

District Transparency Report
September 2015

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	9/30/2015	PURCHASES	GENERAL FUND	106.92
#448-UNITED REFRIGERAT (PCARD)	9/30/2015	PURCHASES	GENERAL FUND	198.72
#448-UNITED REFRIGERAT (PCARD)	9/30/2015	PURCHASES	GENERAL FUND	1,310.45
#448-UNITED REFRIGERAT (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	261.44
#448-UNITED REFRIGERAT (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	107.32
#448-UNITED REFRIGERAT (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	107.50
#448-UNITED REFRIGERAT (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	113.90
#448-UNITED REFRIGERAT (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	118.90
#448-UNITED REFRIGERAT (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	126.88
#448-UNITED REFRIGERAT (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	138.66
#448-UNITED REFRIGERAT (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	151.20
#448-UNITED REFRIGERAT (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	152.76
#448-UNITED REFRIGERAT (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	153.78
#448-UNITED REFRIGERAT (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	191.27
#448-UNITED REFRIGERAT (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	215.01
#448-UNITED REFRIGERAT (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	242.09
#448-UNITED REFRIGERAT (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	243.25
#448-UNITED REFRIGERAT (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	282.22
#448-UNITED REFRIGERAT (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	356.91
#448-UNITED REFRIGERAT (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	449.44
#448-UNITED REFRIGERAT (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	593.89

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	738.20
#448-UNITED REFRIGERAT (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	774.36
#459-UNITED REFRIGERAT (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	116.91
#459-UNITED REFRIGERAT (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	163.50
1000BULBS.COM (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	413.47
1800WHEELCHAIR.COM	9/23/2015	SUPPLIES	IDEA - PRIOR YEAR	4,709.00
2 TEACH LLC	9/18/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	9,300.00
2 TEACH LLC	9/23/2015	SUPPLIES	IDEA - PRIOR YEAR	660.00
2 TEACH LLC	9/30/2015	SUPPLIES	IDEA - PRIOR YEAR	142.80
267880 COLONIAL MALL 1 (PCARD)	9/30/2015	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	100.00
267880 COLONIAL MALL 1 (PCARD)	9/30/2015	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	116.00
267880 COLONIAL MALL 1 (PCARD)	9/30/2015	SUPPLIES	AFTER SCHOOL CHILDCARE SUMMER	116.00
4IMPRINT (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	393.85
4IMPRINT (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	166.45
4IMPRINT (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	207.02
4IMPRINT (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	391.76
4IMPRINT (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	884.41
4IMPRINT (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,480.77
4IMPRINT INC	9/29/2015	SUPPLIES	GENERAL FUND	1,122.73
A-1 SIGNS/ET SIGNS (PCARD)	9/30/2015	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	500.00
A-1 SIGNS/ET SIGNS (PCARD)	9/30/2015	GENERAL CONSTRUCTION	2011-12 FACILITY PLAN	803.50
A-1 SIGNS/ET SIGNS (PCARD)	9/30/2015	PURCHASES	GENERAL FUND	963.00
A-1 SIGNS/ET SIGNS (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	117.70
A-1 SIGNS/ET SIGNS (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	910.00
A-OAK FARMS INC (PCARD)	9/30/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	201.26
AAA PEST CONTROL, INC.	9/4/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	3,815.00
AAA PEST CONTROL, INC.	9/11/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	12,028.00
AAFES CHARLESTON AFMCS (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	201.40
ABC SUPPLY 0109 (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	168.00
ABC SUPPLY 0109 (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	216.87
ABC SUPPLY 0109 (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	514.29
ABC SUPPLY 0109 (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	576.83

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AC MOORE STR 155 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	111.89
AC MOORE STR 155 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	157.74
AC MOORE STR 155 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	180.94
AC MOORE STR 155 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	260.65
ACADEMIC INDUSTRIES INC	9/11/2015	SUPPLIES	GENERAL FUND	258.50
ACADEMY OF HOPE INC	9/1/2015	TRANSITS	TEACHER SUPPLIES	3,500.00
ACADEMY OF HOPE INC	9/16/2015	TRANSITS	CHILD DEVELOP EDUC PILOT PROGR	7,030.00
ACADEMY OF HOPE INC	9/23/2015	TRANSITS	TITLE I (84.010)	250.00
ACADEMY OF HOPE INC	9/25/2015	TRANSITS	TITLE I (84.010)	3,395.03
ACADEMY OF HOPE INC	9/30/2015	TRANSITS	GENERAL FUND	95,908.82
ACADEMY OF HOPE INC	9/30/2015	TRANSITS	TITLE I (84.010)	1,951.41
ACCELERATE LEARNING INC	9/16/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	6,600.00
ACCESSDISPLAYGROUP (PCARD)	9/30/2015	SUPPLIES	FACILITIES MANAGEMENT	245.91
ACCO BRANDS USA LLC	9/18/2015	SUPPLIES	GENERAL FUND	792.03
ACCURATE BACKGROUND INC	9/16/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	5,032.50
ACO MEDICAL SUPPLY INC	9/8/2015	SUPPLIES	ATHLETICS	117.06
ACP DIRECT	9/1/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	2,735.25
ACP DIRECT (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	227.45
ACP DIRECT (PCARD)	9/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	456.45
ACT INC	9/18/2015	SUPPLIES	GENERAL FUND	2,404.40
ACT INC	9/18/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,550.00
AD-WEAR AND SPECIALTY OF TEXAS	9/1/2015	SUPPLIES	GENERAL FUND	3,767.04
AD-WEAR AND SPECIALTY OF TEXAS	9/11/2015	SUPPLIES	GENERAL FUND	3,642.07
AD-WEAR AND SPECIALTY OF TEXAS	9/16/2015	SUPPLIES	PUPIL ACTIVITY FUND	4,811.26
AD-WEAR AND SPECIALTY OF TEXAS	9/18/2015	SUPPLIES	GENERAL FUND	600.16
AD-WEAR AND SPECIALTY OF TEXAS	9/30/2015	SUPPLIES	GENERAL FUND	1,098.53
ADORAMA CAMERA INC	9/11/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	479.97
ADTEK INC	9/1/2015	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY	3,018.75
ADTEK INC	9/16/2015	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY	1,612.50
ADVANCE AUTO PARTS #57 (PCARD)	9/30/2015	SUPPLIES - VEHICLES	GENERAL FUND	165.70
AFLAC	9/16/2015	AMERICAN FAMILY LIFE	GENERAL FUND	16,240.22
AFLAC	9/30/2015	AMERICAN FAMILY LIFE	GENERAL FUND	16,155.57

Vendor	Check Date	Description	Funding Source	Amount
AIG VALIC	9/16/2015	ORP-AMERICAN GENERAL	GENERAL FUND	24,676.22
AIG VALIC	9/30/2015	ORP-AMERICAN GENERAL	GENERAL FUND	25,653.01
AIM DISTRIBUTION	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	464.93
AIMS ONLINE STORE (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	349.94
AIR WATCH LLC	9/18/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	3,333.03
AIR WATCH LLC	9/25/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	22,476.80
AIRGAS NATIONAL WELDERS INC	9/11/2015	SUPPLIES	ATHLETICS	105.73
AIRGAS NATIONAL WELDERS INC	9/18/2015	SUPPLIES	GENERAL FUND	509.42
AIRGAS REFRIGERANTS INC	9/11/2015	PURCHASES	GENERAL FUND	9,269.41
AIRGAS REFRIGERANTS INC	9/30/2015	PURCHASES	GENERAL FUND	9,925.32
AIRGAS SOUTH (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	131.13
AIRGAS SOUTH (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	362.76
AJ WRIGHT CONSULTING	9/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,400.00
AK-MODELS INC	9/23/2015	SUPPLIES	TITLE I (84.010)	154.95
ALBERT W STARTT JR	9/4/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.30
ALBERT W STARTT JR	9/18/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.10
ALCO	9/9/2015	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	8,629.26
ALERT SERVICES INC	9/16/2015	SUPPLIES	ATHLETICS	524.80
ALL AMERICAN POLY	9/16/2015	SUPPLIES	GENERAL FUND	290.40
ALL FOR KIDZ INC	9/16/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,002.00
ALL IN STITCHES	9/1/2015	SUPPLIES	PUPIL ACTIVITY FUND	476.70
ALL IN STITCHES	9/16/2015	SUPPLIES	ATHLETICS	448.01
ALL IN STITCHES	9/18/2015	SUPPLIES	ATHLETICS	796.08
ALL STAR SPORTS INC	9/1/2015	SUPPLIES	ATHLETICS	485.78
ALL STAR SPORTS INC	9/1/2015	SUPPLIES	PUPIL ACTIVITY FUND	270.71
ALL STAR SPORTS INC	9/11/2015	SUPPLIES	PUPIL ACTIVITY FUND	172.27
ALL STAR SPORTS INC	9/16/2015	SUPPLIES	ATHLETICS	1,278.32
ALL STAR SPORTS INC	9/18/2015	SUPPLIES	ATHLETICS	1,895.51
ALL STAR SPORTS INC	9/18/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,767.18
ALL STAR SPORTS INC	9/30/2015	SUPPLIES	ATHLETICS	3,266.96
ALL VOLLEYBALL INC	9/18/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,480.70
ALLIANCE PUBLISHING AND MARKETING INC	9/18/2015	SUPPLIES	GENERAL FUND	600.80

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ALLIED INTERSTATE LLC	9/16/2015	GARNISHMENTS	GENERAL FUND	231.62
ALLIED INTERSTATE LLC	9/30/2015	GARNISHMENTS	GENERAL FUND	231.63
ALLIGATOR ADVENTURE (PCARD)	9/30/2015	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	174.71
ALTMAN TRACTOR CO	9/16/2015	VEHICLES	EQUIPMENT	9,285.46
AMAZON MKTPLACE PMTS (PCARD)	9/30/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,415.70
AMAZON MKTPLACE PMTS (PCARD)	9/30/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	104.99
AMAZON MKTPLACE PMTS (PCARD)	9/30/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	219.00
AMAZON MKTPLACE PMTS (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	119.88
AMAZON MKTPLACE PMTS (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	139.15
AMAZON MKTPLACE PMTS (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	151.44
AMAZON MKTPLACE PMTS (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	158.08
AMAZON MKTPLACE PMTS (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	159.49
AMAZON MKTPLACE PMTS (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	171.58
AMAZON MKTPLACE PMTS (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	184.77
AMAZON MKTPLACE PMTS (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	188.71
AMAZON MKTPLACE PMTS (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	190.02
AMAZON MKTPLACE PMTS (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	190.84
AMAZON MKTPLACE PMTS (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	198.24
AMAZON MKTPLACE PMTS (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	199.96
AMAZON MKTPLACE PMTS (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	199.99
AMAZON MKTPLACE PMTS (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	208.99
AMAZON MKTPLACE PMTS (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	223.86
AMAZON MKTPLACE PMTS (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	227.40
AMAZON MKTPLACE PMTS (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	240.35
AMAZON MKTPLACE PMTS (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	249.85
AMAZON MKTPLACE PMTS (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	253.00
AMAZON MKTPLACE PMTS (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	258.90
AMAZON MKTPLACE PMTS (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	279.99
AMAZON MKTPLACE PMTS (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	289.17
AMAZON MKTPLACE PMTS (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	322.96
AMAZON MKTPLACE PMTS (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	333.89
AMAZON MKTPLACE PMTS (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	350.99

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AMAZON MKTPLACE PMTS (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	372.66
AMAZON MKTPLACE PMTS (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	378.80
AMAZON MKTPLACE PMTS (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	413.97
AMAZON MKTPLACE PMTS (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	438.78
AMAZON MKTPLACE PMTS (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	440.10
AMAZON MKTPLACE PMTS (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	499.98
AMAZON MKTPLACE PMTS (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	511.67
AMAZON MKTPLACE PMTS (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	1,234.33
AMAZON MKTPLACE PMTS (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	114.72
AMAZON MKTPLACE PMTS (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	124.62
AMAZON MKTPLACE PMTS (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	125.13
AMAZON MKTPLACE PMTS (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	180.00
AMAZON MKTPLACE PMTS (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	291.22
AMAZON MKTPLACE PMTS (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	460.48
AMAZON MKTPLACE PMTS (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	801.86
AMAZON MKTPLACE PMTS (PCARD)	9/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	329.90
AMAZON MKTPLACE PMTS (PCARD)	9/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	621.10
AMAZON MKTPLACE PMTS (PCARD)	9/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	699.86
AMAZON MKTPLACE PMTS (PCARD)	9/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	699.86
AMAZON MKTPLACE PMTS (PCARD)	9/30/2015	TEXTBOOKS	GENERAL FUND	573.20
AMAZON.COM (PCARD)	9/30/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	112.25
AMAZON.COM (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	105.90
AMAZON.COM (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	107.91
AMAZON.COM (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	109.86
AMAZON.COM (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	115.74
AMAZON.COM (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	119.99
AMAZON.COM (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	125.14
AMAZON.COM (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	129.00
AMAZON.COM (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	129.40
AMAZON.COM (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	130.59
AMAZON.COM (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	145.00
AMAZON.COM (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	198.54

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AMAZON.COM (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	284.40
AMAZON.COM (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	292.72
AMAZON.COM (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	394.39
AMAZON.COM (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	1,072.56
AMAZON.COM (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	1,915.14
AMAZON.COM (PCARD)	9/30/2015	SUPPLIES	IDEA - PRIOR YEAR	159.98
AMAZON.COM (PCARD)	9/30/2015	SUPPLIES	IDEA - PRIOR YEAR	483.64
AMAZON.COM (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	163.35
AMAZON.COM (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	237.36
AMAZON.COM (PCARD)	9/30/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	232.96
AMAZON.COM (PCARD)	9/30/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	283.92
AMAZON.COM (PCARD)	9/30/2015	SUPPLIES	TITLE I (84.010)	879.45
AMAZON.COM (PCARD)	9/30/2015	SUPPLIES	TITLE I (84.010)	1,439.10
AMAZON.COM (PCARD)	9/30/2015	SUPPLIES	TITLE I (84.010)	2,397.30
AMAZON.COM (PCARD)	9/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	546.09
AMAZON.COM (PCARD)	9/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,298.00
AMAZON.COM (PCARD)	9/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,298.00
AMAZON.COM (PCARD)	9/30/2015	TEXTBOOKS	GENERAL FUND	263.78
AMAZON.COM AMZN.COM/BI (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	127.84
AMAZON.COM AMZN.COM/BI (PCARD)	9/30/2015	SUPPLIES	IDEA - PRIOR YEAR	472.26
AMAZON.COM AMZN.COM/BI (PCARD)	9/30/2015	SUPPLIES	TITLE I (84.010)	233.35
AMER LIB ASSOC-CAREER (PCARD)	9/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	284.00
AMERICAN 00123550177930 (PCARD)	9/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	475.20
AMERICAN BUILDERS & CONTRACTORS SUPPLY	9/16/2015	PURCHASES	GENERAL FUND	1,524.54
AMERICAN HERO INC (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	159.88
AMERICAN LEGACY PUBLIS (PCARD)	9/30/2015	PERIODICALS	TITLE I (84.010)	2,421.65
AMERICAN LEGACY PUBLIS (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	157.08
AMERICAN PAYROLL ASSOC (PCARD)	9/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	219.00
AMERICAN STRING TEACHE (PCARD)	9/30/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	111.00
AMERICAN STRING TEACHE (PCARD)	9/30/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	315.00
AMERICAN STUDENT ASSISTANCE	9/16/2015	GARNISHMENTS	GENERAL FUND	178.49
AMERICAN STUDENT ASSISTANCE	9/16/2015	GARNISHMENTS	GENERAL FUND	289.25

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AMERICAN STUDENT ASSISTANCE	9/30/2015	GARNISHMENTS	GENERAL FUND	178.49
AMERICAN STUDENT ASSISTANCE	9/30/2015	GARNISHMENTS	GENERAL FUND	225.33
AMERICAN VAN (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	740.87
AMLE (PCARD)	9/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	349.89
AMMONS RICHARD	9/4/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.20
AMPLIFY EDUCATION INC	9/30/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	16,092.00
AMPLIFY EDUCATION INC	9/30/2015	TECHNOLOGY	AT RISK STUDENT LEARNING	140,507.00
AMSTERDAM PRNT & LITHO (PCARD)	9/30/2015	ADVERTISING	PUPIL ACTIVITY FUND	181.43
AMSTERDAM PRNT & LITHO (PCARD)	9/30/2015	ADVERTISING	PUPIL ACTIVITY FUND	217.28
AMSTERDAM PRNT & LITHO (PCARD)	9/30/2015	ADVERTISING	PUPIL ACTIVITY FUND	470.52
AMSTERDAM PRNT & LITHO (PCARD)	9/30/2015	ADVERTISING	PUPIL ACTIVITY FUND	529.99
AMSTERDAM PRNT & LITHO (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	347.45
AMSTERDAM PRNT & LITHO (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	551.10
ANDERSONS ITS ELEMENTARY	9/4/2015	SUPPLIES	GENERAL FUND	475.00
ANOTHER PRINTER INC	9/11/2015	SUPPLIES	IDEA - PRIOR YEAR	5,781.06
ANTHEM SPRT (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	158.68
APL APPLEONLINESTOREUS (PCARD)	9/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	155.15
APL APPLEONLINESTOREUS (PCARD)	9/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA (84.027)	147.66
APL APPLEONLINESTOREUS (PCARD)	9/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA - PRIOR YEAR	155.15
APPLE STORE INC	9/4/2015	INSTRUCTIONAL PROGRAMS IMPROVE	TECHNOLOGY PROFESSIONAL DEV.	9,000.00
APPLE STORE INC	9/4/2015	TRAVEL - OUT OF STATE	TECHNOLOGY PROFESSIONAL DEV.	19,980.00
APPLE STORE INC	9/11/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	147.66
APPLE STORE INC	9/16/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	875.65
APPLE STORE INC	9/16/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	6,460.66
APPLE STORE INC	9/16/2015	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	1,671.34
APPLE STORE INC	9/18/2015	TECHNOLOGY	PDL DEVICE REPAIR	68,437.20
APPLE STORE INC	9/18/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,671.34
APPLE STORE INC	9/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,216.59
APPLE STORE INC	9/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,530.10
ARBORONE ACA	9/16/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	480.00
ARCHIBALD JOHN	9/18/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.10
ARES SPORTSWEAR	9/23/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,271.43

Vendor	Check Date	Description	Funding Source	Amount
ARES SPORTSWEAR	9/25/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	501.40
ARMSTRONG'S AMISH FURNITURE	9/11/2015	SUPPLIES	GENERAL FUND	3,084.28
ART SMART	9/1/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	900.00
ART SMART	9/1/2015	SUPPLIES	PUPIL ACTIVITY FUND	200.00
ART SMART	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	350.00
ASBO INTERNATIONAL (PCARD)	9/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	219.00
ASBO INTERNATIONAL (PCARD)	9/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	695.00
ASCEM	9/18/2015	TRAVEL - IN STATE	FACILITIES MANAGEMENT	250.00
ASSOC SUPERV AND CURR (PCARD)	9/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	124.00
ASSOC SUPERV AND CURR (PCARD)	9/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	124.00
ASSOC SUPERV AND CURR (PCARD)	9/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	124.00
AT&T	9/1/2015	COMMUNICATION	GENERAL FUND	1,949.72
AT&T	9/23/2015	COMMUNICATION	GENERAL FUND	1,949.72
AT&T BILL PAYMENT (PCARD)	9/30/2015	CELL PHONES	GENERAL FUND	2,550.39
ATHLETIC RECONDITIONING INC	9/23/2015	REPAIRS AND MAINTENANCE	ATHLETICS	1,460.70
ATHLETICA	9/11/2015	SUPPLIES	PUPIL ACTIVITY FUND	227.69
ATLANTIC COAST MEDICAL TRANSPORT LLC	9/18/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	700.00
ATLANTIC IRRIGATION SO (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	153.05
ATLANTIC IRRIGATION SO (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	161.39
ATLANTIC IRRIGATION SO (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	439.70
ATLANTIC IRRIGATION SOUTH LLC	9/16/2015	PURCHASES	GENERAL FUND	192.36
ATLANTIC LAUNDRY REPAIR & EQUIPMENT	9/16/2015	SUPPLIES	ATHLETICS	328.28
ATTRACTIONS DINING GUIDE	9/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,150.00
ATTRACTIONS DINING GUIDE	9/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,000.00
AVID CENTER (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	192.50
AYNOR HIGH	9/4/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	4,000.00
AYNOR HIGH	9/11/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	3,300.00
AYNOR HIGH	9/18/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
AYNOR HIGH	9/18/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	3,000.00
AYNOR HIGH	9/22/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
AYNOR HIGH	9/24/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
AYNOR HIGH	9/25/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	3,800.00

Vendor	Check Date	Description	Funding Source	Amount
AYNOR IGA #16 (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	163.69
AYNOR POLICE DEPARTMENT*	9/30/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,106.25
AYNOR VOLUNTEER RESCUE SQUAD INC	9/25/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	700.00
B&H PHOTO, 800-606-696 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	525.50
BARBIZON CHARLOTTE INC	9/25/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,964.55
BARCO PRODUCTS CO INC	9/25/2015	SUPPLIES	PUPIL ACTIVITY FUND	593.03
BARNES & NOBLE #2289 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	192.38
BARNES & NOBLE #2289 (PCARD)	9/30/2015	SUPPLIES	TITLE I (84.010)	305.97
BARNES & NOBLE #2289 (PCARD)	9/30/2015	SUPPLIES	TITLE I (84.010)	345.06
BARNES & NOBLE #2289 (PCARD)	9/30/2015	SUPPLIES	TITLE I (84.010)	383.07
BARNES & NOBLE #2289 (PCARD)	9/30/2015	SUPPLIES	TITLE I (84.010)	389.73
BARNES & NOBLE #2289 (PCARD)	9/30/2015	SUPPLIES	TITLE I (84.010)	392.74
BARNES & NOBLE #2289 (PCARD)	9/30/2015	SUPPLIES	TITLE I (84.010)	397.62
BARNES & NOBLE #2289 (PCARD)	9/30/2015	SUPPLIES	TITLE I (84.010)	397.76
BARNES & NOBLE #2289 (PCARD)	9/30/2015	SUPPLIES	TITLE I (84.010)	398.43
BARNES & NOBLES	9/4/2015	SUPPLIES	GENERAL FUND	583.71
BARNES & NOBLES	9/11/2015	SUPPLIES	GENERAL FUND	273.06
BARNES&NOBLE.COM-BN (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	575.42
BARNES&NOBLE.COM-BN (PCARD)	9/30/2015	SUPPLIES	IDEA - PRIOR YEAR	126.67
BATTERIES PLUS 123 (PCARD)	9/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	112.30
BATTERIES PLUS 123 (PCARD)	9/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	866.92
BATTERIES PLUS 123 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	107.86
BATTERIES PLUS 622 (PCARD)	9/30/2015	SUPPLIES	ATHLETICS	125.41
BATTERIES PLUS 622 (PCARD)	9/30/2015	SUPPLIES	ATHLETICS	320.68
BATTERIES PLUS LLC	9/4/2015	SUPPLIES	GENERAL FUND	118.13
BAUDVILLE INC. (PCARD)	9/30/2015	SUPPLIES	ATHLETICS	104.50
BAUDVILLE INC. (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	278.78
BEADBEE COM (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	254.14
BEEF O BRADYS (PCARD)	9/30/2015	MEALS	GENERAL FUND	240.00
BENDER-BURKOT EAST COAST SCHOOL SUPPLY	9/25/2015	SUPPLIES	GENERAL FUND	148.25
BEST BUY 00008557 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	102.53
BEST BUY 00008557 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	102.58

Vendor	Check Date	Description	Funding Source	Amount
BEST BUY 00008557 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	199.77
BEST BUY 00008557 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	356.39
BESTBUYCOM737144023128 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	546.75
BESTBUYCOM738302000773 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	606.26
BESTONE TIRE #416 (PCARD)	9/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	135.34
BESTONE TIRE #416 (PCARD)	9/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,375.64
BEYOND THE CLASSROOM EDUCATIONAL SER INC	9/11/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	2,800.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	9/11/2015	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,400.00
BI-LO GROCERY #5107 (PCARD)	9/30/2015	MEALS	GENERAL FUND	126.40
BI-LO GROCERY #5107 (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	225.57
BI-LO GROCERY #5116 (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	118.18
BI-LO GROCERY #5702 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	180.00
BIG APPLE BAGELS (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	118.23
BIG D'S BBQ TROUGH, LL (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	849.13
BIG LOTS STORES - #178 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	109.66
BIG LOTS STORES - #178 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	181.90
BIG LOTS STORES - #178 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	356.02
BIRTHDAY DIRECT (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	124.57
BKSAMILN.COM 00093062 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	162.78
BLACK BEAR GOLF CLUB	9/25/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	200.00
BLACK MULE PRINT SERVICES	9/4/2015	SUPPLIES	PUPIL ACTIVITY FUND	353.20
BLACK MULE PRINT SERVICES	9/11/2015	SUPPLIES	GENERAL FUND	207.23
BLACK SHEEP PROMOTIONS (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	224.61
BLACK SHEEP PROMOTIONS (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	797.68
BLACKBOARD ENGAGE (FORMERLY EDLINE)	9/11/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	63,884.35
BLACKBOARD ENGAGE (FORMERLY EDLINE)	9/15/2015	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	102,280.11
BLANCHARD MACHINERY (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	174.61
BLANTON BUILDING S (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	241.20
BLICK ART 800 447 1892 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	114.00
BLICK ART 800 447 1892 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	422.82
BLUE RIDGE TOURS INC	9/18/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
BO BENTON INC (PCARD)	9/30/2015	MEALS	GENERAL FUND	101.94

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BO BENTON INC (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	168.08
BO BENTON INC (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	260.83
BOJANGLES #756 (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	182.66
BOJANGLES #756 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	136.39
BOJANGLES (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	162.50
BOJANGLES (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	194.07
BOJANGLES 867 (PCARD)	9/30/2015	MEALS	GENERAL FUND	288.41
BOUND TO STAY BOUND BOOKS INC	9/11/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,656.51
BRAINPOP.COM	9/4/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,695.00
BRIDGESTONE SPORTS USA (PCARD)	9/30/2015	SUPPLIES	ATHLETICS	933.50
BRIDGEWATER ACADEMY	9/8/2015	TRANSITS	TEACHER SUPPLIES	750.00
BRIDGEWATER ACADEMY	9/30/2015	TRANSITS	GENERAL FUND	100,228.90
BSN SPORT SUPPLY GROUP (PCARD)	9/30/2015	IMPROVEMENT OTHER THAN BUILDIN	CONS CAPITAL IMPROVEMENT PROJ	649.58
BSN SPORT SUPPLY GROUP (PCARD)	9/30/2015	SUPPLIES	ATHLETICS	786.60
BSN SPORTS	9/4/2015	SUPPLIES	ATHLETICS	1,739.73
BSN SPORTS	9/11/2015	SUPPLIES	ATHLETICS	196.56
BSN SPORTS	9/25/2015	SUPPLIES	GENERAL FUND	297.30
BUFFALO WILD WINGS GRI (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	151.49
BUFFALO WILD WINGS GRI (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	151.65
BULK FOODS (PCARD)	9/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.64
BULLS EYE BRANDS INC	9/9/2015	FOOD	FOOD SERVICE FUND	17,580.06
BURDEN JEAN B	9/25/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	600.00
BURNETT ATHLETICS INC	9/25/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	2,082.49
BUS MGMT DAILY THE HR (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	139.00
BUTTERFIELD CRAIG	9/18/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,242.96
C & S SERVICES	9/25/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	900.00
C2G (PCARD)	9/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	149.75
CALDA'S COAL FIRE PIZZ (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	784.55
CALICO INDUSTRIES INC	9/11/2015	SUPPLIES	GENERAL FUND	1,399.56
CALICO INDUSTRIES INC	9/16/2015	SUPPLIES	GENERAL FUND	632.85
CALIMASTER SOUND SYSTEMS	9/25/2015	SUPPLIES	GENERAL FUND	1,475.00
CAMBIUM LEARNING INC	9/11/2015	TEXTBOOKS	AT RISK STUDENT LEARNING	715.00

Vendor	Check Date	Description	Funding Source	Amount
CAMBIUM LEARNING INC	9/25/2015	SUPPLIES	AT RISK STUDENT LEARNING	955.89
CAMBIUM LEARNING INC	9/25/2015	TECHNOLOGY	GENERAL FUND	64,995.00
CAMBIUM LEARNING INC	9/25/2015	TEXTBOOKS	AT RISK STUDENT LEARNING	28,450.40
CAMBROOKE FOODS INC (PCARD)	9/30/2015	FOOD	FOOD SERVICE FUND	300.49
CAMPBELL JR HAMPTON A	9/3/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.80
CANE BAY HIGH	9/25/2015	SUPPLIES	PUPIL ACTIVITY FUND	150.00
CANNONS SMALL ENGINE S (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	120.23
CAPTAIN DAVE'S DOCKSID (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	873.28
CARDINAL HEALTH 200 INC	9/4/2015	SUPPLIES	GENERAL FUND	108.49
CARDLIN'S COMPUTERS	9/11/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	478.24
CARLSON SYS/MID ATL FA (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	308.16
CAROLINA BIOLOGIC SUPP (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	208.49
CAROLINA BIOLOGICAL SUPPLY INC	9/11/2015	SUPPLIES	GENERAL FUND	1,042.51
CAROLINA BIOLOGICAL SUPPLY INC	9/11/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	445.56
CAROLINA BIOLOGICAL SUPPLY INC	9/25/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	2,470.09
CAROLINA DISTRICT KEY CLUB	9/25/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,659.00
CAROLINA DISTRICT KEY CLUB	9/25/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,770.00
CAROLINA ELEVATOR COOPERATIVE INC	9/4/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	4,000.00
CAROLINA FOREST HIGH	9/4/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,200.00
CAROLINA FOREST HIGH	9/8/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	9/9/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	9/11/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,200.00
CAROLINA FOREST HIGH	9/17/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	9/17/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	9/18/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	9/22/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	9/24/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	9/29/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA POTTERY MYRTL (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	147.36
CAROWINDS	9/25/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	547.50
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	9/4/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	10,266.93
CARVERS BAY ALL SPORTS BOOSTER CLUB	9/4/2015	SUPPLIES	PUPIL ACTIVITY FUND	225.00

Vendor	Check Date	Description	Funding Source	Amount
CASTLES ENGINEERING INC	9/25/2015	CIVIL ENGINEER	SHORT-TERM CAPITAL PLAN 13-20	15,679.40
CAYCE COMPANY INC	9/4/2015	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	276,420.00
CE MYRTLE BEACH (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	101.20
CE MYRTLE BEACH (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	115.35
CE MYRTLE BEACH (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	143.26
CE MYRTLE BEACH (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	219.30
CE MYRTLE BEACH (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	480.81
CE MYRTLE BEACH (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	480.81
CE MYRTLE BEACH (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	520.70
CE MYRTLE BEACH (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	529.15
CE MYRTLE BEACH (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	529.40
CENTER FOR AG & ENV RESEARCH & TRAINING	9/25/2015	SUPPLIES	GENERAL FUND	199.99
CENTER FOR APPLIED LIN (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	285.00
CEREBELLUMCORP (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	399.98
CHAIR SLIPPERS (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	1,313.24
CHAMPION BATTERY S (PCARD)	9/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,411.80
CHEER ZONE	9/11/2015	SUPPLIES	PUPIL ACTIVITY FUND	325.41
CHEER ZONE	9/25/2015	SUPPLIES	PUPIL ACTIVITY FUND	424.48
CHICK-FIL-A #01756 (PCARD)	9/30/2015	MEALS	GENERAL FUND	510.05
CHICK-FIL-A #01756 (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	121.25
CHICK-FIL-A #01756 (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	137.64
CHICK-FIL-A #01756 (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	183.96
CHICK-FIL-A #01756 (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	208.05
CHICK-FIL-A #01131 (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	345.04
CHICK-FIL-A #01332 (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	110.30
CHICK-FIL-A #01762 (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	527.57
CHR CBDCATALOGLLC (PCARD)	9/30/2015	SUPPLIES	TITLE I (84.010)	255.61
CINTAS CORP LOCATION #260	9/4/2015	WITHHOLDING FOR UNIFORMS	GENERAL FUND	133.20
CINTAS CORP LOCATION #260	9/11/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,578.28
CINTAS CORP LOCATION #260	9/11/2015	WITHHOLDING FOR UNIFORMS	GENERAL FUND	133.20
CINTAS CORP LOCATION #260	9/18/2015	WITHHOLDING FOR UNIFORMS	GENERAL FUND	133.20
CINTAS CORP LOCATION #260	9/25/2015	WITHHOLDING FOR UNIFORMS	GENERAL FUND	133.20

Vendor	Check Date	Description	Funding Source	Amount
CITY ELECTRIC #42 (PCARD)	9/30/2015	PURCHASES	GENERAL FUND	150.37
CITY ELECTRIC #42 (PCARD)	9/30/2015	PURCHASES	GENERAL FUND	191.32
CITY ELECTRIC #42 (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	166.36
CITY ELECTRIC #42 (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	276.96
CITY ELECTRIC SUPPLY CO (CES)	9/11/2015	PURCHASES	GENERAL FUND	344.21
CITY OF CONWAY	9/4/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	14,174.53
CITY OF LORIS	9/1/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	4,246.13
CITY OF LORIS	9/4/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	450.00
CITY OF LORIS	9/11/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	450.00
CITY OF MYRTLE BEACH	9/4/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	1,365.84
CITY OF MYRTLE BEACH	9/11/2015	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	875.00
CITY OF MYRTLE BEACH	9/29/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	5,227.94
CLASSROOM SUPPLY MART (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	101.10
CLEANING SOLUTIONS & S (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	101.65
CLEANING SOLUTIONS & S (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	101.65
CLEANING SOLUTIONS & SUPPLIES LLC	9/4/2015	SUPPLIES	GENERAL FUND	2,747.23
CLEANING SOLUTIONS & SUPPLIES LLC	9/11/2015	SUPPLIES	GENERAL FUND	10,839.33
CLEANING SOLUTIONS & SUPPLIES LLC	9/30/2015	SUPPLIES	FOOD SERVICE FUND	277.61
CLEMSON UNIVERSITY	9/18/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	680.00
CLERK OF COURT - SPARTANGURG COUNTY	9/16/2015	GARNISHMENTS	GENERAL FUND	119.70
CLERK OF COURT - SPARTANGURG COUNTY	9/30/2015	GARNISHMENTS	GENERAL FUND	119.70
COASTAL CAROLINA UNIVERSITY	9/11/2015	TUITION TO OTHER ENTITY	GENERAL FUND	12,700.00
COASTAL CRANE SERVICE (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	620.60
COASTAL ELECTRIC & REW (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	322.97
COASTAL ELECTRIC & REW (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	345.57
COASTAL ELECTRIC & REW (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	850.71
COASTAL ENERGY	9/29/2015	ENERGY	GENERAL FUND	9,089.42
COASTAL ENGRAVERS INC	9/25/2015	SUPPLIES	GENERAL FUND	142.61
COASTAL SANITARY SUPPLY INC	9/11/2015	SUPPLIES	GENERAL FUND	2,662.24
COASTAL SANITARY SUPPLY INC	9/25/2015	SUPPLIES	GENERAL FUND	1,504.40
COASTAL YOUTH BALLET THEATRE	9/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	335.00
COCA COLA BOTTLING COMPANY	9/9/2015	FOOD	FOOD SERVICE FUND	10,311.95

Vendor	Check Date	Description	Funding Source	Amount
COCA COLA BOTTLING COMPANY	9/18/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,247.56
COCKRELL JEFFREY	9/24/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	156.80
COLLEAGUES ON CALL	9/4/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	11,000.00
COLLEAGUES ON CALL	9/25/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	22,000.00
COLLEGE BOARD	9/25/2015	STATISTICAL SERVICES	GENERAL FUND	2,850.00
COLONIAL LIFE & ACCIDENT	9/16/2015	COLONIAL LIFE INSURANCE	GENERAL FUND	7,332.01
COLONIAL LIFE & ACCIDENT	9/30/2015	COLONIAL LIFE INSURANCE	GENERAL FUND	7,332.01
COMEBACK RENTALS (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	117.70
COMEBACK RENTALS (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	237.54
COMMERCIAL OPENINGS CO (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	171.20
COMMERCIAL OPENINGS CO (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	513.60
COMMERCIAL OPENINGS CO (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	706.20
COMMERCIAL OPENINGS CO (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,201.55
COMMONWEALTH OF MASSACHUSETTS	9/16/2015	GARNISHMENTS	GENERAL FUND	227.49
COMMONWEALTH OF MASSACHUSETTS	9/30/2015	GARNISHMENTS	GENERAL FUND	227.49
COMMUNICATION MANAGEMENT INC	9/4/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	120.00
COMMUNICATION MANAGEMENT INC	9/4/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	9,433.50
COMMUNICATION MANAGEMENT INC	9/4/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY FOR FACILITIES	4,737.24
COMMUNICATION MANAGEMENT INC	9/4/2015	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	16,425.53
COMPASSLEARNING INC	9/4/2015	TECHNOLOGY	GENERAL FUND	102,400.00
COMPASSLEARNING INC	9/11/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	24,240.00
COMPONENT FABRICATORS INC	9/25/2015	SUPPLIES	GENERAL FUND	235.45
COMPUCOM SYSTEMS INC	9/25/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,568.85
CONSERV FLAG COMPANY	9/25/2015	SUPPLIES	GENERAL FUND	110.20
CONSERV FLAG COMPANY (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	136.00
CONSORTIUM ON REACHING EXCELLENCE IN	9/4/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	3,150.00
CONTROL MANAGEMENT INC	9/4/2015	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	3,812.97
CONTROL MANAGEMENT INC	9/11/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	6,651.77
CONTROL MANAGEMENT INC	9/25/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	3,133.57
CONVENTION MAKERS INC	9/11/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,476.60
CONWAY AUTO PARTS (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	366.35
CONWAY AUTO PARTS (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	749.11

Vendor	Check Date	Description	Funding Source	Amount
CONWAY AUTO PARTS (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	917.71
CONWAY CITY POLICE	9/18/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,640.00
CONWAY FENCE INC (PCARD)	9/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	360.50
CONWAY FENCE INC (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	125.00
CONWAY FENCE INC (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	130.04
CONWAY FORD (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	225.06
CONWAY HIGH	9/23/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
CONWAY HIGH	9/23/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
CONWAY PARKS AND RECREATION	9/11/2015	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	154.00
COOLE SCHOOL (PCARD)	9/30/2015	SUPPLIES	TITLE I (84.010)	1,410.75
COOLERGASKETSCOM (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	151.03
COST PLUS WLD #330 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	111.19
COST PLUS WLD #330 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	323.99
COSTCO WHOLESALE CORP	9/4/2015	SUPPLIES - COPYING	GENERAL FUND	3,076.71
COURTYARD BY MARRIOTT (PCARD)	9/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	169.12
COURTYARD BY MARRIOTT (PCARD)	9/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	169.12
COURTYARD BY MARRIOTT (PCARD)	9/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	169.12
COURTYARD BY MARRIOTT (PCARD)	9/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	169.12
COWABUNGA INC DBA DOMINO'S PIZZA	9/4/2015	MEALS	PUPIL ACTIVITY FUND	107.92
COX EDWIN S	9/2/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.10
CREATIVE DESIGNS (PCARD)	9/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.00
CREATIVE FILING SYSTEM (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	2,550.65
CREATIVE SOLUTIONS INC	9/18/2015	SUPPLIES	GENERAL FUND	2,000.00
CREGGER COMPANY 10 (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	155.25
CREGGER COMPANY 10 (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	318.45
CREGGER COMPANY 10 (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	418.84
CREGGER COMPANY 10 (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	742.62
CREGGER COMPANY 10 (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	778.66
CREGGER COMPANY 10 (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,419.23
CREWS CHAD THOMAS	9/18/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	995.00
CRISIS PREVENTION (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	1,234.67
CUSTOM CREATIONS	9/4/2015	SUPPLIES	GENERAL FUND	140.00

Vendor	Check Date	Description	Funding Source	Amount
CUSTOM OUTDOOR FURNITU (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	721.18
D & R AUTO BODY & PAIN (PCARD)	9/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,685.85
D&L APPLIANCE PRTS CO# (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	100.76
D3G ARCHITECTS LLC	9/18/2015	ARCHITECT	GENERAL FUND	2,415.00
DAVID NORRIS	9/4/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.20
DAVID NORRIS	9/8/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.00
DAVIS JEREMY	9/4/2015	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,000.00
DAVIS JOHN R	9/3/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.30
DBC BLICK ART MATERIAL (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	430.64
DBC BLICK ART MATERIAL (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	645.33
DBC BLICK ART MATERIAL (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	1,054.58
DBC BLICK ART MATERIAL (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	1,487.00
DDC ENGINEERS INC	9/4/2015	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	1,150.00
DECKER EQUIPMENT INC	9/25/2015	SUPPLIES	ATHLETICS	170.25
DEEP SURPLUS (PCARD)	9/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	330.13
DELL MARKETING LP INC	9/4/2015	SUPPLIES	GENERAL FUND	240.75
DELL MARKETING LP INC	9/4/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,697.12
DELL MARKETING LP INC	9/4/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	2,243.78
DELL MARKETING LP INC	9/4/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	266,131.04
DELL MARKETING LP INC	9/4/2015	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	8,025.00
DELL MARKETING LP INC	9/4/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY FOR FACILITIES	352.03
DELL MARKETING LP INC	9/4/2015	TRANSITS	TITLE I (84.010)	2,436.38
DELL MARKETING LP INC	9/11/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,099.96
DELL MARKETING LP INC	9/18/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	7,262.56
DELL MARKETING LP INC	9/18/2015	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	212.93
DELL MARKETING LP INC	9/18/2015	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	2,158.18
DELL MARKETING LP INC	9/18/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	11,145.12
DELL MARKETING LP INC	9/18/2015	TRANSITS	TITLE I (84.010)	3,926.78
DELL MARKETING LP INC	9/25/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	664.47
DELL SALES & SERVICE (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	129.34
DELL SALES & SERVICE (PCARD)	9/30/2015	SUPPLIES	TITLE I (84.010)	793.77
DELL SALES & SERVICE (PCARD)	9/30/2015	TECHNOLOGY	GENERAL FUND	124.10

Vendor	Check Date	Description	Funding Source	Amount
DELL SALES & SERVICE (PCARD)	9/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	971.94
DELTA 00623167492581 (PCARD)	9/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	606.20
DELTA 00623167492592 (PCARD)	9/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	606.20
DELTA 00623167492603 (PCARD)	9/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	606.20
DELTA 00623188089193 (PCARD)	9/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	329.20
DELTA EDUCATION LLC	9/11/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,059.15
DELTA EDUCATION LLC	9/25/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	5,360.16
DELTA MANAGEMENT ASSOCIATES INC	9/16/2015	GARNISHMENTS	GENERAL FUND	259.36
DELTA MANAGEMENT ASSOCIATES INC	9/30/2015	GARNISHMENTS	GENERAL FUND	259.37
DEMCO INC	9/11/2015	SUPPLIES	GENERAL FUND	268.28
DEMCO INC	9/11/2015	SUPPLIES	PUPIL ACTIVITY FUND	484.99
DEMCO INC	9/25/2015	SUPPLIES	GENERAL FUND	1,034.40
DEMCO INC	9/25/2015	SUPPLIES	PUPIL ACTIVITY FUND	118.70
DEMCO INC (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	1,098.17
DENNIS CORPORATION	9/4/2015	CIVIL ENGINEER	SUSTAINMENT & UPKEEP PROJECTS	865.32
DGPPUBLISHI (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	103.35
DIAMOND DEL'S	9/18/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,256.00
DICK BLICK ART MATERIALS INC	9/4/2015	SUPPLIES	GENERAL FUND	2,691.16
DICK BLICK ART MATERIALS INC	9/4/2015	SUPPLIES	PUPIL ACTIVITY FUND	111.99
DICK BLICK ART MATERIALS INC	9/18/2015	SUPPLIES	GENERAL FUND	4,017.35
DICK BLICK ART MATERIALS INC	9/25/2015	SUPPLIES	GENERAL FUND	1,490.58
DICK'S CLOTHING&SPORTI (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	239.75
DILLON SUPPLY COMPANY (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	428.19
DILLY BEANS CATERING (PCARD)	9/30/2015	FOOD	CATERING	392.92
DISCOUNT ELECTRONICS M (PCARD)	9/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	123.53
DISCOVERY EDUCATION	9/25/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	18,720.00
DISCOVERY EDUCATION INC	9/4/2015	TECHNOLOGY	GENERAL FUND	215,165.00
DISCOVERY EDUCATION INC	9/11/2015	TECHNOLOGY	GENERAL FUND	66,045.00
DISTRICT 11	9/22/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
DISTRICT 11	9/22/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
DIVISION OF INSURANCE SERVICE	9/4/2015	COMMUNICATION	GENERAL FUND	4,161.77
DIXON LLC	9/4/2015	PURCHASES	GENERAL FUND	2,566.90

Vendor	Check Date	Description	Funding Source	Amount
DIXON LLC	9/11/2015	PURCHASES	GENERAL FUND	976.75
DIXON LLC	9/18/2015	PURCHASES	GENERAL FUND	325.00
DIXON LLC	9/25/2015	PURCHASES	GENERAL FUND	1,977.70
DN ENGINEERING INC	9/4/2015	CIVIL ENGINEER	PHASE IV BUILDING PROGRAM	1,000.00
DOLLARTREE.COM (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	115.56
DOLLARTREE.COM (PCARD)	9/30/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	171.20
DOLRTREE 960 00009605 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	105.60
DOMINO'S 5663 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	102.92
DOMINO'S 8752 (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	100.54
DON CHILES COMPANY	9/25/2015	SUPPLIES	PUPIL ACTIVITY FUND	310.00
DONNIE STRONG	9/11/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.60
DOYLE ELIZABETH	9/2/2015	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	102.50
DR JILL TRINKA	9/11/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	500.00
DREAMLING BOOKS (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	921.60
DS SERVICES STANDARD C (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	383.78
DUKE ENERGY PROGRESS	9/18/2015	ENERGY	GENERAL FUND	55,969.40
DUNCAN PARNELL MYRTL (PCARD)	9/30/2015	SUPPLIES	FACILITIES MANAGEMENT	168.62
DUNKIN #306722 Q35 (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	226.49
DUNKIN #351616 Q35 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	101.01
DUPLICATES COPY & PRINT INC	9/25/2015	PRINTING AND BINDING	GENERAL FUND	1,903.98
DUPLICATES INK (PCARD)	9/30/2015	PRINTING AND BINDING	GENERAL FUND	386.87
DUPLICATES INK (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	677.58
DUPLICATES INK (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	1,065.72
EAI EDUCATION	9/30/2015	SUPPLIES	GENERAL FUND	109.33
EAI EDUCATION (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	498.23
EAI EDUCATION (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	683.81
EASON JOSEPH L	9/2/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	156.80
EASON JOSEPH L	9/24/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	156.80
EAST COAST DISTRIBUTOR (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	105.45
EAST COAST DISTRIBUTOR (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	164.35
EAST COAST DISTRIBUTOR (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	198.38
EAST COAST DISTRIBUTOR (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	207.58

Vendor	Check Date	Description	Funding Source	Amount
EAST COAST METAL DISTRIBUTORS LLC	9/11/2015	PURCHASES	GENERAL FUND	4,309.20
EAST COAST TVM LLC	9/4/2015	GENERAL CONSTRUCTION	2011-12 FACILITY PLAN	76,019.98
ECA EDUCATIONAL SERVICES	9/16/2015	SUPPLIES	GENERAL FUND	35,148.50
ECA EDUCATIONAL SERVICES	9/18/2015	SUPPLIES	GENERAL FUND	176.10
ECK SUPPLY	9/1/2015	PURCHASES	GENERAL FUND	251.99
ECK SUPPLY	9/2/2015	PURCHASES	GENERAL FUND	235.40
ECK SUPPLY	9/16/2015	PURCHASES	GENERAL FUND	444.91
ECK SUPPLY	9/22/2015	PURCHASES	GENERAL FUND	592.78
ECK SUPPLY	9/25/2015	PURCHASES	GENERAL FUND	557.37
ECK SUPPLY	9/30/2015	PURCHASES	GENERAL FUND	894.61
ECK SUPPLY 37 (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	124.51
EDGE DARENA A	9/1/2015	SUPPLIES	GENERAL FUND	550.00
EDMENTUM INC	9/16/2015	TRANSITS	TITLE I (84.010)	7,600.00
EDUCATIONAL INNOVATION (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	433.02
EDUCATIONAL SERVICES AND CONTRACTORS LLC	9/16/2015	PURCHASES	GENERAL FUND	1,365.00
EDUCATIONAL THEATRE ASSOCIATION	9/11/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,000.00
EDUCATORS HANDBOOK.COM LLC	9/1/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	198.00
EDUCATORS PUBLISHING SERVICES	9/2/2015	SUPPLIES	CLEMSON I3 GRANT	4,098.38
EDYNAMIC LEARNING INC	9/11/2015	TECHNOLOGY	GENERAL FUND	15,000.00
EGGS UP GRILL - CONWAY (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	699.92
EL CERRO GRANDE - CARO (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	129.21
EL CERRO GRANDE OF CON (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	412.41
ELECTRO-MECH SCOREBOAR (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	829.44
ELITE FUNDRAISING, SUPERIOR, 180 FUNDRAI	9/1/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,275.00
ELITE LIGHTING INC	9/23/2015	PURCHASES	GENERAL FUND	271.05
ELVIS SERVICE COMPANY (PCARD)	9/30/2015	RENTALS	GENERAL FUND	107.00
ELVIS SERVICE COMPANY (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	122.52
EMPIRE EQUIPMENT COMPANY	9/11/2015	SUPPLIES	ATHLETICS	3,116.10
EMPLOYEE REIMBURSEMENT	9/1/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	446.78
EMPLOYEE REIMBURSEMENT	9/1/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/1/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/1/2015	SUPPLIES	TEACHER SUPPLIES	250.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	9/1/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/1/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/1/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/1/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/1/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/1/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/1/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/1/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/1/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/1/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/1/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/1/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/1/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/1/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/1/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/1/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/1/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/1/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/1/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/1/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/1/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/1/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/1/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/1/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/1/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/1/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/1/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/1/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/1/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/1/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/1/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/1/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/1/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/1/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/1/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/1/2015	SUPPLIES	TEACHER SUPPLIES	250.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	9/1/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/1/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/1/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/1/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	113.43
EMPLOYEE REIMBURSEMENT	9/1/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	121.62
EMPLOYEE REIMBURSEMENT	9/1/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	170.95
EMPLOYEE REIMBURSEMENT	9/1/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	393.11
EMPLOYEE REIMBURSEMENT	9/1/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	580.13
EMPLOYEE REIMBURSEMENT	9/1/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	126.50
EMPLOYEE REIMBURSEMENT	9/1/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	416.88
EMPLOYEE REIMBURSEMENT	9/1/2015	TRAVEL - IN DISTRICT	GENERAL FUND	100.05
EMPLOYEE REIMBURSEMENT	9/1/2015	TRAVEL - IN DISTRICT	GENERAL FUND	131.71
EMPLOYEE REIMBURSEMENT	9/1/2015	TRAVEL - IN DISTRICT	GENERAL FUND	132.25
EMPLOYEE REIMBURSEMENT	9/1/2015	TRAVEL - IN DISTRICT	GENERAL FUND	136.28
EMPLOYEE REIMBURSEMENT	9/1/2015	TRAVEL - IN DISTRICT	GENERAL FUND	146.18
EMPLOYEE REIMBURSEMENT	9/1/2015	TRAVEL - IN DISTRICT	GENERAL FUND	172.79
EMPLOYEE REIMBURSEMENT	9/1/2015	TRAVEL - IN DISTRICT	GENERAL FUND	223.68
EMPLOYEE REIMBURSEMENT	9/1/2015	TRAVEL - IN DISTRICT	GENERAL FUND	266.44
EMPLOYEE REIMBURSEMENT	9/1/2015	TRAVEL - IN DISTRICT	GENERAL FUND	360.61
EMPLOYEE REIMBURSEMENT	9/1/2015	TRAVEL - IN DISTRICT	GENERAL FUND	462.88
EMPLOYEE REIMBURSEMENT	9/1/2015	TRAVEL - IN DISTRICT	GENERAL FUND	627.99
EMPLOYEE REIMBURSEMENT	9/1/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	177.26
EMPLOYEE REIMBURSEMENT	9/1/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	185.32
EMPLOYEE REIMBURSEMENT	9/1/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	248.81
EMPLOYEE REIMBURSEMENT	9/1/2015	TRAVEL - IN STATE	GENERAL FUND	161.00
EMPLOYEE REIMBURSEMENT	9/1/2015	TRAVEL - IN STATE	GENERAL FUND	163.88
EMPLOYEE REIMBURSEMENT	9/1/2015	TRAVEL - IN STATE	IDEA (84.027)	185.37
EMPLOYEE REIMBURSEMENT	9/1/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	322.00
EMPLOYEE REIMBURSEMENT	9/1/2015	TRAVEL - IN STATE	TITLE I (84.010)	163.88
EMPLOYEE REIMBURSEMENT	9/1/2015	TRAVEL - IN STATE	TITLE I (84.010)	163.88
EMPLOYEE REIMBURSEMENT	9/1/2015	TRAVEL - OUT OF STATE	GENERAL FUND	454.25
EMPLOYEE REIMBURSEMENT	9/2/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	3,000.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	9/4/2015	SUPPLIES	GENERAL FUND	250.00
EMPLOYEE REIMBURSEMENT	9/4/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/4/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/8/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	153.08
EMPLOYEE REIMBURSEMENT	9/8/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	301.99
EMPLOYEE REIMBURSEMENT	9/8/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	391.18
EMPLOYEE REIMBURSEMENT	9/8/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	643.24
EMPLOYEE REIMBURSEMENT	9/8/2015	TRAVEL - IN DISTRICT	GENERAL FUND	104.42
EMPLOYEE REIMBURSEMENT	9/8/2015	TRAVEL - IN DISTRICT	GENERAL FUND	105.80
EMPLOYEE REIMBURSEMENT	9/8/2015	TRAVEL - IN DISTRICT	GENERAL FUND	126.20
EMPLOYEE REIMBURSEMENT	9/8/2015	TRAVEL - IN DISTRICT	GENERAL FUND	126.50
EMPLOYEE REIMBURSEMENT	9/8/2015	TRAVEL - IN DISTRICT	GENERAL FUND	128.01
EMPLOYEE REIMBURSEMENT	9/8/2015	TRAVEL - IN DISTRICT	GENERAL FUND	132.83
EMPLOYEE REIMBURSEMENT	9/8/2015	TRAVEL - IN DISTRICT	GENERAL FUND	134.81
EMPLOYEE REIMBURSEMENT	9/8/2015	TRAVEL - IN DISTRICT	GENERAL FUND	138.00
EMPLOYEE REIMBURSEMENT	9/8/2015	TRAVEL - IN DISTRICT	GENERAL FUND	139.31
EMPLOYEE REIMBURSEMENT	9/8/2015	TRAVEL - IN DISTRICT	GENERAL FUND	144.33
EMPLOYEE REIMBURSEMENT	9/8/2015	TRAVEL - IN DISTRICT	GENERAL FUND	162.29
EMPLOYEE REIMBURSEMENT	9/8/2015	TRAVEL - IN DISTRICT	GENERAL FUND	165.60
EMPLOYEE REIMBURSEMENT	9/8/2015	TRAVEL - IN DISTRICT	GENERAL FUND	174.80
EMPLOYEE REIMBURSEMENT	9/8/2015	TRAVEL - IN DISTRICT	GENERAL FUND	188.07
EMPLOYEE REIMBURSEMENT	9/8/2015	TRAVEL - IN DISTRICT	GENERAL FUND	200.19
EMPLOYEE REIMBURSEMENT	9/8/2015	TRAVEL - IN DISTRICT	GENERAL FUND	204.13
EMPLOYEE REIMBURSEMENT	9/8/2015	TRAVEL - IN DISTRICT	GENERAL FUND	281.18
EMPLOYEE REIMBURSEMENT	9/8/2015	TRAVEL - IN DISTRICT	GENERAL FUND	307.57
EMPLOYEE REIMBURSEMENT	9/8/2015	TRAVEL - IN DISTRICT	GENERAL FUND	308.74
EMPLOYEE REIMBURSEMENT	9/8/2015	TRAVEL - IN DISTRICT	GENERAL FUND	312.92
EMPLOYEE REIMBURSEMENT	9/8/2015	TRAVEL - IN DISTRICT	GENERAL FUND	344.43
EMPLOYEE REIMBURSEMENT	9/8/2015	TRAVEL - IN DISTRICT	GENERAL FUND	377.41
EMPLOYEE REIMBURSEMENT	9/8/2015	TRAVEL - IN DISTRICT	GENERAL FUND	412.95
EMPLOYEE REIMBURSEMENT	9/8/2015	TRAVEL - IN DISTRICT	GENERAL FUND	465.75
EMPLOYEE REIMBURSEMENT	9/8/2015	TRAVEL - IN DISTRICT	GENERAL FUND	553.63

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	9/8/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	159.18
EMPLOYEE REIMBURSEMENT	9/8/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	174.53
EMPLOYEE REIMBURSEMENT	9/8/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	239.03
EMPLOYEE REIMBURSEMENT	9/8/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	314.07
EMPLOYEE REIMBURSEMENT	9/8/2015	TRAVEL - IN STATE	ESOL TITLE III	158.70
EMPLOYEE REIMBURSEMENT	9/8/2015	TRAVEL - IN STATE	GENERAL FUND	154.10
EMPLOYEE REIMBURSEMENT	9/8/2015	TRAVEL - IN STATE	GENERAL FUND	155.25
EMPLOYEE REIMBURSEMENT	9/8/2015	TRAVEL - IN STATE	GENERAL FUND	313.38
EMPLOYEE REIMBURSEMENT	9/8/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	370.70
EMPLOYEE REIMBURSEMENT	9/8/2015	TRAVEL - OUT OF STATE	IDEA (84.027)	224.14
EMPLOYEE REIMBURSEMENT	9/11/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/15/2015	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	9/15/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	100.05
EMPLOYEE REIMBURSEMENT	9/15/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	197.80
EMPLOYEE REIMBURSEMENT	9/15/2015	TRAVEL - IN DISTRICT	FOUR-YEAR-OLD EARLY CHILDHOOD	101.78
EMPLOYEE REIMBURSEMENT	9/15/2015	TRAVEL - IN DISTRICT	FOUR-YEAR-OLD EARLY CHILDHOOD	104.08
EMPLOYEE REIMBURSEMENT	9/15/2015	TRAVEL - IN DISTRICT	FOUR-YEAR-OLD EARLY CHILDHOOD	106.95
EMPLOYEE REIMBURSEMENT	9/15/2015	TRAVEL - IN DISTRICT	FOUR-YEAR-OLD EARLY CHILDHOOD	107.53
EMPLOYEE REIMBURSEMENT	9/15/2015	TRAVEL - IN DISTRICT	FOUR-YEAR-OLD EARLY CHILDHOOD	117.30
EMPLOYEE REIMBURSEMENT	9/15/2015	TRAVEL - IN DISTRICT	FOUR-YEAR-OLD EARLY CHILDHOOD	278.48
EMPLOYEE REIMBURSEMENT	9/15/2015	TRAVEL - IN DISTRICT	GENERAL FUND	106.29
EMPLOYEE REIMBURSEMENT	9/15/2015	TRAVEL - IN DISTRICT	GENERAL FUND	107.68
EMPLOYEE REIMBURSEMENT	9/15/2015	TRAVEL - IN DISTRICT	GENERAL FUND	121.90
EMPLOYEE REIMBURSEMENT	9/15/2015	TRAVEL - IN DISTRICT	GENERAL FUND	125.35
EMPLOYEE REIMBURSEMENT	9/15/2015	TRAVEL - IN DISTRICT	GENERAL FUND	126.50
EMPLOYEE REIMBURSEMENT	9/15/2015	TRAVEL - IN DISTRICT	GENERAL FUND	142.03
EMPLOYEE REIMBURSEMENT	9/15/2015	TRAVEL - IN DISTRICT	GENERAL FUND	154.70
EMPLOYEE REIMBURSEMENT	9/15/2015	TRAVEL - IN DISTRICT	GENERAL FUND	168.88
EMPLOYEE REIMBURSEMENT	9/15/2015	TRAVEL - IN DISTRICT	GENERAL FUND	189.58
EMPLOYEE REIMBURSEMENT	9/15/2015	TRAVEL - IN DISTRICT	GENERAL FUND	197.05
EMPLOYEE REIMBURSEMENT	9/15/2015	TRAVEL - IN DISTRICT	GENERAL FUND	203.41
EMPLOYEE REIMBURSEMENT	9/15/2015	TRAVEL - IN DISTRICT	GENERAL FUND	210.89

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	9/15/2015	TRAVEL - IN DISTRICT	GENERAL FUND	214.48
EMPLOYEE REIMBURSEMENT	9/15/2015	TRAVEL - IN DISTRICT	GENERAL FUND	228.28
EMPLOYEE REIMBURSEMENT	9/15/2015	TRAVEL - IN DISTRICT	GENERAL FUND	242.17
EMPLOYEE REIMBURSEMENT	9/15/2015	TRAVEL - IN DISTRICT	GENERAL FUND	244.00
EMPLOYEE REIMBURSEMENT	9/15/2015	TRAVEL - IN DISTRICT	GENERAL FUND	406.37
EMPLOYEE REIMBURSEMENT	9/15/2015	TRAVEL - IN DISTRICT	GENERAL FUND	436.18
EMPLOYEE REIMBURSEMENT	9/15/2015	TRAVEL - IN DISTRICT	GENERAL FUND	617.84
EMPLOYEE REIMBURSEMENT	9/15/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	130.53
EMPLOYEE REIMBURSEMENT	9/15/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	144.86
EMPLOYEE REIMBURSEMENT	9/15/2015	TRAVEL - IN DISTRICT	IDEA PRESCHOOL - PRIOR YEAR	104.69
EMPLOYEE REIMBURSEMENT	9/15/2015	TRAVEL - IN DISTRICT	IDEA PRESCHOOL - PRIOR YEAR	149.74
EMPLOYEE REIMBURSEMENT	9/15/2015	TRAVEL - IN STATE	GENERAL FUND	120.75
EMPLOYEE REIMBURSEMENT	9/15/2015	TRAVEL - IN STATE	GENERAL FUND	146.05
EMPLOYEE REIMBURSEMENT	9/15/2015	TRAVEL - IN STATE	GENERAL FUND	159.85
EMPLOYEE REIMBURSEMENT	9/15/2015	TRAVEL - IN STATE	GENERAL FUND	172.50
EMPLOYEE REIMBURSEMENT	9/15/2015	TRAVEL - IN STATE	GENERAL FUND	193.50
EMPLOYEE REIMBURSEMENT	9/15/2015	TRAVEL - OUT OF STATE	GENERAL FUND	174.00
EMPLOYEE REIMBURSEMENT	9/15/2015	TRAVEL - OUT OF STATE	GENERAL FUND	174.00
EMPLOYEE REIMBURSEMENT	9/15/2015	TRAVEL - OUT OF STATE	GENERAL FUND	187.70
EMPLOYEE REIMBURSEMENT	9/15/2015	TRAVEL - OUT OF STATE	GENERAL FUND	224.00
EMPLOYEE REIMBURSEMENT	9/15/2015	TRAVEL - OUT OF STATE	GENERAL FUND	298.50
EMPLOYEE REIMBURSEMENT	9/15/2015	TRAVEL - OUT OF STATE	GENERAL FUND	617.95
EMPLOYEE REIMBURSEMENT	9/15/2015	TUITION REIMBURSEMENT	IMPROVING TEACHER QUALITY	146.00
EMPLOYEE REIMBURSEMENT	9/18/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/18/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/18/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/18/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/18/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/18/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/18/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/18/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/18/2015	SUPPLIES	TEACHER SUPPLIES	250.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	9/18/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/18/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/22/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	5,000.00
EMPLOYEE REIMBURSEMENT	9/22/2015	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	9/22/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	549.45
EMPLOYEE REIMBURSEMENT	9/22/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	113.51
EMPLOYEE REIMBURSEMENT	9/22/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	114.67
EMPLOYEE REIMBURSEMENT	9/22/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	117.88
EMPLOYEE REIMBURSEMENT	9/22/2015	TRAVEL - IN DISTRICT	FOUR-YEAR-OLD EARLY CHILDHOOD	117.30
EMPLOYEE REIMBURSEMENT	9/22/2015	TRAVEL - IN DISTRICT	FOUR-YEAR-OLD EARLY CHILDHOOD	374.61
EMPLOYEE REIMBURSEMENT	9/22/2015	TRAVEL - IN DISTRICT	GENERAL FUND	103.50
EMPLOYEE REIMBURSEMENT	9/22/2015	TRAVEL - IN DISTRICT	GENERAL FUND	104.65
EMPLOYEE REIMBURSEMENT	9/22/2015	TRAVEL - IN DISTRICT	GENERAL FUND	106.92
EMPLOYEE REIMBURSEMENT	9/22/2015	TRAVEL - IN DISTRICT	GENERAL FUND	155.25
EMPLOYEE REIMBURSEMENT	9/22/2015	TRAVEL - IN DISTRICT	GENERAL FUND	155.25
EMPLOYEE REIMBURSEMENT	9/22/2015	TRAVEL - IN DISTRICT	GENERAL FUND	168.79
EMPLOYEE REIMBURSEMENT	9/22/2015	TRAVEL - IN DISTRICT	GENERAL FUND	178.61
EMPLOYEE REIMBURSEMENT	9/22/2015	TRAVEL - IN DISTRICT	GENERAL FUND	196.07
EMPLOYEE REIMBURSEMENT	9/22/2015	TRAVEL - IN DISTRICT	GENERAL FUND	210.22
EMPLOYEE REIMBURSEMENT	9/22/2015	TRAVEL - IN DISTRICT	GENERAL FUND	218.50
EMPLOYEE REIMBURSEMENT	9/22/2015	TRAVEL - IN DISTRICT	GENERAL FUND	219.65
EMPLOYEE REIMBURSEMENT	9/22/2015	TRAVEL - IN DISTRICT	GENERAL FUND	281.75
EMPLOYEE REIMBURSEMENT	9/22/2015	TRAVEL - IN DISTRICT	GENERAL FUND	303.60
EMPLOYEE REIMBURSEMENT	9/22/2015	TRAVEL - IN DISTRICT	GENERAL FUND	312.80
EMPLOYEE REIMBURSEMENT	9/22/2015	TRAVEL - IN DISTRICT	GENERAL FUND	338.10
EMPLOYEE REIMBURSEMENT	9/22/2015	TRAVEL - IN DISTRICT	GENERAL FUND	398.15
EMPLOYEE REIMBURSEMENT	9/22/2015	TRAVEL - IN DISTRICT	GENERAL FUND	560.09
EMPLOYEE REIMBURSEMENT	9/22/2015	TRAVEL - IN DISTRICT	GENERAL FUND	591.56
EMPLOYEE REIMBURSEMENT	9/22/2015	TRAVEL - IN DISTRICT	GENERAL FUND	1,287.43
EMPLOYEE REIMBURSEMENT	9/22/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	207.92
EMPLOYEE REIMBURSEMENT	9/22/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	117.02
EMPLOYEE REIMBURSEMENT	9/22/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	120.75

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	9/22/2015	TRAVEL - IN STATE	ATHLETICS	143.01
EMPLOYEE REIMBURSEMENT	9/22/2015	TRAVEL - IN STATE	ATHLETICS	276.58
EMPLOYEE REIMBURSEMENT	9/22/2015	TRAVEL - IN STATE	GENERAL FUND	105.23
EMPLOYEE REIMBURSEMENT	9/22/2015	TRAVEL - IN STATE	GENERAL FUND	158.13
EMPLOYEE REIMBURSEMENT	9/22/2015	TRAVEL - IN STATE	GENERAL FUND	161.00
EMPLOYEE REIMBURSEMENT	9/22/2015	TRAVEL - IN STATE	GENERAL FUND	161.00
EMPLOYEE REIMBURSEMENT	9/22/2015	TRAVEL - IN STATE	GENERAL FUND	169.63
EMPLOYEE REIMBURSEMENT	9/22/2015	TRAVEL - IN STATE	GENERAL FUND	203.28
EMPLOYEE REIMBURSEMENT	9/22/2015	TRAVEL - IN STATE	GENERAL FUND	276.58
EMPLOYEE REIMBURSEMENT	9/22/2015	TRAVEL - IN STATE	GENERAL FUND	414.00
EMPLOYEE REIMBURSEMENT	9/22/2015	TRAVEL - IN STATE	GENERAL FUND	517.50
EMPLOYEE REIMBURSEMENT	9/22/2015	TRAVEL - OUT OF STATE	GENERAL FUND	173.00
EMPLOYEE REIMBURSEMENT	9/22/2015	TRAVEL - OUT OF STATE	GENERAL FUND	199.00
EMPLOYEE REIMBURSEMENT	9/22/2015	TRAVEL - OUT OF STATE	GENERAL FUND	667.96
EMPLOYEE REIMBURSEMENT	9/24/2015	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	9/24/2015	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	9/25/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
EMPLOYEE REIMBURSEMENT	9/29/2015	TRAVEL - IN DISTRICT	GENERAL FUND	108.10
EMPLOYEE REIMBURSEMENT	9/29/2015	TRAVEL - IN DISTRICT	GENERAL FUND	140.03
EMPLOYEE REIMBURSEMENT	9/29/2015	TRAVEL - IN DISTRICT	GENERAL FUND	156.40
EMPLOYEE REIMBURSEMENT	9/29/2015	TRAVEL - IN DISTRICT	GENERAL FUND	181.53
EMPLOYEE REIMBURSEMENT	9/29/2015	TRAVEL - IN DISTRICT	GENERAL FUND	209.30
EMPLOYEE REIMBURSEMENT	9/29/2015	TRAVEL - IN DISTRICT	GENERAL FUND	212.14
EMPLOYEE REIMBURSEMENT	9/29/2015	TRAVEL - IN DISTRICT	GENERAL FUND	213.56
EMPLOYEE REIMBURSEMENT	9/29/2015	TRAVEL - IN DISTRICT	GENERAL FUND	214.48
EMPLOYEE REIMBURSEMENT	9/29/2015	TRAVEL - IN DISTRICT	GENERAL FUND	249.55
EMPLOYEE REIMBURSEMENT	9/29/2015	TRAVEL - IN DISTRICT	GENERAL FUND	255.05
EMPLOYEE REIMBURSEMENT	9/29/2015	TRAVEL - IN DISTRICT	GENERAL FUND	256.29
EMPLOYEE REIMBURSEMENT	9/29/2015	TRAVEL - IN DISTRICT	GENERAL FUND	293.25
EMPLOYEE REIMBURSEMENT	9/29/2015	TRAVEL - IN DISTRICT	GENERAL FUND	442.76
EMPLOYEE REIMBURSEMENT	9/29/2015	TRAVEL - IN DISTRICT	READING	152.95
EMPLOYEE REIMBURSEMENT	9/29/2015	TRAVEL - IN DISTRICT	READING	412.17

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	9/29/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	113.28
EMPLOYEE REIMBURSEMENT	9/29/2015	TRAVEL - IN STATE	ATHLETICS	184.00
EMPLOYEE REIMBURSEMENT	9/29/2015	TRAVEL - IN STATE	ATHLETICS	319.70
EMPLOYEE REIMBURSEMENT	9/29/2015	TRAVEL - IN STATE	GENERAL FUND	159.85
EMPLOYEE REIMBURSEMENT	9/29/2015	TRAVEL - IN STATE	GENERAL FUND	161.00
EMPLOYEE REIMBURSEMENT	9/29/2015	TRAVEL - IN STATE	GENERAL FUND	161.00
EMPLOYEE REIMBURSEMENT	9/29/2015	TRAVEL - IN STATE	GENERAL FUND	172.50
EMPLOYEE REIMBURSEMENT	9/29/2015	TRAVEL - IN STATE	IDEA (84.027)	358.05
EMPLOYEE REIMBURSEMENT	9/29/2015	TRAVEL - IN STATE	IDEA (84.027)	393.30
EMPLOYEE REIMBURSEMENT	9/29/2015	TRAVEL - IN STATE	IDEA (84.027)	467.72
EMPLOYEE REIMBURSEMENT	9/29/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	123.05
EMPLOYEE REIMBURSEMENT	9/29/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	155.25
EMPLOYEE REIMBURSEMENT	9/29/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	200.00
EMPLOYEE REIMBURSEMENT	9/29/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	200.00
ENTERPRISE RENT-A-CAR (PCARD)	9/30/2015	TRAVEL - IN STATE	ATHLETICS	354.68
ENTERPRISE RENT-A-CAR (PCARD)	9/30/2015	TRAVEL - IN STATE	ATHLETICS	445.21
ENTERPRISE RENT-A-CAR (PCARD)	9/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	131.84
EPIC SPORTS (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	115.00
EPS (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	222.16
EPTING DISTRIBUTORS (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	215.20
EPTING DISTRIBUTORS (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	879.87
EPTING DISTRIBUTORS INC	9/23/2015	PURCHASES	GENERAL FUND	478.22
ESIGNS (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	308.62
ETSY.COM (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	482.99
EVERGREEN LANDSCAPING	9/2/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	31,910.82
EVERGREEN LANDSCAPING (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	1,480.00
EVERYTHING COMPUTERS LLC	9/23/2015	TECHNOLOGY	PDL DEVICE REPAIR	512.90
EXPERT ALTERATIONS	9/11/2015	SUPPLIES	PUPIL ACTIVITY FUND	100.00
EXPLORELEARNING A DIVISION OF VOYAGER	9/30/2015	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	4,600.00
EXTREME FITNESS	9/2/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,500.00
FABRIC EMPORIUM OF GAR (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	162.00
FABRIC SHOWCASE (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	101.65

Vendor	Check Date	Description	Funding Source	Amount
FABRIC SHOWCASE (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	141.20
FAMILY SUPPORT REGISTRY	9/16/2015	GARNISHMENTS	GENERAL FUND	606.50
FAMILY SUPPORT REGISTRY	9/30/2015	GARNISHMENTS	GENERAL FUND	606.50
FAN CLOTH PRODUCTS LLC	9/18/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,150.00
FANNIN JAMES C	9/15/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.70
FANNIN JAMES C	9/17/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	167.70
FANNIN JAMES C	9/21/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	134.90
FANNIN JAMES C	9/23/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.70
FASTENAL COMPANY	9/4/2015	SUPPLIES	GENERAL FUND	398.83
FASTENAL COMPANY	9/16/2015	SUPPLIES	GENERAL FUND	1,064.49
FASTENAL COMPANY	9/30/2015	PURCHASES	GENERAL FUND	910.48
FASTENAL COMPANY01 (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	149.90
FATHEAD 877-328-4323 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	377.98
FCC FRANKLINCVYSEMINAR (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	159.22
FEDEXOFFICE 00015750 (PCARD)	9/30/2015	PRINTING AND BINDING	GENERAL FUND	863.70
FEDEXOFFICE 00015750 (PCARD)	9/30/2015	PRINTING AND BINDING	GENERAL FUND	1,098.86
FEDEXOFFICE 00015750 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	188.48
FEDEXOFFICE 00015750 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	943.61
FEDEXOFFICE 00015750 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	1,358.90
FEDEXOFFICE 00015750 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	297.75
FIREFREEZE WORLDWIDE INC	9/2/2015	SUPPLIES	PUPIL ACTIVITY FUND	164.42
FIRST	9/16/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
FISHER SCIENCE EDUCATION INC	9/23/2015	SUPPLIES	GENERAL FUND	175.71
FLAGHOUSE INC (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	690.62
FLINN SCIENTIFIC INC	9/4/2015	SUPPLIES	TITLE I (84.010)	1,913.54
FLINN SCIENTIFIC INC	9/25/2015	SUPPLIES	TITLE I (84.010)	111.44
FLINN SCIENTIFIC INC	9/30/2015	SUPPLIES	GENERAL FUND	126.27
FLORIDA VIRTUAL SCHOOL	9/11/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	400.00
FLOS PLACE SEAFOOD & S (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	1,680.00
FLOWERS BY GLENDA	9/25/2015	MEALS	PUPIL ACTIVITY FUND	105.00
FOLLETT SCHOOL SOLUTIONS INC	9/4/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	152.98
FOLLETT SCHOOL SOLUTIONS INC	9/11/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,615.21

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FOLLETT SCHOOL SOLUTIONS INC	9/16/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	659.16
FOLLETT SCHOOL SOLUTIONS INC	9/23/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	390.32
FOLLETT SCHOOL SOLUTIONS INC	9/25/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	242.08
FOLLETT SCHOOL SOLUTIONS INC	9/25/2015	SUPPLIES	PUPIL ACTIVITY FUND	419.55
FOLLETT SCHOOL SOLUTIONS INC	9/29/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	5,117.58
FOLLETT SCHOOL SOLUTIONS INC	9/29/2015	TECHNOLOGY	GENERAL FUND	3,832.32
FOLLETT SCHOOL SOLUTIONS INC	9/30/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,718.57
FOOD LION #0289 (PCARD)	9/30/2015	MEALS	GENERAL FUND	126.27
FOOD LION INC	9/23/2015	MEALS	AT RISK STUDENT LEARNING	212.29
FORBES DISTRIBUTION & WHSE	9/25/2015	SUPPLIES - COPYING	GENERAL FUND	130.80
FORD GORDON DANIEL/FRANCIS MARION UNIV	9/4/2015	OTHER OBJECTS	WARNER-BAILEY SCHOLARSHIP	1,000.00
FORESTBROOK MIDDLE SCHOOL PTO	9/18/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	625.00
FORMS & SUPPLY INC	9/1/2015	PRINTING AND BINDING	GENERAL FUND	588.45
FORMS & SUPPLY INC	9/1/2015	SUPPLIES	GENERAL FUND	4,228.61
FORMS & SUPPLY INC	9/1/2015	SUPPLIES	TITLE I (84.010)	1,431.44
FORMS & SUPPLY INC	9/2/2015	SUPPLIES	GENERAL FUND	8,588.19
FORMS & SUPPLY INC	9/2/2015	SUPPLIES	IDEA - PRIOR YEAR	476.32
FORMS & SUPPLY INC	9/2/2015	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	997.93
FORMS & SUPPLY INC	9/2/2015	SUPPLIES	PUPIL ACTIVITY FUND	277.65
FORMS & SUPPLY INC	9/2/2015	SUPPLIES	TITLE I (84.010)	1,362.46
FORMS & SUPPLY INC	9/2/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	130.43
FORMS & SUPPLY INC	9/2/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	311.52
FORMS & SUPPLY INC	9/4/2015	PRINTING AND BINDING	GENERAL FUND	746.00
FORMS & SUPPLY INC	9/4/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	638.28
FORMS & SUPPLY INC	9/4/2015	SUPPLIES	GENERAL FUND	4,481.10
FORMS & SUPPLY INC	9/4/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	437.40
FORMS & SUPPLY INC	9/8/2015	SUPPLIES	GENERAL FUND	4,648.55
FORMS & SUPPLY INC	9/8/2015	SUPPLIES	IDEA (84.027)	633.22
FORMS & SUPPLY INC	9/8/2015	SUPPLIES	PUPIL ACTIVITY FUND	4,112.58
FORMS & SUPPLY INC	9/8/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	710.96
FORMS & SUPPLY INC	9/9/2015	SUPPLIES	AT RISK STUDENT LEARNING	240.62
FORMS & SUPPLY INC	9/9/2015	SUPPLIES	GENERAL FUND	3,942.41

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FORMS & SUPPLY INC	9/9/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	400.04
FORMS & SUPPLY INC	9/9/2015	SUPPLIES	TITLE I (84.010)	434.40
FORMS & SUPPLY INC	9/11/2015	SUPPLIES	GENERAL FUND	3,471.03
FORMS & SUPPLY INC	9/11/2015	SUPPLIES	PUPIL ACTIVITY FUND	245.49
FORMS & SUPPLY INC	9/11/2015	SUPPLIES	TITLE I (84.010)	1,043.54
FORMS & SUPPLY INC	9/11/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	216.30
FORMS & SUPPLY INC	9/16/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	182.34
FORMS & SUPPLY INC	9/16/2015	SUPPLIES	AT RISK STUDENT LEARNING	280.73
FORMS & SUPPLY INC	9/16/2015	SUPPLIES	EQUIPMENT	1,137.41
FORMS & SUPPLY INC	9/16/2015	SUPPLIES	GENERAL FUND	6,459.89
FORMS & SUPPLY INC	9/16/2015	SUPPLIES	IDEA - PRIOR YEAR	931.69
FORMS & SUPPLY INC	9/16/2015	SUPPLIES	TITLE I (84.010)	398.82
FORMS & SUPPLY INC	9/22/2015	SUPPLIES	GENERAL FUND	2,294.11
FORMS & SUPPLY INC	9/22/2015	SUPPLIES	TITLE I (84.010)	1,534.36
FORMS & SUPPLY INC	9/23/2015	SUPPLIES	GENERAL FUND	10,316.30
FORMS & SUPPLY INC	9/23/2015	SUPPLIES	IDEA - PRIOR YEAR	419.97
FORMS & SUPPLY INC	9/23/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	567.47
FORMS & SUPPLY INC	9/23/2015	SUPPLIES	TITLE I (84.010)	129.27
FORMS & SUPPLY INC	9/25/2015	SUPPLIES	EQUIPMENT	1,984.85
FORMS & SUPPLY INC	9/25/2015	SUPPLIES	GENERAL FUND	6,314.93
FORMS & SUPPLY INC	9/25/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	240.70
FORMS & SUPPLY INC	9/25/2015	SUPPLIES	TITLE I (84.010)	853.74
FORMS & SUPPLY INC	9/29/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	263.43
FORMS & SUPPLY INC	9/29/2015	SUPPLIES	GENERAL FUND	2,628.73
FORMS & SUPPLY INC	9/29/2015	SUPPLIES	TITLE I (84.010)	343.20
FORMS & SUPPLY INC	9/30/2015	SUPPLIES	FOOD SERVICE FUND	216.14
FOSTER-CAVINESS CO INC	9/2/2015	FOOD	FOOD SERVICE FUND	29,201.42
FOSTER-CAVINESS CO INC	9/9/2015	FOOD	FOOD SERVICE FUND	13,319.64
FOXS PIZZA DEN CONWAY (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	115.42
FOXS PIZZA DEN CONWAY (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	218.16
FRANKLIN BAKING COMPANY LLC	9/23/2015	FOOD	FOOD SERVICE FUND	1,753.74
FRANKLIN BAKING COMPANY LLC	9/25/2015	FOOD	FOOD SERVICE FUND	6,292.60

Vendor	Check Date	Description	Funding Source	Amount
FRANKLIN COUNTY MUNICIPAL COURT	9/16/2015	GARNISHMENTS	GENERAL FUND	211.12
FRANKLIN COUNTY MUNICIPAL COURT	9/30/2015	GARNISHMENTS	GENERAL FUND	211.13
FREY SCIENTIFIC	9/4/2015	SUPPLIES	GENERAL FUND	1,028.63
FREY SCIENTIFIC	9/11/2015	SUPPLIES	GENERAL FUND	1,013.05
FREY SCIENTIFIC	9/23/2015	SUPPLIES	GENERAL FUND	549.77
FRIEND CONSULTING LLC	9/11/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	4,250.00
FRYS COMPUTER GUYS	9/1/2015	TECHNOLOGY	PDL DEVICE REPAIR	1,555.00
GALE / CENGAGE LEARNING	9/11/2015	SUPPLIES	GENERAL FUND	4,307.10
GALE / CENGAGE LEARNING	9/18/2015	TEXTBOOKS	GENERAL FUND	381.70
GALE / CENGAGE LEARNING	9/18/2015	TEXTBOOKS	PUPIL ACTIVITY FUND	1,585.14
GALE / CENGAGE LEARNING	9/25/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,303.50
GALE / CENGAGE LEARNING	9/25/2015	TEXTBOOKS	GENERAL FUND	226.88
GALE / CENGAGE LEARNING	9/25/2015	TEXTBOOKS	PUPIL ACTIVITY FUND	226.87
GBC ECOMMERCE (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	1,235.20
GCI MSCN-FRND-WB (PCARD)	9/30/2015	SUPPLIES	WAVES OF THE FUTURE GRANT	399.99
GE CAPITAL	9/29/2015	RENTALS	GENERAL FUND	2,553.32
GENCO CHEMICALS (PCARD)	9/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	413.51
GENCO CHEMICALS (PCARD)	9/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	433.66
GENCO CHEMICALS (PCARD)	9/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	721.36
GENCO CHEMICALS (PCARD)	9/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	735.43
GENCO CHEMICALS (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	271.57
GENCO CHEMICALS (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	481.50
GENCO CHEMICALS (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	491.81
GENCO CHEMICALS (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	790.99
GENCO CHEMICALS (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	1,066.77
GENCO CHEMICALS INC	9/2/2015	SUPPLIES	GENERAL FUND	3,454.14
GENCO CHEMICALS INC	9/11/2015	SUPPLIES	GENERAL FUND	442.90
GENCO CHEMICALS INC	9/16/2015	SUPPLIES	GENERAL FUND	161.78
GENCO CHEMICALS INC	9/18/2015	SUPPLIES	GENERAL FUND	474.92
GENCO CHEMICALS INC	9/22/2015	SUPPLIES	GENERAL FUND	766.40
GENCO CHEMICALS INC	9/23/2015	SUPPLIES	GENERAL FUND	613.23
GENCO CHEMICALS INC	9/29/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,717.81

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GENCO CHEMICALS INC	9/29/2015	SUPPLIES	GENERAL FUND	659.11
GENERAL SALES COMPANY	9/9/2015	SMALL WARES	FOOD SERVICE FUND	204.07
GENERAL SALES COMPANY	9/23/2015	SMALL WARES	FOOD SERVICE FUND	1,395.09
GENERAL SALES COMPANY	9/23/2015	SUPPLIES	FOOD SERVICE FUND	4,963.69
GENERAL SALES COMPANY	9/25/2015	SMALL WARES	FOOD SERVICE FUND	687.10
GENERAL SALES COMPANY	9/25/2015	SUPPLIES	FOOD SERVICE FUND	3,021.34
GENERATIONS FLOWER AND (PCARD)	9/30/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	106.99
GEORGETOWN BULLDOG BOOSTER CLUB	9/11/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
GEORGETOWN COUNTY SCHOOL DIST	9/2/2015	TRANSITS	GENERAL FUND	12,536.02
GERALD PARKER	9/15/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.00
GERALD PARKER	9/18/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.30
GERALD PARKER	9/23/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.00
GIH GLOBALINDUSTRIALEQ (PCARD)	9/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	239.11
GIVE MORE MEDIA (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	712.69
GIVE MORE MEDIA (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	1,088.19
GLADDEN SIGNS	9/11/2015	SUPPLIES	PUPIL ACTIVITY FUND	187.50
GLADDEN SIGNS	9/16/2015	SUPPLIES	GENERAL FUND	172.50
GLADDEN SIGNS	9/29/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,040.00
GOPHER SPORT	9/1/2015	SUPPLIES	GENERAL FUND	413.32
GOPHER SPORT	9/11/2015	SUPPLIES	GENERAL FUND	474.20
GOPHER SPORT	9/30/2015	SUPPLIES	GENERAL FUND	1,354.57
GRAHAM BLAKE C	9/2/2015	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,000.00
GRAHAM BRANYON L DBA GRAHAM ENTERPRISES	9/25/2015	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	350.00
GRAHAM GOLF CARS INC	9/16/2015	SUPPLIES	ATHLETICS	3,477.50
GRAHAM GOLF CARS INC	9/23/2015	SUPPLIES	PUPIL ACTIVITY FUND	4,815.00
GRAND STRAND REGIONAL MEDICAL CENTER	9/2/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	455.00
GRAND STRAND REGIONAL MEDICAL CENTER	9/29/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	355.00
GRAND STRAND SANDWICH CO INC	9/11/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	227.82
GRAND STRAND WATER & SEWER	9/1/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	5,178.82
GRAND STRAND WATER & SEWER	9/11/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	2,346.87
GRAND STRAND WATER & SEWER	9/18/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	7,084.23
GRAND STRAND WATER & SEWER	9/22/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	4,034.40

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GRAND STRAND WATER & SEWER	9/25/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	18,189.38
GRAND STRAND WATER & SEWER	9/29/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	191.15
GRAYBAR ELECTRIC CO INC	9/11/2015	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	419.98
GRAYSTONE GRAPHICS	9/16/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,058.40
GREAT AMERICAN OPPORTUNITIES INC	9/29/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	756.00
GREAT LAKES HIGHER EDU GUARANTY CORP	9/16/2015	GARNISHMENTS	GENERAL FUND	391.55
GREAT LAKES HIGHER EDU GUARANTY CORP	9/30/2015	GARNISHMENTS	GENERAL FUND	398.46
GREEN SEA FLOYDS HIGH	9/11/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	3,000.00
GREEN SEA FLOYDS HIGH	9/14/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	9/15/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	9/17/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
GREEN SEA FLOYDS HIGH	9/18/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,100.00
GREEN SEA FLOYDS HIGH	9/18/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,000.00
GREEN SEA FLOYDS HIGH	9/24/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	9/28/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GRIFFIN STUART	9/23/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.80
GRIMMETT CONSULTING LLC	9/2/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,270.78
GRIMMETT CONSULTING LLC	9/4/2015	STAFF SERVICES	GENERAL FUND	3,867.75
GROOMS JR LOUIS	9/2/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	159.50
GRUMPY MONK (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	314.20
GULFEAGLE 75 (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	517.88
GUM DROP CASES LLC	9/11/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	890.34
H & L CONSULTANTS INC	9/11/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	920.00
H & L CONSULTANTS INC	9/25/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,099.70
HAJNAL KEITH	9/25/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.80
HAJOCA CORPORATION	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	3,279.74
HAL LEONARD CORPORATIO (PCARD)	9/30/2015	PERIODICALS	GENERAL FUND	185.00
HAL LEONARD CORPORATIO (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	265.00
HAMPTON INN (PCARD)	9/30/2015	TRAVEL - IN STATE	GENERAL FUND	144.48
HAMPTON INN (PCARD)	9/30/2015	TRAVEL - IN STATE	GENERAL FUND	144.48
HAMPTON INN COLUMBIA (PCARD)	9/30/2015	TRAVEL - IN STATE	GENERAL FUND	214.56
HAMPTON INN MYRTLE BEA (PCARD)	9/30/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	187.59

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HANNA DARREN L	9/11/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.90
HANNA DARREN L	9/18/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.40
HARBOR FREIGHT TOOLS 3 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	119.81
HARDEE'S 1500259 (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	132.93
HARDEE'S 1500259 (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	143.03
HARDEES OF LOR (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	108.56
HARDWICKS LANDSCAPING LLC	9/1/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	200.00
HARDWICKS LANDSCAPING LLC	9/4/2015	CONSTRUCTION SERVICES	GENERAL FUND	17,359.40
HARDWICKS LANDSCAPING LLC	9/4/2015	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	4,000.00
HARDWICKS LANDSCAPING LLC	9/9/2015	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	232,543.00
HARDWICKS LANDSCAPING LLC	9/18/2015	ARCHITECT	BLG MODIFICATION & RENOVATION	664,980.18
HARDWICKS LANDSCAPING LLC	9/18/2015	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	105,162.10
HARRIS CARLA T	9/8/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	151.50
HARRIS CARLA T	9/22/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.10
HARTSWAY GRAPHICS LLC	9/4/2015	SUPPLIES	PUPIL ACTIVITY FUND	243.96
HC GOVMNT DBA HORRY ANIMAL CARE CENTER	9/4/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
HEDRICK MUSIC INC	9/11/2015	TEXTBOOKS	GENERAL FUND	215.73
HENRY SCHEIN INC	9/11/2015	SUPPLIES	ATHLETICS	302.40
HENRY SCHEIN INC	9/30/2015	SUPPLIES	ATHLETICS	309.44
HERALD MULTIFORMS INC	9/16/2015	RENTALS	FACILITIES MANAGEMENT	569.36
HERALD OFFICE SUPPLY I (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	117.40
HERALD OFFICE SUPPLY I (PCARD)	9/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	847.44
HERALD OFFICE SUPPLY INC	9/4/2015	SUPPLIES	GENERAL FUND	1,147.78
HERALD OFFICE SUPPLY INC	9/4/2015	TECHNOLOGY	GENERAL FUND	4,378.38
HERALD OFFICE SUPPLY INC	9/4/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,619.44
HERALD OFFICE SUPPLY INC	9/18/2015	SUPPLIES	GENERAL FUND	234.80
HERALD OFFICE SUPPLY INC	9/18/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,107.97
HERALD OFFICE SUPPLY INC	9/18/2015	SUPPLIES	TITLE I (84.010)	176.55
HERALD OFFICE SUPPLY INC	9/18/2015	TECHNOLOGY	GENERAL FUND	3,301.50
HERALD OFFICE SUPPLY INC	9/25/2015	SUPPLIES	GENERAL FUND	121.81
HERALD OFFICE SUPPLY INC	9/29/2015	RENTALS	GENERAL FUND	8,280.06
HERALD OFFICE SUPPLY INC	9/29/2015	SUPPLIES	GENERAL FUND	119.22

Vendor	Check Date	Description	Funding Source	Amount
HERALD OFFICE SUPPLY INC	9/29/2015	TECHNOLOGY	GENERAL FUND	842.23
HERALD OFFICE SUPPLY INC	9/30/2015	RENTALS	GENERAL FUND	6,490.78
HERFF JONES INC - (YEARBOOKS)	9/29/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,887.29
HERNANDEZ PAUL	9/18/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
HERNANDEZ PAUL	9/29/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
HERNANDEZ PAUL	9/29/2015	PUPIL ACTIVITY	ATHLETICS	100.00
HERNANDEZ PAUL	9/29/2015	SUPPLIES	ATHLETICS	100.00
HIGH COTTON HORSE FARM	9/25/2015	SUPPLIES	PUPIL ACTIVITY FUND	480.00
HILL MANUFACTURING CO INC	9/11/2015	SUPPLIES	GENERAL FUND	140.40
HMCO BOOKS (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	323.71
HMCO BOOKS (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	647.42
HOBBY LOBBY #321 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	103.05
HOBBY LOBBY ECOMM (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	812.08
HOBBY-LOBBY #602 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	104.84
HOBBY-LOBBY #602 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	107.73
HOBBY-LOBBY #602 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	127.78
HOBBY-LOBBY #602 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	127.93
HOBBY-LOBBY #602 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	130.68
HOBBY-LOBBY #602 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	131.02
HOBBY-LOBBY #602 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	136.78
HOBBY-LOBBY #602 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	141.68
HOBBY-LOBBY #602 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	152.29
HOBBY-LOBBY #602 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	160.66
HOBBY-LOBBY #602 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	166.48
HOBBY-LOBBY #602 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	200.45
HOBBY-LOBBY #602 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	214.91
HOBBY-LOBBY #602 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	289.23
HOBBYLINC.COM LLC	9/22/2015	SUPPLIES	TITLE I (84.010)	126.52
HOFFMAN HOFFMAN INC	9/1/2015	PURCHASES	GENERAL FUND	697.64
HOFFMAN HOFFMAN INC	9/2/2015	PURCHASES	GENERAL FUND	2,080.54
HOFFMAN HOFFMAN INC	9/22/2015	PURCHASES	GENERAL FUND	532.86
HOFFMAN HOFFMAN INC	9/23/2015	PURCHASES	GENERAL FUND	608.83

Vendor	Check Date	Description	Funding Source	Amount
HOLIDAY DAY INN EXPRES (PCARD)	9/30/2015	TRAVEL - IN STATE	ATHLETICS	376.20
HOLIDAY DAY INN EXPRES (PCARD)	9/30/2015	TRAVEL - IN STATE	ATHLETICS	376.20
HOLIDAY INN EXPRESS & (PCARD)	9/30/2015	TRAVEL - IN STATE	READING	132.09
HOLIDAY INN EXPRESS & (PCARD)	9/30/2015	TRAVEL - IN STATE	READING	132.09
HOLIDAY INN EXPRESS & (PCARD)	9/30/2015	TRAVEL - IN STATE	READING	132.09
HOLIDAY INNS (PCARD)	9/30/2015	TRAVEL - IN STATE	GENERAL FUND	383.04
HOLIDAY INNS (PCARD)	9/30/2015	TRAVEL - IN STATE	GENERAL FUND	383.04
HORACE MANN EDUCATORS	9/16/2015	HORACE MANN INSURANCE	GENERAL FUND	4,044.00
HORACE MANN EDUCATORS	9/30/2015	HORACE MANN INSURANCE	GENERAL FUND	4,059.47
HORRY CNTY MUS-LW PAUL LIVING HISTORY FM	9/16/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.00
HORRY CONWAY BOOKSTO#3 (PCARD)	9/30/2015	TEXTBOOKS	GENERAL FUND	610.80
HORRY CONWAY BOOKSTO#3 (PCARD)	9/30/2015	TEXTBOOKS	GENERAL FUND	801.25
HORRY CONWAY BOOKSTO#3 (PCARD)	9/30/2015	TEXTBOOKS	GENERAL FUND	982.20
HORRY CONWAY BOOKSTO#3 (PCARD)	9/30/2015	TEXTBOOKS	GENERAL FUND	1,083.90
HORRY CONWAY BOOKSTO#3 (PCARD)	9/30/2015	TEXTBOOKS	GENERAL FUND	1,194.75
HORRY CONWAY BOOKSTO#3 (PCARD)	9/30/2015	TEXTBOOKS	GENERAL FUND	3,735.45
HORRY COUNTY CLERK OF COURT	9/1/2015	GARNISHMENTS	GENERAL FUND	3,680.46
HORRY COUNTY CLERK OF COURT	9/16/2015	GARNISHMENTS	GENERAL FUND	3,680.46
HORRY COUNTY CLERK OF COURT	9/30/2015	GARNISHMENTS	GENERAL FUND	3,680.46
HORRY COUNTY TREASURER	9/25/2015	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	283.97
HORRY ELECTRIC COOP*	9/1/2015	ENERGY	GENERAL FUND	51,310.01
HORRY ELECTRIC COOP*	9/11/2015	ENERGY	GENERAL FUND	19,126.68
HORRY ELECTRIC COOP*	9/18/2015	ENERGY	GENERAL FUND	108,884.38
HORRY ELECTRIC COOP*	9/22/2015	ENERGY	GENERAL FUND	45,732.05
HORRY ELECTRIC COOP*	9/25/2015	ENERGY	GENERAL FUND	99,642.96
HORRY ELECTRIC COOP*	9/29/2015	ENERGY	GENERAL FUND	39,001.70
HORRY GEORGETOWN TEC	9/18/2015	SUPPLIES	GENERAL FUND	820.22
HORRY TELEPHONE	9/2/2015	TECHNOLOGY	PDL DEVICE REPAIR	2,915.65
HORRY TELEPHONE	9/2/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,069.17
HORRY TELEPHONE	9/4/2015	TECHNOLOGY	PDL DEVICE REPAIR	8,463.75
HORRY TELEPHONE	9/9/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,767.90
HORRY TELEPHONE COOPER (PCARD)	9/30/2015	COMMUNICATION	GENERAL FUND	10,170.18

Vendor	Check Date	Description	Funding Source	Amount
HORRY TELEPHONE COOPER (PCARD)	9/30/2015	COMMUNICATION	GENERAL FUND	20,871.60
HORRYCONWAYBOOKSTO #39 (PCARD)	9/30/2015	TEXTBOOKS	GENERAL FUND	384.10
HORRYCONWAYBOOKSTO #39 (PCARD)	9/30/2015	TEXTBOOKS	GENERAL FUND	7,328.45
HOSLER RICK	9/11/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.00
HOSLER RICK	9/18/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.70
HOUGHTON MIFFLIN HARCOURT	9/30/2015	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	6,500.00
HOUGHTON MIFFLIN HARCOURT	9/30/2015	SUPPLIES	GENERAL FUND	647.42
HUCKS & WASHINGTON FURNITURE	9/11/2015	SUPPLIES	GENERAL FUND	3,437.91
HYATT AUSTIN DT 2404 (PCARD)	9/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	861.64
HYATT AUSTIN DT 2404 (PCARD)	9/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	861.64
HYATT REGENCY BETHESDA (PCARD)	9/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	504.15
HYATT REGENCY GREENVIL (PCARD)	9/30/2015	TRAVEL - IN STATE	ATHLETICS	481.35
HYATT REGENCY GREENVIL (PCARD)	9/30/2015	TRAVEL - IN STATE	ATHLETICS	481.35
HYATT REGENCY GREENVIL (PCARD)	9/30/2015	TRAVEL - IN STATE	ATHLETICS	481.35
HYATT REGENCY GREENVIL (PCARD)	9/30/2015	TRAVEL - IN STATE	ATHLETICS	481.35
HYATT REGENCY GREENVIL (PCARD)	9/30/2015	TRAVEL - IN STATE	ATHLETICS	481.35
HYATT REGENCY GREENVIL (PCARD)	9/30/2015	TRAVEL - IN STATE	ATHLETICS	481.35
HYATT REGENCY GREENVIL (PCARD)	9/30/2015	TRAVEL - IN STATE	ATHLETICS	481.35
HYATT REGENCY GREENVIL (PCARD)	9/30/2015	TRAVEL - IN STATE	ATHLETICS	487.07
HYMAN PAPER & CHEMICAL COMPANY INC	9/1/2015	SUPPLIES	GENERAL FUND	370.76
HYMAN PAPER & CHEMICAL COMPANY INC	9/11/2015	SUPPLIES	GENERAL FUND	168.53
HYMAN PAPER & CHEMICAL COMPANY INC	9/16/2015	SUPPLIES	GENERAL FUND	115.99
HYMAN PAPER & CHEMICAL COMPANY INC	9/22/2015	SUPPLIES	GENERAL FUND	280.88
ICE BOX PRODUCTIONS DJ SERVICE	9/11/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	275.00
IDEA EXPRESS 888592424 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	348.08
IDENT-A-KID SERVICES OF AMERICA INC	9/4/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	240.00
IDENT-A-KID SERVICES OF AMERICA INC	9/4/2015	SUPPLIES	GENERAL FUND	240.00
IDENT-A-KID SERVICES OF AMERICA INC	9/9/2015	SUPPLIES	GENERAL FUND	240.00
IDENT-A-KID SERVICES OF AMERICA-FLORENCE	9/1/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	240.00
IDENT-A-KID SERVICES OF AMERICA-FLORENCE	9/16/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	240.00
IDENTITY LINKS INC	9/4/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,372.43
IDVILLE	9/4/2015	SUPPLIES	GENERAL FUND	4,666.97

Vendor	Check Date	Description	Funding Source	Amount
IFIXYOURI CORP	9/18/2015	TECHNOLOGY	PDL DEVICE REPAIR	1,252.20
ILLINOIS STUDENT ASSISTANCE COMMISSION	9/16/2015	GARNISHMENTS	GENERAL FUND	124.64
ILLINOIS STUDENT ASSISTANCE COMMISSION	9/30/2015	GARNISHMENTS	GENERAL FUND	124.64
IMAGE MARKET (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,142.50
IMAGINATION ATHLETICS LLC	9/1/2015	SUPPLIES	PUPIL ACTIVITY FUND	856.00
IMAGINATION ATHLETICS LLC	9/29/2015	SUPPLIES	PUPIL ACTIVITY FUND	327.56
IMAGINATIONS (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	253.31
IMPACT APPLICATIONS INC	9/29/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,250.00
IN BACKWOODS NURSERY (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	101.65
IN BACKWOODS NURSERY (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	488.99
IN BACKWOODS NURSERY (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	109.14
IN MYRTLE BEACH INFLA (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	515.00
IN N2WIN SPORTS (PCARD)	9/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	222.56
IN N2WIN SPORTS (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	699.14
IN S & W CONSTRUCTION (PCARD)	9/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,100.00
IN S & W CONSTRUCTION (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	400.00
INK TECHNOLOGIES LLC (PCARD)	9/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,266.00
INTEGRATED SYSTEMS & DESIGN LLC	9/2/2015	EQUIPMENT	CAPITAL IMPROVEMENTS FY 12	16,256.29
INTEGRATED SYSTEMS & DESIGN LLC	9/29/2015	RENTALS	GENERAL FUND	1,200.00
INTERNAL REVENUE SERVICES	9/16/2015	GARNISHMENTS	GENERAL FUND	425.69
INTERNAL REVENUE SERVICES	9/30/2015	GARNISHMENTS	GENERAL FUND	475.70
INTERSTATE BATTERY SYS (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	676.03
INTERSTATE TRANSPORTAT (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	162.30
IPAD REPAIR OF SOUTH CAROLINA LLC	9/18/2015	TECHNOLOGY	PDL DEVICE REPAIR	22,130.00
IPAD REPAIR OF SOUTH CAROLINA LLC	9/25/2015	TECHNOLOGY	PDL DEVICE REPAIR	20,220.00
IPAD REPAIR OF SOUTH CAROLINA LLC	9/29/2015	TECHNOLOGY	PDL DEVICE REPAIR	3,250.00
ISCHOOL INITIATIVE (ISI TEAM)	9/11/2015	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	18,000.00
IVEY SALES ASSOCIATES INC	9/22/2015	SUPPLIES	ATHLETICS	323.00
IXL LEARNING, INC.	9/11/2015	TECHNOLOGY	GENERAL FUND	1,760.00
IXL LEARNING, INC.	9/25/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,000.00
IXL LEARNING, INC.	9/29/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	3,400.00
IXL LEARNING, INC.	9/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	498.00

Vendor	Check Date	Description	Funding Source	Amount
J & J EQUIPMENT RENTAL (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,428.00
J & J EQUIPMENT RENTALS INC	9/11/2015	SUPPLIES MAINTENANCE	GENERAL FUND	2,033.00
J W PEPPER AND SON INC (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	374.98
J W PEPPER AND SON INC (PCARD)	9/30/2015	TEXTBOOKS	GENERAL FUND	118.00
JACKMAN MADONNA M	9/17/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.80
JACKMAN MADONNA M	9/22/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.80
JACKSON DARRYL	9/4/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	146.90
JACOBI HARDWARE	9/25/2015	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	8,500.00
JACOBS ORBIE J	9/11/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.80
JAMES GEORGE	9/4/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.80
JAMES GEORGE	9/8/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.40
JAMES P TOLMAN	9/24/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.90
JAMPOLE DAN	9/8/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.50
JAMPOLE DAN	9/17/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.80
JAMPOLE DAN	9/29/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.80
JAYBIRDGEAR (PCARD)	9/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	179.95
JENNIE-O TURKEY STORE SALES LLC	9/2/2015	FOOD	FOOD SERVICE FUND	6,198.15
JERRI BOB'S MAIL SERVICE LLC	9/29/2015	SUPPLIES	PUPIL ACTIVITY FUND	808.92
JERRY LEGARE	9/4/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.00
JERRY LEGARE	9/8/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.80
JERRY LEGARE	9/24/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.00
JERRY MARTIN EDUCATION CONSULTING LLC	9/1/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	4,800.00
JERRY MARTIN EDUCATION CONSULTING LLC	9/16/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,400.00
JET STREAM CLEANING SYSTEMS INC	9/4/2015	CLEANING SERVICES	GENERAL FUND	315.00
JOE MOORE & COMPANY INC	9/25/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	6,808.10
JOHNSON ESAU	9/4/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.00
JOHNSON ESAU	9/11/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.90
JOHNSON ESAU	9/23/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.80
JOHNSON J KENNETH	9/11/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.50
JOHNSON SIGNS	9/22/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,200.00
JOHNSON-LAMBE CO	9/11/2015	SUPPLIES	PUPIL ACTIVITY FUND	3,208.00
JOHNSON-LAMBE CO	9/18/2015	OTHER OBJECTS	ATHLETICS	1,298.61

Vendor	Check Date	Description	Funding Source	Amount
JOHNSON-LAMBE CO	9/18/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	2,441.39
JOHNSON-LAMBE CO	9/29/2015	SUPPLIES	ATHLETICS	488.00
JOHNSON-LAMBE CO	9/29/2015	SUPPLIES	PUPIL ACTIVITY FUND	405.00
JOHNSON-LAMBE CO	9/30/2015	SUPPLIES	ATHLETICS	877.40
JOHNSTONE SUPPLY	9/29/2015	PURCHASES	GENERAL FUND	980.86
JOHNSTONE SUPPLY (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	742.81
JORDAN S 501 NURSERY (PCARD)	9/30/2015	SUPPLIES	AT RISK STUDENT LEARNING	104.13
JTM PROVISIONS CO	9/2/2015	FOOD	FOOD SERVICE FUND	6,480.00
JUNIOR LIBRARY GUILD INC	9/4/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,158.00
JUST PRINTING INC	9/1/2015	PRINTING AND BINDING	FOUR-YEAR-OLD EARLY CHILDHOOD	1,234.50
JUST PRINTING INC	9/1/2015	PRINTING AND BINDING	GENERAL FUND	123.57
JUST PRINTING INC	9/1/2015	SUPPLIES	GENERAL FUND	249.82
JUST PRINTING INC	9/2/2015	SUPPLIES	GENERAL FUND	619.25
JUST PRINTING INC	9/4/2015	SUPPLIES	GENERAL FUND	1,410.49
JUST PRINTING INC	9/8/2015	PRINTING AND BINDING	GENERAL FUND	133.60
JUST PRINTING INC	9/16/2015	SUPPLIES	GENERAL FUND	953.30
JUST PRINTING INC	9/18/2015	SUPPLIES	GENERAL FUND	382.50
JUST PRINTING INC	9/25/2015	SUPPLIES	FOOD SERVICE FUND	588.48
JUST PRINTING INC	9/29/2015	PRINTING AND BINDING	GENERAL FUND	485.98
JUST PRINTING INC	9/29/2015	SUPPLIES	GENERAL FUND	1,279.66
JUST PRINTING INC	9/29/2015	SUPPLIES	TITLE I (84.010)	1,341.50
JW PEPPER & SONS INC	9/1/2015	SUPPLIES	GENERAL FUND	229.99
JW PEPPER & SONS INC	9/2/2015	SUPPLIES	GENERAL FUND	596.84
JW PEPPER & SONS INC	9/4/2015	TEXTBOOKS	GENERAL FUND	421.99
JW PEPPER & SONS INC	9/16/2015	SUPPLIES	GENERAL FUND	218.49
JW PEPPER & SONS INC	9/16/2015	TEXTBOOKS	GENERAL FUND	600.00
JW PEPPER & SONS INC	9/18/2015	SUPPLIES	GENERAL FUND	1,031.26
JW PEPPER & SONS INC	9/25/2015	TEXTBOOKS	GENERAL FUND	103.99
JW PEPPER & SONS INC	9/29/2015	TEXTBOOKS	GENERAL FUND	1,390.86
KAGAN PUBLISHING & PROFESSIONAL DEV INC	9/1/2015	SUPPLIES	GENERAL FUND	2,050.80
KAGAN PUBLISHING & PROFESSIONAL DEV INC	9/1/2015	SUPPLIES	TITLE I (84.010)	128.00
KAGAN PUBLISHING INC (PCARD)	9/30/2015	SUPPLIES	TITLE I (84.010)	2,156.00

Vendor	Check Date	Description	Funding Source	Amount
KANAWHA INSURANCE COMPANY	9/16/2015	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,460.91
KANAWHA INSURANCE COMPANY	9/30/2015	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,468.61
KENDALL/HUNT	9/30/2015	SUPPLIES	GENERAL FUND	538.11
KEY MATE INC (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	293.04
KEY MATE INC (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	375.09
KEY MATE INC (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	404.91
KEYMATE INC	9/23/2015	SUPPLIES	PUPIL ACTIVITY FUND	600.27
KEYMATE, INC (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	106.41
KIMBALL MIDWEST (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,050.04
KINSEY KATHERINE SMITH	9/29/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,275.91
KIRKLANDS #483 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	125.16
KIRKLANDS #483 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	218.78
KIWANIS INTERNATIONAL	9/1/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	302.50
KMART #7555	9/4/2015	SUPPLIES	GENERAL FUND	229.15
KMART 7555 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	103.07
KROEGER INC (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	199.99
KROGER #26 (PCARD)	9/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.00
KUDZU BAKERY (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	560.00
LA QUINTA INNS 1048 (PCARD)	9/30/2015	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	144.30
LAKESHORE LEARNING MAT (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	584.38
LAKESHORE LEARNING MATERIALS	9/2/2015	SUPPLIES	EQUIPMENT	17,245.94
LAKESHORE LEARNING MATERIALS	9/11/2015	SUPPLIES	GENERAL FUND	281.26
LAKESHORE LEARNING MATERIALS	9/23/2015	SUPPLIES	GENERAL FUND	492.86
LAKESHORE LEARNING MATERIALS	9/23/2015	SUPPLIES	IDEA - PRIOR YEAR	806.06
LAMINEX, INC. (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	725.34
LANDMARK RESORT (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	416.84
LANYARDS (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	192.95
LATTA SCHOOLS	9/23/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.00
LAURA L ALLEN	9/4/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,600.00
LAURA L ALLEN	9/23/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	14,400.00
LAURA L ALLEN	9/30/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,600.00
LAURA L ALLEN	9/30/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	4,800.00

Vendor	Check Date	Description	Funding Source	Amount
LAURA L ALLEN	9/30/2015	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I - STATE PROGRAM IMPROV	1,600.00
LAURIE'S IGA FOODL (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	140.85
LE BLEU OF THE CAROLINAS INC	9/2/2015	FOOD	PUPIL ACTIVITY FUND	132.12
LE BLEU OF THE CAROLINAS INC	9/23/2015	MEALS	TITLE I (84.010)	756.00
LEARN ED NOTEBOOKS LLC	9/11/2015	SUPPLIES	TITLE I (84.010)	620.56
LEARNING A-Z	9/25/2015	TECHNOLOGY	K-5 ENHANCEMENT PROGRAM	67,990.50
LEGO EDUCATION (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	376.50
LENWAI SARAH	9/2/2015	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	750.00
LEXINGTON COUNTY SCHOOL DISTRICT ONE	9/2/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,222.64
LITERACY TA	9/23/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	8,500.00
LITTLE RIVER WATER & SEWER INC	9/23/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	1,532.90
LOGANS ROADHOUSE 205 (PCARD)	9/30/2015	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	217.00
LONGLEY SUPPLY COMPANY INC	9/23/2015	PURCHASES	GENERAL FUND	820.73
LONGLEY SUPPLY MYRTLE (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	118.34
LONGLEY SUPPLY MYRTLE (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	184.65
LONGLEY SUPPLY MYRTLE (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	235.08
LONGLEY SUPPLY MYRTLE (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	244.95
LONGLEY SUPPLY MYRTLE (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	433.20
LORIS HIGH	9/1/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	9/3/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	3,000.00
LORIS HIGH	9/9/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	9/16/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	750.00
LORIS HIGH	9/21/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
LORIS HIGH	9/25/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,500.00
LOW COUNTRY GLASS (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	315.00
LOW COUNTRY GLASS (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	375.00
LOW COUNTRY GLASS (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	385.00
LOW COUNTRY GLASS (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	645.00
LOW COUNTRY GLASS (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	835.00
LOW TEMP INDUSTRIES IN (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	276.51
LOWE'S FOOD #233 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	150.00
LOWE'S FOODS #240 (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	135.50

Vendor	Check Date	Description	Funding Source	Amount
LOWES #00410 (PCARD)	9/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	123.00
LOWES #00410 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	100.41
LOWES #00410 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	118.18
LOWES #00410 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	173.52
LOWES #00410 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	178.85
LOWES #00410 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	185.25
LOWES #00410 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	215.94
LOWES #00410 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	313.76
LOWES #00410 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	411.23
LOWES #00410 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	502.93
LOWES #00603 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	100.49
LOWES #00603 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	182.22
LOWES #00603 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	286.57
LOWES #00603 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	298.57
LOWES #00603 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	319.93
LOWES #00603 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	319.93
LOWES #00603 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	152.26
LOWES #00603 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	179.52
LOWES #00603 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	430.57
LOWES #00603 (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	177.11
LOWES #01004 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	103.66
LOWES #01004 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	108.26
LOWES #01004 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	112.20
LOWES #01004 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	130.44
LOWES #01004 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	144.11
LOWES #01004 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	158.41
LOWES #01004 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	161.86
LOWES #01004 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	165.22
LOWES #01004 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	247.23
LOWES #01004 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	341.24
LOWES #01004 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	277.54
LOWES #01004 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	281.92

Vendor	Check Date	Description	Funding Source	Amount
LOWES #01004 (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	240.29
LOWES #01004 (PCARD)	9/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	354.37
LOWES #01705 (PCARD)	9/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	653.34
LOWES #01705 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	101.62
LOWES #01705 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	106.02
LOWES #01705 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	114.28
LOWES #01705 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	120.25
LOWES #01705 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	131.02
LOWES #01705 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	165.99
LOWES #01705 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	169.36
LOWES #01705 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	177.19
LOWES #01705 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	186.20
LOWES #01705 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	188.57
LOWES #01705 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	202.93
LOWES #01705 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	288.71
LOWES #01705 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	364.02
LOWES #01705 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	111.11
LOWES #01705 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	133.86
LOWES #01705 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	149.08
LOWES #01705 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	223.28
LOWES #01705 (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	154.05
LOWES #01705 (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	156.63
LOWES #01705 (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	169.06
LOWES #01705 (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	310.27
LOWES #01705 (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	437.61
LOWES #02869 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	176.33
LOWES OF M B INC	9/23/2015	SUPPLIES	GENERAL FUND	278.65
LOWES OF M B INC	9/25/2015	SUPPLIES	GENERAL FUND	498.41
LUCKS MUSIC LIBRARY	9/23/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	221.61
LUCKS MUSIC LIBRARY	9/23/2015	TEXTBOOKS	GENERAL FUND	123.17
M & M LANDSCAPING & TR (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	500.00
M & M LANDSCAPING & TR (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	1,400.00

Vendor	Check Date	Description	Funding Source	Amount
MACK BRASS OF VIRGINIA LLC	9/23/2015	SUPPLIES	GENERAL FUND	2,000.00
MAINE STATE MUSIC THEATRE	9/8/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,075.95
MAMA JEANS (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	357.25
MANIGAULT JOSEPH D III	9/3/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.00
MANSFIELD OIL CO	9/15/2015	ENERGY	GENERAL FUND	1,354.13
MANSFIELD OIL CO	9/15/2015	ENERGY	PUPIL ACTIVITY FUND	2,362.26
MANSFIELD OIL CO	9/15/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	106.95
MANSFIELD OIL CO	9/15/2015	SUPPLIES	PUPIL ACTIVITY FUND	788.76
MANSFIELD OIL CO	9/15/2015	SUPPLIES - VEHICLES	PUPIL ACTIVITY FUND	578.98
MANSFIELD OIL CO	9/16/2015	ENERGY	PUPIL ACTIVITY FUND	218.19
MANSFIELD OIL CO	9/16/2015	SUPPLIES - VEHICLES	GENERAL FUND	3,610.04
MARCO PRODUCTS (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	167.85
MARCOS PIZZA - 8197 (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	140.00
MATH OLYMPIADS (PCARD)	9/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	109.00
MATHALICIOUS	9/16/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	370.00
MAUTONE TERESA	9/2/2015	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	391.10
MBF TOURS AND TRAVEL LLC	9/8/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,100.00
MBHS PTSO	9/16/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	2,600.00
MCCRAY ADARIUS KELIAH/ALLEN UNIVERSITY	9/16/2015	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	500.00
MCDANIEL DENNIS	9/18/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.90
MCDONALD'S F26233 (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	184.21
MCFADDEN JAKE WARDELL	9/2/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	159.50
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	9/2/2015	TEXTBOOKS	AT RISK STUDENT LEARNING	1,402.66
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	9/4/2015	TEXTBOOKS	AT RISK STUDENT LEARNING	642.57
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	9/11/2015	SUPPLIES	GENERAL FUND	378.93
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	9/11/2015	SUPPLIES	TITLE I (84.010)	1,087.84
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	9/11/2015	TEXTBOOKS	AT RISK STUDENT LEARNING	1,728.03
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	9/16/2015	SUPPLIES	GENERAL FUND	1,072.02
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	9/16/2015	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT ED SNAP	1,920.00
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	9/16/2015	TEXTBOOKS	AT RISK STUDENT LEARNING	1,134.28
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	9/25/2015	SUPPLIES	IDEA - PRIOR YEAR	15,947.79
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	9/25/2015	TEXTBOOKS	IDEA - PRIOR YEAR	46,231.92

Vendor	Check Date	Description	Funding Source	Amount
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	9/29/2015	SUPPLIES	GENERAL FUND	259.53
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	9/29/2015	SUPPLIES	IDEA - PRIOR YEAR	7,038.99
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	9/29/2015	TEXTBOOKS	IDEA - PRIOR YEAR	19,854.28
MCGREGOR & COMPANY INC	9/23/2015	AUDIT SERVICES	GENERAL FUND	11,919.85
MCINNIS RONALD	9/8/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.50
MCINNIS RONALD	9/15/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.40
MCINNIS RONALD	9/23/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.20
MCKENZIE WILLIAM Y	9/25/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	600.00
MCKENZIE WILLIAM Y	9/30/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	600.00
MCKNIGHT SMITH WARD GRIFFIN ENG INC	9/18/2015	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	3,652.50
MCNAIR LAW FIRM PA	9/30/2015	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	1,850.00
MEDCO SUPPLY CO INC	9/4/2015	SUPPLIES	ATHLETICS	1,270.97
MEDCO SUPPLY LOCKBOX	9/8/2015	SUPPLIES	ATHLETICS	657.85
MEDCO SUPPLY LOCKBOX	9/11/2015	SUPPLIES	ATHLETICS	763.08
MELISSA & DOUG LLC	9/16/2015	SUPPLIES	TITLE I (84.010)	1,455.50
MELISSA & DOUG LLC	9/23/2015	SUPPLIES	TITLE I (84.010)	464.63
MELTON KELLY LEE	9/4/2015	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	354.87
MENSE JEFFREY L	9/15/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.60
MERRICK KEITH A	9/15/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.30
METLIFE	9/16/2015	ORP-MET LIFE	GENERAL FUND	36,878.73
METLIFE	9/30/2015	ORP-MET LIFE	GENERAL FUND	36,482.17
MHE MCGRAW-HILL ECOMM (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	190.12
MHE MCGRAW-HILL ECOMM (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	648.08
MICHAELS STORES 2056 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	102.70
MICHAELS STORES 2056 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	131.18
MICHAELS STORES 2056 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	154.76
MICHAELS STORES 2056 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	100.77
MINNESOTA LIFE INSURANCE COMPANY	9/16/2015	MINNESOTA LIFE-HCS	GENERAL FUND	10,976.62
MINNESOTA LIFE INSURANCE COMPANY	9/30/2015	MINNESOTA LIFE-HCS	GENERAL FUND	10,967.46
MINNESOTA LIFE INSURANCE COMPANY	9/30/2015	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,105.80
MISFIT INC. (PCARD)	9/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	199.98
MONOPRICE	9/11/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	287.60

Vendor	Check Date	Description	Funding Source	Amount
MONOPRICE INC (PCARD)	9/30/2015	SUPPLIES	FOOD SERVICE FUND	149.04
MONOPRICE INC (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	243.25
MONOPRICE INC (PCARD)	9/30/2015	TECHNOLOGY	PDL DEVICE REPAIR	8,078.49
MONOPRICE INC (PCARD)	9/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	287.60
MONOPRICE INC (PCARD)	9/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	555.47
MOODY KAYE	9/1/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.20
MOODY KAYE	9/23/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.70
MOTION INDUSTRIES INC	9/2/2015	PURCHASES	GENERAL FUND	233.13
MOTION INDUSTRIES INC	9/25/2015	PURCHASES	GENERAL FUND	164.30
MTI ENTERPRISES INC	9/2/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	8,726.65
MULLINIX MICHAEL	9/11/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.30
MULLINIX MICHAEL	9/25/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.10
MULTIFLORA GREENHOUSES	9/25/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.00
MURRELLS INLET (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	196.50
MUSIC & ARTS CENTER INC	9/2/2015	SUPPLIES	GENERAL FUND	792.00
MUSIC & ARTS CENTER INC	9/4/2015	SUPPLIES	GENERAL FUND	527.25
MUSIC & ARTS CENTER INC	9/11/2015	TEXTBOOKS	GENERAL FUND	376.50
MUSIC & ARTS CENTER INC	9/23/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	556.84
MUSIC & ARTS CENTER INC	9/23/2015	SUPPLIES	GENERAL FUND	762.67
MUSIC & ARTS CENTER INC	9/23/2015	TEXTBOOKS	PUPIL ACTIVITY FUND	381.09
MUSIC IN MOTION	9/2/2015	SUPPLIES	PUPIL ACTIVITY FUND	404.63
MUSIC IN MOTION	9/11/2015	SUPPLIES	PUPIL ACTIVITY FUND	354.15
MUSIC THEATRE INTERNATIONAL	9/18/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	735.00
MUSIC THEATRE INTN'L (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	835.00
MUSICAL INNOVATIONS LLC	9/11/2015	SUPPLIES	GENERAL FUND	663.40
MUSICK BRENT	9/15/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.50
MUSICK BRENT	9/18/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.50
MY BINDING	9/2/2015	SUPPLIES	GENERAL FUND	404.64
MYRTLE BEACH ALL SPORTS	9/8/2015	SUPPLIES	PUPIL ACTIVITY FUND	175.00
MYRTLE BEACH COMMUNICA (PCARD)	9/30/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	1,078.03
MYRTLE BEACH COMMUNICA (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	197.40
MYRTLE BEACH COMMUNICATIONS INC	9/4/2015	CELL PHONES	GENERAL FUND	1,055.30

Vendor	Check Date	Description	Funding Source	Amount
MYRTLE BEACH COMMUNICATIONS INC	9/4/2015	COMMUNICATION	GENERAL FUND	13,956.29
MYRTLE BEACH COMMUNICATIONS INC	9/4/2015	SUPPLIES	GENERAL FUND	2,336.01
MYRTLE BEACH COMMUNICATIONS INC	9/4/2015	SUPPLIES	PUPIL ACTIVITY FUND	5,560.51
MYRTLE BEACH COMMUNICATIONS INC	9/4/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	982.09
MYRTLE BEACH COMMUNICATIONS INC	9/11/2015	SUPPLIES	GENERAL FUND	2,077.68
MYRTLE BEACH COMMUNICATIONS INC	9/11/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,018.91
MYRTLE BEACH COMMUNICATIONS INC	9/16/2015	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	165.00
MYRTLE BEACH COMMUNICATIONS INC	9/16/2015	SUPPLIES	GENERAL FUND	317.79
NAFME (PCARD)	9/30/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	124.00
NASCO	9/11/2015	SUPPLIES	GENERAL FUND	155.18
NASCO MAIL ORDER (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	155.98
NASN (PCARD)	9/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	116.00
NATIONAL ASSOCIATION FOR MUSIC EDUCATION	9/4/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	124.00
NATIONAL ENTERPRISE SYSTEMS	9/16/2015	GARNISHMENTS	GENERAL FUND	100.84
NATIONAL ENTERPRISE SYSTEMS	9/30/2015	GARNISHMENTS	GENERAL FUND	100.84
NATIONAL FFA (PCARD)	9/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	815.00
NATIONAL FFA (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	789.00
NATIVE SONS INC	9/25/2015	SUPPLIES	PUPIL ACTIVITY FUND	736.92
NC CHILD SUPPORT	9/16/2015	GARNISHMENTS	GENERAL FUND	121.50
NC CHILD SUPPORT	9/30/2015	GARNISHMENTS	GENERAL FUND	121.50
NCSPRA	9/25/2015	TRAVEL - OUT OF STATE	GENERAL FUND	338.00
NEFF COMPANY INC	9/25/2015	SUPPLIES	ATHLETICS	552.50
NETBRANDS MEDIA CORP. (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	133.57
NETTLES JEFFREY R	9/18/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	147.50
NEVCO SCOREBOARD CO	9/4/2015	TECHNOLOGY EQUIPMENT AND SOFTW	ATHLETICS	3,696.78
NEW READERS PRESS (PCARD)	9/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT ED SNAP	724.00
NEW WAVE EMBROIDERY & SCREENPRINTING	9/4/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,059.30
NEW WAVE EMBROIDERY & SCREENPRINTING	9/25/2015	SUPPLIES	ATHLETICS	212.67
NEW WAVE EMBROIDERY & SCREENPRINTING	9/25/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,499.07
NEW WAVE EMBROIDERY (PCARD)	9/30/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.98
NEW WAVE EMBROIDERY (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	850.50
NEW WAVE EMBROIDERY (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	175.50

Vendor	Check Date	Description	Funding Source	Amount
NEW WAVE EMBROIDERY (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,345.68
NEW YORK LIFE INSURANCE COMPANY	9/16/2015	NEW YORK LIFE	GENERAL FUND	2,738.73
NEW YORK LIFE INSURANCE COMPANY	9/30/2015	NEW YORK LIFE	GENERAL FUND	2,723.23
NEW YORK STATE CHILD SUPPORT	9/16/2015	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE CHILD SUPPORT	9/30/2015	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE HIGHER EDUC SERV CORP	9/16/2015	GARNISHMENTS	GENERAL FUND	246.31
NEW YORK STATE HIGHER EDUC SERV CORP	9/30/2015	GARNISHMENTS	GENERAL FUND	246.31
NIGP (PCARD)	9/30/2015	TRAVEL - IN STATE	GENERAL FUND	305.00
NOREDINK CORP.	9/18/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	56,000.00
NOREDINK CORP.	9/18/2015	TECHNOLOGY	GENERAL FUND	301,000.00
NORTH MYRTLE BEACH FLO (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	131.76
NORTH MYRTLE BEACH HIGH	9/3/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
NORTH MYRTLE BEACH HIGH	9/17/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,600.00
NORTH STRAND MECHANICAL	9/4/2015	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	249,000.00
NORTH STRAND MECHANICAL	9/4/2015	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	44,800.00
NORTHWEST EVALUATION ASSOCIATION	9/18/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,500.00
NORTHWESTERN HIGH SCHOOL	9/29/2015	SUPPLIES	PUPIL ACTIVITY FUND	150.00
NOVELTY ADVERTISING CO INC	9/4/2015	SUPPLIES	PUPIL ACTIVITY FUND	640.98
NU IDEA SCHOOL SUPPLY INC	9/4/2015	SUPPLIES	EQUIPMENT	17,947.11
NU IDEA SCHOOL SUPPLY INC	9/4/2015	SUPPLIES	GENERAL FUND	361.66
NU IDEA SCHOOL SUPPLY INC	9/11/2015	SUPPLIES	EQUIPMENT	8,023.40
NU IDEA SCHOOL SUPPLY INC	9/11/2015	SUPPLIES	GENERAL FUND	10,349.04
NU IDEA SCHOOL SUPPLY INC	9/18/2015	SUPPLIES	EQUIPMENT	2,918.96
NU IDEA SCHOOL SUPPLY INC	9/23/2015	SUPPLIES	BLG MODIFICATION & RENOVATION	226,808.97
NU IDEA SCHOOL SUPPLY INC	9/23/2015	SUPPLIES	EQUIPMENT	3,434.70
OCC DOC OF SOUTH CAROLINA	9/11/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,241.40
OCC DOC OF SOUTH CAROLINA	9/15/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	630.00
OCEAN BAY MIDDLE	9/24/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
OCEAN DRIVE BEACH & GOLF RESORT	9/25/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,000.00
OCEAN THOMAS	9/8/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	154.10
OFFICE DEPOT 1135 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	192.60
OFFICE DEPOT #1165 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	109.14

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #1165 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	258.68
OFFICE DEPOT #1165 (PCARD)	9/30/2015	SUPPLIES	TITLE I (84.010)	196.42
OFFICE DEPOT #1214 (PCARD)	9/30/2015	SUPPLIES	FACILITIES MANAGEMENT	152.47
OFFICE DEPOT #1214 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	124.89
OFFICE DEPOT #1214 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	128.38
OFFICE DEPOT #1214 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	130.47
OFFICE DEPOT #1214 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	160.49
OFFICE DEPOT #1214 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	176.92
OFFICE DEPOT #1214 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	224.54
OFFICE DEPOT #1214 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	236.29
OFFICE DEPOT #1214 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	237.36
OFFICE DEPOT #1214 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	267.49
OFFICE DEPOT #1214 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	366.33
OFFICE DEPOT #1214 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	397.90
OFFICE DEPOT #1214 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	189.38
OFFICE DEPOT #1214 (PCARD)	9/30/2015	SUPPLIES	TITLE I (84.010)	302.71
OFFICE DEPOT #1214 (PCARD)	9/30/2015	SUPPLIES	TITLE I (84.010)	367.22
OFFICE DEPOT #1214 (PCARD)	9/30/2015	SUPPLIES	TITLE I (84.010)	405.53
OFFICE DEPOT #1214 (PCARD)	9/30/2015	SUPPLIES	TITLE I (84.010)	421.58
OFFICE DEPOT #1214 (PCARD)	9/30/2015	SUPPLIES	TITLE I (84.010)	473.37
OFFICE DEPOT #1214 (PCARD)	9/30/2015	SUPPLIES	TITLE I (84.010)	829.08
OFFICE DEPOT #1214 (PCARD)	9/30/2015	SUPPLIES	TITLE I (84.010)	913.94
OFFICE DEPOT #1214 (PCARD)	9/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	144.58
OFFICE DEPOT #1214 (PCARD)	9/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	272.73
OFFICE DEPOT #1214 (PCARD)	9/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	272.73
OFFICE DEPOT #1214 (PCARD)	9/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	519.72
OFFICE DEPOT #2149 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	102.69
OFFICE DEPOT #2149 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	263.84
OFFICE DEPOT #2149 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	289.02
OFFICE DEPOT #2149 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	682.23
OFFICE DEPOT #2179 (PCARD)	9/30/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	100.92
OFFICE DEPOT #2179 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	100.13

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #2179 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	109.10
OFFICE DEPOT #2179 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	123.02
OFFICE DEPOT #2179 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	124.08
OFFICE DEPOT #2179 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	129.87
OFFICE DEPOT #2179 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	133.70
OFFICE DEPOT #2179 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	139.67
OFFICE DEPOT #2179 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	191.92
OFFICE DEPOT #2179 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	241.43
OFFICE DEPOT #2179 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	246.04
OFFICE DEPOT #2179 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	270.67
OFFICE DEPOT #2179 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	288.61
OFFICE DEPOT #2179 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	299.59
OFFICE DEPOT #2179 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	323.40
OFFICE DEPOT #2179 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	427.97
OFFICE DEPOT #2179 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	449.34
OFFICE DEPOT #2179 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	866.60
OFFICE DEPOT #2179 (PCARD)	9/30/2015	SUPPLIES	TITLE I (84.010)	112.33
OFFICE DEPOT #2179 (PCARD)	9/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	203.29
OFFICE DEPOT #2200 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	126.46
OFFICE DEPOT #2200 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	144.88
OFFICE DEPOT #2200 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	149.78
OFFICE DEPOT #2200 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	163.68
OFFICE DEPOT #2200 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	165.98
OFFICE DEPOT #2200 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	207.54
OFFICE DEPOT #2200 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	237.34
OFFICE DEPOT #2200 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	275.38
OFFICE DEPOT #2200 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	280.77
OFFICE DEPOT #2200 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	136.94
OFFICE DEPOT #2200 (PCARD)	9/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	133.20
OFFICE MAX INC	9/1/2015	SUPPLIES	GENERAL FUND	2,247.43
OFFICE MAX INC	9/9/2015	SUPPLIES	GENERAL FUND	1,469.67
OFFICEFURNITURE.COM (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	852.00

Vendor	Check Date	Description	Funding Source	Amount
OFFICEMAX/OFFICE DEPOT (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	199.61
OFFICEMAX/OFFICE DEPOT (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	498.30
OFFICEMAX/OFFICE DEPOT (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	149.49
OHIO CHILD SUPPORT PAYMENT	9/16/2015	GARNISHMENTS	GENERAL FUND	1,275.00
OHIO CHILD SUPPORT PAYMENT	9/30/2015	GARNISHMENTS	GENERAL FUND	1,275.00
OLD TIME POTTERY 0039 (PCARD)	9/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	118.91
OLD TIME POTTERY 0039 (PCARD)	9/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	155.11
OLD TIME POTTERY 0039 (PCARD)	9/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	204.35
OLD TIME POTTERY 0039 (PCARD)	9/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	513.56
OLD TIME POTTERY 0039 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	121.85
OLD TIME POTTERY 0039 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	150.71
OLD TIME POTTERY 0039 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	250.18
OLD TIME POTTERY 0039 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	345.35
OLD TIME POTTERY 0039 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	106.99
OLD TIME POTTERY 0039 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	149.78
OLD TIME POTTERY 0039 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	215.82
OLD TIME POTTERY 0039 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	310.23
OLIVETTI VINCENT JOSEPH	9/3/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.80
OLIVETTI VINCENT JOSEPH	9/11/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.50
OLIVETTI VINCENT JOSEPH	9/25/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.80
OLLIES BARGAIN OUTLET (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	101.62
OLLIES BARGAIN OUTLET (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	139.50
OLLIES BARGAIN OUTLET (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	211.78
OLLIES BARGAIN OUTLET (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	213.99
OLYMPIA GYMNASTICS	9/2/2015	SUPPLIES	PUPIL ACTIVITY FUND	930.00
OLYMPIA GYMNASTICS	9/16/2015	SUPPLIES	PUPIL ACTIVITY FUND	340.00
OMNI CHEER (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,158.70
ONE ON ONE LEARNING	9/11/2015	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	1,785.00
ONE ON ONE LEARNING	9/30/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,100.00
ONE ON ONE LEARNING	9/30/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	2,160.00
ONE ON ONE LEARNING	9/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	490.00
ONE STOP PARTY SHOP (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	147.39

Vendor	Check Date	Description	Funding Source	Amount
ORACLE AMERICA INC	9/29/2015	TECHNOLOGY	GENERAL FUND	2,673.00
OREILLY AUTO 00043414 (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	256.76
ORIENTAL TRADING CO (PCARD)	9/30/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	101.24
ORIENTAL TRADING CO (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	134.23
ORIENTAL TRADING CO (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	149.43
ORIENTAL TRADING CO (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	154.52
ORIENTAL TRADING CO (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	173.94
ORIENTAL TRADING CO (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	134.46
ORIENTAL TRADING CO (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	247.35
OSMO GAME (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	119.98
OVR O.CO/OVERSTOCK.COM (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	214.99
OWENS MIKE E	9/8/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.10
OWENS MIKE E	9/11/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	143.30
OWENS MIKE E	9/24/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.10
OZARKDELIGH (PCARD)	9/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	468.60
PACIFIC INTERPRETERS INC	9/18/2015	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	820.10
PALMER STEPHEN	9/8/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.60
PALMETTO ACAD FOR LEARNING MOTORSPORTS	9/30/2015	TRANSITS	GENERAL FUND	72,388.63
PALMETTO ACAD OF LEARNING & SUCCESS INC	9/30/2015	TRANSITS	GENERAL FUND	206,843.78
PALMETTO CHEVROLET (PCARD)	9/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	886.27
PALMETTO CHEVROLET (PCARD)	9/30/2015	SUPPLIES - VEHICLES	FOOD SERVICE FUND	243.43
PALMETTO CHEVROLET CO INC	9/2/2015	VEHICLES	GENERAL FUND	111,324.00
PALMETTO PARTS CO (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	204.27
PALMETTO PARTS CO (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	303.23
PALMETTO PIRATE PRINTI (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	102.72
PALOS SPORTS INC	9/30/2015	SUPPLIES	GENERAL FUND	545.96
PALPARCO LLC	9/1/2015	PURCHASES	GENERAL FUND	538.59
PALPARCO LLC	9/9/2015	PURCHASES	GENERAL FUND	1,031.52
PALPARCO LLC	9/11/2015	PURCHASES	GENERAL FUND	1,027.62
PALPARCO LLC	9/15/2015	PURCHASES	GENERAL FUND	970.68
PALPARCO LLC	9/30/2015	PURCHASES	GENERAL FUND	153.24
PAPA JOHN'S #00321 (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	100.56

Vendor	Check Date	Description	Funding Source	Amount
PAPA JOHN'S #01166 (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	130.00
PAPA JOHN'S #01424.COM (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	142.03
PAPA JOHN'S #02112 (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	137.17
PARAMOUNT AUTO COLLISION & SERVICE	9/18/2015	PURCHASES	GENERAL FUND	1,671.86
PARKER FURNITURE CO (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	177.58
PARROT,INC. (PCARD)	9/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	552.94
PARTS AUTOMOTIVE LLC (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	105.93
PARTS AUTOMOTIVE LLC (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	740.79
PARTY MAKER (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	101.96
PARTY MAKER (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	133.55
PARTY PLUS (PCARD)	9/30/2015	SUPPLIES	CATERING	119.09
PAT MOR SALVAGE (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	432.00
PATTERSON JIM L	9/18/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.00
PAYPAL 2CANOESSOFT (PCARD)	9/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	499.99
PAYPAL ATLASPHONES (PCARD)	9/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	524.10
PAYPAL ATLASPHONES (PCARD)	9/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	890.70
PAYPAL DORIANBUSIN (PCARD)	9/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	365.00
PAYPAL GNCPLUS4 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	100.00
PAYPAL IDENTAKID (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	240.00
PAYPAL IDENTAKID (PCARD)	9/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	240.00
PAYPAL LCD BEST (PCARD)	9/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	220.63
PAYPAL OFFICEDEPOT (PCARD)	9/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	192.49
PAYPAL PARTSPEOPLE PA (PCARD)	9/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	184.89
PAYPAL PROJECTORLA (PCARD)	9/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	741.00
PAYPAL PROJECTORLA (PCARD)	9/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,399.00
PAYPAL SCCSS (PCARD)	9/30/2015	TRAVEL - IN STATE	GENERAL FUND	125.00
PCRX COMPUTERS	9/9/2015	TECHNOLOGY	GENERAL FUND	727.97
PCRX COMPUTERS	9/18/2015	TECHNOLOGY	PDL DEVICE REPAIR	214.00
PCRX COMPUTERS	9/18/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,368.53
PCRX COMPUTERS	9/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	107.00
PCRX COMPUTERS	9/30/2015	TECHNOLOGY	PDL DEVICE REPAIR	2,921.10
PCRX COMPUTERS	9/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	319.93

Vendor	Check Date	Description	Funding Source	Amount
PEARSON EDUCATION	9/9/2015	SUPPLIES	IDEA (84.027)	11,208.78
PEE DEE FIRE & SAFETY INC	9/9/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	13,069.99
PEE DEE FIRE & SAFETY INC	9/11/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	2,800.00
PEE DEE FIRE & SAFETY INC	9/15/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	5,677.38
PEE DEE FIRE AND SAFET (PCARD)	9/30/2015	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	646.20
PEE DEE OFFICE SOLUTIONS INC	9/15/2015	RENTALS	GENERAL FUND	514.35
PELICAN DRY CLEANERS LLC	9/1/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	456.00
PENNSYLVANIA HIGHER EDUCATION	9/16/2015	GARNISHMENTS	GENERAL FUND	267.19
PENNSYLVANIA HIGHER EDUCATION	9/30/2015	GARNISHMENTS	GENERAL FUND	267.19
PENNSYLVANIA SCDU	9/16/2015	GARNISHMENTS	GENERAL FUND	403.81
PENNSYLVANIA SCDU	9/30/2015	GARNISHMENTS	GENERAL FUND	403.81
PEPSI BOTTLING VENTURES LLC	9/11/2015	PURCHASES	GENERAL FUND	498.09
PEPSI BOTTLING VENTURES LLC	9/11/2015	SUPPLIES	PUPIL ACTIVITY FUND	126.80
PEPSI BOTTLING VENTURES LLC	9/25/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,302.34
PERFECTION LEARNING CO (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	175.45
PERFORMANT RECOVERY INC	9/16/2015	GARNISHMENTS	GENERAL FUND	571.19
PERFORMANT RECOVERY INC	9/30/2015	GARNISHMENTS	GENERAL FUND	571.19
PERKINS LESTER	9/11/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.30
PERMA BOUND	9/4/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,294.72
PET LAND-O-SUN DAIRIES LLC	9/9/2015	FOOD	FOOD SERVICE FUND	20,079.08
PET LAND-O-SUN DAIRIES LLC	9/25/2015	FOOD	FOOD SERVICE FUND	8,205.69
PET LAND-O-SUN DAIRIES LLC	9/30/2015	FOOD	FOOD SERVICE FUND	27,404.04
PETTIT TIMOTHY	9/11/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.30
PHONAK LLC	9/4/2015	SUPPLIES	IDEA - PRIOR YEAR	2,977.63
PHONAK LLC	9/11/2015	SUPPLIES	IDEA - PRIOR YEAR	6,762.76
PIEDMONT ENVIRONMENTAL SERVICES LLC	9/4/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,450.00
PIEDMONT ENVIRONMENTAL SERVICES LLC	9/23/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,250.00
PIER 1 00006122 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	107.78
PINNACLE PROMOTIONS (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	337.01
PIONEER CREDIT RECOVERY INC	9/16/2015	GARNISHMENTS	GENERAL FUND	686.24
PIONEER CREDIT RECOVERY INC	9/30/2015	GARNISHMENTS	GENERAL FUND	686.24
PIONEER MANUFACTURING CO INC	9/1/2015	SUPPLIES	GENERAL FUND	1,437.93

Vendor	Check Date	Description	Funding Source	Amount
PIONEER VALLEY EDUC PRESS INC	9/2/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,475.00
PIONEER VALLEY EDUC PRESS INC	9/2/2015	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	2,475.00
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	9/2/2015	RENTALS	GENERAL FUND	140.40
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	9/8/2015	RENTALS	GENERAL FUND	102.42
PITNEY BOWES INC	9/4/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	100.02
PITNEY BOWES INC	9/8/2015	RENTALS	GENERAL FUND	109.14
PITNEY BOWES INC	9/8/2015	RENTALS	GENERAL FUND	109.14
PITNEY BOWES INC	9/8/2015	RENTALS	GENERAL FUND	279.27
PITNEY BOWES INC	9/15/2015	SUPPLIES	GENERAL FUND	100.02
PITNEY BOWES PI (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	210.06
PIZZA HUT #013585 (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	197.72
PIZZA HUT #013585 (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	470.97
PIZZA HUT #014436 (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	130.80
PLANK ROAD PUBLISHING (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	185.89
PLANK ROAD PUBLISHING (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	261.33
PLANK ROAD PUBLISHING (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	164.89
POPPYS BURGERS AND SUB (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	261.49
POSITIVE PROMOTIONS IN (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	284.45
POSITIVE PROMOTIONS IN (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,023.78
POSTAGE REFILL (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	200.00
POWER PRO-TECH SERVICES INC	9/11/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	900.00
PP PREMIERVENT (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	940.00
PREMIER PRINTING INC	9/15/2015	SUPPLIES	GENERAL FUND	1,370.67
PREMIERE CREDIT OF NORTH AMERICA LLC	9/16/2015	GARNISHMENTS	GENERAL FUND	291.99
PREMIERE CREDIT OF NORTH AMERICA LLC	9/30/2015	GARNISHMENTS	GENERAL FUND	232.97
PRESENTATION SYSTEMS INC	9/1/2015	SUPPLIES	GENERAL FUND	695.50
PRESENTATION SYSTEMS INC	9/1/2015	SUPPLIES	TITLE I (84.010)	2,214.34
PRESENTATION SYSTEMS INC	9/1/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	559.47
PRESENTATION SYSTEMS INC	9/4/2015	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	150.00
PRESENTATION SYSTEMS INC	9/4/2015	SUPPLIES	GENERAL FUND	1,631.84
PRESENTATION SYSTEMS INC	9/9/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	855.57
PRESENTATION SYSTEMS INC	9/9/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	426.54

Vendor	Check Date	Description	Funding Source	Amount
PRESENTATION SYSTEMS INC	9/15/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	117.65
PRESENTATION SYSTEMS INC	9/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	695.50
PRESENTATION SYSTEMS S (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	279.74
PRO KITCHEN ONLINE (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	238.47
PRO KITCHEN ONLINE (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	328.71
PRO TUFF DECAL, INC (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	403.92
PRO TUFF DECAL, INC (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	627.50
PRO TUFF DECALS	9/4/2015	SUPPLIES	GENERAL FUND	224.64
PRO WORLD (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	163.86
PRO WORLD (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,264.58
PROFESSIONAL CRISIS MA (PCARD)	9/30/2015	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	195.00
PRONTO PRESS INC	9/2/2015	PRINTING AND BINDING	GENERAL FUND	250.38
PROPST TONYA DR	9/9/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	500.00
PROTECT COMPUTER PRODUCTS INC	9/15/2015	SUPPLIES	GENERAL FUND	265.75
PSYCHOLOGICAL ASSESSMENT	9/15/2015	SUPPLIES	GENERAL FUND	1,188.00
QUACKENBUSH ARCHITECTS + PLANNERS	9/4/2015	ARCHITECT	BLG MODIFICATION & RENOVATION	6,480.00
QUACKENBUSH ARCHITECTS + PLANNERS	9/4/2015	ARCHITECT	BLG MODIFICATION & RENOVATION	6,480.00
QUACKENBUSH ARCHITECTS + PLANNERS	9/23/2015	ARCHITECT	BLG MODIFICATION & RENOVATION	375.00
QUAGLIA INSTITUTE FOR STUDENT ASPIRATION	9/9/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	58,881.60
QUAGLIA KENNETH	9/18/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.80
QUALITY PRINTING INC	9/2/2015	SUPPLIES	PUPIL ACTIVITY FUND	455.12
QUALITY PRINTING INC	9/11/2015	SUPPLIES	GENERAL FUND	107.16
QUALITY PRINTING INC	9/30/2015	SUPPLIES	GENERAL FUND	487.28
QUARK (PCARD)	9/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	398.00
QUILL CORPORATION	9/18/2015	SUPPLIES	TITLE I (84.010)	345.40
QUILL CORPORATION (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	155.13
QUILL CORPORATION (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	175.46
QUILL CORPORATION (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	195.79
QUINTEX OF ASHEVILLE	9/25/2015	SUPPLIES	IDEA - PRIOR YEAR	604.82
R G RILEY & SONS (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	486.83
RAID CORPS INC	9/4/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RAID CORPS INC	9/30/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33

Vendor	Check Date	Description	Funding Source	Amount
RAM SPV III LLC	9/4/2015	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	13,596.75
RAM SPV III LLC	9/4/2015	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	13,596.75
RANCIER PHOTOGRAPHY	9/15/2015	SUPPLIES	GENERAL FUND	1,091.40
RASIX COMPUTER CENTER INC	9/9/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	963.24
RE MICHEL COMPANY INC. (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	106.92
RE MICHEL COMPANY INC. (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	109.02
REALLY GOOD STUFF INC	9/15/2015	SUPPLIES	GENERAL FUND	222.39
REALLY GOOD STUFF INC	9/30/2015	SUPPLIES	GENERAL FUND	177.40
REED KAREN	9/11/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,200.00
REESE DAVID	9/18/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.20
REGION VIII AA DUES	9/25/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	426.00
REGION VIII AA DUES	9/25/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	474.00
REHABMART LLC	9/9/2015	SUPPLIES	IDEA - PRIOR YEAR	675.99
REI GREENWOODHEINEMANN (PCARD)	9/30/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	192.50
RENEE (PCARD)	9/30/2015	MEALS	GENERAL FUND	163.98
REPLACEMENTLAPTOPKEYS (PCARD)	9/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	975.95
REVELS TURF & TRACTOR	9/25/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	903.15
REVELS TURF & TRACTOR (PCARD)	9/30/2015	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	152.83
RGS PAY (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	145.89
RGS PAY (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	152.65
RGS PAY (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	213.62
RGS PAY (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	218.18
RGS PAY (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	326.93
RGS PAY (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	368.93
RGS PAY (PCARD)	9/30/2015	SUPPLIES	TITLE I (84.010)	638.24
RICHBURG FRED	9/8/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.80
RIFTON EQUIPMENT	9/25/2015	SUPPLIES	IDEA - PRIOR YEAR	3,721.50
RIPLEY'S MB AQ (PCARD)	9/30/2015	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	321.00
RIPLEYS AQUARIUM INC	9/25/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
RIVARS CUSTOM SHOW APPAREL	9/15/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,590.50
RIVARS CUSTOM SHOW APPAREL	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,215.52
ROBERT R BROWING	9/16/2015	GARNISHMENTS	GENERAL FUND	335.00

Vendor	Check Date	Description	Funding Source	Amount
ROBERT R BROWING	9/30/2015	GARNISHMENTS	GENERAL FUND	335.00
ROBERTS ENERGY DISTRIBUTORS LLC	9/25/2015	PURCHASES	GENERAL FUND	717.98
ROBERTS PAINT COMPANY (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	361.52
ROBERTS PAINT COMPANY (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	471.36
ROBERTS PAINT COMPANY INC	9/4/2015	SUPPLIES	GENERAL FUND	1,650.00
ROBERTS PAINT COMPANY INC	9/9/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,620.00
ROBERTS PAINT COMPANY INC	9/15/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	2,420.56
ROBINSON RICKY D	9/23/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.00
ROCHESTER 100	9/4/2015	SUPPLIES	GENERAL FUND	220.80
ROCHESTER 100	9/11/2015	SUPPLIES	GENERAL FUND	166.75
ROCHESTER 100, INC (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	207.00
ROCHESTER 100, INC (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	207.00
ROSES KITCHEN (PCARD)	9/30/2015	MEALS	GENERAL FUND	2,880.07
ROSETTA STONE LTD	9/11/2015	TECHNOLOGY AND SOFTWARE SUPPLI	ESOL TITLE III	10,900.00
ROSIEK JAKE	9/8/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.50
ROSIEK JAKE	9/9/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
ROSIEK JAKE	9/25/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.30
ROWE PAUL	9/4/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.30
RYANS #2396 Q8 (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	176.40
RYANS #2396 Q8 (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	210.06
S & W CONSTRUCTION SERVICES INC	9/9/2015	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	33,697.15
S & W CONSTRUCTION SERVICES INC	9/9/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	13,222.00
SAMS CLUB #6353 (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	210.93
SAMS CLUB 6353	9/2/2015	FOOD	CATERING	165.03
SAMS CLUB 6353	9/2/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	859.79
SAMS CLUB 6353	9/2/2015	MEALS	GENERAL FUND	1,408.40
SAMS CLUB 6353	9/2/2015	MEALS	PUPIL ACTIVITY FUND	4,129.98
SAMS CLUB 6353	9/2/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	725.19
SAMS CLUB 6353	9/2/2015	SUPPLIES	FOOD SERVICE FUND	1,029.37
SAMS CLUB 6353	9/2/2015	SUPPLIES	GENERAL FUND	254.47
SAMS CLUB 6353	9/2/2015	SUPPLIES	PUPIL ACTIVITY FUND	383.68
SAMS CLUB 6353	9/29/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	654.47

Vendor	Check Date	Description	Funding Source	Amount
SAMS CLUB 6353	9/29/2015	MEALS	PUPIL ACTIVITY FUND	2,174.59
SAMS CLUB 6353	9/29/2015	MEALS	TITLE I (84.010)	989.72
SAMS CLUB 6353	9/29/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,727.48
SAMS CLUB 6353	9/29/2015	SUPPLIES	FOOD SERVICE FUND	361.67
SAMS CLUB 6353	9/29/2015	SUPPLIES	GENERAL FUND	520.49
SAMS CLUB 6353	9/29/2015	SUPPLIES	KNIGHTS OF COLUMBUS	424.87
SAMS CLUB 6353	9/29/2015	SUPPLIES	PUPIL ACTIVITY FUND	886.56
SAMS INTERNET (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	417.90
SAMS INTERNET (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	1,080.20
SAMSCLUB #6353 (PCARD)	9/30/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	508.16
SAMSCLUB #6353 (PCARD)	9/30/2015	MEALS	GENERAL FUND	200.21
SAMUEL FRENCH INC. (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	141.97
SANTINO'S PIZZA (PCARD)	9/30/2015	MEALS	GENERAL FUND	102.50
SANTINO'S PIZZA (PCARD)	9/30/2015	MEALS	GENERAL FUND	155.00
SANTINOS PIZZA - AYNOR (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	200.00
SAPIENTECH (PCARD)	9/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	409.50
SC BAR	9/4/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
SC BAR	9/8/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
SC BAR	9/8/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
SC BAR (PCARD)	9/30/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
SC BUDGET AND CONTROL BOARD	9/15/2015	PREPAID INSURANCE	GENERAL FUND	185.10
SC BUDGET AND CONTROL BOARD	9/25/2015	PREPAID INSURANCE	GENERAL FUND	612.27
SC BUDGET AND CONTROL BOARD	9/29/2015	LITIGATION AND SETTLEMENTS	GENERAL FUND	20,000.00
SC CENTER FOR TEACHER RECRUITMENT	9/15/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	400.00
SC COUNCIL FOR SOCIAL STUDIES	9/2/2015	TRAVEL - IN STATE	GENERAL FUND	625.00
SC DECA	9/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,000.00
SC DEFERRED COMPENSATION	9/16/2015	TSA: SC DEFERRED ANNUITY	GENERAL FUND	65,789.08
SC DEFERRED COMPENSATION	9/30/2015	TSA: SC DEFERRED ANNUITY	GENERAL FUND	47,437.42
SC DEPARTMENT OF EDUCATION	9/4/2015	OTHER TRANSPORTATION SERVICES	GENERAL FUND	26,577.84
SC DEPARTMENT OF EDUCATION	9/4/2015	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	2,257.16
SC DEPARTMENT OF EDUCATION	9/4/2015	STUDENT TRANSPORTATION	AT RISK STUDENT LEARNING	8,257.76
SC DEPARTMENT OF EDUCATION	9/9/2015	DUE TO STATE DEPARTMENT OF EDU	STUDENT HEALTH&FITNESS-NURSES	4,554.20

Vendor	Check Date	Description	Funding Source	Amount
SC DEPARTMENT OF EDUCATION	9/9/2015	DUE TO STATE DEPARTMENT OF EDU	STUDENT HEALTH&FITNESS-NURSES	97,058.56
SC DEPARTMENT OF EDUCATION	9/16/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	2,191.34
SC DEPARTMENT OF EDUCATION	9/25/2015	TRANSITS	GENERAL FUND	5,463.13
SC DEPARTMENT OF HEALTH & ENVIRONMENTAL	9/25/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,309.50
SC DEPARTMENT OF JUVENILE JUSTICE	9/25/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	3,453.37
SC DEPARTMENT OF REVENUE	9/16/2015	GARNISHMENTS	GENERAL FUND	1,034.37
SC DEPARTMENT OF REVENUE	9/30/2015	GARNISHMENTS	GENERAL FUND	1,964.35
SC DEPT OF EMPLOYMENT AND WORKFORCE	9/30/2015	GARNISHMENTS	GENERAL FUND	158.85
SC DIAMOND INVITATIONAL	9/9/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
SC ELECTRIC & GAS	9/2/2015	ENERGY	GENERAL FUND	1,463.43
SC ELECTRIC & GAS	9/4/2015	ENERGY	GENERAL FUND	10,412.51
SC ELECTRIC & GAS	9/8/2015	ENERGY	GENERAL FUND	806.47
SC ELECTRIC & GAS	9/9/2015	ENERGY	GENERAL FUND	919.09
SC ELECTRIC & GAS	9/25/2015	ENERGY	GENERAL FUND	1,273.11
SC ELECTRIC & GAS	9/30/2015	ENERGY	GENERAL FUND	2,345.63
SC EMPLOYMENT SECURITY COMMISSION	9/11/2015	UNEMPLOYMENT COMPENSATION TAX	GENERAL FUND	7,865.70
SC EMPLOYMENT SECURITY COMMISSION	9/16/2015	GARNISHMENTS	GENERAL FUND	121.35
SC FLL & ROBOTICS EDUCATION	9/11/2015	TRAVEL - IN DISTRICT	GENERAL FUND	100.00
SC FLL & ROBOTICS EDUCATION - MB	9/9/2015	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	100.00
SC FLL & ROBOTICS EDUCATION - MB	9/18/2015	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	100.00
SC HIGH SCHOOL LEAGUE	9/1/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	3,530.40
SC HIGH SCHOOL LEAGUE	9/25/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	2,862.10
SC HIGH SCHOOL LEAGUE	9/25/2015	PUPIL ACTIVITY	ATHLETICS	125.00
SC HIGH SCHOOL LEAGUE	9/30/2015	LIABILITY/TORT INSURANCE	ATHLETICS	2,780.80
SC HIGH SCHOOL LEAGUE	9/30/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC HIGH SCHOOL LEAGUE	9/30/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	600.00
SC HIGH SCHOOL LEAGUE	9/30/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
SC HOSA	9/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
SC INTERNATIONAL BACCALAUREATE SCHOOLS	9/15/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
SC MAP FOUNDATION	9/9/2015	TRAVEL - IN DISTRICT	GENERAL FUND	650.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	9/1/2015	HEALTH INSURANCE DEDUCTION	GENERAL FUND	3,747,546.46
SC RETIREMENT INSTALLMENT PROGRAM	9/16/2015	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	5,700.21

Vendor	Check Date	Description	Funding Source	Amount
SC RETIREMENT INSTALLMENT PROGRAM	9/30/2015	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	5,700.21
SC SCIENCE COUNCIL	9/25/2015	TRAVEL - IN STATE	GENERAL FUND	540.00
SC TAX COMMISSION	9/11/2015	SALES TAX PAYABLE	ACADEMICALLY/ARTISTIC ADVANCED	1,614.51
SC TAX COMMISSION	9/11/2015	SALES TAX PAYABLE	ATHLETICS	730.61
SC TAX COMMISSION	9/11/2015	SALES TAX PAYABLE	CLEMSON I3 GRANT	154.87
SC TAX COMMISSION	9/11/2015	SALES TAX PAYABLE	EMERGENCY REPAIR	689.50
SC TAX COMMISSION	9/11/2015	SALES TAX PAYABLE	FOOD SERVICE FUND	1,034.18
SC TAX COMMISSION	9/11/2015	SALES TAX PAYABLE	GENERAL FUND	14,018.56
SC TAX COMMISSION	9/11/2015	SALES TAX PAYABLE	IDEA (84.027)	397.24
SC TAX COMMISSION	9/11/2015	SALES TAX PAYABLE	PDL DEVICE REPAIR	1,586.07
SC TAX COMMISSION	9/11/2015	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	4,107.04
SC TAX COMMISSION	9/11/2015	SALES TAX PAYABLE	READING	104.72
SC TAX COMMISSION	9/11/2015	SALES TAX PAYABLE	SCIENCE KITS REFURBISHMENT	193.28
SC TAX COMMISSION	9/11/2015	SALES TAX PAYABLE	TITLE I (84.010)	1,493.80
SC TAX COMMISSION	9/25/2015	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	643.20
SC THEATRE ASSOCIATION	9/15/2015	PUPIL ACTIVITY	GENERAL FUND	160.00
SCANTRON CORPORATION	9/9/2015	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	4,300.00
SCANTRON CORPORATION	9/9/2015	SUPPLIES	GENERAL FUND	110,510.00
SCANTRON CORPORATION	9/18/2015	SUPPLIES	GENERAL FUND	216.13
SCARBOROUGH TREASURE D	9/11/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.50
SCARBOROUGH TREASURE D	9/25/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.20
SCASA	9/9/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	5,265.00
SCASA	9/9/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	34,579.50
SCENTCO INC	9/4/2015	SUPPLIES	TITLE I (84.010)	275.00
SCHOLASTIC INC	9/4/2015	PERIODICALS	GENERAL FUND	826.65
SCHOLASTIC INC	9/4/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,641.39
SCHOLASTIC INC	9/11/2015	PERIODICALS	GENERAL FUND	448.80
SCHOLASTIC INC	9/11/2015	SUPPLIES	GENERAL FUND	275.55
SCHOLASTIC INC	9/15/2015	SUPPLIES	AT RISK STUDENT LEARNING	9,811.62
SCHOOL CHECK IN	9/30/2015	SUPPLIES	GENERAL FUND	200.09
SCHOOL CHECK IN (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	187.00
SCHOOL CHECK IN (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	280.50

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL HEALTH CORPORATION	9/4/2015	SUPPLIES	GENERAL FUND	377.52
SCHOOL HEALTH CORPORATION	9/16/2015	SUPPLIES	GENERAL FUND	379.98
SCHOOL NURSE SUPPLY IN (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	159.43
SCHOOL NURSE SUPPLY INC	9/9/2015	SUPPLIES	GENERAL FUND	557.19
SCHOOL NURSE SUPPLY INC	9/16/2015	SUPPLIES	GENERAL FUND	153.22
SCHOOL SAVERS	9/9/2015	SUPPLIES	GENERAL FUND	3,034.45
SCHOOL SPECIALTY INC	9/1/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	414.51
SCHOOL SPECIALTY INC	9/1/2015	SUPPLIES	GENERAL FUND	1,500.74
SCHOOL SPECIALTY INC	9/1/2015	SUPPLIES	PUPIL ACTIVITY FUND	128.29
SCHOOL SPECIALTY INC	9/1/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	842.67
SCHOOL SPECIALTY INC	9/2/2015	SUPPLIES	GENERAL FUND	1,270.66
SCHOOL SPECIALTY INC	9/4/2015	SUPPLIES	GENERAL FUND	4,020.85
SCHOOL SPECIALTY INC	9/11/2015	SUPPLIES	GENERAL FUND	8,583.82
SCHOOL SPECIALTY INC	9/11/2015	SUPPLIES	PUPIL ACTIVITY FUND	889.30
SCHOOL SPECIALTY INC	9/11/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	365.53
SCHOOL SPECIALTY INC	9/15/2015	SUPPLIES	EQUIPMENT	8,477.35
SCHOOL SPECIALTY INC	9/15/2015	SUPPLIES	GENERAL FUND	2,242.38
SCHOOL SPECIALTY INC	9/15/2015	SUPPLIES	TITLE I (84.010)	273.26
SCHOOL SPECIALTY INC	9/15/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,051.65
SCHOOL SPECIALTY INC	9/16/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	3,694.98
SCHOOL SPECIALTY INC	9/16/2015	SUPPLIES	GENERAL FUND	2,525.63
SCHOOL SPECIALTY INC	9/18/2015	SUPPLIES	GENERAL FUND	523.02
SCMEA CHORAL DIVISION	9/16/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	156.00
SCMEA CHORAL DIVISION	9/25/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	306.00
SCMEA CHORAL DIVISION	9/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	108.00
SCOTT LEROY	9/2/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.40
SCOTT LEROY	9/11/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.50
SCRIPPS SPELLING BEE (PCARD)	9/30/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	118.00
SCRIPPS SPELLING BEE (PCARD)	9/30/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	118.00
SCSBA ONLINE (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	185.00
SCSBA ONLINE (PCARD)	9/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	185.00
SCSBA ONLINE (PCARD)	9/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	285.00

Vendor	Check Date	Description	Funding Source	Amount
SCSBA ONLINE (PCARD)	9/30/2015	TRAVEL - IN STATE	GENERAL FUND	185.00
SCSBA ONLINE (PCARD)	9/30/2015	TRAVEL - IN STATE	GENERAL FUND	185.00
SCSBA ONLINE (PCARD)	9/30/2015	TRAVEL - IN STATE	GENERAL FUND	185.00
SDE INC (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,300.00
SEA SEA FRAME SHOP (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	469.63
SEABOARD SIGNS & ENGRA (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	166.92
SEABOARD SIGNS & ENGRAVING INC	9/9/2015	SUPPLIES	GENERAL FUND	1,238.93
SEACOAST YOUTH ACADEMY	9/25/2015	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	4,965.00
SHADE & SHUTTER EXPO	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	481.50
SHAR PRODUCTS CO	9/2/2015	SUPPLIES	GENERAL FUND	193.89
SHARPRODUCTS 800-248-7 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	930.75
SHEETMUSICPLUS.COM (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	398.35
SHEETMUSICPLUS.COM (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	506.17
SHELL SMALL ENGINE INC (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	118.03
SHERWIN WILLIAMS #2296 (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	154.08
SHERWIN WILLIAMS #2296 (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	308.21
SHERWIN WILLIAMS #2296 (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	308.21
SHERWIN WILLIAMS #2296 (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,248.49
SHERWIN WILLIAMS #2711 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	133.84
SHERWIN WILLIAMS #2769 (PCARD)	9/30/2015	PURCHASES	GENERAL FUND	123.22
SHERWIN WILLIAMS #2769 (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	293.37
SIGN CRAFTERS USA	9/30/2015	IMPROVEMENT OTHER THAN BUILDIN	PUPIL ACTIVITY FUND	3,852.00
SIGN IT QUICK (PCARD)	9/30/2015	GENERAL SITE IMPROVEMENT	BLG MODIFICATION & RENOVATION	1,128.85
SIGN IT QUICK INC	9/30/2015	SUPPLIES	GENERAL FUND	128.40
SIMPLEX GRINNELL LP	9/1/2015	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	6,268.00
SIMPLEX GRINNELL LP	9/25/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	22,675.54
SIMPLEX GRINNELL LP	9/25/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	57,610.00
SIMPLIFIED OFFICE SYSTEMS LLC	9/15/2015	RENTALS	GENERAL FUND	709.82
SIMPLY SOUTHERN SMOKEH (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	886.76
SLIP SLIDE & AWAY INFLATABLES	9/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	225.00
SMART APPLE MEDIA	9/2/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	824.08
SMART RECYCLING OF SOUTH CAROLINA LLC	9/1/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	2,872.80

Vendor	Check Date	Description	Funding Source	Amount
SMART RECYCLING OF SOUTH CAROLINA LLC	9/30/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	2,713.20
SMARTSIGN (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	100.04
SMILEMAKERS	9/16/2015	SUPPLIES	GENERAL FUND	131.41
SOCASTEE HIGH	9/2/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
SOCASTEE HIGH	9/8/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
SOCASTEE HIGH	9/8/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	3,000.00
SOCASTEE HIGH	9/16/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
SOCASTEE HIGH	9/22/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
SOCASTEE HIGH	9/23/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
SOCASTEE HIGH	9/23/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	3,000.00
SOCASTEE HIGH	9/24/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	140.00
SOCASTEE HIGH	9/30/2015	TEXTBOOKS	GENERAL FUND	109.30
SOCASTEE HIGH	9/30/2015	TEXTBOOKS	GENERAL FUND	109.30
SOCASTEE HIGH	9/30/2015	TEXTBOOKS	GENERAL FUND	109.30
SOCASTEE HIGH	9/30/2015	TEXTBOOKS	GENERAL FUND	109.30
SOCASTEE HIGH	9/30/2015	TEXTBOOKS	GENERAL FUND	109.30
SOCASTEE HIGH	9/30/2015	TEXTBOOKS	GENERAL FUND	109.30
SOCASTEE HIGH	9/30/2015	TEXTBOOKS	GENERAL FUND	109.30
SOCASTEE HIGH	9/30/2015	TEXTBOOKS	GENERAL FUND	109.30
SOCASTEE HIGH	9/30/2015	TEXTBOOKS	GENERAL FUND	109.30
SOCASTEE HIGH	9/30/2015	TEXTBOOKS	GENERAL FUND	132.75
SOCASTEE HIGH	9/30/2015	TEXTBOOKS	GENERAL FUND	132.75
SOCASTEE HIGH	9/30/2015	TEXTBOOKS	GENERAL FUND	133.35
SOCASTEE HIGH	9/30/2015	TEXTBOOKS	GENERAL FUND	225.70
SOCASTEE HIGH	9/30/2015	TEXTBOOKS	GENERAL FUND	225.70
SOCASTEE HIGH	9/30/2015	TEXTBOOKS	GENERAL FUND	335.00
SOCIAL STUDIES SCH SRV (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	111.42
SOCIAL WIFI MARKETING LLC	9/16/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
SORICK MICHAEL	9/8/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.60
SOUTH CAROLINA ASSOCIA (PCARD)	9/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	195.00
SOUTH CAROLINA ASSOCIA (PCARD)	9/30/2015	TRAVEL - IN STATE	GENERAL FUND	125.00
SOUTH CAROLINA ASSOCIA (PCARD)	9/30/2015	TRAVEL - IN STATE	GENERAL FUND	175.00

Vendor	Check Date	Description	Funding Source	Amount
SOUTH CAROLINA ASSOCIA (PCARD)	9/30/2015	TRAVEL - IN STATE	GENERAL FUND	175.00
SOUTH CAROLINA ASSOCIA (PCARD)	9/30/2015	TRAVEL - IN STATE	GENERAL FUND	175.00
SOUTH FLORENCE HIGH SCHOOL	9/11/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
SOUTH FLORENCE HIGH SCHOOL	9/25/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
SOUTHEASTERN EQUIPMENT & SUPPLY INC	9/11/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	324.20
SOUTHEASTERN EQUIPMENT & SUPPLY INC	9/11/2015	SUPPLIES	GENERAL FUND	1,214.45
SOUTHEASTERN EQUIPMENT & SUPPLY INC	9/15/2015	SUPPLIES	GENERAL FUND	485.78
SOUTHEASTERN EQUIPMENT & SUPPLY INC	9/16/2015	SUPPLIES	GENERAL FUND	3,483.92
SOUTHEASTERN EQUIPMENT & SUPPLY INC	9/18/2015	SUPPLIES	GENERAL FUND	633.44
SOUTHEASTERN PAPER GROUP INC	9/1/2015	SUPPLIES	GENERAL FUND	11,347.32
SOUTHEASTERN PAPER GROUP INC	9/2/2015	SUPPLIES	FOOD SERVICE FUND	2,985.51
SOUTHEASTERN PAPER GROUP INC	9/2/2015	SUPPLIES	GENERAL FUND	2,444.29
SOUTHEASTERN PAPER GROUP INC	9/4/2015	SUPPLIES	GENERAL FUND	529.47
SOUTHEASTERN PAPER GROUP INC	9/9/2015	SUPPLIES	FOOD SERVICE FUND	954.03
SOUTHEASTERN PAPER GROUP INC	9/9/2015	SUPPLIES	GENERAL FUND	9,981.12
SOUTHEASTERN PAPER GROUP INC	9/11/2015	SUPPLIES	GENERAL FUND	9,001.57
SOUTHEASTERN PAPER GROUP INC	9/11/2015	SUPPLIES	PUPIL ACTIVITY FUND	151.37
SOUTHEASTERN PAPER GROUP INC	9/15/2015	SUPPLIES	GENERAL FUND	6,609.77
SOUTHEASTERN PAPER GROUP INC	9/16/2015	SUPPLIES	GENERAL FUND	3,270.17
SOUTHEASTERN PAPER GROUP INC	9/23/2015	SUPPLIES	FOOD SERVICE FUND	10,050.58
SOUTHEASTERN PERFORMANCE APPAREL	9/16/2015	SUPPLIES	PUPIL ACTIVITY FUND	500.88
SOUTHERN LITES LLC	9/9/2015	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	2,724.00
SOUTHERN LOCK AND (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	147.00
SOUTHERN RESTORATION MAINTENANCE INC	9/4/2015	REPAIRS AND MAINTENANCE	SUSTAINMENT & UPKEEP PROJECTS	33,086.62
SOUTHERN SIGNS AND BAN (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	1,027.20
SOUTHERN SIGNS AND BANNERS	9/15/2015	SUPPLIES	GENERAL FUND	1,241.20
SOUTHLAND LANDSCAPE CORPORATION	9/2/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	7,732.00
SOUTHLAND NURSERY LLC (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	127.12
SOUTHWEST PLASTIC BINDING COMPANY	9/15/2015	SUPPLIES	PUPIL ACTIVITY FUND	719.70
SOUTHWEST STRINGS	9/25/2015	SUPPLIES	GENERAL FUND	912.90
SOUTHWEST STRINGS	9/30/2015	SUPPLIES	GENERAL FUND	1,419.20
SPANN ROOFING & SHEET MTL INC	9/4/2015	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	222,357.40

Vendor	Check Date	Description	Funding Source	Amount
SPANN ROOFING & SHEET MTL INC	9/4/2015	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	16,833.50
SPANN ROOFING & SHEET MTL INC	9/25/2015	CONSTRUCTION CONTRACTS PAYABLE	SUSTAINMENT & UPKEEP PROJECTS	34,324.09
SPECTRUM PAINT #25 (PCARD)	9/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	109.30
SPECTRUM PAINT #25 (PCARD)	9/30/2015	PURCHASES	GENERAL FUND	563.91
SPECTRUM PAINT #25 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	163.94
SPECTRUM PAINT #25 (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	207.25
SPELLCITY (PCARD)	9/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	400.00
SPIRIT AI 48701162130320 (PCARD)	9/30/2015	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	529.04
SQ CRUISER KINGS BIKE (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	309.76
SQ DANIELA'S BOUTIQUE (PCARD)	9/30/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	290.00
SQ FULL STEAM AHEAD, (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	850.00
SQ KONA ICE CHC (PCARD)	9/30/2015	MEALS	GENERAL FUND	105.00
SQ OH SEW CUTE SC (PCARD)	9/30/2015	ADVERTISING	PUPIL ACTIVITY FUND	104.83
SQ ONE SPOT MEDIA (PCARD)	9/30/2015	SUPPLIES	TITLE I (84.010)	558.54
SQ WRIGHT MANAGEMENT (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	650.00
SQ WRIGHT MANAGEMENT (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	1,400.00
SQ WRIGHT MANAGEMENT (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,400.00
ST JAMES HIGH	9/3/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
ST JAMES HIGH	9/23/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
ST JAMES HIGH SCHOOL PTSO	9/30/2015	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,110.00
STAPLES DIRECT (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	281.43
STAPLS7141282331000001 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	338.08
STAPLS7141443560000001 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	907.75
STAPLS7141602749000001 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	241.50
STAPLS7141743389000001 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	226.63
STAR MUSIC COMPANY	9/4/2015	SUPPLIES	GENERAL FUND	458.93
STAR MUSIC COMPANY	9/9/2015	SUPPLIES	GENERAL FUND	950.93
STAR MUSIC COMPANY	9/15/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	350.00
STAR MUSIC COMPANY	9/25/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	2,975.00
STAR MUSIC COMPANY	9/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	315.00
STAR MUSIC COMPANY	9/30/2015	SUPPLIES	GENERAL FUND	1,284.00
STATE DISBURSEMENT UNIT - IL	9/16/2015	GARNISHMENTS	GENERAL FUND	150.00

Vendor	Check Date	Description	Funding Source	Amount
STATE DISBURSEMENT UNIT - IL	9/30/2015	GARNISHMENTS	GENERAL FUND	150.00
STATE DISBURSEMENT UNIT - MS	9/16/2015	GARNISHMENTS	GENERAL FUND	132.50
STATE DISBURSEMENT UNIT - MS	9/30/2015	GARNISHMENTS	GENERAL FUND	132.50
STATE EDUCATION ASSISTANCE AUTHORITY	9/16/2015	GARNISHMENTS	GENERAL FUND	713.59
STATE EDUCATION ASSISTANCE AUTHORITY	9/30/2015	GARNISHMENTS	GENERAL FUND	713.58
STAYMOBILE	9/11/2015	TECHNOLOGY	PDL DEVICE REPAIR	1,067.04
STAYMOBILE	9/30/2015	TECHNOLOGY	PDL DEVICE REPAIR	2,046.60
STEVENS DAVID C	9/18/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.20
STEVENS DAVID C	9/25/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.90
STORE SUPPLY WAREHOUSE LLC	9/9/2015	SUPPLIES	GENERAL FUND	465.85
STORE SUPPLY WAREHOUSE LLC	9/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	536.88
STRAWBRIDGE STUDIOS INC	9/11/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,400.00
STRICKLAND QUENTIN/COASTAL CAROLINA UNIV	9/18/2015	PUPIL ACTIVITY	SCHOLARSHIP-R. DUNAWAY-GSFH	1,000.00
STU SPIRITLINE (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	449.95
STUDENT SUPPLY (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	246.29
SUBWAY 00042812 (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	150.56
SUBWAY 00042812 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	150.56
SUBWAY 00553875 (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	199.30
SUBWAY - LITTLE RIVER	9/1/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	639.00
SUBWAY - LITTLE RIVER	9/8/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	994.50
SUBWAY - LITTLE RIVER	9/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,839.00
SUCCESS BY DESIGN, INC (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	460.48
SUGAR SHACK LLP	9/2/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
SUMTER HIGH SCHOOL	9/22/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	420.00
SUMTER HIGH SCHOOL	9/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
SUNWAY CHARTER & TOURS INC	9/9/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,950.00
SUPER DUPER PUBLICATIO (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	204.69
SUPER DUPER PUBLICATION	9/2/2015	SUPPLIES	GENERAL FUND	128.28
SUPER DUPER PUBLICATION	9/11/2015	SUPPLIES	GENERAL FUND	540.35
SUPER DUPER PUBLICATION	9/15/2015	SUPPLIES	IDEA - PRIOR YEAR	668.70
SUPPLYWORKS	9/9/2015	SUPPLIES	GENERAL FUND	708.53
SURF WATER PROMOTIONS (PCARD)	9/30/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	121.05

Vendor	Check Date	Description	Funding Source	Amount
SURFWATER PROMOTIONS	9/30/2015	SUPPLIES	ATHLETICS	1,469.11
SURVEYMONKEY.COM (PCARD)	9/30/2015	SUPPLIES	FACILITIES MANAGEMENT	300.00
SUSAN THOMAS	9/1/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.80
SUSAN THOMAS	9/14/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.30
SUSAN THOMAS	9/15/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.60
SWANK MOTION PICTURES (PCARD)	9/30/2015	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	468.00
SWEETWATER SOUND INC	9/9/2015	SUPPLIES	GENERAL FUND	131.34
SWEETWATER SOUND INC	9/9/2015	SUPPLIES	WAVES OF THE FUTURE GRANT	465.66
SWEETWATER SOUND INC	9/15/2015	SUPPLIES	GENERAL FUND	225.00
SWEETWATER SOUND INC	9/30/2015	SUPPLIES	GENERAL FUND	1,002.05
T & T SPORTS	9/4/2015	SUPPLIES	PUPIL ACTIVITY FUND	300.67
T A POWER TRAIN PRODUC (PCARD)	9/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,174.59
T&T SPORTS	9/4/2015	SUPPLIES	ATHLETICS	255.20
T&T SPORTS	9/4/2015	SUPPLIES	GENERAL FUND	2,237.37
T&T SPORTS	9/9/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,477.14
T&T SPORTS	9/15/2015	SUPPLIES	PUPIL ACTIVITY FUND	396.17
T&T SPORTS	9/30/2015	SUPPLIES	ATHLETICS	5,652.81
T&T SPORTS	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	6,983.15
TALOTTA INC	9/4/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,302.11
TALOTTA INC	9/16/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,737.06
TALOTTA INC	9/22/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,171.65
TAMS-WITMARK MUSIC LIBRARY INC	9/22/2015	SUPPLIES	PUPIL ACTIVITY FUND	466.00
TAPCO (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	299.48
TARGET 00009639 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	100.99
TARGET 00009639 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	111.06
TARGET 00009639 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	120.63
TARGET 00009639 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	122.68
TARGET 00009639 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	145.16
TARGET 00009639 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	172.59
TARGET 00009639 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	132.81
TARGET 00009639 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	141.89
TARGET 00027425 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	136.57

Vendor	Check Date	Description	Funding Source	Amount
TARGET 00027425 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	147.64
TARGET 00027425 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	217.23
TARGET 00027425 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	106.98
TARGET.COM (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	106.99
TARGET.COM (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	155.14
TARGET.COM (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	118.92
TASTE AND SEE BAKERY & (PCARD)	9/30/2015	MEALS	GENERAL FUND	213.53
TAYLOR MUSIC INC	9/4/2015	SUPPLIES	GENERAL FUND	437.89
TCT ANDERSON'S (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	861.41
TEACHER CREATED RESOUR (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	190.85
TEACHER CREATED RESOURCES	9/25/2015	SUPPLIES	GENERAL FUND	336.75
TEACHERS DISCOVERY	9/9/2015	SUPPLIES	GENERAL FUND	781.19
TEACHERS TOUCH INC (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	101.03
TEACHERS TOUCH INC (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	104.50
TEACHERS TOUCH INC (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	109.09
TEACHERS TOUCH INC (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	114.54
TEACHERS TOUCH INC (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	115.07
TEACHERS TOUCH INC (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	115.60
TEACHERS TOUCH INC (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	161.90
TECH SOLUTIONS DBA CPR CELL PHONE REPAIR	9/4/2015	TECHNOLOGY	PDL DEVICE REPAIR	2,512.98
TECH SOLUTIONS DBA CPR CELL PHONE REPAIR	9/4/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	956.52
TEEN INK	9/22/2015	SUPPLIES	GENERAL FUND	215.00
TERRY'S LASER CARE LLC	9/4/2015	SUPPLIES	GENERAL FUND	3,711.44
TERRY'S LASER CARE LLC	9/4/2015	SUPPLIES - COPYING	GENERAL FUND	535.68
TERRY'S LASER CARE LLC	9/4/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,883.12
TERRY'S LASER CARE LLC	9/9/2015	SUPPLIES	GENERAL FUND	690.15
TERRY'S LASER CARE LLC	9/9/2015	SUPPLIES	TITLE I (84.010)	1,187.70
TERRY'S LASER CARE LLC	9/9/2015	SUPPLIES - COPYING	GENERAL FUND	213.84
TERRY'S LASER CARE LLC	9/9/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	845.30
TERRY'S LASER CARE LLC	9/11/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,489.44
TERRY'S LASER CARE LLC	9/15/2015	SUPPLIES	GENERAL FUND	406.60
TERRY'S LASER CARE LLC	9/15/2015	SUPPLIES	TITLE I (84.010)	858.14

Vendor	Check Date	Description	Funding Source	Amount
TERRY'S LASER CARE LLC	9/15/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	187.25
TERRY'S LASER CARE LLC	9/16/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	554.26
TERRY'S LASER CARE LLC	9/18/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,733.68
TERRY'S LASER CARE LLC	9/18/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	425.86
TERRY'S LASER CARE LLC	9/22/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,246.92
TERRY'S LASER CARE LLC	9/22/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,339.64
TERRY'S LASER CARE LLC	9/25/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	636.65
TERRY'S LASER CARE LLC	9/30/2015	SUPPLIES	GENERAL FUND	927.26
TERRY'S LASER CARE LLC	9/30/2015	TECHNOLOGY	GENERAL FUND	105.93
TERRY'S LASER CARE LLC	9/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	917.38
TERRY'S LASER CARE LLC	9/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	798.22
TESTOUT CORPORATION	9/15/2015	TECHNOLOGY	GENERAL FUND	534.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	9/16/2015	GARNISHMENTS	GENERAL FUND	298.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	9/30/2015	GARNISHMENTS	GENERAL FUND	298.00
TEXMAC INC	9/4/2015	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,437.50
TEXMAC INC	9/25/2015	SUPPLIES	PUPIL ACTIVITY FUND	118.94
THE BOOSTER BANNER STORE	9/4/2015	SUPPLIES	ATHLETICS	205.00
THE BOOSTER BANNER STORE	9/15/2015	SUPPLIES	ATHLETICS	1,056.00
THE CEMENT BARN (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	256.20
THE CEMENT BARN (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	512.40
THE DAISY FAIR FLOWERS	9/4/2015	SUPPLIES	GENERAL FUND	146.25
THE FLOORING CONNECTIO (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,492.21
THE FLOORING CONNECTION LLC	9/30/2015	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	9,411.65
THE GREAT BOOKS FOUNDA (PCARD)	9/30/2015	TEXTBOOKS	GENERAL FUND	172.75
THE GREAT BOOKS FOUNDATION	9/25/2015	SUPPLIES	GENERAL FUND	578.45
THE GUIDANCE GROUP, IN (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	114.35
THE HARTFORD	9/16/2015	ORP-HARTFORD	GENERAL FUND	59,533.26
THE HARTFORD	9/30/2015	ORP-HARTFORD	GENERAL FUND	59,085.58
THE HOME DEPOT 1116 (PCARD)	9/30/2015	PURCHASES	GENERAL FUND	232.64
THE HOME DEPOT 1116 (PCARD)	9/30/2015	PURCHASES	GENERAL FUND	273.47
THE HOME DEPOT 1116 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	444.74
THE HOME DEPOT 1116 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	470.13

Vendor	Check Date	Description	Funding Source	Amount
THE HOME DEPOT 1116 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	123.71
THE HOME DEPOT 1116 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	303.03
THE HOME DEPOT 1121 (PCARD)	9/30/2015	SUPPLIES	ATHLETICS	730.90
THE HOME DEPOT 1121 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	297.44
THE HOME DEPOT 1122 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	100.45
THE HOME DEPOT 1122 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	165.82
THE HOME DEPOT 1122 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	264.39
THE JAMES F MARTIN INN (PCARD)	9/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	396.27
THE JAMES F MARTIN INN (PCARD)	9/30/2015	TRAVEL - IN STATE	READING	165.39
THE LIBRARY STORE (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	247.61
THE MARCUS LATTIMORE FOUNDATION	9/30/2015	PUPIL ACTIVITY	ATHLETICS	495.00
THE OMNI GROUP	9/16/2015	TSA: GATEKEEPER	GENERAL FUND	70,682.16
THE OMNI GROUP	9/30/2015	TSA: GATEKEEPER	GENERAL FUND	70,911.46
THE PALACE THEATRE (PCARD)	9/30/2015	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	384.00
THE PRINTING PORT INC	9/22/2015	PRINTING AND BINDING	PUPIL ACTIVITY FUND	2,257.70
THE PRINTING PORT INC	9/25/2015	SUPPLIES	GENERAL FUND	907.10
THE PRINTING PORT INC (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	754.35
THE READING WAREHOUSE INC	9/30/2015	SUPPLIES	GENERAL FUND	276.18
THE SNAKE CHASER (PCARD)	9/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	485.00
THE SUN NEWS (PCARD)	9/30/2015	PERIODICALS	GENERAL FUND	224.12
THE SUN NEWS (PCARD)	9/30/2015	PERIODICALS	GENERAL FUND	232.30
THE TODD HOUSE (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	741.01
THE TRANE COMPANY (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	100.93
THE TRANE COMPANY (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	103.01
THE TRANE COMPANY (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	128.45
THE TRANE COMPANY (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	134.81
THE TRANE COMPANY (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	137.10
THE TRANE COMPANY (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	163.54
THE TRANE COMPANY (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	189.94
THE TRANE COMPANY (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	308.30
THE TRANE COMPANY (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	396.14
THE TRANE COMPANY (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	401.27

Vendor	Check Date	Description	Funding Source	Amount
THE TRANE COMPANY (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	402.45
THE TRANE COMPANY (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	429.58
THE TRANE COMPANY (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	458.02
THE TRANE COMPANY (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	458.02
THE TRANE COMPANY (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	507.16
THE TRANE COMPANY (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	545.32
THE TRANE COMPANY (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	588.44
THE TRANE COMPANY (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	596.06
THE TRANE COMPANY (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	635.81
THE TRANE COMPANY (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	939.90
THE TRANE COMPANY (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,250.52
THE TRANE COMPANY (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,491.59
THE TRESTLE- GTS OF CONWAY INC	9/25/2015	MEALS	PUPIL ACTIVITY FUND	602.25
THE TROPHY PLACE (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	102.72
THE TROPHY PLACE (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	141.24
THE TROPHY PLACE (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	374.50
THE VARSITY INC	9/18/2015	SUPPLIES	PUPIL ACTIVITY FUND	4,150.23
THE WATER CENTER	9/25/2015	MEALS	PUPIL ACTIVITY FUND	119.84
THERAPY SHOPPE INC	9/18/2015	SUPPLIES	IDEA - PRIOR YEAR	751.28
THOMAS SUPPLY CO INC (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	104.78
THOMAS SUPPLY CO INC (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	123.03
THOMAS SUPPLY CO INC (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	144.75
THOMAS SUPPLY CO INC (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	183.72
THOMAS SUPPLY CO INC (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	197.02
THOMAS SUPPLY CO INC (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	206.36
THOMAS SUPPLY CO INC (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	261.02
THOMAS SUPPLY CO INC (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	296.77
THOMAS SUPPLY CO INC (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	328.66
THOMAS SUPPLY CO INC (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	417.30
THOMAS SUPPLY CO INC (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	456.90
THOMAS SUPPLY CO INC (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	822.57
THOMAS SUPPLY CO INC (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	856.04

Vendor	Check Date	Description	Funding Source	Amount
THOMAS SUPPLY CO INC (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,125.48
THOMERSON GEM	9/4/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,375.00
THOMPSON & LITTLE INC	9/18/2015	SUPPLIES	FOOD SERVICE FUND	1,981.57
THOMPSON STONE AND MAR (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	660.00
TIAA-CREF	9/16/2015	ORP-CREF	GENERAL FUND	31,364.33
TIAA-CREF	9/30/2015	ORP-CREF	GENERAL FUND	33,150.52
TIDMORE FLAGS	9/25/2015	SUPPLIES	GENERAL FUND	189.85
TIMBES EUGENIA M	9/15/2015	SUPPLIES	GENERAL FUND	208.58
TIRE TOWN INC	9/25/2015	PURCHASES	GENERAL FUND	2,055.74
TLF BUDS AND BLOOMS IN (PCARD)	9/30/2015	OTHER SUPPLIES AND MATERIALS	ATHLETICS	113.42
TLF GRANNYS FLORIST (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	100.00
TME TIME FOR KIDS (PCARD)	9/30/2015	PERIODICALS	TITLE I (84.010)	1,431.57
TODAYSCLASSROOM.COM	9/16/2015	SUPPLIES	EQUIPMENT	7,074.40
TODD JAMES ROY	9/30/2015	MEALS	PUPIL ACTIVITY FUND	400.00
TOLEDO PHYSICAL EDUCATION	9/9/2015	SUPPLIES	GENERAL FUND	116.02
TOLEDO PHYSICAL EDUCATION	9/30/2015	SUPPLIES	GENERAL FUND	661.51
TOTAL MEETING CONCEPTS (PCARD)	9/30/2015	TRAVEL - IN STATE	GENERAL FUND	260.00
TOWNSEND PRESS INC (PCARD)	9/30/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	902.37
TOYS FOR SPECIAL CHILDREN INC	9/30/2015	SUPPLIES	GENERAL FUND	110.90
TRACTOR SUPPLY #213 (PCARD)	9/30/2015	SUPPLIES	ATHLETICS	128.39
TRACTOR SUPPLY #213 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	152.41
TRACTOR SUPPLY #213 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	195.64
TRACTOR SUPPLY #213 (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	100.56
TRAINERS WAREHOUSE (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	133.81
TRESTLE CAFE (PCARD)	9/30/2015	MEALS	GENERAL FUND	481.80
TRIUNE MARKETING COMPANY	9/9/2015	SUPPLIES	FOOD SERVICE FUND	1,481.21
TROPHY PLACE	9/16/2015	SUPPLIES	PUPIL ACTIVITY FUND	361.13
TROPHY PLACE	9/25/2015	SUPPLIES	GENERAL FUND	550.52
TST STICKY N MYRTLE (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	948.26
TST STICKY N MYRTLE (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	1,086.20
TUMBLEBOOKS INC	9/25/2015	TECHNOLOGY	GENERAL FUND	499.00
TURNER S CUSTOM AUT (PCARD)	9/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	100.00

Vendor	Check Date	Description	Funding Source	Amount
TURNER S CUSTOM AUT (PCARD)	9/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	226.82
TURNITIN LLC	9/11/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,775.00
TYLER EQUIPMENT INC	9/4/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	323.72
TYSON SIGN SYSTEMS INC	9/25/2015	SUPPLIES	ATHLETICS	157.74
TYSON SIGN SYSTEMS INC	9/25/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,084.50
UCA SUMMER CAMP	9/4/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,440.00
ULINE SHIP SUPPLIES (PCARD)	9/30/2015	EQUIPMENT	OTHER BUILDING FUND PROJECTS	1,195.24
ULINE SHIP SUPPLIES (PCARD)	9/30/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	307.47
ULINE SHIP SUPPLIES (PCARD)	9/30/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	522.75
ULINE SHIP SUPPLIES (PCARD)	9/30/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	580.37
ULINE SHIPPING SUPPLIES	9/9/2015	SUPPLIES	GENERAL FUND	720.93
ULINE SHIPPING SUPPLIES	9/15/2015	SUPPLIES	GENERAL FUND	201.99
ULINE SHIPPING SUPPLIES	9/25/2015	SUPPLIES	ATHLETICS	231.41
ULINE SHIPPING SUPPLIES	9/25/2015	SUPPLIES	GENERAL FUND	300.12
UNIFIED AV SYSTEMS	9/9/2015	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	5,317.90
UNIFIED AV SYSTEMS	9/11/2015	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	55,533.00
UNIFIRST CORPORATION	9/9/2015	SUPPLIES	GENERAL FUND	777.41
UNIFIRST CORPORATION	9/11/2015	SUPPLIES	GENERAL FUND	693.75
UNIFIRST CORPORATION	9/15/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	232.19
UNIFIRST CORPORATION	9/15/2015	SUPPLIES	GENERAL FUND	117.66
UNIFIRST CORPORATION	9/18/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	224.17
UNIFIRST CORPORATION	9/18/2015	SUPPLIES	GENERAL FUND	1,459.75
UNITED HEALTH CARE SPECIALTY BENEFITS	9/16/2015	VISION CARE-SPECTRA	GENERAL FUND	15,534.82
UNITED HEALTH CARE SPECIALTY BENEFITS	9/30/2015	VISION CARE-SPECTRA	GENERAL FUND	15,684.71
UNITED LASER	9/9/2015	SUPPLIES	GENERAL FUND	276.06
UNITED LASER	9/9/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,394.21
UNITED LASER	9/18/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,410.26
UNITED PARCEL SERVICE	9/25/2015	PURCHASES	GENERAL FUND	109.26
UNITED REFRIG INC 462 (PCARD)	9/30/2015	PURCHASES	GENERAL FUND	162.45
UNITED REFRIG INC 462 (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	109.84
UNITED REFRIG INC 462 (PCARD)	9/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	176.76
UNITED REFRIGERATION INC	9/4/2015	PURCHASES	GENERAL FUND	3,686.34

Vendor	Check Date	Description	Funding Source	Amount
UNITED REFRIGERATION INC	9/18/2015	PURCHASES	GENERAL FUND	1,483.09
UNITED REFRIGERATION INC	9/30/2015	PURCHASES	GENERAL FUND	1,176.79
UNITED REFRIGERATION INC	9/30/2015	PURCHASES	GENERAL FUND	1,201.03
UNITED STATES BANKRUPTCY COURT	9/16/2015	GARNISHMENTS	GENERAL FUND	4,421.50
UNITED STATES BANKRUPTCY COURT	9/30/2015	GARNISHMENTS	GENERAL FUND	4,421.50
UNITED WAY	9/16/2015	UNITED WAY	GENERAL FUND	335.84
UNITED WAY	9/30/2015	UNITED WAY	GENERAL FUND	329.84
UNITY SCHOOL BUS PARTS INC	9/11/2015	SUPPLIES	GENERAL FUND	1,350.00
UNIVERSITY OF SOUTH CAROLINA	9/30/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	120.00
UNIVERSITY OF SOUTH CAROLINA	9/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	190.00
US DEPARTMENT OF EDUCATION	9/16/2015	GARNISHMENTS	GENERAL FUND	1,735.08
US DEPARTMENT OF EDUCATION	9/30/2015	GARNISHMENTS	GENERAL FUND	1,994.44
US FIRST 00 OF 00 (PCARD)	9/30/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	225.00
US FIRST 00 OF 00 (PCARD)	9/30/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	225.00
US FIRST 00 OF 00 (PCARD)	9/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
US FOODS	9/4/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	414.53
US FOODS	9/11/2015	MEALS	PUPIL ACTIVITY FUND	353.06
US FOODS	9/18/2015	FOOD	FOOD SERVICE FUND	235,993.98
US FOODS	9/25/2015	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	6,923.73
US FOODS	9/25/2015	FOOD	FOOD SERVICE FUND	152,313.12
US GAMES DBA USGAMES.COM INC	9/4/2015	SUPPLIES	GENERAL FUND	184.61
US GAMES DBA USGAMES.COM INC	9/25/2015	SUPPLIES	TOOMEY'S KIDS	100.58
US INK AND TONER INC	9/11/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	114.73
US SECURITY ASSOCIATES INC	9/11/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,230.83
US SECURITY ASSOCIATES INC	9/18/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,939.02
US SECURITY ASSOCIATES INC	9/22/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	432.90
US SECURITY ASSOCIATES INC	9/22/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,935.54
USA TESTPREP INC	9/18/2015	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	2,351.00
USA TESTPREP INC	9/18/2015	TECHNOLOGY	GENERAL FUND	52,938.78
USPS 45038005129824042 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	196.00
USPS 45186005229805983 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	322.00
USPS 45616105729832532 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	280.00

Vendor	Check Date	Description	Funding Source	Amount
USPS 45616405729832615 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	294.00
USPS 45616405729832615 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	441.00
USPS 45641005829807138 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	196.00
USRY WOLFE PETERSON DOYLE ARCHITECT INC	9/15/2015	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	185,121.00
VARSITY SPIRIT FASHIONS INC	9/16/2015	SUPPLIES	PUPIL ACTIVITY FUND	12,523.22
VARSITY SPIRIT FASHIONS INC	9/18/2015	SUPPLIES	PUPIL ACTIVITY FUND	435.40
VAUGHT EYE ASSOCIATES	9/11/2015	PROFESSIONAL AND TECHNICAL SER	IDEA PRESCHOOL - PRIOR YEAR	105.00
VEREENS TURF CENTER (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	214.00
VEREENS TURF CENTER (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	371.83
VEREENS TURF CENTER INC	9/11/2015	SUPPLIES	GENERAL FUND	1,188.00
VEREENS TURF CENTER INC	9/22/2015	SUPPLIES	GENERAL FUND	4,985.46
VERNIER SOFTWARE	9/18/2015	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	1,600.00
VIKING TRACK CLUB	9/16/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
VIKING TRACK CLUB	9/29/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
VINSON, COMER AND ASSOCIATES LLC	9/4/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	2,400.00
VINSON, COMER AND ASSOCIATES LLC	9/18/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	2,400.00
VIRTUAL ENTERPRISES INTERNATIONAL INC	9/25/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	275.00
VIRTUAL ENTERPRISES INTERNATIONAL INC	9/29/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	825.00
VISTA HIGHER LEARNING (PCARD)	9/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	149.80
VOORHEES LEWIS R	9/4/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.20
VOYAGER SOPRIS LEARNING INC	9/11/2015	SUPPLIES	AT RISK STUDENT LEARNING	5,235.75
VOYAGER SOPRIS LEARNING INC	9/11/2015	TEXTBOOKS	AT RISK STUDENT LEARNING	19,638.30
VOYAGER SOPRIS LEARNING INC	9/25/2015	TEXTBOOKS	IDEA - PRIOR YEAR	3,201.00
VSC FIRE & SECURITY IN (PCARD)	9/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	764.00
WACCAMAW ELEMENTARY	9/21/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
WACCAMAW ELEMENTARY	9/21/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
WACCAMAW HIGH SCHOOL	9/16/2015	OTHER OBJECTS	ATHLETICS	1,483.70
WACCAMAW YOUTH CENTER INC	9/25/2015	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	850.50
WADE LOTT INC	9/18/2015	CONSTRUCTION CONTRACTS PAYABLE	CONS CAPITAL IMPROVEMENT PROJ	2,614.35
WADE LOTT INC	9/18/2015	CONSTRUCTION CONTRACTS PAYABLE	OTHER BUILDING FUND PROJECTS	1,293.32
WADE LOTT INC	9/18/2015	IMPROVEMENT OTHER THAN BUILDIN	OTHER BUILDING FUND PROJECTS	10,928.47
WAGEWORKS INC	9/16/2015	FBMC-MEDICAL SPENDING	GENERAL FUND	1,041.68

Vendor	Check Date	Description	Funding Source	Amount
WAGEWORKS INC	9/30/2015	FBMC-MEDICAL SPENDING	GENERAL FUND	1,056.48
WAGEWORKS INC AS AGENT FOR SC MONEY/PLUS	9/16/2015	FBMC-MEDICAL SPENDING	GENERAL FUND	18,933.20
WAGEWORKS INC AS AGENT FOR SC MONEY/PLUS	9/30/2015	FBMC-MEDICAL SPENDING	GENERAL FUND	19,050.65
WAL-MART #0574 (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	135.30
WAL-MART #0574 (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	210.00
WAL-MART #0574 (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	225.59
WAL-MART #0574 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	111.86
WAL-MART #0574 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	123.40
WAL-MART #0574 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	131.80
WAL-MART #0574 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	142.47
WAL-MART #0574 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	148.54
WAL-MART #0574 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	171.86
WAL-MART #0574 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	197.45
WAL-MART #0574 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	197.50
WAL-MART #0574 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	198.59
WAL-MART #0574 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	199.88
WAL-MART #0574 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	204.07
WAL-MART #0574 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	216.59
WAL-MART #0574 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	131.47
WAL-MART #0574 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	238.28
WAL-MART #0574 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	266.39
WAL-MART #0574 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	807.61
WAL-MART #0586 (PCARD)	9/30/2015	FOOD	CATERING	146.55
WAL-MART #0586 (PCARD)	9/30/2015	FOOD	FOOD SERVICE FUND	206.44
WAL-MART #0586 (PCARD)	9/30/2015	MEALS	AFTER SCHOOL CHILDCARE SUMMER	131.75
WAL-MART #0586 (PCARD)	9/30/2015	MEALS	GENERAL FUND	160.72
WAL-MART #0586 (PCARD)	9/30/2015	MEALS	GENERAL FUND	183.16
WAL-MART #0586 (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	105.12
WAL-MART #0586 (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	108.00
WAL-MART #0586 (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	124.82
WAL-MART #0586 (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	132.14
WAL-MART #0586 (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	192.40

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #0586 (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	324.49
WAL-MART #0586 (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	380.87
WAL-MART #0586 (PCARD)	9/30/2015	PUPIL ACTIVITY	GENERAL FUND	121.56
WAL-MART #0586 (PCARD)	9/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	441.13
WAL-MART #0586 (PCARD)	9/30/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	572.69
WAL-MART #0586 (PCARD)	9/30/2015	SUPPLIES	FOOD SERVICE FUND	158.87
WAL-MART #0586 (PCARD)	9/30/2015	SUPPLIES	FOOD SERVICE FUND	298.31
WAL-MART #0586 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	102.63
WAL-MART #0586 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	103.97
WAL-MART #0586 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	104.16
WAL-MART #0586 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	106.96
WAL-MART #0586 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	109.14
WAL-MART #0586 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	110.28
WAL-MART #0586 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	122.15
WAL-MART #0586 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	125.09
WAL-MART #0586 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	131.08
WAL-MART #0586 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	131.33
WAL-MART #0586 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	133.41
WAL-MART #0586 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	145.16
WAL-MART #0586 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	148.93
WAL-MART #0586 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	149.93
WAL-MART #0586 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	161.36
WAL-MART #0586 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	167.47
WAL-MART #0586 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	170.05
WAL-MART #0586 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	195.17
WAL-MART #0586 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	200.00
WAL-MART #0586 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	214.29
WAL-MART #0586 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	273.73
WAL-MART #0586 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	293.77
WAL-MART #0586 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	765.25
WAL-MART #0586 (PCARD)	9/30/2015	SUPPLIES	NURSING PROGRAM	107.06
WAL-MART #0586 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	106.34

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #0586 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	118.21
WAL-MART #0586 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	144.18
WAL-MART #0586 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	165.81
WAL-MART #0586 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	216.09
WAL-MART #0586 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	455.91
WAL-MART #0643 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	102.97
WAL-MART #2712 (PCARD)	9/30/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	247.07
WAL-MART #2712 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	115.95
WAL-MART #2712 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	123.24
WAL-MART #2712 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	123.61
WAL-MART #2712 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	139.44
WAL-MART #2712 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	160.31
WAL-MART #2712 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	238.32
WAL-MART #2712 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	455.45
WAL-MART #2712 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	206.29
WAL-MART #2712 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	281.27
WAL-MART #4664 (PCARD)	9/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	118.70
WAL-MART #4664 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	100.00
WAL-MART #4664 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	103.70
WAL-MART #4664 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	106.94
WAL-MART #4664 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	113.85
WAL-MART #4664 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	126.13
WAL-MART #4664 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	130.03
WAL-MART #4664 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	134.76
WAL-MART #4664 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	149.57
WAL-MART #4664 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	150.00
WAL-MART #4664 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	176.24
WAL-MART #4664 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	177.38
WAL-MART #4664 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	179.49
WAL-MART #4664 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	182.83
WAL-MART #4664 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	199.16
WAL-MART #4664 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	201.04

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #4664 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	212.93
WAL-MART #4664 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	378.65
WAL-MART #4664 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	143.29
WAL-MART #5087 (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	107.29
WAL-MART #5087 (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	115.54
WAL-MART #5087 (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	126.44
WAL-MART #5087 (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	142.60
WAL-MART #5087 (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	220.23
WAL-MART #5087 (PCARD)	9/30/2015	SUPPLIES	FOOD SERVICE FUND	153.12
WAL-MART #5087 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	147.49
WAL-MART #5087 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	170.86
WAL-MART #5087 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	277.63
WAL-MART #5087 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	328.80
WAL-MART #5087 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	699.54
WAL-MART #5087 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	150.31
WAL-MART #5705 (PCARD)	9/30/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	231.17
WAL-MART #5705 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	110.23
WAL-MART #5705 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	133.75
WAL-MART #5705 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	220.32
WAL-MART #5705 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	124.53
WAL-MART #5705 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	182.24
WAL-MART #5705 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	243.50
WAL-MART #5705 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	402.48
WALGREENS #6877 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	119.50
WALGREENS #7154 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	113.25
WALKER'S TRUE VALUE HA (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	100.11
WALMART.COM (PCARD)	9/30/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	228.49
WALMART.COM (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	102.19
WALMART.COM (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	106.30
WALMART.COM (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	116.63
WALMART.COM (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	121.79
WALMART.COM (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	130.44

Vendor	Check Date	Description	Funding Source	Amount
WALMART.COM (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	149.95
WALMART.COM (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	159.75
WALMART.COM (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	168.59
WALMART.COM (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	171.17
WALMART.COM (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	176.70
WALMART.COM (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	199.77
WALMART.COM (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	246.08
WALMART.COM (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	188.45
WALMART.COM (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,197.22
WALSWORTH PUBLISHING CO INC	9/22/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,500.00
WARD'S NATURAL SCIENCE EST. LLC	9/22/2015	SUPPLIES	GENERAL FUND	228.22
WARD'S SCIENCE	9/9/2015	SUPPLIES	GENERAL FUND	654.84
WASHINGTON NATIONAL	9/16/2015	CONSECO	GENERAL FUND	11,243.36
WASHINGTON NATIONAL	9/30/2015	CONSECO	GENERAL FUND	11,227.71
WASTE INDUSTRIES INC	9/15/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	13,196.14
WATCH D.O.G.S. (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	158.22
WB PROMOTION (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	113.75
WELCH CONSTRUCTION INC	9/4/2015	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	577,813.34
WELCH CONSTRUCTION INC	9/4/2015	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	112,045.00
WELKER CHARLES E	9/11/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.00
WELKER CHARLES E	9/23/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.90
WEST MUSIC CATALOG (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	156.25
WEST MUSIC INC	9/4/2015	SUPPLIES	GENERAL FUND	193.33
WESTERNHOTELTIDMORE (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	279.95
WESTONE LABORATORIES INC	9/4/2015	SUPPLIES	IDEA (84.027)	199.25
WHOLESALE BOUTIQUE LLC	9/22/2015	SUPPLIES	PUPIL ACTIVITY FUND	132.00
WHOLESALE BOUTIQUE LLC	9/22/2015	SUPPLIES	PUPIL ACTIVITY FUND	234.00
WHOLESALE BOUTIQUE LLC	9/22/2015	SUPPLIES	PUPIL ACTIVITY FUND	315.90
WHOLESALE BOUTIQUE LLC	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	622.40
WHOLESALE FOR EVERYONE	9/18/2015	SUPPLIES	PUPIL ACTIVITY FUND	138.60
WICKED TUNA /OFF THE H (PCARD)	9/30/2015	MEALS	GENERAL FUND	137.69
WICKER IMPORTS (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,427.38

Vendor	Check Date	Description	Funding Source	Amount
WIDGETCO COM (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	396.00
WILLIAM V MACGILL & CO (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	215.00
WILLIAM V MACGILL & CO (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	297.08
WILLIAM V MACGILL & CO (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	455.09
WILLIAM V MACGILL & CO (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	568.26
WILLIAM V MACGILL & COMPANY	9/4/2015	SUPPLIES	GENERAL FUND	479.03
WILLIAM V MACGILL & COMPANY	9/18/2015	SUPPLIES	GENERAL FUND	1,575.35
WILLIAM V MACGILL & COMPANY	9/25/2015	SUPPLIES	GENERAL FUND	695.79
WILLIAM V MACGILL & COMPANY	9/30/2015	SUPPLIES	GENERAL FUND	362.91
WINDHAM PROFESSIONALS INC	9/16/2015	GARNISHMENTS	GENERAL FUND	104.10
WINDHAM PROFESSIONALS INC	9/30/2015	GARNISHMENTS	GENERAL FUND	104.10
WM SUPERCENTER #2712 (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	185.50
WM SUPERCENTER #2712 (PCARD)	9/30/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	173.78
WM SUPERCENTER #2712 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	102.64
WM SUPERCENTER #2712 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	125.22
WM SUPERCENTER #2712 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	142.82
WM SUPERCENTER #2712 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	183.42
WM SUPERCENTER #2712 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	291.76
WM SUPERCENTER #2712 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	318.55
WM SUPERCENTER #4664 (PCARD)	9/30/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	100.38
WM SUPERCENTER #4664 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	108.01
WM SUPERCENTER #4664 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	108.04
WM SUPERCENTER #4664 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	124.71
WM SUPERCENTER #5087 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	194.13
WM SUPERCENTER #5087 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	372.48
WM SUPERCENTER #5087 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	375.31
WM SUPERCENTER #5705 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	100.72
WM SUPERCENTER #574 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	146.41
WM SUPERCENTER #574 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	151.79
WM SUPERCENTER #574 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	207.21
WM SUPERCENTER #574 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	342.47
WM SUPERCENTER #574 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	138.01

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #586 (PCARD)	9/30/2015	FOOD	CATERING	180.07
WM SUPERCENTER #586 (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	230.03
WM SUPERCENTER #586 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	103.61
WM SUPERCENTER #586 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	107.58
WM SUPERCENTER #586 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	111.13
WM SUPERCENTER #586 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	133.10
WM SUPERCENTER #586 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	135.42
WM SUPERCENTER #586 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	170.66
WM SUPERCENTER #586 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	186.05
WM SUPERCENTER #586 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	199.91
WM SUPERCENTER #586 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	205.85
WM SUPERCENTER #586 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	285.17
WM SUPERCENTER #586 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	783.60
WM SUPERCENTER #586 (PCARD)	9/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,000.00
WM SUPERCENTER #586 (PCARD)	9/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	112.31
WM SUPERCENTER #643 (PCARD)	9/30/2015	MEALS	PUPIL ACTIVITY FUND	129.76
WM SUPERCENTER #643 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	106.32
WM SUPERCENTER #643 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	137.26
WM SUPERCENTER #643 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	158.36
WM SUPERCENTER #643 (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	204.72
WOODWIND & BRASSWIND INC	9/4/2015	SUPPLIES	GENERAL FUND	189.00
WOODWIND & BRASSWIND INC	9/25/2015	SUPPLIES	GENERAL FUND	385.00
WORLDS FINEST CHOCOLATE INC	9/18/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,390.00
WORTHINGTON DIRECT INC (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	686.03
WP LAW	9/18/2015	PURCHASES	GENERAL FUND	556.77
WRIGHT MANAGEMENT OF HORRY COUNTY INC	9/4/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	15,546.34
WT COX SUBSCRIPTIONS INC	9/4/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	794.41
WT COX SUBSCRIPTIONS INC	9/18/2015	PERIODICALS	GENERAL FUND	899.70
WT COX SUBSCRIPTIONS INC	9/30/2015	PERIODICALS	GENERAL FUND	649.81
WW GRAINGER (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	184.90
WW GRAINGER INC	9/4/2015	SUPPLIES	GENERAL FUND	262.45
WW GRAINGER INC	9/11/2015	SUPPLIES	GENERAL FUND	2,086.13

Vendor	Check Date	Description	Funding Source	Amount
WW GRAINGER INC	9/22/2015	SUPPLIES	GENERAL FUND	3,838.22
WW GRAINGER INC	9/25/2015	SUPPLIES	GENERAL FUND	7,518.48
WWW SCHOOLMATE COM (PCARD)	9/30/2015	SUPPLIES	GENERAL FUND	1,220.00
X-GRAIN (PCARD)	9/30/2015	SUPPLIES	ATHLETICS	945.00
YOGI BEARS JELLYSTONE (PCARD)	9/30/2015	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	281.29
ZAHRA SHANNON	9/25/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
ZFX INC (PCARD)	9/30/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	500.00
ZHENG PHENG	9/18/2015	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	145.30