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	110.14
ORIENTAL TRADING CO (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	213.72
ORIENTAL TRADING CO (PCARD)	10/30/2015	SUPPLIES	TITLE I (84.010)	144.43
ORIENTAL TRADING CO (PCARD)	10/30/2015	SUPPLIES	TITLE I (84.010)	294.68
ORIENTAL TRADING CO INC	10/14/2015	SUPPLIES	PUPIL ACTIVITY FUND	271.89
ORIENTAL TRADING CO INC	10/28/2015	SUPPLIES	GENERAL FUND	526.12
OTVEST LLC	10/30/2015	SUPPLIES	IDEA - PRIOR YEAR	252.89
OUT OF THE SHELL LLC DBA LING'S	10/28/2015	FOOD	FOOD SERVICE FUND	9,932.32
OWENS MIKE E	10/19/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.10
PACIFIC INTERPRETERS INC	10/23/2015	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	1,686.07
PALMER STEPHEN	10/2/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.60
PALMER STEPHEN	10/27/2015	ADDITIONAL PAY	ATHLETICS	118.10
PALMETTO ACAD FOR LEARNING MOTORSPORTS	10/30/2015	DUE FROM THE CHARTER SCHOOLS	GENERAL FUND	11,558.52
PALMETTO ACAD FOR LEARNING MOTORSPORTS	10/30/2015	TRANSITS	GENERAL FUND	179,753.15
PALMETTO ACAD OF LEARNING & SUCCESS INC	10/30/2015	DUE FROM THE CHARTER SCHOOLS	GENERAL FUND	16,869.86
PALMETTO ACAD OF LEARNING & SUCCESS INC	10/30/2015	TRANSITS	GENERAL FUND	206,843.78
PALMETTO CHEVROLET (PCARD)	10/30/2015	SUPPLIES - VEHICLES	FOOD SERVICE FUND	990.85
PALMETTO CHEVROLET CO INC	10/30/2015	VEHICLES	CONS CAPITAL IMPROVEMENT PROJ	20,205.31
PALMETTO CHEVROLET CO INC	10/30/2015	VEHICLES	EQUIPMENT	31,829.01
PALMETTO PARTS CO (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	181.97
PALMETTO PARTS CO (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	363.88
PALMETTO PARTS CO (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	378.56
PALMETTO PIRATE PRINTI (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	237.54
PALMETTO PIRATE PRINTING	10/2/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,040.04
PALMETTO PIRATE PRINTING	10/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	705.13
PALOS SPORTS INC	10/9/2015	SUPPLIES	GENERAL FUND	159.92
PALPARCO LLC	10/2/2015	PURCHASES	GENERAL FUND	1,515.11
PALPARCO LLC	10/9/2015	PURCHASES	GENERAL FUND	1,024.54

Vendor	Check Date	Description	Funding Source	Amount
PALPARCO LLC	10/16/2015	PURCHASES	GENERAL FUND	362.60
PAPA JOHN'S #00640.COM (PCARD)	10/30/2015	MEALS	PUPIL ACTIVITY FUND	129.91
PARTS AUTOMOTIVE LLC (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	734.78
PARTS PEOPLE COM INC (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	109.94
PARTS PEOPLE COM INC (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	433.99
PARTY MAKER (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	232.67
PARTY PLUS (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	203.30
PATRICIAS SPIRITWEAR LLC	10/23/2015	SUPPLIES	GENERAL FUND	331.50
PATRICIAS SPIRITWEAR LLC	10/23/2015	SUPPLIES	PUPIL ACTIVITY FUND	807.34
PATRICIAS SPIRITWEAR LLC	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	100.48
PATRIOT SUPPLY (PCARD)	10/30/2015	PURCHASES	GENERAL FUND	524.40
PATTERSON MICHAEL SCOTT	10/22/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.10
PAYPAL ATLASPHONES (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	257.45
PAYPAL ATLASPHONES (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	389.95
PAYPAL ATLASPHONES (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	850.00
PAYPAL DATAPRESENT (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	119.85
PAYPAL DELL MKT (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	160.49
PAYPAL DELL MKT (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	213.98
PAYPAL DELL MKT (PCARD)	10/30/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	160.49
PAYPAL DISCOUNTECH (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	289.54
PAYPAL HANDSVOICES (PCARD)	10/30/2015	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	275.00
PAYPAL LAMPS PROS (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,283.49
PAYPAL LCD BEST LCD B (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	440.58
PAYPAL MAVERICKLAB (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	1,435.95
PAYPAL MEERKITEINC (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	974.75
PAYPAL PROJECTORLA (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	592.80
PAYPAL PROJECTORLA (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	741.00
PAYPAL SC-ASCD (PCARD)	10/30/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	770.00
PAYPAL SCCSS (PCARD)	10/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
PAYPAL SCCSS (PCARD)	10/30/2015	TRAVEL - IN STATE	GENERAL FUND	125.00
PAYPAL SCCSS (PCARD)	10/30/2015	TRAVEL - IN STATE	GENERAL FUND	125.00
PAYPAL SCCSS (PCARD)	10/30/2015	TRAVEL - IN STATE	GENERAL FUND	125.00

Vendor	Check Date	Description	Funding Source	Amount
PAYPAL SCCSS (PCARD)	10/30/2015	TRAVEL - IN STATE	GENERAL FUND	125.00
PAYPAL SCCSS (PCARD)	10/30/2015	TRAVEL - IN STATE	GENERAL FUND	125.00
PAYPAL SCCSS (PCARD)	10/30/2015	TRAVEL - IN STATE	GENERAL FUND	125.00
PAYPAL SCCSS (PCARD)	10/30/2015	TRAVEL - IN STATE	GENERAL FUND	125.00
PAYPAL SCCSS (PCARD)	10/30/2015	TRAVEL - IN STATE	GENERAL FUND	125.00
PAYPAL SCCSS (PCARD)	10/30/2015	TRAVEL - IN STATE	GENERAL FUND	125.00
PAYPAL SCCSS (PCARD)	10/30/2015	TRAVEL - IN STATE	GENERAL FUND	150.00
PAYPAL SCIENCENATI (PCARD)	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	175.00
PAYPAL SCSCIENCE (PCARD)	10/30/2015	TRAVEL - IN STATE	GENERAL FUND	170.00
PAYPAL SOUTHCAROLI (PCARD)	10/30/2015	TRAVEL - IN STATE	GENERAL FUND	180.00
PAYPAL USATESTPREP (PCARD)	10/30/2015	SUPPLIES	TITLE I (84.010)	1,200.00
PAYPAL USDC (PCARD)	10/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,480.00
PAYPAL WHITEBOARDS (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	144.00
PCRX COMPUTERS	10/14/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	107.00
PCRX COMPUTERS	10/16/2015	TECHNOLOGY	PDL DEVICE REPAIR	3,092.30
PCRX COMPUTERS	10/21/2015	TECHNOLOGY	PDL DEVICE REPAIR	2,037.28
PCRX COMPUTERS	10/28/2015	TECHNOLOGY	PDL DEVICE REPAIR	1,449.85
PEACE HILL PRESS INC (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	197.55
PEARSON ASSESSMENT	10/9/2015	SUPPLIES	TITLE I (84.010)	677.60
PEARSON ASSESSMENT	10/23/2015	SUPPLIES	IDEA - PRIOR YEAR	1,519.83
PEARSON EDUCATION	10/30/2015	SUPPLIES	IDEA - PRIOR YEAR	901.51
PEARSON EDUCATION INC	10/9/2015	TEXTBOOKS	GENERAL FUND	2,510.17
PECKNEL MUSIC COMPANY	10/9/2015	SUPPLIES	GENERAL FUND	836.74
PEE DEE FIRE & SAFETY INC	10/20/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	10,302.04
PEE DEE OFFICE SOLUTIONS INC	10/21/2015	RENTALS	GENERAL FUND	394.80
PELICAN DRY CLEANERS LLC	10/2/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	106.00
PENFACTORYCOM (PCARD)	10/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.00
PENNSYLVANIA HIGHER EDUCATION	10/9/2015	GARNISHMENTS	GENERAL FUND	267.19
PENNSYLVANIA HIGHER EDUCATION	10/30/2015	GARNISHMENTS	GENERAL FUND	267.19
PENNSYLVANIA SCDU	10/9/2015	GARNISHMENTS	GENERAL FUND	403.81
PENNSYLVANIA SCDU	10/30/2015	GARNISHMENTS	GENERAL FUND	403.81
PEPSI BOTTLING VENTURES LLC	10/2/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	491.95

Vendor	Check Date	Description	Funding Source	Amount
PEPSI BOTTLING VENTURES LLC	10/9/2015	FOOD	FOOD SERVICE FUND	16,226.46
PEPSI BOTTLING VENTURES LLC	10/9/2015	MEALS	FOOD SERVICE FUND	744.16
PEPSI BOTTLING VENTURES LLC	10/20/2015	PURCHASES	GENERAL FUND	487.92
PEPSI BOTTLING VENTURES LLC	10/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,812.36
PERFORMANT RECOVERY INC	10/9/2015	GARNISHMENTS	GENERAL FUND	645.99
PERFORMANT RECOVERY INC	10/30/2015	GARNISHMENTS	GENERAL FUND	645.99
PERKINS LESTER	10/9/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.30
PERMA-FIX OF FLORIDA INC	10/14/2015	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,579.80
PET LAND-O-SUN DAIRIES LLC	10/9/2015	FOOD	FOOD SERVICE FUND	34,588.60
PET LAND-O-SUN DAIRIES LLC	10/20/2015	FOOD	FOOD SERVICE FUND	322.78
PET LAND-O-SUN DAIRIES LLC	10/20/2015	FOOD	FOOD SERVICE FUND	22,091.82
PET LAND-O-SUN DAIRIES LLC	10/21/2015	FOOD	FOOD SERVICE FUND	22,309.28
PET LAND-O-SUN DAIRIES LLC	10/28/2015	FOOD	FOOD SERVICE FUND	12,526.71
PETTIT TIMOTHY	10/1/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.60
PETTIT TIMOTHY	10/9/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.30
PETTIT TIMOTHY	10/16/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.50
PETTIT TIMOTHY	10/22/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.60
PHILLIPS TODD CLIFTON	10/1/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	144.80
PHYSICAL EDUCATION EQU (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	334.78
PHYSICAL EDUCATION EQU (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	1,029.51
PILGRIMS PRIDE CORPORATION	10/9/2015	FOOD	FOOD SERVICE FUND	31,317.00
PILGRIMS PRIDE CORPORATION	10/21/2015	FOOD	FOOD SERVICE FUND	7,552.50
PILOT CLUB OF AYNOR INC	10/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	120.00
PILOT INTERNATIONAL YOUTH DEPT	10/16/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	812.00
PILOT INTERNATIONAL YOUTH DEPT	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	560.00
PINE GROVE INC	10/2/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	34,388.98
PINE GROVE INC	10/27/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	35,739.76
PIONEER CREDIT RECOVERY INC	10/9/2015	GARNISHMENTS	GENERAL FUND	686.24
PIONEER CREDIT RECOVERY INC	10/30/2015	GARNISHMENTS	GENERAL FUND	686.24
PIONEER MANUFACTURING CO INC	10/9/2015	SUPPLIES	ATHLETICS	327.80
PIONEER REVERE 8008771 (PCARD)	10/30/2015	SUPPLIES	ATHLETICS	1,440.37
PIONEER VALLEY EDUC PRESS INC	10/28/2015	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	5,600.00

Vendor	Check Date	Description	Funding Source	Amount
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	10/9/2015	RENTALS	GENERAL FUND	204.84
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	10/9/2015	RENTALS	GENERAL FUND	282.48
PITNEY BOWES INC	10/9/2015	RENTALS	GENERAL FUND	102.72
PITNEY BOWES INC	10/9/2015	RENTALS	GENERAL FUND	109.14
PITNEY BOWES INC	10/9/2015	RENTALS	GENERAL FUND	987.00
PITNEY BOWES INC	10/14/2015	SUPPLIES	GENERAL FUND	100.02
PLANK ROAD PUBLISHING	10/9/2015	SUPPLIES	GENERAL FUND	123.89
PLANK ROAD PUBLISHING	10/23/2015	SUPPLIES	GENERAL FUND	104.20
PLATINUM FUNDRAISING LLC	10/2/2015	SUPPLIES	PUPIL ACTIVITY FUND	990.00
PLATINUM FUNDRAISING LLC	10/6/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.00
PLATINUM FUNDRAISING LLC	10/20/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,335.00
PLATINUM FUNDRAISING LLC	10/21/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	190.00
PLAYER NIKKI	10/30/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.00
PODS ENTERPRISES INC	10/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	216.14
PODS ENTERPRISES INC	10/16/2015	SUPPLIES	PUPIL ACTIVITY FUND	138.03
POSITIVE PROMOTIONS	10/9/2015	SUPPLIES	GENERAL FUND	110.95
POSITIVE PROMOTIONS	10/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	359.29
POSITIVE PROMOTIONS	10/16/2015	SUPPLIES	GENERAL FUND	506.53
POSITIVE PROMOTIONS IN (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	134.50
POSITIVE PROMOTIONS IN (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	179.95
POSITIVE PROMOTIONS IN (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	324.37
POWER PRO-TECH SERVICE (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	893.18
PP FASTSPRING GLENCOD (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	122.15
PP FASTSPRING GLENCOD (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	139.60
PREMIERE CREDIT OF NORTH AMERICA LLC	10/9/2015	GARNISHMENTS	GENERAL FUND	228.65
PREMIERE CREDIT OF NORTH AMERICA LLC	10/30/2015	GARNISHMENTS	GENERAL FUND	228.65
PRESENTATION SYSTEMS INC	10/2/2015	SUPPLIES	PUPIL ACTIVITY FUND	650.70
PRESENTATION SYSTEMS INC	10/16/2015	SUPPLIES	GENERAL FUND	1,002.66
PRESENTATION SYSTEMS INC	10/30/2015	SUPPLIES	TITLE I (84.010)	233.03
PRESENTATION SYSTEMS S (PCARD)	10/30/2015	SUPPLIES	TITLE I (84.010)	544.67
PRESENTATION SYSTEMS S (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	958.66
PRIME TICKET (PCARD)	10/30/2015	MEALS	GENERAL FUND	112.97

Vendor	Check Date	Description	Funding Source	Amount
PRO KITCHEN ONLINE (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	116.64
PRO KITCHEN ONLINE (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	119.15
PRO KITCHEN ONLINE (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	172.04
PRO KITCHEN ONLINE (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	211.14
PRO KITCHEN ONLINE (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	213.80
PRO KITCHEN ONLINE (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	266.83
PRO KITCHEN ONLINE (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	351.14
PRO KITCHEN ONLINE (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	352.25
PRO KITCHEN ONLINE (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	504.72
PRO KITCHEN ONLINE (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	600.24
PRO KITCHEN ONLINE (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	1,222.77
PRO TUFF DECAL, INC (PCARD)	10/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	291.60
PRO TUFF DECAL, INC (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,065.19
PRO-ED	10/2/2015	SUPPLIES	IDEA - PRIOR YEAR	4,552.35
PROFESSIONAL ASSOCIATES	10/30/2015	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	520.00
PROFESSIONAL BINDING P (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	407.40
PROJECT LEAD THE WAY INC	10/14/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	3,000.00
PROSSERS BARBEQUE (PCARD)	10/30/2015	MEALS	PUPIL ACTIVITY FUND	230.07
PSI OF CONWAY LLC	10/16/2015	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	35,421.29
PSO BAND SHOPPE EMBDIR (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	643.30
PSO BAND SHOPPE EMBDIR (PCARD)	10/30/2015	SUPPLIES	WAVES OF THE FUTURE GRANT	299.55
PURCHASE POWER	10/9/2015	SUPPLIES	GENERAL FUND	158.99
PURCHASE POWER	10/9/2015	SUPPLIES	GENERAL FUND	6,957.60
RAKUTEN.COM BUY.COM (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	199.99
RANCIER PHOTOGRAPHY	10/14/2015	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	479.52
RANDALL BURKEY CO	10/27/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	147.98
RAYMOND GEDDES & COMPANY INC	10/2/2015	SUPPLIES	PUPIL ACTIVITY FUND	333.37
RAYMOND GEDDES (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	134.40
RE MICHEL COMPANY INC. (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	115.78
RE MICHEL COMPANY INC. (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	129.19
RE MICHEL COMPANY INC. (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	131.31
RE MICHEL COMPANY INC. (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	136.08

Vendor	Check Date	Description	Funding Source	Amount
RE MICHEL COMPANY INC. (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	205.20
REALLY GOOD STUFF INC	10/2/2015	TRANSITS	TITLE I (84.010)	402.95
REALLY GOOD STUFF INC	10/9/2015	SUPPLIES	GENERAL FUND	167.72
REBEL YELL INC	10/21/2015	SUPPLIES	GENERAL FUND	221.40
REBEL YELL INC	10/30/2015	SUPPLIES	GENERAL FUND	219.35
REGION 4 EDUCATION SER (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	835.00
REHABMART LLC	10/27/2015	SUPPLIES	IDEA - PRIOR YEAR	695.99
REHABMART LLC	10/28/2015	SUPPLIES	IDEA - PRIOR YEAR	695.99
REMEDIA PUBLICATIONS (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	160.92
RESOURCES FOR READING	10/2/2015	SUPPLIES	CLEMSON I3 GRANT	1,024.86
RESOURCES FOR READING	10/21/2015	SUPPLIES	CLEMSON I3 GRANT	411.68
REVELS TURF & TRACTOR	10/2/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	905.29
REVELS TURF & TRACTOR (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	145.48
REVELS TURF & TRACTOR (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	940.53
RGS PAY (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	111.44
RGS PAY (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	145.73
RHODES GRADUATION SERVICES INC	10/21/2015	SUPPLIES	ATHLETICS	920.74
RICE U - GSCS (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	785.00
RICHBURG FRED	10/16/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.70
RICHBURG FRED	10/23/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.80
RICHLAND SCHOOL DISTRICT ONE	10/28/2015	TRANSITS	GENERAL FUND	3,726.59
RICOH AMERICAS CORPORATION	10/2/2015	RENTALS	GENERAL FUND	3,516.76
RICOH AMERICAS CORPORATION	10/21/2015	RENTALS	GENERAL FUND	3,516.76
RIVAR'S INC. (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	1,000.00
RIVARS CUSTOM SHOW APPAREL	10/16/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,420.34
RIVARS CUSTOM SHOW APPAREL	10/21/2015	SUPPLIES	PUPIL ACTIVITY FUND	5,557.60
RIVARS CUSTOM SHOW APPAREL	10/21/2015	SUPPLIES	WAVES OF THE FUTURE GRANT	124.12
RIVARS CUSTOM SHOW APPAREL	10/27/2015	SUPPLIES	GENERAL FUND	147.00
RIVARS CUSTOM SHOW APPAREL	10/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,256.28
RIVARS CUSTOM SHOW APPAREL	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,204.20
RIVERS PLUMBING & ELEC (PCARD)	10/30/2015	GENERAL CONSTRUCTION	2011-12 FACILITY PLAN	586.00
RL BRYAN COMPANY	10/27/2015	TEXTBOOKS	GENERAL FUND	203.85

Vendor	Check Date	Description	Funding Source	Amount
ROBERT R BROWING	10/9/2015	GARNISHMENTS	GENERAL FUND	335.00
ROBERT R BROWING	10/30/2015	GARNISHMENTS	GENERAL FUND	335.00
ROBERTS PAINT COMPANY (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	334.00
ROBERTS PAINT COMPANY (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	497.00
ROBERTS PAINT COMPANY (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	527.50
ROBERTS PAINT COMPANY (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,249.92
ROCHESTER 100	10/9/2015	SUPPLIES	GENERAL FUND	863.00
ROGERS SCREEN PRINTING & EMBROIDERY	10/27/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	696.00
RON WALKER DESIGNS	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	3,705.00
ROWE PAUL	10/27/2015	ADDITIONAL PAY	ATHLETICS	107.30
RUNMYCLUB (PCARD)	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	280.00
RUSH IMPRINT (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	549.80
RUSSELL GRAHAM GOLF (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	101.95
S E FARM EQUIPMENT CO (PCARD)	10/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	142.44
S&W READY MIX CONCRETE (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	374.50
SAFETY KLEEN CORP (PCARD)	10/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	924.54
SALISBURYONLINE.COM (PCARD)	10/30/2015	PURCHASES	GENERAL FUND	1,018.80
SALLY BEAUTY #2216 (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	159.60
SAMS CLUB #6353 (PCARD)	10/30/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	289.54
SAMS CLUB 6353	10/30/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	716.72
SAMS CLUB 6353	10/30/2015	MEALS	ESOL TITLE III	105.12
SAMS CLUB 6353	10/30/2015	MEALS	GENERAL FUND	1,517.26
SAMS CLUB 6353	10/30/2015	MEALS	PUPIL ACTIVITY FUND	3,382.93
SAMS CLUB 6353	10/30/2015	MEALS	TITLE I (84.010)	871.41
SAMS CLUB 6353	10/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,734.27
SAMS CLUB 6353	10/30/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	130.46
SAMS CLUB 6353	10/30/2015	SUPPLIES	GENERAL FUND	945.46
SAMS CLUB 6353	10/30/2015	SUPPLIES	KNIGHTS OF COLUMBUS	270.46
SAMS CLUB 6353	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,561.50
SAMS INTERNET (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	205.15
SAX ARTS & CRAFTS INC	10/14/2015	SUPPLIES	GENERAL FUND	303.01
SC AER CONFERENCE	10/9/2015	TRAVEL - IN STATE	IDEA - PRIOR YEAR	750.00

Vendor	Check Date	Description	Funding Source	Amount
SC ATHLETIC COACHES ASSOC	10/20/2015	PUPIL ACTIVITY	ATHLETICS	200.00
SC ATHLETIC COACHES ASSOC	10/23/2015	PUPIL ACTIVITY	ATHLETICS	100.00
SC ATHLETIC COACHES ASSOC	10/23/2015	PUPIL ACTIVITY	ATHLETICS	100.00
SC ATHLETIC COACHES ASSOC	10/30/2015	SUPPLIES	ATHLETICS	100.00
SC ATHLETIC COACHES ASSOC	10/30/2015	SUPPLIES	ATHLETICS	200.00
SC BAR	10/9/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SC BAR	10/16/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SC BAR	10/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SC BAR (PCARD)	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	110.00
SC BAR (PCARD)	10/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SC CHEER COACHES ASSOCIATION	10/23/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC COUNCIL OF TEACHER OF	10/9/2015	TRAVEL - IN STATE	GENERAL FUND	365.00
SC DECA	10/9/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	840.00
SC DECA	10/14/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	725.00
SC DEFERRED COMPENSATION	10/9/2015	TSA: SC DEFERRED ANNUITY	GENERAL FUND	47,547.42
SC DEFERRED COMPENSATION	10/30/2015	TSA: SC DEFERRED ANNUITY	GENERAL FUND	47,622.42
SC DEPARTMENT OF EDUCATION	10/9/2015	TRAVEL - IN STATE	GENERAL FUND	200.00
SC DEPARTMENT OF EDUCATION	10/20/2015	PUPIL ACTIVITY	ATHLETICS	495.00
SC DEPARTMENT OF EDUCATION	10/30/2015	TEXTBOOKS	PUPIL ACTIVITY FUND	945.40
SC DEPARTMENT OF EDUCATION	10/30/2015	TEXTBOOKS	PUPIL ACTIVITY FUND	3,325.92
SC DEPARTMENT OF JUVENILE JUSTICE	10/9/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	2,412.73
SC DEPARTMENT OF REVENUE	10/9/2015	GARNISHMENTS	GENERAL FUND	2,257.85
SC DEPARTMENT OF REVENUE	10/30/2015	GARNISHMENTS	GENERAL FUND	1,810.46
SC DEPT HEALTH & ENVIRONMENTAL CONTROL	10/20/2015	SUPPLIES	GENERAL FUND	364.00
SC DEPT OF EMPLOYMENT AND WORKFORCE	10/9/2015	GARNISHMENTS	GENERAL FUND	158.85
SC DEPT OF EMPLOYMENT AND WORKFORCE	10/30/2015	GARNISHMENTS	GENERAL FUND	158.85
SC EDTECH	10/2/2015	TRAVEL - IN STATE	GENERAL FUND	520.00
SC ELECTRIC & GAS	10/9/2015	ENERGY	GENERAL FUND	1,131.07
SC ELECTRIC & GAS	10/9/2015	ENERGY	GENERAL FUND	5,001.97
SC ELECTRIC & GAS	10/16/2015	ENERGY	GENERAL FUND	835.35
SC ELECTRIC & GAS	10/23/2015	ENERGY	GENERAL FUND	1,040.18
SC ELECTRIC & GAS	10/27/2015	ENERGY	GENERAL FUND	476.77

Vendor	Check Date	Description	Funding Source	Amount
SC ELECTRIC & GAS	10/28/2015	ENERGY	GENERAL FUND	2,178.80
SC HIGH SCHOOL LEAGUE	10/9/2015	OTHER OBJECTS	ATHLETICS	500.00
SC HIGH SCHOOL LEAGUE	10/9/2015	PUPIL ACTIVITY	ATHLETICS	125.00
SC HIGH SCHOOL LEAGUE	10/14/2015	TRAVEL - IN STATE	ATHLETICS	100.00
SC HIGH SCHOOL LEAGUE	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
SC HOSA	10/2/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	350.00
SC HOSA	10/9/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	100.00
SC MAP FOUNDATION	10/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	750.00
SC MAP FOUNDATION	10/16/2015	TUITION TO OTHER ENTITY	GENERAL FUND	1,125.00
SC MAP FOUNDATION	10/28/2015	TRAVEL - IN DISTRICT	GENERAL FUND	1,500.00
SC MAP FOUNDATION	10/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	375.00
SC MUSIC EDUCATORS ASSOCIATION	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	435.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	10/2/2015	HEALTH INSURANCE DEDUCTION	GENERAL FUND	3,979,334.10
SC RETIREMENT INSTALLMENT PROGRAM	10/9/2015	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	5,730.49
SC RETIREMENT INSTALLMENT PROGRAM	10/30/2015	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	5,730.49
SC RETIREMENT SYSTEM	10/2/2015	RETIREMENT DEDUCTION	GENERAL FUND	1,152.32
SC RETIREMENT SYSTEM	10/9/2015	RETIREMENT DEDUCTION	GENERAL FUND	5,174.27
SC SCHOOL BOARD INS TRUST	10/9/2015	WORKERS COMP DEDUCTIBLE	GENERAL FUND	307,686.46
SC SCIENCE COUNCIL	10/16/2015	TRAVEL - IN STATE	GENERAL FUND	162.00
SC STATE TREASURER UNCLAIMED PROP PROG	10/27/2015	DUE TO SC TREAS-UNCLAIM PROPTY	GENERAL FUND	505.09
SC TAX COMMISSION	10/9/2015	SALES TAX PAYABLE	ADULT ED SNAP	134.40
SC TAX COMMISSION	10/9/2015	SALES TAX PAYABLE	AT RISK STUDENT LEARNING	736.84
SC TAX COMMISSION	10/9/2015	SALES TAX PAYABLE	ATHLETICS	555.20
SC TAX COMMISSION	10/9/2015	SALES TAX PAYABLE	EQUIPMENT	495.21
SC TAX COMMISSION	10/9/2015	SALES TAX PAYABLE	GENERAL FUND	36,221.41
SC TAX COMMISSION	10/9/2015	SALES TAX PAYABLE	IDEA - PRIOR YEAR	3,168.83
SC TAX COMMISSION	10/9/2015	SALES TAX PAYABLE	PROFESSIONAL DEVELOPMENT	581.00
SC TAX COMMISSION	10/9/2015	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	4,207.48
SC TAX COMMISSION	10/9/2015	SALES TAX PAYABLE	TITLE I (84.010)	841.92
SC TAX COMMISSION	10/16/2015	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	1,930.16
SC THEATRE ASSOCIATION	10/21/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,395.00
SC THEATRE ASSOCIATION	10/21/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,730.00

Vendor	Check Date	Description	Funding Source	Amount
SCAMLE.ORG (PCARD)	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
SCAMLE.ORG (PCARD)	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
SCAMLE.ORG (PCARD)	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	175.00
SCANTRON CORPORATION	10/9/2015	SUPPLIES	GENERAL FUND	14,850.00
SCANTRON CORPORATION (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	637.25
SCASBO (PCARD)	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	740.00
SCASBO (PCARD)	10/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	225.00
SCHOLASTIC BOOK CLUB (PCARD)	10/30/2015	SUPPLIES	TITLE I (84.010)	310.00
SCHOLASTIC BOOK CLUBS INC	10/23/2015	SUPPLIES	PUPIL ACTIVITY FUND	135.00
SCHOLASTIC BOOK FAIRS INC	10/2/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,867.05
SCHOLASTIC BOOK FAIRS INC	10/9/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,892.83
SCHOLASTIC BOOK FAIRS INC	10/9/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,107.27
SCHOLASTIC BOOK FAIRS INC	10/14/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,953.49
SCHOLASTIC BOOK FAIRS INC	10/28/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,134.93
SCHOLASTIC BOOK FAIRS INC	10/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,302.50
SCHOLASTIC BOOK FAIRS INC	10/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,923.40
SCHOLASTIC CLASSROOM MAGAZINES	10/9/2015	PERIODICALS	PUPIL ACTIVITY FUND	328.47
SCHOLASTIC CLASSROOM MAGAZINES	10/9/2015	PERIODICALS	TITLE I (84.010)	1,346.30
SCHOLASTIC CLASSROOM MAGAZINES	10/16/2015	PERIODICALS	GENERAL FUND	318.67
SCHOLASTIC CLASSROOM MAGAZINES	10/30/2015	PERIODICALS	GENERAL FUND	263.67
SCHOLASTIC INC	10/9/2015	SUPPLIES	TITLE I (84.010)	842.10
SCHOLASTIC INC	10/14/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,022.96
SCHOLASTIC INC	10/14/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,645.62
SCHOLASTIC INC	10/14/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,193.24
SCHOLASTIC INC	10/14/2015	SUPPLIES	PUPIL ACTIVITY FUND	3,501.09
SCHOLASTIC INC	10/16/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,998.80
SCHOLASTIC INC	10/16/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,146.11
SCHOLASTIC INC	10/20/2015	SUPPLIES	PUPIL ACTIVITY FUND	118.00
SCHOLASTIC INC	10/27/2015	TEXTBOOKS	AT RISK STUDENT LEARNING	7,075.69
SCHOLASTIC INC	10/27/2015	TEXTBOOKS	AT RISK STUDENT LEARNING	14,728.95
SCHOLASTIC MAGAZINES (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	217.56
SCHOLASTIC MAGAZINES (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	385.67

Vendor	Check Date	Description	Funding Source	Amount
SCHOLASTIC MAGAZINES (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	615.30
SCHOOL CHECK IN	10/21/2015	SUPPLIES	GENERAL FUND	155.15
SCHOOL DATEBOOKS INC	10/9/2015	SUPPLIES	TITLE I (84.010)	238.71
SCHOOL HEALTH CORPORATION	10/28/2015	SUPPLIES	GENERAL FUND	390.91
SCHOOL MATE	10/20/2015	SUPPLIES	GENERAL FUND	304.50
SCHOOL NURSE SUPPLY IN (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	165.48
SCHOOL NURSE SUPPLY IN (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	432.70
SCHOOL NURSE SUPPLY INC	10/9/2015	SUPPLIES	GENERAL FUND	248.15
SCHOOL NURSE SUPPLY INC	10/9/2015	SUPPLIES	GENERAL FUND	498.90
SCHOOL NURSE SUPPLY INC	10/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,368.00
SCHOOL OUTFITTERS COM	10/14/2015	SUPPLIES	GENERAL FUND	695.85
SCHOOL OUTFITTERS COM	10/20/2015	SUPPLIES	GENERAL FUND	2,606.87
SCHOOL OUTFITTERS COM	10/30/2015	SUPPLIES	GENERAL FUND	324.45
SCHOOL SPECIALTY INC	10/2/2015	SUPPLIES	GENERAL FUND	1,145.81
SCHOOL SPECIALTY INC	10/9/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	134.50
SCHOOL SPECIALTY INC	10/9/2015	SUPPLIES	GENERAL FUND	135.25
SCHOOL SPECIALTY INC	10/9/2015	SUPPLIES	GENERAL FUND	4,086.68
SCHOOL SPECIALTY INC	10/9/2015	SUPPLIES	IDEA - PRIOR YEAR	411.30
SCHOOL SPECIALTY INC	10/14/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	327.82
SCHOOL SPECIALTY INC	10/14/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	140.55
SCHOOL SPECIALTY INC	10/14/2015	SUPPLIES	GENERAL FUND	3,396.70
SCHOOL SPECIALTY INC	10/16/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	367.45
SCHOOL SPECIALTY INC	10/16/2015	SUPPLIES	GENERAL FUND	4,522.32
SCHOOL SPECIALTY INC	10/16/2015	SUPPLIES	TITLE I (84.010)	5,750.45
SCHOOL SPECIALTY INC	10/20/2015	SUPPLIES	GENERAL FUND	1,182.42
SCHOOL SPECIALTY INC	10/21/2015	SUPPLIES	GENERAL FUND	205.95
SCHOOL SPECIALTY INC	10/23/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	278.74
SCHOOL SPECIALTY INC	10/23/2015	SUPPLIES	GENERAL FUND	319.93
SCHOOL SPECIALTY INC	10/30/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	13,774.24
SCHOOL SPECIALTY INC	10/30/2015	SUPPLIES	GENERAL FUND	2,478.47
SCHOOL SPECIALTY INC	10/30/2015	SUPPLIES	TITLE I (84.010)	387.26
SCMEA ORCHESTRA DIVISION	10/6/2015	PUPIL ACTIVITY	GENERAL FUND	105.00

Vendor	Check Date	Description	Funding Source	Amount
SCOGGINS COLE	10/16/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.00
SCOTT LEROY	10/1/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.30
SCOTT LEROY	10/19/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.50
SCOTT LEROY	10/30/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.30
SCRIPPS SPELLING BEE (PCARD)	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	118.00
SCRIPPS SPELLING BEE (PCARD)	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	118.00
SCRIPPS SPELLING BEE (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	118.00
SCRIPPS SPELLING BEE (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	118.00
SCRIPPS SPELLING BEE (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	118.00
SCRIPPS SPELLING BEE (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	118.00
SCRIPPS SPELLING BEE (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	118.00
SCRIPPS SPELLING BEE (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	118.00
SCSBA ONLINE (PCARD)	10/30/2015	TRAVEL - IN STATE	GENERAL FUND	100.00
SCSBA ONLINE (PCARD)	10/30/2015	TRAVEL - IN STATE	GENERAL FUND	185.00
SCSBA ONLINE (PCARD)	10/30/2015	TRAVEL - IN STATE	GENERAL FUND	925.00
SEABOARD SIGNS & ENGRAVING INC	10/16/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,159.30
SEACOAST YOUTH ACADEMY	10/23/2015	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	10,445.00
SEARS.COM 9300 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	459.01
SEAT SACK INC	10/2/2015	SUPPLIES	GENERAL FUND	894.37
SECAP FINANCE	10/9/2015	RENTALS	GENERAL FUND	507.26
SHAR PRODUCTS CO	10/2/2015	SUPPLIES	GENERAL FUND	2,243.39
SHAR PRODUCTS CO	10/9/2015	SUPPLIES	GENERAL FUND	465.45
SHAR PRODUCTS CO	10/16/2015	SUPPLIES	GENERAL FUND	398.05
SHAR PRODUCTS CO	10/28/2015	SUPPLIES	PUPIL ACTIVITY FUND	977.55
SHEALY ELECT 803-227-0 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	898.70
SHEALY ELECTRICAL WHOLESALERS	10/9/2015	PURCHASES	GENERAL FUND	286.76
SHELBURNE ADVERTISING INC	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	322.00
SHELBY EQUIPMENT INC (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	625.80
SHERATON DOLPHIN HOTEL (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	637.89
SHERATON DOLPHIN HOTEL (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	850.52
SHERATON DOLPHIN HOTEL (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	850.52
SHERWIN WILLIAMS #2296 (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	304.28

Vendor	Check Date	Description	Funding Source	Amount
SHERWIN WILLIAMS #2296 (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	559.02
SHERWIN WILLIAMS #2769 (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	248.42
SHERWIN-WILLIAMS	10/16/2015	SUPPLIES MAINTENANCE	GENERAL FUND	3,957.92
SHREDRIGHT LLC	10/28/2015	OTHER PROPERTY SERVICES	GENERAL FUND	304.00
SHS ATHLETIC BOOSTER CLUB	10/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	240.00
SIMPLIFIED OFFICE SYSTEMS LLC	10/2/2015	RENTALS	GENERAL FUND	754.43
SIMPLIFIED OFFICE SYSTEMS LLC	10/21/2015	RENTALS	GENERAL FUND	576.30
SIMPLIFIED OFFICE SYSTEMS LLC	10/23/2015	RENTALS	GENERAL FUND	536.03
SIMPLY SHEETS FUNDRAISING LLC	10/21/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,049.00
SKYLINE SIGNS	10/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	350.00
SNAP ON INDUSTRIAL	10/2/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,175.93
SOCASTEE HIGH	10/1/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
SOCASTEE HIGH	10/2/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,100.00
SOCASTEE HIGH	10/2/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	130.00
SOCASTEE HIGH	10/19/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
SOCASTEE HIGH	10/19/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	3,000.00
SOCASTEE HIGH	10/20/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
SOCASTEE HIGH	10/23/2015	TEXTBOOKS	GENERAL FUND	141.60
SOCASTEE HIGH	10/23/2015	TEXTBOOKS	GENERAL FUND	141.60
SOCASTEE HIGH	10/28/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
SOCASTEE HIGH SCHOOL ATHLETIC ASSOC	10/9/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SOCASTEE HIGH SCHOOL ATHLETIC ASSOC	10/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
SOCIAL STUDIES SCHOOL SERVICE	10/16/2015	SUPPLIES	GENERAL FUND	491.78
SOLARWINDS (PCARD)	10/30/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,240.00
SOLUTION TREE LLC	10/16/2015	TRAVEL - OUT OF STATE	GENERAL FUND	2,007.00
SOSMETAL PRODUCTS INC (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	267.33
SOUND DESIGN INC (PCARD)	10/30/2015	PURCHASES	GENERAL FUND	761.84
SOUND SYSTEMS INC	10/14/2015	SUPPLIES	GENERAL FUND	1,454.24
SOUNDESIGN	10/21/2015	PURCHASES	GENERAL FUND	1,529.03
SOUNDESIGN	10/23/2015	PURCHASES	GENERAL FUND	1,568.62
SOUTH BRUNSWICK HIGH SCHOOL	10/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	220.00
SOUTH CAROLINA ASSOCIA (PCARD)	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	300.00

Vendor	Check Date	Description	Funding Source	Amount
SOUTH CAROLINA ASSOCIA (PCARD)	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	2,350.00
SOUTH CAROLINA ASSOCIA (PCARD)	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	300.00
SOUTH CAROLINA ASSOCIA (PCARD)	10/30/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	195.00
SOUTH CAROLINA ASSOCIA (PCARD)	10/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	195.00
SOUTH CAROLINA ASSOCIA (PCARD)	10/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	195.00
SOUTH CAROLINA ASSOCIA (PCARD)	10/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	195.00
SOUTH CAROLINA ASSOCIA (PCARD)	10/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	195.00
SOUTH CAROLINA ASSOCIA (PCARD)	10/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	195.00
SOUTH CAROLINA ASSOCIA (PCARD)	10/30/2015	TRAVEL - IN STATE	GENERAL FUND	175.00
SOUTH CAROLINA CAREER GUIDANCE AND	10/2/2015	TRAVEL - IN DISTRICT	EEDA SUPPLIES & MATERIALS	150.00
SOUTH CAROLINA CAREER GUIDANCE AND	10/2/2015	TRAVEL - IN DISTRICT	EEDA SUPPLIES & MATERIALS	150.00
SOUTH CAROLINA CAREER GUIDANCE AND	10/2/2015	TRAVEL - IN DISTRICT	EEDA SUPPLIES & MATERIALS	150.00
SOUTH CAROLINA CAREER GUIDANCE AND	10/2/2015	TRAVEL - IN DISTRICT	EEDA SUPPLIES & MATERIALS	250.00
SOUTH CAROLINA CAREER GUIDANCE AND	10/2/2015	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	150.00
SOUTH CAROLINA CAREER GUIDANCE AND	10/9/2015	TRAVEL - IN DISTRICT	EEDA SUPPLIES & MATERIALS	125.00
SOUTH CAROLINA CAREER GUIDANCE AND	10/9/2015	TRAVEL - IN DISTRICT	EEDA SUPPLIES & MATERIALS	150.00
SOUTH CAROLINA CAREER GUIDANCE AND	10/9/2015	TRAVEL - IN DISTRICT	EEDA SUPPLIES & MATERIALS	150.00
SOUTH CAROLINA CAREER GUIDANCE AND	10/9/2015	TRAVEL - IN DISTRICT	EEDA SUPPLIES & MATERIALS	450.00
SOUTH CAROLINA CAREER GUIDANCE AND	10/9/2015	TRAVEL - IN DISTRICT	EEDA SUPPLIES & MATERIALS	450.00
SOUTH CAROLINA CAREER GUIDANCE AND	10/14/2015	TRAVEL - IN DISTRICT	EEDA SUPPLIES & MATERIALS	300.00
SOUTH CAROLINA CAREER GUIDANCE AND	10/16/2015	TRAVEL - IN DISTRICT	EEDA SUPPLIES & MATERIALS	125.00
SOUTH CAROLINA CAREER GUIDANCE AND	10/23/2015	TRAVEL - IN DISTRICT	EEDA SUPPLIES & MATERIALS	300.00
SOUTH CAROLINA CAREER GUIDANCE AND	10/27/2015	TRAVEL - IN DISTRICT	EEDA SUPPLIES & MATERIALS	300.00
SOUTH CAROLINA CAREER GUIDANCE AND	10/28/2015	TRAVEL - IN DISTRICT	EEDA SUPPLIES & MATERIALS	300.00
SOUTH CAROLINA CAREER GUIDANCE AND	10/28/2015	TRAVEL - IN DISTRICT	EEDA SUPPLIES & MATERIALS	300.00
SOUTH CAROLINA JR CIVITAN DISTRICT	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	160.00
SOUTHEASTERN EQUIPMENT & SUPPLY INC	10/6/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	172.16
SOUTHEASTERN PAPER GROUP INC	10/9/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	164.91
SOUTHEASTERN PAPER GROUP INC	10/9/2015	SUPPLIES	GENERAL FUND	11,410.69
SOUTHEASTERN PAPER GROUP INC	10/16/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	797.20
SOUTHEASTERN PAPER GROUP INC	10/16/2015	SUPPLIES	FOOD SERVICE FUND	13,396.36
SOUTHEASTERN PAPER GROUP INC	10/16/2015	SUPPLIES	GENERAL FUND	10,674.81

Vendor	Check Date	Description	Funding Source	Amount
SOUTHEASTERN PAPER GROUP INC	10/21/2015	SUPPLIES	FOOD SERVICE FUND	18,229.43
SOUTHEASTERN PAPER GROUP INC	10/21/2015	SUPPLIES	GENERAL FUND	4,311.20
SOUTHEASTERN PAPER GROUP INC	10/23/2015	SUPPLIES	GENERAL FUND	5,632.11
SOUTHEASTERN PAPER GROUP INC	10/28/2015	SUPPLIES	FOOD SERVICE FUND	33,002.04
SOUTHEASTERN PAPER GROUP INC	10/28/2015	SUPPLIES	GENERAL FUND	1,469.43
SOUTHEASTERN PAPER GROUP INC	10/30/2015	SUPPLIES	GENERAL FUND	8,287.59
SOUTHEASTERN PERFORMANCE APPAREL	10/14/2015	SUPPLIES	PUPIL ACTIVITY FUND	411.85
SOUTHEASTERN PERFORMANCE APPAREL	10/28/2015	SUPPLIES	PUPIL ACTIVITY FUND	600.27
SOUTHEASTERN PERFORMANCE APPAREL	10/30/2015	SUPPLIES	GENERAL FUND	363.80
SOUTHERN LOCK & SUPPLY CO	10/16/2015	PURCHASES	GENERAL FUND	1,382.50
SOUTHERN RESTORATION MAINTENANCE INC	10/16/2015	REPAIRS AND MAINTENANCE	SUSTAINMENT & UPKEEP PROJECTS	55,700.28
SOUTHERN SIGNS AND BAN (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	128.40
SOUTHERN SIGNS AND BAN (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	576.46
SOUTHLAND LANDSCAPE CORPORATION	10/2/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	7,732.00
SOUTHPAW ENTERPRISES INC	10/14/2015	SUPPLIES	IDEA - PRIOR YEAR	422.94
SOUTHWEST MEDICAL & REHAB	10/20/2015	SUPPLIES	IDEA - PRIOR YEAR	492.95
SOUTHWEST WHEEL COMPAN (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	124.76
SPEIGHT BRADY DOUGLAS	10/9/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.00
SPELLCITY (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	950.00
SPIRIT AI 48701180147200 (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,249.03
SPOT YOUR TRIP	10/9/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
SQ AMBER DURANT (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	188.32
SQ GASQUEMETALWORKS (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	850.00
SQ INK HOUSE SCREENPR (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	300.00
SQ LEARNERATOR EDU (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	720.00
SQ MUSTARD SEED BOUTI (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	160.50
SQ SCAHPERD (PCARD)	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	113.00
SQ SCAHPERD (PCARD)	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	113.00
SQ SURFACE WORKS (PCARD)	10/30/2015	RENTALS	GENERAL FUND	850.00
SQ WRIGHT MANAGEMENT (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	785.00
SQUEAKYS (PCARD)	10/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
ST JAMES HIGH	10/12/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00

Vendor	Check Date	Description	Funding Source	Amount
ST JAMES HIGH	10/14/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,700.00
ST JAMES HIGH	10/22/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,600.00
STAPLES DIRECT (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	197.71
STAPLES DIRECT (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	356.22
STAPLS7142056825000001 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	341.87
STAPLS7142222098000001 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	119.58
STAPLS7143062941000001 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	148.53
STAR MUSIC COMPANY	10/9/2015	SUPPLIES	GENERAL FUND	256.58
STAR MUSIC COMPANY	10/16/2015	SUPPLIES	GENERAL FUND	352.72
STAR MUSIC COMPANY	10/23/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	351.79
STATE DISBURSEMENT UNIT - IL	10/9/2015	GARNISHMENTS	GENERAL FUND	150.00
STATE DISBURSEMENT UNIT - IL	10/30/2015	GARNISHMENTS	GENERAL FUND	150.00
STATE DISBURSEMENT UNIT - MS	10/9/2015	GARNISHMENTS	GENERAL FUND	132.50
STATE DISBURSEMENT UNIT - MS	10/30/2015	GARNISHMENTS	GENERAL FUND	132.50
STATE EDUCATION ASSISTANCE AUTHORITY	10/9/2015	GARNISHMENTS	GENERAL FUND	725.73
STATE EDUCATION ASSISTANCE AUTHORITY	10/30/2015	GARNISHMENTS	GENERAL FUND	706.49
STAYBRIDGE SUITES (PCARD)	10/30/2015	TRAVEL - IN STATE	IDEA - PRIOR YEAR	105.23
STAYMOBILE	10/30/2015	TECHNOLOGY	PDL DEVICE REPAIR	3,328.56
STEVE WEISS MUSIC	10/14/2015	SUPPLIES	GENERAL FUND	681.95
STEVENS DAVID J	10/27/2015	ADDITIONAL PAY	ATHLETICS	119.00
STORE SUPPLY WAREHOUSE LLC	10/21/2015	SUPPLIES	PUPIL ACTIVITY FUND	218.82
STRAWBRIDGE STUDIOS INC	10/21/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,400.00
STRAWBRIDGE STUDIOS INC	10/27/2015	SUPPLIES	GENERAL FUND	1,487.50
STRETCHSHAPES.NET (PCARD)	10/30/2015	SUPPLIES	LESLEY COLLEGE	470.00
STU SPIRITLINE (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	359.22
STUDENT GROUP TOURS INC	10/9/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,500.00
STUDENT GROUP TOURS INC	10/14/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,000.00
STUDENT GROUP TOURS INC	10/20/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
STUDENT GROUP TOURS INC	10/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,200.00
STUDENT SUPPLY (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	282.50
SUBWAY 00308528 (PCARD)	10/30/2015	MEALS	PUPIL ACTIVITY FUND	185.30
SUBWAY - LITTLE RIVER	10/9/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,080.00

Vendor	Check Date	Description	Funding Source	Amount
SUBWAY - LITTLE RIVER	10/20/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,188.00
SUBWAY - LITTLE RIVER	10/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	990.00
SUBWAY - LITTLE RIVER	10/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	925.00
SULLIVAN BERRY	10/16/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.00
SUMTER HIGH SCHOOL	10/9/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.00
SUMTER HIGH SCHOOL	10/14/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	140.00
SUNWAY CHARTER & TOURS INC	10/6/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,350.00
SUNWAY CHARTER & TOURS INC	10/14/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,520.00
SUNWAY CHARTER & TOURS INC	10/14/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,078.00
SUNWAY CHARTER & TOURS INC	10/16/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,100.00
SUNWAY CHARTER & TOURS INC	10/20/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	1,557.00
SUNWAY CHARTER & TOURS INC	10/20/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,713.00
SUNWAY CHARTER & TOURS INC	10/23/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,800.00
SUNWAY CHARTER & TOURS INC	10/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,180.00
SUPER DUPER PUBLICATIO (PCARD)	10/30/2015	SUPPLIES	TITLE I (84.010)	151.75
SUPERIOR (PCARD)	10/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,275.00
SURVEYMONKEY.COM (PCARD)	10/30/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	300.00
SURVEYMONKEY.COM (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	250.00
SURVEYMONKEY.COM (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	300.00
SUSAN THOMAS	10/13/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.60
SWARTZ MARK	10/16/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.60
SWEET TEES INC	10/20/2015	SUPPLIES	PUPIL ACTIVITY FUND	504.00
SXSW (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	295.00
SXSW (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	590.00
SYSTEM WORCX LLC	10/9/2015	ARCHITECT	2011-12 FACILITY PLAN	12,900.00
T&T SPORTS	10/21/2015	SUPPLIES	ATHLETICS	928.76
T&T SPORTS	10/27/2015	SUPPLIES	ATHLETICS	214.00
T&T SPORTS	10/30/2015	SUPPLIES	ATHLETICS	533.93
TARGET 00027425 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	187.29
TARGET 00027425 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	200.00
TARGET.COM (PCARD)	10/30/2015	SUPPLIES	WAVES OF THE FUTURE GRANT	243.35
TAVERN IN THE FOREST	10/30/2015	MEALS	PUPIL ACTIVITY FUND	350.00

Vendor	Check Date	Description	Funding Source	Amount
TAYLOR MUSIC INC	10/21/2015	SUPPLIES	GENERAL FUND	416.00
TCC CARDS DIRECT (PCARD)	10/30/2015	SUPPLIES	FACILITIES MANAGEMENT	1,492.63
TCT ANDERSON'S (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	338.69
TCT ANDERSON'S (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	866.45
TCT ANDERSON'S (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,519.58
TEACHER CREATED RESOUR (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	112.63
TEACHERS HEAVEN LLC	10/9/2015	SUPPLIES	TITLE I (84.010)	1,389.46
TEACHERS HEAVEN LLC	10/14/2015	SUPPLIES	TITLE I (84.010)	1,253.23
TEACHERS TOUCH INC	10/2/2015	SUPPLIES	GENERAL FUND	242.61
TEACHERS TOUCH INC	10/21/2015	SUPPLIES	GENERAL FUND	340.54
TEACHERS TOUCH INC (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	101.00
TEACHERS TOUCH INC (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	170.31
TEACHERS TOUCH INC (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	199.90
TECH SOLUTIONS DBA CPR CELL PHONE REPAIR	10/9/2015	TECHNOLOGY	PDL DEVICE REPAIR	1,194.15
TECH SOLUTIONS DBA CPR CELL PHONE REPAIR	10/9/2015	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	2,817.68
TECH SOLUTIONS DBA CPR CELL PHONE REPAIR	10/30/2015	TECHNOLOGY	PDL DEVICE REPAIR	681.88
TECH SOLUTIONS DBA CPR CELL PHONE REPAIR	10/30/2015	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	3,169.89
TECHNOLOGY STUDENT ASS (PCARD)	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	455.00
TERRY'S LASER CARE LLC	10/2/2015	SUPPLIES	GENERAL FUND	319.72
TERRY'S LASER CARE LLC	10/2/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	325.49
TERRY'S LASER CARE LLC	10/9/2015	TECHNOLOGY	GENERAL FUND	1,175.82
TERRY'S LASER CARE LLC	10/9/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	211.86
TERRY'S LASER CARE LLC	10/9/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,630.02
TERRY'S LASER CARE LLC	10/9/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	393.76
TERRY'S LASER CARE LLC	10/21/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,609.04
TERRY'S LASER CARE LLC	10/21/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	421.80
TERRY'S LASER CARE LLC	10/27/2015	SUPPLIES	GENERAL FUND	112.35
TERRY'S LASER CARE LLC	10/27/2015	SUPPLIES	TITLE I (84.010)	434.10
TERRY'S LASER CARE LLC	10/27/2015	SUPPLIES - COPYING	GENERAL FUND	383.06
TERRY'S LASER CARE LLC	10/27/2015	TECHNOLOGY	GENERAL FUND	341.33
TERRY'S LASER CARE LLC	10/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,297.49
TERRY'S LASER CARE LLC	10/27/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	254.66

Vendor	Check Date	Description	Funding Source	Amount
TERRY'S LASER CARE LLC	10/27/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	298.53
TERRY'S LASER CARE LLC	10/28/2015	SUPPLIES	FOOD SERVICE FUND	459.03
TERRY'S LASER CARE LLC	10/28/2015	SUPPLIES	TITLE I (84.010)	1,284.00
TERRY'S LASER CARE LLC	10/30/2015	SUPPLIES	GENERAL FUND	116.63
TERRY'S LASER CARE LLC	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	449.40
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	10/9/2015	GARNISHMENTS	GENERAL FUND	298.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	10/30/2015	GARNISHMENTS	GENERAL FUND	298.00
TEXMAC INC	10/21/2015	SUPPLIES	PUPIL ACTIVITY FUND	197.95
TEXMAC INC (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	166.96
TEXMAC INC (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	210.60
THAMES KEVIN W	10/16/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	134.90
THE CREATIVE LOUNGE	10/9/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	814.54
THE CREATIVE LOUNGE	10/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,498.80
THE DAISY FAIR FLOWERS (PCARD)	10/30/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	195.25
THE DIOCESE OF SOUTH CAROLINA	10/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
THE FLOOR STORE	10/21/2015	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	308.16
THE GREAT BOOKS FOUNDATION	10/2/2015	SUPPLIES	TITLE I (84.010)	1,145.87
THE HAPPY CHEF INC (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	1,456.36
THE HARTFORD	10/9/2015	ORP-HARTFORD	GENERAL FUND	58,588.06
THE HARTFORD	10/30/2015	ORP-HARTFORD	GENERAL FUND	58,633.88
THE HOME DEPOT #3648 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	105.68
THE HOME DEPOT 1116 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	492.84
THE HOME DEPOT 1116 (PCARD)	10/30/2015	SUPPLIES	MYRTLE BEACH AUDITORIUM	419.74
THE HOME DEPOT 1116 (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	159.71
THE HOME DEPOT 1121 (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	148.73
THE HOME DEPOT 1122 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	106.63
THE JM SMUCKER LLC	10/21/2015	FOOD	FOOD SERVICE FUND	8,126.50
THE LIBRARY STORE INC	10/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	170.90
THE MAD SIGNTIST LLC	10/27/2015	SUPPLIES	ATHLETICS	187.25
THE MARCUS LATTIMORE FOUNDATION	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	510.00
THE MARCUS LATTIMORE FOUNDATION	10/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.00
THE OMNI GROUP	10/9/2015	TSA: GATEKEEPER	GENERAL FUND	72,371.46

Vendor	Check Date	Description	Funding Source	Amount
THE OMNI GROUP	10/30/2015	TSA: GATEKEEPER	GENERAL FUND	72,471.46
THE PRINTING PORT INC	10/27/2015	PRINTING AND BINDING	GENERAL FUND	240.75
THE READING WAREHOUSE INC	10/27/2015	SUPPLIES	GENERAL FUND	546.88
THE REMBERT COMPANY INC	10/9/2015	EQUIPMENT	OTHER BUILDING FUND PROJECTS	9,939.24
THE SCHOOL PLANNER COMPANY	10/9/2015	SUPPLIES	TITLE I (84.010)	5,348.00
THE SUN NEWS	10/2/2015	PERIODICALS	GENERAL FUND	224.12
THE SUN NEWS	10/21/2015	PERIODICALS	GENERAL FUND	126.62
THE SUN NEWS (PCARD)	10/30/2015	ADVERTISING	GENERAL FUND	646.11
THE SUN NEWS (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	224.12
THE SUPPLY ROOM, INC (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	260.45
THE SUPPLY ROOM, INC (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	667.80
THE TRAFFIC SAFETY STORE	10/9/2015	SUPPLIES	GENERAL FUND	269.64
THE TRANE COMPANY (PCARD)	10/30/2015	PURCHASES	GENERAL FUND	1,498.88
THE TRANE COMPANY (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	108.86
THE TRANE COMPANY (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	116.10
THE TRANE COMPANY (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	145.51
THE TRANE COMPANY (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	148.29
THE TRANE COMPANY (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	166.00
THE TRANE COMPANY (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	188.62
THE TRANE COMPANY (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	189.94
THE TRANE COMPANY (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	191.60
THE TRANE COMPANY (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	216.00
THE TRANE COMPANY (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	223.17
THE TRANE COMPANY (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	227.13
THE TRANE COMPANY (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	260.42
THE TRANE COMPANY (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	262.36
THE TRANE COMPANY (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	273.93
THE TRANE COMPANY (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	278.87
THE TRANE COMPANY (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	323.26
THE TRANE COMPANY (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	331.31
THE TRANE COMPANY (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	366.79
THE TRANE COMPANY (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	367.58

Vendor	Check Date	Description	Funding Source	Amount
THE TRANE COMPANY (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	402.45
THE TRANE COMPANY (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	441.54
THE TRANE COMPANY (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	441.54
THE TRANE COMPANY (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	441.54
THE TRANE COMPANY (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	458.02
THE TRANE COMPANY (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	513.91
THE TRANE COMPANY (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	516.75
THE TRANE COMPANY (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	536.82
THE TRANE COMPANY (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	568.98
THE TRANE COMPANY (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	768.29
THE TRANE COMPANY (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,491.59
THE TRANE COMPANY (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,491.59
THE TRESTLE CAFE (PCARD)	10/30/2015	FOOD	CATERING	219.00
THE TRESTLE CAFE (PCARD)	10/30/2015	FOOD	FOOD SERVICE FUND	722.70
THE TRESTLE CAFE (PCARD)	10/30/2015	MEALS	PUPIL ACTIVITY FUND	106.38
THE TRESTLE CAFE (PCARD)	10/30/2015	MEALS	PUPIL ACTIVITY FUND	122.64
THE YANKEE CANDLE COMPANY INC	10/27/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,970.05
THERAPRO INC	10/27/2015	SUPPLIES	IDEA - PRIOR YEAR	510.40
THERAPY CONSORTIUM INC	10/2/2015	STUDENT SERVICES	GENERAL FUND	300.00
THERAPY SHOPPE INC	10/27/2015	SUPPLIES	IDEA - PRIOR YEAR	302.48
THOMAS HOGAN TRAVEL	10/14/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,569.00
THOMAS SUPPLY CO INC (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	133.69
THOMAS SUPPLY CO INC (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	188.53
THOMAS SUPPLY CO INC (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	258.44
THOMAS SUPPLY CO INC (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	276.27
THOMAS SUPPLY CO INC (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	417.30
THOMAS SUPPLY CO INC (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	420.17
THOMAS SUPPLY CO INC (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	442.38
THOMAS SUPPLY CO INC (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,031.05
THOMPSON & LITTLE INC	10/16/2015	SUPPLIES	FOOD SERVICE FUND	3,096.05
THOMPSON & LITTLE INC	10/28/2015	SUPPLIES	FOOD SERVICE FUND	2,057.35
THOMPSON FARM & NURSERY LLC	10/27/2015	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	725.63

Vendor	Check Date	Description	Funding Source	Amount
THOMPSON FARM & NURSERY LLC	10/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	931.50
TIAA-CREF	10/9/2015	ORP-CREF	GENERAL FUND	33,427.12
TIAA-CREF	10/30/2015	ORP-CREF	GENERAL FUND	33,127.90
TITLEI.ORG (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	559.00
TITLEI.ORG (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	559.00
TITLEI.ORG (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,559.00
TITLEI.ORG (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,559.00
TITLEI.ORG (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,559.00
TLF FLOWERS BY RICHARD (PCARD)	10/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	193.32
TODD JAMES ROY	10/30/2015	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	325.00
TOLEDO PHYSICAL EDUCATION	10/21/2015	SUPPLIES	GENERAL FUND	215.43
TOTAL MEETING CONCEPTS (PCARD)	10/30/2015	TRAVEL - IN STATE	GENERAL FUND	130.00
TOTAL MEETING CONCEPTS (PCARD)	10/30/2015	TRAVEL - IN STATE	GENERAL FUND	400.00
TOUCAN SCREEN PRINTING (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	441.00
TOWNSEND PRESS BOOK CENTER	10/9/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	132.26
TRANSPORTATION ACCESSO (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	391.74
TREASURE COAST MATS	10/28/2015	SUPPLIES	GENERAL FUND	1,026.00
TROPHY PLACE	10/27/2015	SUPPLIES	PUPIL ACTIVITY FUND	462.24
TROPHY PLACE	10/28/2015	SUPPLIES	GENERAL FUND	473.48
TROUT KRISTIE S	10/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	160.00
TROUT KRISTIE S	10/28/2015	SUPPLIES	PUPIL ACTIVITY FUND	663.00
TUCKER MATERIALS OF MYRTLE BEACH INC	10/9/2015	PURCHASES	GENERAL FUND	1,896.16
TUCKER MATERIALS OF MYRTLE BEACH INC	10/28/2015	PURCHASES	GENERAL FUND	3,847.50
TURNER S CUSTOM AUT (PCARD)	10/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	160.00
TURNER S CUSTOM AUT (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	237.18
U. S. SCHOOL SUPPLY (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	338.70
UCA (PCARD)	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	105.00
UCA (PCARD)	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,896.00
UFIRST UNIFIRST CORP (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	121.63
UFIRST UNIFIRST CORP (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	154.64
ULINE SHIP SUPPLIES (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	657.03
ULINE SHIP SUPPLIES (PCARD)	10/30/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	442.21

Vendor	Check Date	Description	Funding Source	Amount
ULINE SHIPPING SUPPLIES	10/9/2015	SUPPLIES	ATHLETICS	2,946.76
ULTIMATE CALIFORNIA PI (PCARD)	10/30/2015	MEALS	PUPIL ACTIVITY FUND	2,262.00
ULTIMATE CALIFORNIA PI (PCARD)	10/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	744.25
UNIFIED AV SYSTEMS	10/2/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	10,082.90
UNIFIED AV SYSTEMS	10/9/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	428.00
UNIFIED AV SYSTEMS	10/28/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,691.50
UNIFIED AV SYSTEMS	10/28/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	5,170.81
UNIFIRST CORPORATION	10/2/2015	SUPPLIES	GENERAL FUND	413.63
UNIFIRST CORPORATION	10/9/2015	SUPPLIES	GENERAL FUND	497.68
UNIFIRST CORPORATION	10/9/2015	SUPPLIES	GENERAL FUND	1,800.81
UNIFIRST CORPORATION	10/14/2015	SUPPLIES	GENERAL FUND	758.71
UNIFIRST CORPORATION	10/16/2015	SUPPLIES	GENERAL FUND	457.49
UNIFIRST CORPORATION	10/23/2015	SUPPLIES	GENERAL FUND	379.53
UNIFIRST CORPORATION	10/28/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	229.52
UNIFIRST CORPORATION	10/28/2015	SUPPLIES	GENERAL FUND	1,113.28
UNITED HEALTH CARE SPECIALTY BENEFITS	10/9/2015	VISION CARE-SPECTRA	GENERAL FUND	15,613.90
UNITED HEALTH CARE SPECIALTY BENEFITS	10/30/2015	VISION CARE-SPECTRA	GENERAL FUND	15,768.97
UNITED REFRIGERATION INC	10/2/2015	PURCHASES	GENERAL FUND	1,470.76
UNITED REFRIGERATION INC	10/28/2015	PURCHASES	GENERAL FUND	2,619.37
UNITED STATES BANKRUPTCY COURT	10/9/2015	GARNISHMENTS	GENERAL FUND	4,421.50
UNITED STATES BANKRUPTCY COURT	10/30/2015	GARNISHMENTS	GENERAL FUND	4,421.50
UNITED WAY	10/9/2015	UNITED WAY	GENERAL FUND	374.84
UNITED WAY	10/30/2015	UNITED WAY	GENERAL FUND	369.84
UNIVERSITY OF SOUTH CAROLINA	10/28/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	310.00
US DEPARTMENT OF EDUCATION	10/9/2015	GARNISHMENTS	GENERAL FUND	2,118.75
US DEPARTMENT OF EDUCATION	10/30/2015	GARNISHMENTS	GENERAL FUND	2,094.40
US FIRST 00 OF 00 (PCARD)	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
US FIRST 00 OF 00 (PCARD)	10/30/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	225.00
US FIRST 00 OF 00 (PCARD)	10/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
US FIRST 00 OF 00 (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	225.00
US FOODS	10/9/2015	MEALS	PUPIL ACTIVITY FUND	386.95
US FOODS	10/9/2015	SUPPLIES	GENERAL FUND	1,060.24

Vendor	Check Date	Description	Funding Source	Amount
US FOODS	10/16/2015	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	4,553.66
US FOODS	10/16/2015	FOOD	FOOD SERVICE FUND	721,606.90
US INK AND TONER INC	10/28/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,827.52
US SECURITY ASSOCIATES INC	10/2/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	10,604.85
US SECURITY ASSOCIATES INC	10/6/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	446.08
US SECURITY ASSOCIATES INC	10/9/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	5,018.40
US SECURITY ASSOCIATES INC	10/14/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,034.95
US SECURITY ASSOCIATES INC	10/28/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,513.85
USA TESTPREP INC	10/21/2015	TECHNOLOGY	GENERAL FUND	32,955.15
USAIRWAY 03724165902133 (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	626.20
USAIRWAY 03724165902144 (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	626.20
USAIRWAY 03776798673410 (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	332.26
USAIRWAY 03776798673421 (PCARD)	10/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	332.26
USCUTTER INC (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	896.56
USMARKERBOARD (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	920.70
USPS 45360005408224875 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	294.00
USPS 45526005629806551 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	103.00
USPS 45526005629806551 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	147.00
USPS 45616005729807054 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	196.00
USPS 45616205829832953 (PCARD)	10/30/2015	SUPPLIES	TITLE I (84.010)	147.00
USPS 45616305729806890 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	245.00
USRY WOLFE PETERSON DOYLE ARCHITECT INC	10/16/2015	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	71,281.00
UZIBULL	10/9/2015	SUPPLIES	GENERAL FUND	2,250.00
VARSITY SPIRIT CORP (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	147.32
VARSITY SPIRIT FASHIONS INC	10/23/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,514.82
VEREENS TURF CENTER (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	1,391.00
VEREENS TURF CENTER (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	310.30
VEREENS TURF CENTER (PCARD)	10/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	387.88
VEREENS TURF CENTER INC	10/23/2015	SUPPLIES	PUPIL ACTIVITY FUND	190.46
VERNIER SOFTWARE	10/23/2015	SUPPLIES	GENERAL FUND	1,226.57
VERNIER SOFTWARE	10/23/2015	SUPPLIES	MATH & SCIENCE PARTNERSHIP	114.49
VIRTUAL ENTERPRISES INTERNATIONAL INC	10/14/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	825.00

Vendor	Check Date	Description	Funding Source	Amount
VIRTUAL ENTERPRISES INTERNATIONAL INC	10/23/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	275.00
VISTAPR VISTAPRINT.COM (PCARD)	10/30/2015	SUPPLIES	IDEA - PRIOR YEAR	106.39
VOYAGER SOPRIS LEARNING INC	10/16/2015	SUPPLIES	IDEA - PRIOR YEAR	1,799.00
VOYAGER SOPRIS LEARNING INC	10/16/2015	TEXTBOOKS	IDEA - PRIOR YEAR	6,185.08
WABICH CHRIS	10/9/2015	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,000.00
WACCAMAW ELEMENTARY	10/30/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	130.00
WACCAMAW INDIAN PEOPLE	10/9/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
WAGEWORKS INC	10/9/2015	FBMC-MEDICAL SPENDING	GENERAL FUND	1,061.87
WAGEWORKS INC	10/30/2015	FBMC-MEDICAL SPENDING	GENERAL FUND	1,061.69
WAGEWORKS INC AS AGENT FOR SC MONEY/PLUS	10/9/2015	FBMC-MEDICAL SPENDING	GENERAL FUND	19,052.08
WAGEWORKS INC AS AGENT FOR SC MONEY/PLUS	10/30/2015	FBMC-MEDICAL SPENDING	GENERAL FUND	19,196.43
WAL-MART #0574 (PCARD)	10/30/2015	MEALS	PUPIL ACTIVITY FUND	113.44
WAL-MART #0574 (PCARD)	10/30/2015	MEALS	PUPIL ACTIVITY FUND	192.48
WAL-MART #0574 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	118.88
WAL-MART #0574 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	136.60
WAL-MART #0586 (PCARD)	10/30/2015	FOOD	CATERING	120.11
WAL-MART #0586 (PCARD)	10/30/2015	FOOD	CATERING	169.21
WAL-MART #0586 (PCARD)	10/30/2015	MEALS	GENERAL FUND	102.26
WAL-MART #0586 (PCARD)	10/30/2015	MEALS	PUPIL ACTIVITY FUND	111.10
WAL-MART #0586 (PCARD)	10/30/2015	MEALS	PUPIL ACTIVITY FUND	123.07
WAL-MART #0586 (PCARD)	10/30/2015	OTHER OBJECTS	TOOMEY'S KIDS	123.35
WAL-MART #0586 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	104.86
WAL-MART #0586 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	110.17
WAL-MART #0586 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	140.38
WAL-MART #0586 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	205.99
WAL-MART #0586 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	206.29
WAL-MART #0586 (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	139.57
WAL-MART #0586 (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	218.66
WAL-MART #0586 (PCARD)	10/30/2015	SUPPLIES	TITLE I (84.010)	134.96
WAL-MART #2712 (PCARD)	10/30/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	159.93
WAL-MART #2712 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	124.59
WAL-MART #2712 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	187.99

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #4664 (PCARD)	10/30/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	128.10
WAL-MART #4664 (PCARD)	10/30/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	129.23
WAL-MART #4664 (PCARD)	10/30/2015	MEALS	TITLE I (84.010)	475.33
WAL-MART #4664 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	181.98
WAL-MART #4664 (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	136.82
WAL-MART #5087 (PCARD)	10/30/2015	MEALS	PUPIL ACTIVITY FUND	118.90
WAL-MART #5087 (PCARD)	10/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	285.00
WAL-MART #5087 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	106.25
WAL-MART #5087 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	140.53
WAL-MART #5087 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	192.24
WAL-MART #5087 (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	768.59
WAL-MART #5705 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	194.74
WAL-MART #5705 (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	110.24
WAL-MART #5705 (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	124.32
WAL-MART #5705 (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	149.78
WALMART.COM (PCARD)	10/30/2015	SUPPLIES	AT RISK STUDENT LEARNING	289.43
WALMART.COM (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	107.44
WALMART.COM (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	115.36
WALMART.COM (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	149.46
WALMART.COM (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	236.44
WALMART.COM (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	246.73
WALMART.COM (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	128.36
WALMART.COM (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	214.97
WALMART.COM (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	170.13
WALMART.COM (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	372.36
WASHINGTON NATIONAL	10/9/2015	CONSECO	GENERAL FUND	11,168.12
WASHINGTON NATIONAL	10/30/2015	CONSECO	GENERAL FUND	11,129.22
WASHINGTON WIZARDS (PCARD)	10/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	154.00
WASTE INDUSTRIES INC	10/21/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	15,628.80
WB PROMOTION (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	343.61
WEBBERS LAWN SERVICE INC	10/14/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	4,832.41
WEBBERS LAWN SERVICE INC	10/14/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	4,832.41

Vendor	Check Date	Description	Funding Source	Amount
WELCH CONSTRUCTION INC	10/23/2015	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	152,575.00
WELKER CHARLES E	10/1/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.60
WELKER CHARLES E	10/16/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.10
WELLS FARGO BANK	10/23/2015	OTHER OBJECTS	DEBT SERVICE FUND	400.00
WELLSPRING FELLOWSHIP CHURCH	10/9/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	200.00
WEST FLORENCE HIGH SCHOOL	10/16/2015	PUPIL ACTIVITY	ATHLETICS	100.00
WEST FLORENCE HIGH SCHOOL	10/16/2015	PUPIL ACTIVITY	ATHLETICS	100.00
WEST MUSIC INC	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	460.35
WHOLESALE BOUTIQUE LLC	10/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	576.50
WILLIAM V MACGILL & CO (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	120.25
WILLIAM V MACGILL & CO (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	260.65
WILLIAM V MACGILL & CO (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	339.93
WILLIAM V MACGILL & CO (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	767.27
WILLIAM V MACGILL & CO (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	868.39
WINDHAM PROFESSIONALS INC	10/9/2015	GARNISHMENTS	GENERAL FUND	104.10
WINDHAM PROFESSIONALS INC	10/30/2015	GARNISHMENTS	GENERAL FUND	104.10
WINTHROP UNIVERSITY (PCARD)	10/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	299.45
WINTHROP UNIVERSITY (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	213.89
WINTHROP UNIVERSITY (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	363.62
WM SUPERCENTER #1767 (PCARD)	10/30/2015	MEALS	PUPIL ACTIVITY FUND	204.94
WM SUPERCENTER #1767 (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	101.41
WM SUPERCENTER #2712 (PCARD)	10/30/2015	MEALS	GENERAL FUND	100.86
WM SUPERCENTER #2712 (PCARD)	10/30/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	134.71
WM SUPERCENTER #2712 (PCARD)	10/30/2015	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	162.99
WM SUPERCENTER #4664 (PCARD)	10/30/2015	MEALS	PUPIL ACTIVITY FUND	164.10
WM SUPERCENTER #4664 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	105.73
WM SUPERCENTER #4664 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	200.00
WM SUPERCENTER #4664 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	345.41
WM SUPERCENTER #4664 (PCARD)	10/30/2015	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	107.95
WM SUPERCENTER #4664 (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	140.60
WM SUPERCENTER #5087 (PCARD)	10/30/2015	MEALS	PUPIL ACTIVITY FUND	116.36
WM SUPERCENTER #5087 (PCARD)	10/30/2015	MEALS	PUPIL ACTIVITY FUND	208.66

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #5087 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	137.45
WM SUPERCENTER #5087 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	307.74
WM SUPERCENTER #5087 (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	249.74
WM SUPERCENTER #5705 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	248.73
WM SUPERCENTER #5705 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	367.81
WM SUPERCENTER #5705 (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	195.00
WM SUPERCENTER #574 (PCARD)	10/30/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	224.88
WM SUPERCENTER #574 (PCARD)	10/30/2015	MEALS	PUPIL ACTIVITY FUND	147.36
WM SUPERCENTER #574 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	100.00
WM SUPERCENTER #574 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	131.38
WM SUPERCENTER #574 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	155.62
WM SUPERCENTER #574 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	201.46
WM SUPERCENTER #574 (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	149.03
WM SUPERCENTER #574 (PCARD)	10/30/2015	SUPPLIES	TOOMEY'S KIDS	249.96
WM SUPERCENTER #586 (PCARD)	10/30/2015	MEALS	PUPIL ACTIVITY FUND	135.20
WM SUPERCENTER #586 (PCARD)	10/30/2015	MEALS	PUPIL ACTIVITY FUND	136.97
WM SUPERCENTER #586 (PCARD)	10/30/2015	MEALS	PUPIL ACTIVITY FUND	189.84
WM SUPERCENTER #586 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	119.94
WM SUPERCENTER #586 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	163.26
WM SUPERCENTER #586 (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	319.16
WM SUPERCENTER #586 (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	182.01
WM SUPERCENTER #586 (PCARD)	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	244.15
WM SUPERCENTER #643 (PCARD)	10/30/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	226.97
WOODWIND & BRASSWIND INC	10/9/2015	SUPPLIES	GENERAL FUND	834.00
WOODWIND & BRASSWIND INC	10/30/2015	SUPPLIES	GENERAL FUND	402.36
WORLD OF COCA COLA POS (PCARD)	10/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	190.08
WORLDS FINEST CHOCOLATE INC	10/9/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,030.00
WORLDS FINEST CHOCOLATE INC	10/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,030.00
WORLDS FINEST CHOCOLATE INC	10/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,860.00
WPC, A TERRACON COMPANY	10/30/2015	SPECIAL INSPECTIONS	2011-12 FACILITY PLAN	347.56
WRIGHT MANAGEMENT OF HORRY COUNTY INC	10/16/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	15,546.34
WT COX SUBSCRIPTIONS INC	10/9/2015	PERIODICALS	GENERAL FUND	668.10

Vendor	Check Date	Description	Funding Source	Amount
WT COX SUBSCRIPTIONS INC	10/9/2015	PERIODICALS	GENERAL FUND	741.92
WT COX SUBSCRIPTIONS INC	10/9/2015	PERIODICALS	GENERAL FUND	788.27
WW GRAINGER (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	1,310.96
WW GRAINGER INC	10/9/2015	SUPPLIES	GENERAL FUND	981.84
WW GRAINGER INC	10/9/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	684.21
WW GRAINGER INC	10/28/2015	SUPPLIES	FOOD SERVICE FUND	220.53
WW GRAINGER INC	10/30/2015	SUPPLIES	GENERAL FUND	5,235.16
WWW.NEWEGG.COM (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	119.85
WWW.NEWEGG.COM (PCARD)	10/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	317.88
XEROX CORPORATION	10/2/2015	RENTALS	GENERAL FUND	536.24
XEROX CORPORATION	10/2/2015	RENTALS	GENERAL FUND	1,204.37
XEROX CORPORATION	10/2/2015	RENTALS	GENERAL FUND	1,863.66
XEROX CORPORATION	10/30/2015	RENTALS	GENERAL FUND	2,774.26
YOUTH LEARNING INST (PCARD)	10/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
YOUTHLIGHT, INC. (PCARD)	10/30/2015	SUPPLIES	GENERAL FUND	113.84