

District Transparency Report
August 2015

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	8/31/2015	PURCHASES	GENERAL FUND	199.36
#448-UNITED REFRIGERAT (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	117.18
#448-UNITED REFRIGERAT (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	162.80
#448-UNITED REFRIGERAT (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	168.48
#448-UNITED REFRIGERAT (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	175.45
#448-UNITED REFRIGERAT (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	178.87
#448-UNITED REFRIGERAT (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	291.83
#448-UNITED REFRIGERAT (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	341.25
#448-UNITED REFRIGERAT (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	474.19
#448-UNITED REFRIGERAT (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	498.50
#448-UNITED REFRIGERAT (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	513.67
#448-UNITED REFRIGERAT (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	627.55
#459-UNITED REFRIGERAT (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	118.30
0007 FRANK THEATRES (PCARD)	8/31/2015	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	183.96
123SIGNUP (PCARD)	8/31/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	750.00
2040 LA QUINTA INNS (PCARD)	8/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	283.53
2040 LA QUINTA INNS (PCARD)	8/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	472.55
267880 COLONIAL MALL 1 (PCARD)	8/31/2015	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	112.00
267880 COLONIAL MALL 1 (PCARD)	8/31/2015	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	116.00
267880 COLONIAL MALL 1 (PCARD)	8/31/2015	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	340.00
4IMPRINT (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	503.41

Vendor	Check Date	Description	Funding Source	Amount
4IMPRINT (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	522.22
4IMPRINT (PCARD)	8/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,313.74
A-1 SIGNS AND GRAPHICS	8/5/2015	SUPPLIES	PUPIL ACTIVITY FUND	239.78
A-1 SIGNS/ET SIGNS (PCARD)	8/31/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	503.50
A-1 SIGNS/ET SIGNS (PCARD)	8/31/2015	SUPPLIES	FACILITIES MANAGEMENT	120.25
A-1 SIGNS/ET SIGNS (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	192.60
A-1 SIGNS/ET SIGNS (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	267.50
A-1 SIGNS/ET SIGNS (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	401.25
A-OAK FARMS INC (PCARD)	8/31/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	201.26
A.C. SCHULTES OF CAROLINA INC	8/11/2015	EQUIPMENT	GENERAL FUND	5,180.00
A.C. SCHULTES OF CAROLINA INC	8/28/2015	TECHNOLOGY PURCHASES > $5,000	EMERGENCY REPAIR	9,850.00
AAA PEST CONTROL, INC.	8/21/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	3,815.00
AC MOORE STR 155 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	159.99
ACADEMY OF HOPE INC	8/28/2015	TRANSITS	GENERAL FUND	95,908.82
ACCURATE BACKGROUND INC	8/14/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	10,812.50
ACHIEVE3000 INC	8/5/2015	TECHNOLOGY	GENERAL FUND	2,218.60
ACP DIRECT (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	208.70
ACT INC	8/14/2015	SUPPLIES	GENERAL FUND	441.40
ACT INC	8/25/2015	STATISTICAL SERVICES	GENERAL FUND	439.00
ACTFL-AMERICAN COUN TEACHING FOREIGN LAN	8/21/2015	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	2,550.00
AD-WEAR AND SPECIALTY OF TEXAS	8/19/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,492.65
AD-WEAR AND SPECIALTY OF TEXAS	8/26/2015	SUPPLIES	GENERAL FUND	1,559.74
AD-WEAR AND SPECIALTY OF TEXAS	8/28/2015	SUPPLIES	GENERAL FUND	2,442.01
ADORAMA CAMERA INC	8/26/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	799.95
ADTEK INC	8/11/2015	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY	3,412.50
ADTEK INC	8/21/2015	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY	3,675.00
ADVENTURE HARDWARE INC	8/14/2015	SUPPLIES	PUPIL ACTIVITY FUND	551.04
AFLAC	8/14/2015	AMERICAN FAMILY LIFE	GENERAL FUND	16,106.66
AFLAC	8/28/2015	AMERICAN FAMILY LIFE	GENERAL FUND	16,329.58
AGILE SPORTS TECHNOLOGIES - HUDL	8/28/2015	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	800.00
AIG VALIC	8/14/2015	ORP-AMERICAN GENERAL	GENERAL FUND	21,929.70
AIG VALIC	8/28/2015	ORP-AMERICAN GENERAL	GENERAL FUND	25,337.71

Vendor	Check Date	Description	Funding Source	Amount
AIRGAS SOUTH (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	690.39
ALAMO RENT-A-CAR (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	606.47
ALBERT W STARTT JR	8/21/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.10
ALL ABOUT NETWORK LLC (PCARD)	8/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	350.00
ALL AMERICAN POLY	8/14/2015	SUPPLIES	GENERAL FUND	690.25
ALL IN STITCHES	8/5/2015	SUPPLIES	PUPIL ACTIVITY FUND	3,190.02
ALL IN STITCHES	8/26/2015	SUPPLIES	ATHLETICS	505.04
ALL STAR SCREEN PRINTING	8/14/2015	SUPPLIES	PUPIL ACTIVITY FUND	562.82
ALL STAR SPORTS INC	8/14/2015	SUPPLIES	ATHLETICS	3,242.61
ALL STAR SPORTS INC	8/14/2015	SUPPLIES	PUPIL ACTIVITY FUND	271.78
ALL STAR SPORTS INC	8/21/2015	SUPPLIES	ATHLETICS	199.02
ALL STAR SPORTS INC	8/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	364.34
ALL STAR SPORTS INC	8/28/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,494.00
ALLEGRA PRINT & MAIL	8/11/2015	SUPPLIES	GENERAL FUND	486.51
ALLEGRA PRINT & MAIL	8/12/2015	SUPPLIES	PUPIL ACTIVITY FUND	493.13
ALLIED BOILER AND SUPP (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	123.13
ALLIED INTERSTATE LLC	8/14/2015	GARNISHMENTS	GENERAL FUND	227.57
ALLIED INTERSTATE LLC	8/28/2015	GARNISHMENTS	GENERAL FUND	315.62
ALPENHOF LODGE (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	674.61
ALPENHOF LODGE (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	695.90
ALPENHOF LODGE (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,439.04
ALTMAN TRACTOR CO	8/11/2015	EQUIPMENT	EQUIPMENT	66,286.50
ALTMAN TRACTOR CO	8/19/2015	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	603.58
AMAZON MKTPLACE PMTS (PCARD)	8/31/2015	MEALS	PUPIL ACTIVITY FUND	123.30
AMAZON MKTPLACE PMTS (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	107.95
AMAZON MKTPLACE PMTS (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	123.51
AMAZON MKTPLACE PMTS (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	184.74
AMAZON MKTPLACE PMTS (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	185.38
AMAZON MKTPLACE PMTS (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	228.65
AMAZON MKTPLACE PMTS (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	242.20
AMAZON MKTPLACE PMTS (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	274.47
AMAZON MKTPLACE PMTS (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	403.21

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AMAZON MKTPLACE PMTS (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	639.12
AMAZON MKTPLACE PMTS (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	727.33
AMAZON MKTPLACE PMTS (PCARD)	8/31/2015	SUPPLIES	IDEA (84.027)	309.10
AMAZON MKTPLACE PMTS (PCARD)	8/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	109.80
AMAZON MKTPLACE PMTS (PCARD)	8/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	161.54
AMAZON MKTPLACE PMTS (PCARD)	8/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	221.10
AMAZON MKTPLACE PMTS (PCARD)	8/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	269.10
AMAZON MKTPLACE PMTS (PCARD)	8/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	3,969.82
AMAZON MKTPLACE PMTS (PCARD)	8/31/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	170.66
AMAZON MKTPLACE PMTS (PCARD)	8/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	103.60
AMAZON MKTPLACE PMTS (PCARD)	8/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	414.50
AMAZON MKTPLACE PMTS (PCARD)	8/31/2015	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY FOR FACILITIES	1,319.00
AMAZON.COM (PCARD)	8/31/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	557.40
AMAZON.COM (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	104.15
AMAZON.COM (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	139.23
AMAZON.COM (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	159.68
AMAZON.COM (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	172.61
AMAZON.COM (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	186.88
AMAZON.COM (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	210.25
AMAZON.COM (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	629.64
AMAZON.COM (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	633.60
AMAZON.COM (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	884.85
AMAZON.COM (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	1,116.60
AMAZON.COM (PCARD)	8/31/2015	SUPPLIES	PROFESSIONAL DEVELOPMENT	526.52
AMAZON.COM (PCARD)	8/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	197.16
AMAZON.COM (PCARD)	8/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	327.69
AMERICAN 00123536662390 (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	656.93
AMERICAN LEGACY PUBLIS (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	163.63
AMERICAN STUDENT ASSISTANCE	8/14/2015	GARNISHMENTS	GENERAL FUND	175.38
AMERICAN STUDENT ASSISTANCE	8/14/2015	GARNISHMENTS	GENERAL FUND	284.14
AMERICAN STUDENT ASSISTANCE	8/28/2015	GARNISHMENTS	GENERAL FUND	198.10
AMERICAN STUDENT ASSISTANCE	8/28/2015	GARNISHMENTS	GENERAL FUND	325.78

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AMERICAN VAN (PCARD)	8/31/2015	PURCHASES	GENERAL FUND	227.36
AMERLIBASSOC-BRIGHTKEY (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	212.90
AMLE (PCARD)	8/31/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	199.99
AMMONS RICHARD	8/28/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.90
AMPLIFY EDUCATION INC	8/26/2015	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	6,400.00
AMPLIFY EDUCATION INC	8/26/2015	INSTRUCTIONAL PROGRAMS IMPROVE	FOUR-YEAR-OLD EARLY CHILDHOOD	3,200.00
AMPLIFY EDUCATION INC	8/28/2015	TECHNOLOGY	AT RISK STUDENT LEARNING	109,500.00
ANDERSONS ITS ELEMENTARY	8/5/2015	SUPPLIES	GENERAL FUND	788.40
AP EXAMS	8/28/2015	SUPPLIES	GENERAL FUND	180.00
APPLE STORE INC	8/14/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	895.59
APPLE STORE INC	8/14/2015	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA (84.027)	280.00
APPLE STORE INC	8/14/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	45,376.56
APPLE STORE INC	8/21/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,425.24
APPLE STORE INC	8/26/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	405.53
APPLE STORE INC	8/28/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	465.34
APPLE STORE INC	8/28/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,318.24
AROMA PIZZA - SC (PCARD)	8/31/2015	MEALS	PUPIL ACTIVITY FUND	116.02
ART SMART	8/11/2015	SUPPLIES	PUPIL ACTIVITY FUND	400.00
ART SMART	8/28/2015	SUPPLIES	PUPIL ACTIVITY FUND	385.00
ASCA (PCARD)	8/31/2015	SUPPLIES	EEDA SUPPLIES & MATERIALS	477.00
ASCA (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	399.00
ASHLEY FURNITURE HOME (PCARD)	8/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,019.14
ASSOC SUPERV AND CURR (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	1,304.73
ASSOC SUPERV AND CURR (PCARD)	8/31/2015	SUPPLIES	TITLE I (84.010)	1,054.07
ASSOC SUPERV AND CURR (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,201.00
AT&T	8/5/2015	COMMUNICATION	GENERAL FUND	1,949.72
AT&T BILL PAYMENT (PCARD)	8/31/2015	CELL PHONES	GENERAL FUND	2,287.06
ATLANTIC CORPORATION OF WILMINGTON INC	8/28/2015	PRINTING AND BINDING	GENERAL FUND	763.35
ATLANTIC GLASS COMPANY	8/14/2015	SUPPLIES	GENERAL FUND	191.27
ATLANTIC IRRIGATION SO (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	348.53
ATLANTIC IRRIGATION SO (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	416.93
ATLANTIC IRRIGATION SO (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,281.64

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ATLAS PEN & PENCIL LLC (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	279.70
ATPTECH VALUETESTER (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	123.08
AUDREY M WEEKS DBA CALCULUS IN MOTION	8/21/2015	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	4,500.00
AVID CENTER (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	632.50
AYNOR HIGH	8/26/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
AYNOR HIGH	8/31/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
AYNOR MIDDLE	8/19/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
AYNOR MIDDLE	8/31/2015	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
AYNOR MIDDLE	8/31/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
B & H PHOTO-VIDEO CORP	8/28/2015	SUPPLIES	GENERAL FUND	1,752.73
B AND B RESTAURANTS OF SC	8/4/2015	MEALS	PUPIL ACTIVITY FUND	306.22
BACKGROUND INVESTIGATION BUREAU LLC	8/14/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,661.10
BAKER DISTRIBUTING #53 (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	124.53
BAKER DISTRIBUTING #53 (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	538.11
BALLY REFRIGERATED BOX (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	173.51
BANKS CHERYL A	8/21/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,380.00
BARNES & NOBLES	8/21/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	864.00
BARNES & NOBLES	8/21/2015	SUPPLIES	GENERAL FUND	3,137.36
BARNES & NOBLES	8/28/2015	SUPPLIES	TITLE I (84.010)	6,715.27
BARNES&NOBLE.COM-BN (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	1,199.47
BARNES&NOBLE.COM-BN (PCARD)	8/31/2015	TEXTBOOKS	GENERAL FUND	218.92
BATTERIES PLUS 123 (PCARD)	8/31/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,992.27
BATTERIES PLUS LLC	8/12/2015	SUPPLIES	GENERAL FUND	118.13
BELLACINO'S - CONWAY (PCARD)	8/31/2015	MEALS	PUPIL ACTIVITY FUND	174.99
BENDER-BURKOT EAST COAST SCHOOL SUPPLY	8/5/2015	SUPPLIES	GENERAL FUND	159.26
BEST BUY 00008557 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	323.99
BEST BUY 00008557 (PCARD)	8/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	137.87
BEST WESTER PREMIER HE (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,206.40
BESTONE TIRE #416 (PCARD)	8/31/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	782.86
BEYOND THE CLASSROOM EDUCATIONAL SER INC	8/21/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	1,400.00
BLACK MULE PRINT SERVICES	8/21/2015	SUPPLIES	GENERAL FUND	1,279.50
BLACK MULE PRINT SERVICES	8/21/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,510.59

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BLACK MULE PRINT SERVICES	8/28/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	146.52
BLACK SHEEP PROMOTIONS (PCARD)	8/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	141.78
BLACK SHEEP PROMOTIONS (PCARD)	8/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	284.04
BLACK SHEEP PROMOTIONS (PCARD)	8/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	343.70
BLACK WATER MIDDLE SCHOOL	8/3/2015	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
BLAINE WINDOW HARDWARE (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	146.32
BLANTON BUILDING S (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	514.42
BOSTON PARK PLAZA HOTE (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	2,243.28
BOUND TO STAY BOUND BOOKS INC	8/28/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	306.03
BRAME SPECIALTY CO	8/21/2015	SUPPLIES	GENERAL FUND	135.18
BRG PUBLICATIONS INC	8/21/2015	SUPPLIES	GENERAL FUND	460.00
BRIDGEWATER ACADEMY	8/28/2015	TRANSITS	GENERAL FUND	100,228.90
BRIDGEWATER ACADEMY	8/28/2015	TRANSITS	NATIONAL BOARD CERTIFICATION	1,550.51
BRIDGEWATER ACADEMY	8/28/2015	TRANSITS	TEACHER SUPPLIES	2,500.00
BRIDGEWAY SOLUTIONS INC	8/21/2015	SUPPLIES	PUPIL ACTIVITY FUND	223.63
BRIGMAN COMPANY INC	8/14/2015	GENERAL SITE DEVELOPMENT	SHORT-TERM CAPITAL PLAN 13-20	14,000.00
BROOKGREEN GARDENS ADM (PCARD)	8/31/2015	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	162.00
BSN SPORTS	8/21/2015	SUPPLIES	ATHLETICS	1,610.75
BSN SPORTS	8/21/2015	SUPPLIES	GENERAL FUND	1,818.95
BSN SPORTS	8/21/2015	SUPPLIES	PUPIL ACTIVITY FUND	454.78
BSN SPORTS	8/28/2015	SUPPLIES	ATHLETICS	9,878.62
BSN SPORTS	8/28/2015	SUPPLIES	GENERAL FUND	495.98
BUDGET RENT-A-CAR (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	773.56
BUILDASIGN.COM (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	159.13
BULK OFFICE SU00 OF 00 (PCARD)	8/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	100.00
BULLS EYE BRANDS INC	8/26/2015	FOOD	FOOD SERVICE FUND	2,755.58
BURGOON PEGGY	8/22/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	189.00
BURMAX	8/28/2015	SUPPLIES	GENERAL FUND	350.41
BUTANE-PROPANE NEWS IN (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	195.00
CALICO INDUSTRIES INC	8/21/2015	SUPPLIES	GENERAL FUND	2,316.00
CAMBIUM LEARNING INC	8/4/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	40,500.00
CAMBIUM LEARNING INC	8/28/2015	TEXTBOOKS	AT RISK STUDENT LEARNING	12,008.70

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CAMCOR, INC. (PCARD)	8/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	460.10
CAMPUS AGENDAS	8/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	317.15
CAMPUS AGENDAS	8/12/2015	SUPPLIES	TITLE I (84.010)	1,029.35
CAMPUS AGENDAS	8/25/2015	SUPPLIES	GENERAL FUND	743.34
CAMPUS AGENDAS	8/28/2015	SUPPLIES	PUPIL ACTIVITY FUND	905.63
CANNON MELISSA	8/25/2015	SUPPLIES	GENERAL FUND	1,380.00
CANNONS SMALL ENGINE	8/21/2015	SUPPLIES	GENERAL FUND	1,489.44
CANTEEN VENDING SERVICES	8/5/2015	MEALS	PUPIL ACTIVITY FUND	213.14
CAPTAIN DAVE'S DOCKSID (PCARD)	8/31/2015	MEALS	PUPIL ACTIVITY FUND	253.44
CAPTIVE AIRE SYSTEMS I (PCARD)	8/31/2015	PURCHASES	GENERAL FUND	110.18
CARMICHAEL S TIRE (PCARD)	8/31/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	469.50
CAROLINA ELEVATOR COOPERATIVE INC	8/14/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	4,000.00
CAROLINA FOREST HIGH	8/21/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	8/27/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	8/27/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	8/28/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,400.00
CAROLINA FOREST HIGH	8/31/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	8/31/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA INTL TRUCKS (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,246.47
CAROLINA PCO SUPPLY CO INC	8/28/2015	PURCHASES	GENERAL FUND	1,155.60
CAROLINA SAND INC	8/21/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,639.53
CAROLINA SAND INC (PCARD)	8/31/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,120.73
CAROWINDS ONLINE (PCARD)	8/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	927.99
CARRIER ENTERPRISES LLC	8/21/2015	TECHNOLOGY PURCHASES > $5,000	EMERGENCY REPAIR	10,515.54
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	8/11/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	10,266.93
CARVERS BAY ALL SPORTS BOOSTER CLUB	8/11/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	225.00
CASTLES ENGINEERING INC	8/19/2015	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	3,500.00
CASTLES ENGINEERING INC	8/28/2015	GENERAL SITE DEVELOPMENT	SHORT-TERM CAPITAL PLAN 13-20	13,900.00
CDWG INC	8/4/2015	SUPPLIES	GENERAL FUND	766.12
CDWG INC	8/4/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,305.48
CDWG INC	8/28/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY FOR FACILITIES	580.46
CE CHARLOTTE GOLF ACRE (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,217.66

Vendor	Check Date	Description	Funding Source	Amount
CE MYRTLE BEACH (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	270.49
CE MYRTLE BEACH (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	521.13
CENTER FOR TEACHER EFFECTIVENESS	8/21/2015	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,500.00
CENTER FOR TEACHER EFFECTIVENESS	8/21/2015	SUPPLIES	TITLE I (84.010)	1,187.74
CENTRAL RESTAURANT PRODUCTS	8/6/2015	EQUIPMENT	FOOD SERVICE FUND	2,858.08
CENTRAL RESTAURANT PRODUCTS	8/26/2015	EQUIPMENT	FOOD SERVICE FUND	2,484.41
CFLS - N. MYRTLE BEACH (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	358.12
CHALLENGE DESIGN INNOVATIONS INC	8/21/2015	OTHER PROPERTY SERVICES	GENERAL FUND	5,494.00
CHEER ZONE	8/28/2015	SUPPLIES	PUPIL ACTIVITY FUND	504.32
CHICK-FIL-A #01756 (PCARD)	8/31/2015	MEALS	GENERAL FUND	317.33
CHILDRENS MUSEUM OF SC	8/5/2015	MISCELLANEOUS PURCHASED SERVIC	SUMMER READING PROGRAM	200.00
CHILDS & HALLIGAN PA	8/21/2015	LEGAL SERVICES	GENERAL FUND	50,398.76
CINTAS CORP LOCATION #260	8/4/2015	WITHHOLDING FOR UNIFORMS	GENERAL FUND	257.90
CINTAS CORP LOCATION #260	8/11/2015	WITHHOLDING FOR UNIFORMS	GENERAL FUND	128.95
CINTAS CORP LOCATION #260	8/21/2015	WITHHOLDING FOR UNIFORMS	GENERAL FUND	128.95
CINTAS CORP LOCATION #260	8/28/2015	SUPPLIES MAINTENANCE	GENERAL FUND	2,772.74
CINTAS CORP LOCATION #260	8/28/2015	WITHHOLDING FOR UNIFORMS	GENERAL FUND	262.15
CITY ELECTRIC SUPPLY CO (CES)	8/21/2015	PURCHASES	GENERAL FUND	1,661.50
CITY OF CONWAY	8/5/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	11,427.59
CITY OF MYRTLE BEACH	8/6/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	13,191.99
CITY OF MYRTLE BEACH	8/6/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	33,448.56
CITY OF MYRTLE BEACH	8/28/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	3,939.46
CITY OF N MYRTLE BEACH	8/21/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	1,279.21
CLEAN STUFF CARPET CLEANING	8/14/2015	CLEANING SERVICES	PUPIL ACTIVITY FUND	950.00
CLEAN STUFF CARPET CLEANING	8/21/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	700.00
CLEANING SOLUTIONS & SUPPLIES LLC	8/18/2015	SUPPLIES	EQUIPMENT	4,217.46
CLEANING SOLUTIONS & SUPPLIES LLC	8/18/2015	SUPPLIES	GENERAL FUND	29,122.81
CLEANING SOLUTIONS & SUPPLIES LLC	8/21/2015	EQUIPMENT	EQUIPMENT	7,358.39
CLEANING SOLUTIONS & SUPPLIES LLC	8/21/2015	SUPPLIES	GENERAL FUND	8,143.48
CLEANING SOLUTIONS & SUPPLIES LLC	8/28/2015	SUPPLIES	GENERAL FUND	1,056.20
CLEMSON UNIVERSITY	8/12/2015	SUPPLIES	PUPIL ACTIVITY FUND	800.00
CLERK OF COURT - SPARTANGURG COUNTY	8/14/2015	GARNISHMENTS	GENERAL FUND	119.70

Vendor	Check Date	Description	Funding Source	Amount
CLERK OF COURT - SPARTANGURG COUNTY	8/28/2015	GARNISHMENTS	GENERAL FUND	119.70
COASTAL CAROLINA UNIVERSITY	8/28/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
COASTAL CAROLINA VOLLEYBALL ACADEMY	8/11/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	840.00
COASTAL CAROLINA VOLLEYBALL ACADEMY	8/21/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,440.00
COASTAL ENERGY	8/18/2015	ENERGY	GENERAL FUND	202.10
COASTAL ENERGY	8/21/2015	ENERGY	GENERAL FUND	2,307.04
COASTAL PRINTING (PCARD)	8/31/2015	SUPPLIES	TITLE I (84.010)	235.40
COASTAL SANITARY SUPPLY INC	8/21/2015	SUPPLIES	GENERAL FUND	2,379.77
COASTAL SANITARY SUPPLY INC	8/28/2015	SUPPLIES	GENERAL FUND	757.46
COASTLINE PET SUPPLY (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	100.00
COCA COLA BOTTLING CO (PCARD)	8/31/2015	MEALS	GENERAL FUND	246.63
COCA COLA BOTTLING COMPANY	8/19/2015	FOOD	CATERING	347.68
COCA COLA BOTTLING COMPANY	8/21/2015	MEALS	GENERAL FUND	145.52
COCA COLA BOTTLING COMPANY	8/28/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	433.91
COKER BUSINESS SYSTEMS INC	8/21/2015	RENTALS	GENERAL FUND	3,327.70
COKER BUSINESS SYSTEMS INC	8/28/2015	RENTALS	GENERAL FUND	2,546.60
COKER BUSINESS SYSTEMS INC	8/28/2015	RENTALS	GENERAL FUND	14,490.75
COLLEGEBOARD PRODUCTS (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	290.00
COLONIAL LIFE & ACCIDENT	8/14/2015	COLONIAL LIFE INSURANCE	GENERAL FUND	7,077.51
COLONIAL LIFE & ACCIDENT	8/28/2015	COLONIAL LIFE INSURANCE	GENERAL FUND	7,366.44
COMEBACK RENTALS (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	197.95
COMEBACK RENTALS (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	197.95
COMEBACK RENTALS (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	357.25
COMEBACK RENTALS (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	695.51
COMFORT SUITES (PCARD)	8/31/2015	TRAVEL - IN STATE	GENERAL FUND	632.15
COMFORT SUITES MICHIGA (PCARD)	8/31/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	799.68
COMFORT SUITES MICHIGA (PCARD)	8/31/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	2,084.76
COMMERCIAL OPENINGS CO (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	823.90
COMMERCIAL OPENINGS CO (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,030.05
COMMERCIAL OPENINGS CO (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	2,063.80
COMMONWEALTH OF MASSACHUSETTS	8/14/2015	GARNISHMENTS	GENERAL FUND	227.49
COMMONWEALTH OF MASSACHUSETTS	8/28/2015	GARNISHMENTS	GENERAL FUND	227.49

Vendor	Check Date	Description	Funding Source	Amount
COMMUNICATION MANAGEMENT INC	8/14/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	7,502.88
COMMUNICATION MANAGEMENT INC	8/14/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,440.00
COMMUNICATION MANAGEMENT INC	8/14/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	6,499.50
COMMUNICATION MANAGEMENT INC	8/14/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY FOR FACILITIES	9,529.45
COMMUNICATION MANAGEMENT INC	8/21/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,643.51
COMMUNICATION MANAGEMENT INC	8/21/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	8,108.00
COMMUNICATION MANAGEMENT INC	8/21/2015	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	20,510.45
COMPUCOM SYSTEMS INC	8/21/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	887.16
CONSORTIUM ON REACHING EXCELLENCE IN	8/25/2015	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	7,635.00
CONSORTIUM ON REACHING EXCELLENCE IN	8/25/2015	SUPPLIES	TITLE I (84.010)	7,044.00
CONTRAX FURNISHINGS	8/21/2015	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	24,059.72
CONTROL MANAGEMENT INC	8/6/2015	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	2,020.43
CONTROL MANAGEMENT INC	8/6/2015	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	59,786.45
CONTROL MANAGEMENT INC	8/21/2015	PURCHASES	GENERAL FUND	3,637.39
CONTROL MANAGEMENT INC	8/28/2015	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	91,718.71
CONTROL MANAGEMENT INC	8/28/2015	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	141,469.56
CONTROL MANAGEMENT INC	8/28/2015	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	290,624.92
CONWAY AUTO PARTS	8/18/2015	PURCHASES	GENERAL FUND	101.12
CONWAY AUTO PARTS	8/28/2015	SUPPLIES	GENERAL FUND	123.26
CONWAY AUTO PARTS (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	373.14
CONWAY AUTO PARTS (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	784.81
CONWAY DMV 26 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	267.50
CONWAY FENCE INC (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	150.00
CONWAY FENCE INC (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	492.00
CONWAY GLASS (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	267.07
CONWAY PARKS AND RECREATION	8/18/2015	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	296.00
CONWAY RENTAL CENTER I (PCARD)	8/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	100.00
COOLERGASKETSCOM (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	104.30
CORNERSTONE DESIGNS INC	8/14/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	5,000.00
CORTONA INN & SUITES A (PCARD)	8/31/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	1,742.70
COSMOPROF/DAVIDSON SOU (PCARD)	8/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	367.04
COSTCO WHOLESALE CORP	8/11/2015	MEALS	GENERAL FUND	164.24

Vendor	Check Date	Description	Funding Source	Amount
COSTCO WHOLESALE CORP	8/11/2015	SUPPLIES	GENERAL FUND	283.24
COSTCO WHOLESALE CORP	8/12/2015	MEALS	PUPIL ACTIVITY FUND	387.66
COSTCO WHOLESALE CORP	8/14/2015	SUPPLIES	PUPIL ACTIVITY FUND	431.83
COSTCO WHOLESALE CORP	8/21/2015	MEALS	PUPIL ACTIVITY FUND	510.59
COSTCO WHOLESALE CORP	8/21/2015	SUPPLIES - COPYING	GENERAL FUND	95,377.82
COSTCO WHOLESALE CORP	8/21/2015	SUPPLIES - COPYING	TITLE I (84.010)	12,306.83
COSTCO WHOLESALE CORP	8/28/2015	MEALS	GENERAL FUND	281.28
COSTCO WHOLESALE CORP	8/28/2015	MEALS	PUPIL ACTIVITY FUND	1,161.48
COSTCO WHOLESALE CORP	8/28/2015	SUPPLIES	GENERAL FUND	221.08
COSTCO WHOLESALE CORP	8/28/2015	SUPPLIES	IDEA - PRIOR YEAR	640.68
COURTYARD BY MARRIOTT (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,628.64
COURTYARD BY MARRIOTT- (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	817.74
COURTYARD BY MARRIOTT- (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	4,079.97
COX EDWIN S	8/21/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.60
COX EQUIPMENT REPAIR (PCARD)	8/31/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	959.78
COX SURVEYORS & ASSOCIATES LLC	8/11/2015	GENERAL SITE DEVELOPMENT	SHORT-TERM CAPITAL PLAN 13-20	8,000.00
CREGGER COMPANY 10 (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	282.33
CREGGER COMPANY 10 (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	287.83
CREGGER COMPANY 10 (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	381.89
CRESTLINE SPECIALTIES (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	303.31
CRISIS PREVENTION (PCARD)	8/31/2015	SUPPLIES	IDEA (84.027)	5,536.18
CROUCH MICHAEL E	8/28/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.70
CROWNE PLAZA GREENVILL (PCARD)	8/31/2015	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	288.39
CROWNE PLAZA HOTEL (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	689.55
CROWNE PLAZA HOTEL (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,379.10
CUMMINS ATLANTIC #12 (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,063.33
CURRICULUM ASSOC (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	236.52
CUSTOMINK TSHIRTS (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	602.00
CUSTOMINK TSHIRTS (PCARD)	8/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	847.50
CVS/PHARMACY #08910 (PCARD)	8/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	198.00
D3G ARCHITECTS LLC	8/14/2015	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	8,000.00
DADE PAPER COMPANY	8/21/2015	SUPPLIES	GENERAL FUND	2,250.14

Vendor	Check Date	Description	Funding Source	Amount
DADE PAPER COMPANY	8/28/2015	SUPPLIES	GENERAL FUND	601.94
DAISY ELEMENTARY	8/18/2015	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
DAVE BURGESS CONSULTING INC	8/28/2015	SUPPLIES	GENERAL FUND	1,050.00
DBC BLICK ART MATERIAL (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	102.98
DBC BLICK ART MATERIAL (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	699.56
DCDT (PCARD)	8/31/2015	TRAVEL - IN STATE	IDEA (84.027)	258.00
DE LAGE LANDEN FINANCIAL SERVICES INC	8/28/2015	RENTALS	GENERAL FUND	6,460.18
DE LAGE LANDEN FINANCIAL SERVICES INC	8/28/2015	RENTALS	TITLE I (84.010)	669.60
DEBORAH M BARNHILL	8/28/2015	SUPPLIES	PUPIL ACTIVITY FUND	660.89
DEEP SURPLUS (PCARD)	8/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,457.65
DEEP SURPLUS (PCARD)	8/31/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY FOR FACILITIES	612.26
DEFINED LEARNNG LLC	8/21/2015	TECHNOLOGY	GENERAL FUND	49,875.00
DELL MARKETING LP INC	8/11/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,500.00
DELL MARKETING LP INC	8/11/2015	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	82,073.26
DELL MARKETING LP INC	8/21/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,759.19
DELL MARKETING LP INC	8/21/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	685.87
DELL MARKETING LP INC	8/21/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	4,054.23
DELL MARKETING LP INC	8/21/2015	TECHNOLOGY EQUIPMENT AND SOFTW	FOOD SERVICE FUND	11,519.63
DELL MARKETING LP INC	8/21/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	6,496.02
DELL MARKETING LP INC	8/21/2015	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	410,366.33
DELL MARKETING LP INC	8/21/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY FOR FACILITIES	485.78
DELL MARKETING LP INC	8/28/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,738.58
DELL MARKETING LP INC	8/28/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	11,220.85
DELL MARKETING LP INC	8/28/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	39,870.34
DELL SALES & SERVICE (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	1,450.30
DELL SALES & SERVICE (PCARD)	8/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	144.44
DELTA 00623145574505 (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	641.60
DELTA 00623149535606 (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	933.20
DELTA 00676634123410 (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	456.60
DELTA 00682739817454 (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	125.00
DELTA MANAGEMENT ASSOCIATES INC	8/14/2015	GARNISHMENTS	GENERAL FUND	257.42
DELTA MANAGEMENT ASSOCIATES INC	8/28/2015	GARNISHMENTS	GENERAL FUND	259.36

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DEMCO INC	8/21/2015	SUPPLIES	GENERAL FUND	283.22
DEMCO INC	8/28/2015	SUPPLIES	PUPIL ACTIVITY FUND	136.89
DICK BLICK ART MATERIALS INC	8/21/2015	SUPPLIES	GENERAL FUND	1,257.21
DICK BLICK ART MATERIALS INC	8/28/2015	SUPPLIES	GENERAL FUND	890.88
DICK BLICK ART MATERIALS INC	8/28/2015	SUPPLIES	PUPIL ACTIVITY FUND	204.21
DIGITAL RESOURCES INC (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	240.75
DILLON SUPPLY COMPANY	8/28/2015	PURCHASES	GENERAL FUND	285.75
DILLON SUPPLY COMPANY (PCARD)	8/31/2015	PURCHASES	GENERAL FUND	179.99
DILLON SUPPLY COMPANY (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	168.10
DILLON SUPPLY COMPANY (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	357.18
DILLY BEANS CATERING	8/11/2015	MEALS	NURSING PROGRAM	665.58
DILLY BEANS CATERING (PCARD)	8/31/2015	MEALS	PUPIL ACTIVITY FUND	189.18
DIRECT TOOLS FACTORY (PCARD)	8/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	446.79
DIXIE TURF, LLC (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	120.00
DIXON LLC	8/6/2015	PURCHASES	GENERAL FUND	2,390.00
DIXON LLC	8/12/2015	PURCHASES	GENERAL FUND	1,430.00
DIXON LLC	8/21/2015	PURCHASES	GENERAL FUND	5,160.40
DIXON LLC	8/28/2015	PURCHASES	GENERAL FUND	7,200.00
DN ENGINEERING INC	8/12/2015	IMPROVEMENT OTHER THAN BUILDIN	CONS CAPITAL IMPROVEMENT PROJ	9,589.60
DN ENGINEERING INC	8/12/2015	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	12,800.00
DOLLAR GENERAL #11432 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	178.86
DOMINO'S 5663 (PCARD)	8/31/2015	MEALS	GENERAL FUND	242.80
DOMINO'S 5694 (PCARD)	8/31/2015	MEALS	PUPIL ACTIVITY FUND	100.74
DONNIE STRONG	8/21/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.00
DONZELLES RESTAURANT	8/19/2015	MEALS	PUPIL ACTIVITY FUND	350.00
DORCHESTER SCHOOL DISTRICT TWO	8/5/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
DORCHESTER SCHOOL DISTRICT TWO	8/21/2015	TRANSITS	GENERAL FUND	3,629.50
DORCHESTER SCHOOL DISTRICT TWO	8/25/2015	TRANSITS	GENERAL FUND	9,296.28
DOUBLE TREE BY HILTON (PCARD)	8/31/2015	TRAVEL - IN STATE	ATHLETICS	117.67
DOUBLETREE ATLANTA (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	628.56
DOUGLAS EQUIPMENT	8/26/2015	EQUIPMENT	FOOD SERVICE FUND	11,783.92
DUKE ENERGY PROGRESS	8/14/2015	ENERGY	GENERAL FUND	32,303.48

Vendor	Check Date	Description	Funding Source	Amount
DUKE ENERGY PROGRESS	8/21/2015	ENERGY	GENERAL FUND	19,016.79
DUNCAN PARNELL MYRTL (PCARD)	8/31/2015	SUPPLIES	FACILITIES MANAGEMENT	312.15
DUPLICATES INK (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	524.65
DURACLEAN SERVICES INC	8/21/2015	CLEANING SERVICES	GENERAL FUND	474.00
EAI EDUCATION (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	475.42
EARLY COLLEGE HIGH	8/11/2015	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EAST COAST DISTRIBUTOR (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	437.89
EAST COAST DISTRIBUTOR (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	583.36
EAST COAST TVM LLC	8/19/2015	GENERAL CONSTRUCTION	2011-12 FACILITY PLAN	183,446.88
EAST COAST TVM LLC	8/26/2015	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	1,500.00
EAST COAST TVM LLC	8/26/2015	TECHNOLOGY PURCHASES > $5,000	EMERGENCY REPAIR	6,000.00
ECK SUPPLY	8/4/2015	PURCHASES	GENERAL FUND	851.30
ECK SUPPLY	8/14/2015	PURCHASES	GENERAL FUND	889.17
ECK SUPPLY	8/18/2015	PURCHASES	GENERAL FUND	460.47
ECK SUPPLY	8/28/2015	PURCHASES	GENERAL FUND	1,316.61
ECK SUPPLY 37 (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	169.86
ECK SUPPLY 37 (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	339.72
ECK SUPPLY 37 (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	692.83
ECMC	8/28/2015	GARNISHMENTS	GENERAL FUND	110.66
EDMENTUM INC	8/4/2015	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	4,248.42
EDTECHTRAIN LLC	8/21/2015	INSTRUCTIONAL PROGRAMS IMPROVE	TECHNOLOGY PROFESSIONAL DEV.	4,000.00
EDUCATION ELEMENTS INC	8/25/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	107,917.50
EDUCATIONAL SERVICES AND CONTRACTORS LLC	8/25/2015	PURCHASES	GENERAL FUND	800.00
EDUCATIONAL SERVICES AND CONTRACTORS LLC	8/28/2015	PURCHASES	GENERAL FUND	1,330.00
EDUCATIONAL THEATRE AS (PCARD)	8/31/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	462.00
EDUCATORS HANDBOOK.COM LLC	8/12/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	499.00
EDUCATORS HANDBOOK.COM LLC	8/25/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	499.00
EDUCATORS OUTLET (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	174.36
EEOC TRAINING INST (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	658.00
EEOC TRAINING INST (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	658.00
ELVIS SERVICE COMPANY (PCARD)	8/31/2015	RENTALS	GENERAL FUND	428.00
EMBASSY STE PHIL ARPRT (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	263.34

Vendor	Check Date	Description	Funding Source	Amount
EMBASSY STE PHIL ARPRT (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,207.00
EMBASSY STE PHIL ARPRT (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,909.26
EMBASSY SUITES GREENVI (PCARD)	8/31/2015	TRAVEL - IN STATE	WORK-BASED LEARNING	8,520.06
EMPLOYEE REIMBURSEMENT	8/3/2015	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/3/2015	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/3/2015	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	8/4/2015	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/4/2015	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	8/4/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	359.38
EMPLOYEE REIMBURSEMENT	8/4/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	557.45
EMPLOYEE REIMBURSEMENT	8/4/2015	TRAVEL - IN DISTRICT	GENERAL FUND	125.35
EMPLOYEE REIMBURSEMENT	8/4/2015	TRAVEL - IN DISTRICT	GENERAL FUND	164.84
EMPLOYEE REIMBURSEMENT	8/4/2015	TRAVEL - IN DISTRICT	GENERAL FUND	184.40
EMPLOYEE REIMBURSEMENT	8/4/2015	TRAVEL - IN DISTRICT	GENERAL FUND	258.18
EMPLOYEE REIMBURSEMENT	8/4/2015	TRAVEL - IN DISTRICT	GENERAL FUND	417.88
EMPLOYEE REIMBURSEMENT	8/4/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	154.96
EMPLOYEE REIMBURSEMENT	8/4/2015	TRAVEL - IN STATE	EEDA SUPPLIES	151.35
EMPLOYEE REIMBURSEMENT	8/4/2015	TRAVEL - IN STATE	GENERAL FUND	221.88
EMPLOYEE REIMBURSEMENT	8/4/2015	TRAVEL - IN STATE	GENERAL FUND	261.54
EMPLOYEE REIMBURSEMENT	8/4/2015	TRAVEL - IN STATE	GENERAL FUND	494.50
EMPLOYEE REIMBURSEMENT	8/4/2015	TRAVEL - IN STATE	IDEA (84.027)	172.50
EMPLOYEE REIMBURSEMENT	8/4/2015	TRAVEL - IN STATE	IDEA (84.027)	180.10
EMPLOYEE REIMBURSEMENT	8/4/2015	TRAVEL - IN STATE	IDEA (84.027)	238.65
EMPLOYEE REIMBURSEMENT	8/4/2015	TRAVEL - IN STATE	TITLE I (84.010)	162.15
EMPLOYEE REIMBURSEMENT	8/4/2015	TRAVEL - OUT OF STATE	GENERAL FUND	280.27
EMPLOYEE REIMBURSEMENT	8/4/2015	TRAVEL - OUT OF STATE	GENERAL FUND	287.50
EMPLOYEE REIMBURSEMENT	8/4/2015	TRAVEL - OUT OF STATE	GENERAL FUND	349.00
EMPLOYEE REIMBURSEMENT	8/4/2015	TRAVEL - OUT OF STATE	GENERAL FUND	356.00
EMPLOYEE REIMBURSEMENT	8/4/2015	TRAVEL - OUT OF STATE	GENERAL FUND	544.60
EMPLOYEE REIMBURSEMENT	8/4/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	224.00
EMPLOYEE REIMBURSEMENT	8/4/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	321.50
EMPLOYEE REIMBURSEMENT	8/4/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	340.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/4/2015	TRAVEL - OUT OF STATE	PROFESSIONAL DEVELOPMENT	317.05
EMPLOYEE REIMBURSEMENT	8/5/2015	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/5/2015	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
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EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
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EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
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Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
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EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
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EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00

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EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
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EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00

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EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
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EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
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EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00

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EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
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EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
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EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
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EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
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EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00

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EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
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EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
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EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00

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EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
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EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
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EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00

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EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
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EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
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EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00

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EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
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EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00

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EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
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EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
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EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00

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EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
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EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
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EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/5/2015	TRAVEL - IN DISTRICT	GENERAL FUND	137.97
EMPLOYEE REIMBURSEMENT	8/5/2015	TRAVEL - IN DISTRICT	GENERAL FUND	143.75

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/5/2015	TRAVEL - IN DISTRICT	GENERAL FUND	236.89
EMPLOYEE REIMBURSEMENT	8/5/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	244.30
EMPLOYEE REIMBURSEMENT	8/5/2015	TRAVEL - IN STATE	ATHLETICS	919.24
EMPLOYEE REIMBURSEMENT	8/5/2015	TRAVEL - IN STATE	GENERAL FUND	158.13
EMPLOYEE REIMBURSEMENT	8/5/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	815.85
EMPLOYEE REIMBURSEMENT	8/5/2015	TRAVEL - OUT OF STATE	GENERAL FUND	154.00
EMPLOYEE REIMBURSEMENT	8/5/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	243.00
EMPLOYEE REIMBURSEMENT	8/5/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	248.00
EMPLOYEE REIMBURSEMENT	8/6/2015	SUPPLIES	GENERAL FUND	250.00
EMPLOYEE REIMBURSEMENT	8/6/2015	SUPPLIES	GENERAL FUND	250.00
EMPLOYEE REIMBURSEMENT	8/6/2015	SUPPLIES	GENERAL FUND	250.00
EMPLOYEE REIMBURSEMENT	8/6/2015	SUPPLIES	GENERAL FUND	250.00
EMPLOYEE REIMBURSEMENT	8/6/2015	SUPPLIES	GENERAL FUND	250.00
EMPLOYEE REIMBURSEMENT	8/6/2015	SUPPLIES	GENERAL FUND	250.00
EMPLOYEE REIMBURSEMENT	8/6/2015	SUPPLIES	GENERAL FUND	250.00
EMPLOYEE REIMBURSEMENT	8/6/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/6/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/6/2015	TRAVEL - OUT OF STATE	GENERAL FUND	210.00
EMPLOYEE REIMBURSEMENT	8/11/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	346.96
EMPLOYEE REIMBURSEMENT	8/11/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	395.14
EMPLOYEE REIMBURSEMENT	8/11/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	101.20
EMPLOYEE REIMBURSEMENT	8/11/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	342.55
EMPLOYEE REIMBURSEMENT	8/11/2015	TRAVEL - IN DISTRICT	GENERAL FUND	106.37
EMPLOYEE REIMBURSEMENT	8/11/2015	TRAVEL - IN DISTRICT	GENERAL FUND	110.11
EMPLOYEE REIMBURSEMENT	8/11/2015	TRAVEL - IN DISTRICT	GENERAL FUND	111.55
EMPLOYEE REIMBURSEMENT	8/11/2015	TRAVEL - IN DISTRICT	GENERAL FUND	149.50
EMPLOYEE REIMBURSEMENT	8/11/2015	TRAVEL - IN DISTRICT	GENERAL FUND	185.59
EMPLOYEE REIMBURSEMENT	8/11/2015	TRAVEL - IN DISTRICT	GENERAL FUND	239.19
EMPLOYEE REIMBURSEMENT	8/11/2015	TRAVEL - IN DISTRICT	GENERAL FUND	264.50
EMPLOYEE REIMBURSEMENT	8/11/2015	TRAVEL - IN DISTRICT	GENERAL FUND	276.00
EMPLOYEE REIMBURSEMENT	8/11/2015	TRAVEL - IN DISTRICT	GENERAL FUND	362.25
EMPLOYEE REIMBURSEMENT	8/11/2015	TRAVEL - IN DISTRICT	GENERAL FUND	483.60

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/11/2015	TRAVEL - IN DISTRICT	IDEA (84.027)	227.62
EMPLOYEE REIMBURSEMENT	8/11/2015	TRAVEL - IN STATE	ATHLETICS	187.00
EMPLOYEE REIMBURSEMENT	8/11/2015	TRAVEL - IN STATE	ATHLETICS	364.10
EMPLOYEE REIMBURSEMENT	8/11/2015	TRAVEL - IN STATE	GENERAL FUND	147.78
EMPLOYEE REIMBURSEMENT	8/11/2015	TRAVEL - IN STATE	GENERAL FUND	184.00
EMPLOYEE REIMBURSEMENT	8/11/2015	TRAVEL - IN STATE	GENERAL FUND	424.93
EMPLOYEE REIMBURSEMENT	8/11/2015	TRAVEL - IN STATE	PROFESSIONAL DEVELOPMENT	151.80
EMPLOYEE REIMBURSEMENT	8/11/2015	TRAVEL - IN STATE	READING	329.36
EMPLOYEE REIMBURSEMENT	8/11/2015	TRAVEL - IN STATE	READING	408.50
EMPLOYEE REIMBURSEMENT	8/11/2015	TRAVEL - OUT OF STATE	GENERAL FUND	133.50
EMPLOYEE REIMBURSEMENT	8/11/2015	TRAVEL - OUT OF STATE	GENERAL FUND	174.00
EMPLOYEE REIMBURSEMENT	8/11/2015	TRAVEL - OUT OF STATE	GENERAL FUND	174.00
EMPLOYEE REIMBURSEMENT	8/11/2015	TRAVEL - OUT OF STATE	GENERAL FUND	174.00
EMPLOYEE REIMBURSEMENT	8/11/2015	TRAVEL - OUT OF STATE	GENERAL FUND	186.60
EMPLOYEE REIMBURSEMENT	8/11/2015	TRAVEL - OUT OF STATE	GENERAL FUND	187.10
EMPLOYEE REIMBURSEMENT	8/11/2015	TRAVEL - OUT OF STATE	GENERAL FUND	194.00
EMPLOYEE REIMBURSEMENT	8/11/2015	TRAVEL - OUT OF STATE	GENERAL FUND	203.45
EMPLOYEE REIMBURSEMENT	8/11/2015	TRAVEL - OUT OF STATE	GENERAL FUND	210.00
EMPLOYEE REIMBURSEMENT	8/11/2015	TRAVEL - OUT OF STATE	GENERAL FUND	213.90
EMPLOYEE REIMBURSEMENT	8/11/2015	TRAVEL - OUT OF STATE	GENERAL FUND	248.50
EMPLOYEE REIMBURSEMENT	8/11/2015	TRAVEL - OUT OF STATE	GENERAL FUND	248.50
EMPLOYEE REIMBURSEMENT	8/11/2015	TRAVEL - OUT OF STATE	GENERAL FUND	248.50
EMPLOYEE REIMBURSEMENT	8/11/2015	TRAVEL - OUT OF STATE	GENERAL FUND	264.00
EMPLOYEE REIMBURSEMENT	8/11/2015	TRAVEL - OUT OF STATE	GENERAL FUND	298.50
EMPLOYEE REIMBURSEMENT	8/11/2015	TRAVEL - OUT OF STATE	GENERAL FUND	300.66
EMPLOYEE REIMBURSEMENT	8/11/2015	TRAVEL - OUT OF STATE	GENERAL FUND	315.25
EMPLOYEE REIMBURSEMENT	8/11/2015	TRAVEL - OUT OF STATE	GENERAL FUND	338.50
EMPLOYEE REIMBURSEMENT	8/12/2015	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/12/2015	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/12/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	211.60
EMPLOYEE REIMBURSEMENT	8/12/2015	TRAVEL - IN DISTRICT	GENERAL FUND	238.54
EMPLOYEE REIMBURSEMENT	8/13/2015	CASH IN CHANGE FUND	ATHLETICS	3,000.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/13/2015	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	8/14/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/14/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/14/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/14/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/14/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/14/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/14/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/14/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/14/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/14/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/14/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/14/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/14/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/14/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/14/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/14/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/14/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/14/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/14/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/14/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/14/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/14/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/14/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/14/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/14/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/14/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/14/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/14/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/14/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/14/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/14/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/14/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/14/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/17/2015	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/17/2015	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	8/18/2015	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/18/2015	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/18/2015	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	8/18/2015	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	8/18/2015	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	8/18/2015	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	8/18/2015	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	8/18/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	621.00
EMPLOYEE REIMBURSEMENT	8/18/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	150.08
EMPLOYEE REIMBURSEMENT	8/18/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	434.70
EMPLOYEE REIMBURSEMENT	8/18/2015	TRAVEL - IN DISTRICT	GENERAL FUND	104.65
EMPLOYEE REIMBURSEMENT	8/18/2015	TRAVEL - IN DISTRICT	GENERAL FUND	193.77
EMPLOYEE REIMBURSEMENT	8/18/2015	TRAVEL - IN DISTRICT	GENERAL FUND	270.82
EMPLOYEE REIMBURSEMENT	8/18/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	427.25
EMPLOYEE REIMBURSEMENT	8/18/2015	TRAVEL - OUT OF STATE	GENERAL FUND	221.75
EMPLOYEE REIMBURSEMENT	8/18/2015	TRAVEL - OUT OF STATE	GENERAL FUND	260.00
EMPLOYEE REIMBURSEMENT	8/19/2015	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/19/2015	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/19/2015	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	8/19/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/19/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	417.23
EMPLOYEE REIMBURSEMENT	8/19/2015	TRAVEL - IN DISTRICT	GENERAL FUND	112.70
EMPLOYEE REIMBURSEMENT	8/19/2015	TRAVEL - IN DISTRICT	GENERAL FUND	391.58
EMPLOYEE REIMBURSEMENT	8/19/2015	TRAVEL - IN STATE	ATHLETICS	293.25
EMPLOYEE REIMBURSEMENT	8/20/2015	CASH IN CHANGE FUND	FOOD SERVICE FUND	300.00
EMPLOYEE REIMBURSEMENT	8/21/2015	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/21/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/21/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/21/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/21/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/21/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/21/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/21/2015	SUPPLIES	TEACHER SUPPLIES	250.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/21/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/21/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/21/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/21/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/21/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	251.55
EMPLOYEE REIMBURSEMENT	8/21/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	208.45
EMPLOYEE REIMBURSEMENT	8/21/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	248.40
EMPLOYEE REIMBURSEMENT	8/21/2015	TRAVEL - IN DISTRICT	GENERAL FUND	108.29
EMPLOYEE REIMBURSEMENT	8/21/2015	TRAVEL - IN DISTRICT	GENERAL FUND	140.19
EMPLOYEE REIMBURSEMENT	8/21/2015	TRAVEL - IN DISTRICT	GENERAL FUND	150.65
EMPLOYEE REIMBURSEMENT	8/21/2015	TRAVEL - IN DISTRICT	GENERAL FUND	178.25
EMPLOYEE REIMBURSEMENT	8/21/2015	TRAVEL - IN DISTRICT	GENERAL FUND	228.07
EMPLOYEE REIMBURSEMENT	8/21/2015	TRAVEL - IN DISTRICT	GENERAL FUND	273.08
EMPLOYEE REIMBURSEMENT	8/21/2015	TRAVEL - IN STATE	GENERAL FUND	488.91
EMPLOYEE REIMBURSEMENT	8/21/2015	TRAVEL - IN STATE	IDEA (84.027)	133.75
EMPLOYEE REIMBURSEMENT	8/25/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	187.16
EMPLOYEE REIMBURSEMENT	8/25/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	217.35
EMPLOYEE REIMBURSEMENT	8/25/2015	TRAVEL - IN DISTRICT	GENERAL FUND	122.11
EMPLOYEE REIMBURSEMENT	8/25/2015	TRAVEL - IN DISTRICT	GENERAL FUND	162.15
EMPLOYEE REIMBURSEMENT	8/25/2015	TRAVEL - IN DISTRICT	GENERAL FUND	235.12
EMPLOYEE REIMBURSEMENT	8/25/2015	TRAVEL - IN DISTRICT	GENERAL FUND	258.70
EMPLOYEE REIMBURSEMENT	8/25/2015	TRAVEL - IN DISTRICT	GENERAL FUND	281.18
EMPLOYEE REIMBURSEMENT	8/25/2015	TRAVEL - IN DISTRICT	GENERAL FUND	376.05
EMPLOYEE REIMBURSEMENT	8/25/2015	TRAVEL - IN DISTRICT	GENERAL FUND	378.35
EMPLOYEE REIMBURSEMENT	8/25/2015	TRAVEL - OUT OF STATE	GENERAL FUND	108.35
EMPLOYEE REIMBURSEMENT	8/26/2015	TRAVEL - IN DISTRICT	GENERAL FUND	125.35
EMPLOYEE REIMBURSEMENT	8/28/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/28/2015	TRAVEL - IN DISTRICT	GENERAL FUND	176.53
EMPLOYEE REIMBURSEMENT	8/28/2015	TRAVEL - OUT OF STATE	IDEA (84.027)	137.00
EMPLOYEE REIMBURSEMENT	8/31/2015	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/31/2015	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
ENTERPRISE RENT-A-CAR (CONWAY LOCATION)	8/12/2015	TRAVEL - OUT OF STATE	GENERAL FUND	664.48

Vendor	Check Date	Description	Funding Source	Amount
ENTERPRISE RENT-A-CAR (CONWAY LOCATION)	8/26/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,066.08
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2015	PUPIL ACTIVITY	ATHLETICS	556.56
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	749.52
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2015	TRAVEL - IN STATE	ATHLETICS	116.44
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	245.21
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	278.93
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	318.61
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	266.01
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	507.89
EPTING DISTRIBUTORS (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	495.71
ESRI	8/6/2015	SUPPLIES	FACILITIES MANAGEMENT	1,467.38
EVERGREEN LANDSCAPING	8/4/2015	SUPPLIES	PUPIL ACTIVITY FUND	475.00
EVERGREEN LANDSCAPING	8/11/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	31,910.82
EVERGREEN LANDSCAPING (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	660.00
EVERYTHING COMPUTERS LLC	8/12/2015	TECHNOLOGY	PDL DEVICE REPAIR	722.70
FABRIC SHOWCASE (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	324.83
FABRIC SHOWCASE (PCARD)	8/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	351.40
FAIRFIELD INN CHARLEST (PCARD)	8/31/2015	TRAVEL - IN STATE	GENERAL FUND	572.70
FAIRFIELD INN&SUITES C (PCARD)	8/31/2015	TRAVEL - IN STATE	GENERAL FUND	289.45
FAMILY SUPPORT REGISTRY	8/28/2015	GARNISHMENTS	GENERAL FUND	606.50
FAN CLOTH PRODUCTS LLC	8/25/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,670.00
FANNIN JAMES C	8/12/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
FANNIN JAMES C	8/28/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.70
FASTENAL COMPANY	8/4/2015	PURCHASES	GENERAL FUND	2,726.53
FASTENAL COMPANY	8/28/2015	PURCHASES	GENERAL FUND	2,670.48
FASTENAL COMPANY01 (PCARD)	8/31/2015	PURCHASES	GENERAL FUND	188.74
FASTENAL COMPANY01 (PCARD)	8/31/2015	PURCHASES	GENERAL FUND	344.53
FASTENAL COMPANY01 (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	204.54
FINK BRYAN P	8/21/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.40
FINK BRYAN P	8/28/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.80
FIREHOUSE SUBS #86 (PCARD)	8/31/2015	MEALS	GENERAL FUND	322.95
FIRST FOUNDATION	8/28/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00

Vendor	Check Date	Description	Funding Source	Amount
FISHER SCIENCE EDUCATION INC	8/4/2015	SUPPLIES	GENERAL FUND	364.25
FLAT ROCK SOLUTIONS, LLC	8/14/2015	SUPPLIES	GENERAL FUND	984.96
FLORIDA SUN PRINTING	8/25/2015	PRINTING AND BINDING	GENERAL FUND	13,512.28
FLYTHE REGINALD AUGUSTA	8/4/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,703.55
FOLLETT SCHOOL SOLUTIONS INC	8/19/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	286.46
FOLLETT SCHOOL SOLUTIONS INC	8/21/2015	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	1,004.44
FOLLETT SCHOOL SOLUTIONS INC	8/21/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	48,415.03
FOOTLOCKER.COM EASTBAY (PCARD)	8/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	919.80
FORBES DISTRIBUTION & WHSE	8/25/2015	SUPPLIES - COPYING	GENERAL FUND	3,564.69
FORBES DISTRIBUTION & WHSE	8/25/2015	SUPPLIES - COPYING	TITLE I (84.010)	459.44
FORBES DISTRIBUTION & WHSE	8/28/2015	SUPPLIES - COPYING	GENERAL FUND	196.20
FORDS PROPANE GAS INC	8/28/2015	ENERGY	GENERAL FUND	101.46
FORESTBROOK ELEMENTARY	8/12/2015	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
FORESTBROOK MIDDLE	8/4/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
FORMS & SUPPLY INC	8/4/2015	SUPPLIES	GENERAL FUND	8,097.25
FORMS & SUPPLY INC	8/4/2015	SUPPLIES	IDEA (84.027)	267.82
FORMS & SUPPLY INC	8/4/2015	SUPPLIES	MISCELLANEOUS GRANTS	589.28
FORMS & SUPPLY INC	8/4/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,281.56
FORMS & SUPPLY INC	8/4/2015	SUPPLIES	TITLE I (84.010)	5,595.54
FORMS & SUPPLY INC	8/4/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	226.73
FORMS & SUPPLY INC	8/5/2015	SUPPLIES	GENERAL FUND	215.94
FORMS & SUPPLY INC	8/5/2015	SUPPLIES	GENERAL FUND	13,374.25
FORMS & SUPPLY INC	8/5/2015	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	310.90
FORMS & SUPPLY INC	8/5/2015	SUPPLIES	K-5 ENHANCEMENT PROGRAM	1,474.80
FORMS & SUPPLY INC	8/5/2015	SUPPLIES	PUPIL ACTIVITY FUND	5,033.28
FORMS & SUPPLY INC	8/5/2015	SUPPLIES	TITLE I (84.010)	3,298.10
FORMS & SUPPLY INC	8/5/2015	SUPPLIES	WINTHROP PROTEAM GRANT	259.43
FORMS & SUPPLY INC	8/6/2015	SUPPLIES	ATHLETICS	105.08
FORMS & SUPPLY INC	8/6/2015	SUPPLIES	GENERAL FUND	372.38
FORMS & SUPPLY INC	8/6/2015	SUPPLIES	GENERAL FUND	11,361.22
FORMS & SUPPLY INC	8/6/2015	SUPPLIES	IDEA (84.027)	300.38
FORMS & SUPPLY INC	8/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	108.67

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	8/6/2015	SUPPLIES	READING	211.63
FORMS & SUPPLY INC	8/6/2015	SUPPLIES	TITLE I (84.010)	5,583.52
FORMS & SUPPLY INC	8/6/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,542.24
FORMS & SUPPLY INC	8/11/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	115.77
FORMS & SUPPLY INC	8/11/2015	SUPPLIES	GENERAL FUND	28,441.76
FORMS & SUPPLY INC	8/11/2015	SUPPLIES	IDEA (84.027)	2,481.63
FORMS & SUPPLY INC	8/11/2015	SUPPLIES	PUPIL ACTIVITY FUND	245.50
FORMS & SUPPLY INC	8/11/2015	SUPPLIES	TITLE I (84.010)	633.49
FORMS & SUPPLY INC	8/11/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	148.50
FORMS & SUPPLY INC	8/12/2015	SUPPLIES	EQUIPMENT	2,818.97
FORMS & SUPPLY INC	8/12/2015	SUPPLIES	GENERAL FUND	1,096.10
FORMS & SUPPLY INC	8/14/2015	SUPPLIES	GENERAL FUND	4,509.40
FORMS & SUPPLY INC	8/14/2015	SUPPLIES	IDEA (84.027)	1,187.60
FORMS & SUPPLY INC	8/18/2015	SUPPLIES	GENERAL FUND	9,622.77
FORMS & SUPPLY INC	8/18/2015	SUPPLIES	TITLE I (84.010)	628.20
FORMS & SUPPLY INC	8/19/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	168.20
FORMS & SUPPLY INC	8/19/2015	SUPPLIES	FOOD SERVICE FUND	106.75
FORMS & SUPPLY INC	8/19/2015	SUPPLIES	GENERAL FUND	5,940.76
FORMS & SUPPLY INC	8/19/2015	SUPPLIES	PUPIL ACTIVITY FUND	242.06
FORMS & SUPPLY INC	8/19/2015	SUPPLIES	TITLE I (84.010)	3,128.02
FORMS & SUPPLY INC	8/21/2015	SUPPLIES	GENERAL FUND	2,521.05
FORMS & SUPPLY INC	8/21/2015	SUPPLIES	TITLE I (84.010)	118.51
FORMS & SUPPLY INC	8/26/2015	SUPPLIES	GENERAL FUND	575.17
FORMS & SUPPLY INC	8/26/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	161.87
FORMS & SUPPLY INC	8/28/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	184.31
FORMS & SUPPLY INC	8/28/2015	SUPPLIES	FOOD SERVICE FUND	123.34
FORMS & SUPPLY INC	8/28/2015	SUPPLIES	GENERAL FUND	10,227.67
FORMS & SUPPLY INC	8/28/2015	SUPPLIES	MISCELLANEOUS GRANTS	222.16
FORMS & SUPPLY INC	8/28/2015	SUPPLIES	TITLE I (84.010)	7,512.01
FORMS & SUPPLY INC	8/28/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,260.60
FRANKLIN BAKING COMPANY LLC	8/5/2015	FOOD	SUMMER FEEDING PROGRAM	3,274.20
FRANKLIN BAKING COMPANY LLC	8/19/2015	FOOD	SUMMER FEEDING PROGRAM	276.00

Vendor	Check Date	Description	Funding Source	Amount
FRANKLIN BAKING COMPANY LLC	8/26/2015	FOOD	FOOD SERVICE FUND	4,886.84
FRANKLIN COUNTY MUNICIPAL COURT	8/14/2015	GARNISHMENTS	GENERAL FUND	207.27
FRANKLIN COUNTY MUNICIPAL COURT	8/28/2015	GARNISHMENTS	GENERAL FUND	231.94
FREY SCIENTIFIC	8/28/2015	SUPPLIES	GENERAL FUND	270.92
FRYS COMPUTER GUYS	8/12/2015	TECHNOLOGY	PDL DEVICE REPAIR	2,785.00
FTD FTD.COM (PCARD)	8/31/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	130.97
FULL STEAM AHEAD INC	8/28/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,324.72
FUNDS FOR LEARNING LLC	8/12/2015	TECHNOLOGY	GENERAL FUND	35,000.00
GANDER MOUNTAIN (PCARD)	8/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	264.53
GASQUE METAL WORKS	8/5/2015	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	9,950.00
GATOR GRIP TRUCK ACCES (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	196.18
GAYLORD OPRYLAND HTL F (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	972.78
GAYLORD OPRYLAND HTL F (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	920.20
GAYLORD OPRYLAND HTL F (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	2,747.14
GAYLORD TEXAN FRONT DE (PCARD)	8/31/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	1,502.19
GAYLORD TEXAN FRONT DE (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,087.77
GAYNOR MEGAN	8/19/2015	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	3,580.00
GAYNOR MEGAN	8/21/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,600.00
GBC - DIVISION OF ACCO BRANDS USA LLC	8/11/2015	SUPPLIES	GENERAL FUND	1,058.78
GE CAPITAL	8/19/2015	RENTALS	GENERAL FUND	1,276.66
GENCO CHEMICALS (PCARD)	8/31/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	165.30
GENCO CHEMICALS (PCARD)	8/31/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	190.84
GENCO CHEMICALS (PCARD)	8/31/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	553.76
GENCO CHEMICALS (PCARD)	8/31/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,203.69
GENCO CHEMICALS (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	184.13
GENCO CHEMICALS (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	903.81
GENCO CHEMICALS (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	1,008.12
GENCO CHEMICALS INC	8/4/2015	SUPPLIES	GENERAL FUND	2,497.03
GENCO CHEMICALS INC	8/12/2015	SUPPLIES	GENERAL FUND	236.02
GENCO CHEMICALS INC	8/18/2015	SUPPLIES	GENERAL FUND	129.43
GENCO CHEMICALS INC	8/21/2015	SUPPLIES	GENERAL FUND	1,129.76
GENCO CHEMICALS INC	8/28/2015	SUPPLIES	GENERAL FUND	704.60

Vendor	Check Date	Description	Funding Source	Amount
GENERAL SALES COMPANY	8/26/2015	SUPPLIES	FOOD SERVICE FUND	4,360.64
GO AIRPORT EXPRESS (PCARD)	8/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	277.20
GOLF TEAM PRODUCTS INC	8/25/2015	SUPPLIES	PUPIL ACTIVITY FUND	954.00
GOPHER SPORT	8/25/2015	SUPPLIES	GENERAL FUND	1,124.88
GOPHER SPORT (PCARD)	8/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	854.95
GRAND STRAND WATER & SEWER	8/4/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	6,453.63
GRAND STRAND WATER & SEWER	8/6/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	1,667.64
GRAND STRAND WATER & SEWER	8/19/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	10,335.20
GRAND STRAND WATER & SEWER	8/26/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	14,905.14
GRANICUS INC	8/12/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,196.00
GRANICUS INC	8/25/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,196.00
GRAYBAR ELECTRIC CO INC	8/4/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	385.20
GRAYBAR ELECTRIC CO INC	8/4/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY FOR FACILITIES	2,072.65
GRAYBAR ELECTRIC CO INC	8/6/2015	PURCHASES	GENERAL FUND	317.64
GRAYBAR ELECTRIC CO INC	8/18/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	246.19
GRAYBAR ELECTRIC CO INC	8/19/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	526.87
GREAT LAKES HIGHER EDU GUARANTY CORP	8/14/2015	GARNISHMENTS	GENERAL FUND	372.23
GREAT LAKES HIGHER EDU GUARANTY CORP	8/28/2015	GARNISHMENTS	GENERAL FUND	422.44
GREEN SEA FLOYDS HIGH	8/28/2015	CASH IN CHANGE FUND	GENERAL FUND	2,200.00
GREEN SEA FLOYDS HIGH	8/31/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREENVILLE COUNTY SCHOOLS	8/19/2015	TRANSITS	GENERAL FUND	5,151.49
GRIMMETT CONSULTING LLC	8/12/2015	STAFF SERVICES	GENERAL FUND	523.60
GRIMMETT CONSULTING LLC	8/25/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	6,063.88
GTM SPORTSWEAR (PCARD)	8/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	230.00
GTM SPORTSWEAR/ITS GREEK TO ME	8/14/2015	SUPPLIES	PUPIL ACTIVITY FUND	560.00
H & L CONSULTANTS INC	8/28/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,349.25
HAL COLLINS CONSTRUCTION INC	8/28/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	750.00
HAL LEONARD CORPORATION	8/4/2015	PERIODICALS	GENERAL FUND	265.00
HAMPTON INN COLUMBIA (PCARD)	8/31/2015	TRAVEL - IN STATE	GENERAL FUND	107.28
HAMPTON INN COLUMBIA (PCARD)	8/31/2015	TRAVEL - IN STATE	GENERAL FUND	281.76
HAMPTON INN GREENVILLE (PCARD)	8/31/2015	TRAVEL - IN STATE	WORK-BASED LEARNING	295.68
HAMPTON INN N CHRLSTN (PCARD)	8/31/2015	TRAVEL - IN STATE	GENERAL FUND	281.48

Vendor	Check Date	Description	Funding Source	Amount
HAMPTON INN N CHRLSTN (PCARD)	8/31/2015	TRAVEL - IN STATE	GENERAL FUND	422.22
HAMPTON INN ROCK HILL (PCARD)	8/31/2015	TRAVEL - IN STATE	GENERAL FUND	276.39
HAMPTON INNS (PCARD)	8/31/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	315.84
HAND STEPHEN KYLE	8/25/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
HANSILL KAREN C	8/25/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	1,000.00
HARCOURT OUTLINES (PCARD)	8/31/2015	SUPPLIES	TITLE I (84.010)	3,242.50
HARCOURT OUTLINES INC	8/12/2015	SUPPLIES	TITLE I (84.010)	2,405.67
HARDEE ANTHONY K	8/26/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.80
HARDWICK'S RESTAURANT SUPPLIES	8/19/2015	SUPPLIES	FOOD SERVICE FUND	1,605.00
HARDWICKS LANDSCAPING LLC	8/4/2015	ARCHITECT	BLG MODIFICATION & RENOVATION	362,000.00
HARDWICKS LANDSCAPING LLC	8/4/2015	IMPROVEMENT OTHER THAN BUILDIN	CONS CAPITAL IMPROVEMENT PROJ	98,726.00
HARDWICKS LANDSCAPING LLC	8/26/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,200.00
HARDWICKS LANDSCAPING LLC	8/28/2015	ARCHITECT	BLG MODIFICATION & RENOVATION	473,350.00
HARDWICKS LANDSCAPING LLC	8/28/2015	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	10,000.00
HARRELL'S LLC	8/19/2015	SUPPLIES	GENERAL FUND	1,669.46
HEALTHMASTER HOLDINGS LLC	8/6/2015	TECHNOLOGY	GENERAL FUND	829.44
HEDRICK MUSIC INC	8/4/2015	TEXTBOOKS	GENERAL FUND	1,463.42
HEINEMANN	8/4/2015	SUPPLIES	TITLE I (84.010)	162.25
HEINEMANN	8/14/2015	SUPPLIES	READING	502.15
HENRY SCHEIN INC	8/21/2015	SUPPLIES	ATHLETICS	1,537.11
HENRY SCHEIN INC	8/21/2015	SUPPLIES	GENERAL FUND	328.72
HERALD MULTIFORMS INC	8/4/2015	RENTALS	FACILITIES MANAGEMENT	569.36
HERALD OFFICE SUPPLY I (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	1,088.30
HERALD OFFICE SUPPLY INC	8/4/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,389.88
HERALD OFFICE SUPPLY INC	8/12/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	2,297.66
HERALD OFFICE SUPPLY INC	8/12/2015	SUPPLIES	GENERAL FUND	809.96
HERALD OFFICE SUPPLY INC	8/12/2015	SUPPLIES - COPYING	GENERAL FUND	243.62
HERALD OFFICE SUPPLY INC	8/12/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	444.27
HERALD OFFICE SUPPLY INC	8/21/2015	RENTALS	GENERAL FUND	57,724.29
HERALD OFFICE SUPPLY INC	8/25/2015	PRINTING AND BINDING	GENERAL FUND	1,877.85
HERALD OFFICE SUPPLY INC	8/25/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	820.25
HERALD OFFICE SUPPLY INC	8/28/2015	RENTALS	GENERAL FUND	2,562.75

Vendor	Check Date	Description	Funding Source	Amount
HERFF JONES INC - (YEARBOOKS)	8/26/2015	PRINTING AND BINDING	PUPIL ACTIVITY FUND	307.46
HETZER TAMARA	8/26/2015	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	110.25
HICKEY CANDY	8/25/2015	SUPPLIES	PUPIL ACTIVITY FUND	255.26
HILTON AT PENNS (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,256.64
HILTON GARDEN INN COLU (PCARD)	8/31/2015	TRAVEL - IN STATE	GENERAL FUND	221.76
HILTON GARDEN INN COLU (PCARD)	8/31/2015	TRAVEL - IN STATE	GENERAL FUND	344.96
HILTON HOTELS (PCARD)	8/31/2015	TRAVEL - IN STATE	GENERAL FUND	811.92
HILTON HOTELS (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,154.19
HILTON HOTELS (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	1,136.64
HILTON HOTELS (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,411.80
HILTON HOTELS CHICAGO (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,946.24
HILTON HOTELS CHICAGO (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	3,925.08
HILTON HOTELS DEPOSIT (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	5,465.39
HILTON HOTELS DISNEY (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	928.15
HILTON HOTELS DISNEY (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	928.15
HOBBY-LOBBY #602 (PCARD)	8/31/2015	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	186.74
HOBBY-LOBBY #602 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	139.44
HOBBY-LOBBY #602 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	164.23
HOBBY-LOBBY #602 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	249.47
HOBBY-LOBBY #602 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	575.99
HOBBY-LOBBY #602 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	592.71
HOBBY-LOBBY #602 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	977.19
HOBBY-LOBBY #602 (PCARD)	8/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	457.60
HOBBYLOBBY.COM (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	481.01
HOFFMAN HOFFMAN INC	8/4/2015	PURCHASES	GENERAL FUND	1,423.10
HOFFMAN HOFFMAN INC	8/28/2015	PURCHASES	GENERAL FUND	1,485.16
HOLIDAY DAY INN EXPRES (PCARD)	8/31/2015	TRAVEL - IN STATE	GENERAL FUND	577.50
HOLIDAY INN EXPRESS (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	271.32
HOMEDEPOT.COM (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	239.96
HOMEGOODS #0182 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	153.32
HOMEGOODS #0182 (PCARD)	8/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	110.15
HOMEGOODS #0182 (PCARD)	8/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	138.13

Vendor	Check Date	Description	Funding Source	Amount
HORACE MANN EDUCATORS	8/14/2015	HORACE MANN INSURANCE	GENERAL FUND	4,025.03
HORACE MANN EDUCATORS	8/28/2015	HORACE MANN INSURANCE	GENERAL FUND	4,044.00
HORNE AMY	8/6/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	500.00
HORRY COUNTY CLERK OF COURT	8/14/2015	GARNISHMENTS	GENERAL FUND	3,479.27
HORRY ELECTRIC COOP*	8/4/2015	ENERGY	GENERAL FUND	100,722.49
HORRY ELECTRIC COOP*	8/6/2015	ENERGY	GENERAL FUND	28,739.15
HORRY ELECTRIC COOP*	8/11/2015	ENERGY	GENERAL FUND	19,220.57
HORRY ELECTRIC COOP*	8/14/2015	ENERGY	GENERAL FUND	48,934.19
HORRY ELECTRIC COOP*	8/18/2015	ENERGY	GENERAL FUND	30,326.99
HORRY ELECTRIC COOP*	8/19/2015	ENERGY	GENERAL FUND	39,403.88
HORRY ELECTRIC COOP*	8/21/2015	ENERGY	GENERAL FUND	30,552.31
HORRY ELECTRIC COOP*	8/26/2015	ENERGY	GENERAL FUND	78,715.85
HORRY TELEPHONE	8/12/2015	TECHNOLOGY	PDL DEVICE REPAIR	17,211.69
HORRY TELEPHONE	8/25/2015	TECHNOLOGY	PDL DEVICE REPAIR	2,069.17
HORRY TELEPHONE	8/28/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	3,535.80
HORRY TELEPHONE COOPER (PCARD)	8/31/2015	COMMUNICATION	GENERAL FUND	30,988.34
HOSLER RICK	8/21/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.70
HOUGHTON MIFFLIN HARCOURT	8/21/2015	SUPPLIES	CLEMSON I3 GRANT	122.74
HOUGHTON MIFFLIN HARCOURT	8/21/2015	SUPPLIES	TITLE I (84.010)	1,168.50
HUCKS & WASHINGTON (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	1,498.00
HYATT AUSTIN DT 2404 (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,292.46
HYATT HOTELS ATLANTA (PCARD)	8/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	825.52
HYATT HOTELS ATLANTA (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	568.32
HYATT HOTELS ATLANTA (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	589.68
HYATT HOTELS ATLANTA (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	2,273.28
HYATT HOTELS ATLANTA (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	5,114.88
HYATT HOTELS ATLANTA (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	3,031.04
HYATT HOTELS ATLANTA (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,232.64
HYATT HOTELS MCCORMICK (PCARD)	8/31/2015	OTHER TRANSPORTATION SERVICES	GENERAL FUND	1,291.98
HYATT HOTELS MCCORMICK (PCARD)	8/31/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	2,583.96
HYATT HOTELS PHOENIX (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	583.80
HYATT PLACE AT ANAHEIM (PCARD)	8/31/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	965.00

Vendor	Check Date	Description	Funding Source	Amount
HYATT PLACE AT ANAHEIM (PCARD)	8/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,824.92
HYATT PLACE ATLANTA DO (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	132.00
HYMAN PAPER & CHEMICAL COMPANY INC	8/11/2015	SUPPLIES	GENERAL FUND	224.70
HYMAN PAPER & CHEMICAL COMPANY INC	8/12/2015	SUPPLIES	GENERAL FUND	134.82
HYMAN PAPER & CHEMICAL COMPANY INC	8/19/2015	SUPPLIES	GENERAL FUND	146.69
IDENT-A-KID SERVICES OF AMERICA INC	8/26/2015	TECHNOLOGY	GENERAL FUND	240.00
IDENT-A-KID SERVICES OF AMERICA INC	8/28/2015	SUPPLIES	GENERAL FUND	240.00
IDENTITY PROMOTIONS LLC	8/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,473.39
IDENTITY PROMOTIONS LLC	8/25/2015	SUPPLIES	GENERAL FUND	653.75
IDENTITY PROMOTIONS LLC	8/25/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,972.91
IFIXYOURI CORP	8/12/2015	TECHNOLOGY	PDL DEVICE REPAIR	1,236.00
ILLINOIS STUDENT ASSISTANCE COMMISSION	8/14/2015	GARNISHMENTS	GENERAL FUND	124.64
ILLINOIS STUDENT ASSISTANCE COMMISSION	8/28/2015	GARNISHMENTS	GENERAL FUND	124.64
IMAGINATIONS (PCARD)	8/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	511.24
IN MYRTLE BEACH INFLA (PCARD)	8/31/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	300.00
IN N2WIN SPORTS (PCARD)	8/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,488.64
IN SOUTHERN LITES LLC (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	258.56
INK TECHNOLOGIES LLC (PCARD)	8/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	135.73
INK TECHNOLOGIES LLC (PCARD)	8/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,155.07
INTEGRATED SYSTEMS & DESIGN LLC	8/12/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	535.00
INTEGRATED SYSTEMS & DESIGN LLC	8/25/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	802.50
INTERNAL REVENUE SERVICES	8/14/2015	GARNISHMENTS	GENERAL FUND	1,234.26
INTERNAL REVENUE SERVICES	8/28/2015	GARNISHMENTS	GENERAL FUND	676.33
INTERNATIONAL BACCALAUREATE ORG OF NORTH	8/21/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	11,090.00
INTERNATIONAL BACCALAUREATE ORG OF NORTH	8/26/2015	TRAVEL - OUT OF STATE	GENERAL FUND	739.00
INTERNATIONAL PLASTICS (PCARD)	8/31/2015	SUPPLIES	SUMMER FEEDING PROGRAM	248.80
IPAD REPAIR OF SOUTH CAROLINA LLC	8/6/2015	TECHNOLOGY	PDL DEVICE REPAIR	7,535.00
IPAD REPAIR OF SOUTH CAROLINA LLC	8/18/2015	TECHNOLOGY	PDL DEVICE REPAIR	5,687.00
IPAD REPAIR OF SOUTH CAROLINA LLC	8/19/2015	TECHNOLOGY	PDL DEVICE REPAIR	1,499.00
IPAD REPAIR OF SOUTH CAROLINA LLC	8/21/2015	TECHNOLOGY	PDL DEVICE REPAIR	6,790.00
IPAD REPAIR OF SOUTH CAROLINA LLC	8/28/2015	TECHNOLOGY	PDL DEVICE REPAIR	3,318.00
J & J EQUIPMENT RENTAL (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,428.00

Vendor	Check Date	Description	Funding Source	Amount
J & J EQUIPMENT RENTALS INC	8/18/2015	SUPPLIES MAINTENANCE	GENERAL FUND	2,033.00
J W PEPPER AND SON INC (PCARD)	8/31/2015	TEXTBOOKS	GENERAL FUND	1,264.09
JACKMAN MADONNA M	8/22/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	219.00
JACKMAN MADONNA M	8/25/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.30
JACKMAN MADONNA M	8/27/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.00
JACOBI HARDWARE (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	2,815.00
JAMES ISLAND HIGH SCHOOL	8/28/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
JAMES M PLEASANTS CO INC	8/6/2015	PURCHASES	GENERAL FUND	657.56
JAMES P TOLMAN	8/28/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.50
JAMPOLE DAN	8/22/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
JEFFCOAT POTTERY	8/25/2015	SUPPLIES	GENERAL FUND	990.00
JEFFERS HANDBELL SUPPLY INC	8/4/2015	SUPPLIES	PUPIL ACTIVITY FUND	100.63
JERRY LEGARE	8/21/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.70
JET STREAM CLEANING SYSTEMS INC	8/28/2015	SUPPLIES	GENERAL FUND	149.00
JETS BIRDHOUSES (PCARD)	8/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	601.40
JOHN DEERE LANDSCAPE INC	8/14/2015	SUPPLIES	PUPIL ACTIVITY FUND	256.16
JOHNSON DEAN	8/11/2015	SUPPLIES	GENERAL FUND	281.45
JOHNSON EQUIPMENT COMPANY	8/4/2015	EQUIPMENT	ATHLETICS	9,995.00
JORDAN S 501 NURSERY (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	125.00
JUST PRINTING INC	8/4/2015	PRINTING AND BINDING	READING	1,074.00
JUST PRINTING INC	8/12/2015	PRINTING AND BINDING	GENERAL FUND	842.88
JUST PRINTING INC	8/12/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	312.98
JUST PRINTING INC	8/12/2015	SUPPLIES	GENERAL FUND	2,596.00
JUST PRINTING INC	8/21/2015	SUPPLIES	GENERAL FUND	2,759.97
JUST PRINTING INC	8/26/2015	SUPPLIES	GENERAL FUND	341.05
JUST PRINTING INC	8/28/2015	SUPPLIES	GENERAL FUND	142.83
JW PEPPER & SONS INC	8/4/2015	SUPPLIES	GENERAL FUND	926.57
JW PEPPER & SONS INC	8/4/2015	TEXTBOOKS	GENERAL FUND	271.11
JW PEPPER & SONS INC	8/5/2015	TEXTBOOKS	GENERAL FUND	107.99
JW PEPPER & SONS INC	8/12/2015	TEXTBOOKS	GENERAL FUND	692.93
JW PEPPER & SONS INC	8/28/2015	TEXTBOOKS	GENERAL FUND	588.88
KAGAN PUBLISHING INC (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	374.00

Vendor	Check Date	Description	Funding Source	Amount
KAGAN PUBLISHING INC (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	833.80
KAGAN PUBLISHING INC (PCARD)	8/31/2015	SUPPLIES	TITLE I (84.010)	365.00
KANAWHA INSURANCE COMPANY	8/14/2015	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,491.54
KANAWHA INSURANCE COMPANY	8/28/2015	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,468.61
KELLEY MCCAIN & SMITH OWENS LLC	8/11/2015	MANAGEMENT SERVICES	GENERAL FUND	27,000.00
KENDALL/HUNT	8/4/2015	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	2,513.35
KENDALL/HUNT	8/6/2015	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	10,233.69
KENDALL/HUNT	8/11/2015	SUPPLIES	GENERAL FUND	156.40
KENDALL/HUNT	8/12/2015	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	8,394.66
KENDALL/HUNT	8/14/2015	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	2,909.04
KEYMATE, INC (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	107.54
KEYMATE, INC (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	124.10
KIRKLAND'S.COM (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	632.89
KIRKLANDS #483 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	488.56
KIRKLANDS #483 (PCARD)	8/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	250.30
KROEGER INC	8/28/2015	SUPPLIES	GENERAL FUND	132.98
KSC MARKETING INC	8/12/2015	PURCHASES	GENERAL FUND	248.24
LAKESHORE LEARNING MATERIALS	8/5/2015	SUPPLIES	GENERAL FUND	496.69
LANDMARK RESORT (PCARD)	8/31/2015	MEALS	PUPIL ACTIVITY FUND	1,096.67
LAURA L ALLEN	8/21/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	3,200.00
LE BLEU OF THE CAROLINAS INC	8/26/2015	MEALS	PUPIL ACTIVITY FUND	137.42
LEGO EDUCATION (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	257.60
LEGO EDUCATION (PCARD)	8/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	177.62
LEWIS JEROLD	8/28/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.60
LEXINGTON WINGATE BY W (PCARD)	8/31/2015	TRAVEL - IN STATE	IDEA (84.027)	1,913.94
LITTLE RIVER LANES (PCARD)	8/31/2015	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	247.50
LITTLE RIVER WATER & SEWER INC	8/26/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	1,040.90
LONGLEY SUPPLY COMPANY INC	8/5/2015	PURCHASES	GENERAL FUND	421.42
LONGLEY SUPPLY COMPANY INC	8/28/2015	PURCHASES	GENERAL FUND	780.55
LONGLEY SUPPLY MYRTLE (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	155.01
LONGLEY SUPPLY MYRTLE (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	164.05
LONGLEY SUPPLY MYRTLE (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	167.37

Vendor	Check Date	Description	Funding Source	Amount
LONGLEY SUPPLY MYRTLE (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	588.56
LORIS HIGH	8/17/2015	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
LORIS HIGH	8/28/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,100.00
LORIS MIDDLE	8/18/2015	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
LORIS TRUEVALUE HDWE (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	127.86
LOW COUNTRY GLASS	8/12/2015	TECHNOLOGY PURCHASES > $5,000	EMERGENCY REPAIR	8,346.00
LOW COUNTRY GLASS (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	615.00
LOWE'S FOODS #240 (PCARD)	8/31/2015	MEALS	PUPIL ACTIVITY FUND	217.74
LOWES #00410 (PCARD)	8/31/2015	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	188.52
LOWES #00410 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	102.22
LOWES #00410 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	112.45
LOWES #00410 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	184.44
LOWES #00410 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	263.83
LOWES #00410 (PCARD)	8/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	567.41
LOWES #00603 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	220.85
LOWES #00603 (PCARD)	8/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	352.60
LOWES #01004 (PCARD)	8/31/2015	PURCHASES	GENERAL FUND	113.29
LOWES #01004 (PCARD)	8/31/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	172.23
LOWES #01004 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	104.19
LOWES #01004 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	146.67
LOWES #01004 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	152.75
LOWES #01705 (PCARD)	8/31/2015	PURCHASES	GENERAL FUND	420.81
LOWES #01705 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	137.16
LOWES #01705 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	178.86
LOWES #01705 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	250.07
LOWES #01705 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	313.43
LOWES #01705 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	396.88
LOWES #01705 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	519.18
LOWES #01705 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	1,420.16
LOWES #01705 (PCARD)	8/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	113.33
LOWES #01705 (PCARD)	8/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	206.37
LOWES #01705 (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	150.27

Vendor	Check Date	Description	Funding Source	Amount
LOWES #01705 (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	166.40
LOWES #01705 (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	405.58
LOWES OF M B INC	8/5/2015	SUPPLIES	GENERAL FUND	119.51
LOWES OF M B INC	8/19/2015	SUPPLIES	GENERAL FUND	220.85
LOWES OF M B INC	8/25/2015	SUPPLIES	GENERAL FUND	301.90
LOWES OF M B INC	8/25/2015	SUPPLIES	PUPIL ACTIVITY FUND	156.48
LRP PUBLICATIONS	8/5/2015	SUPPLIES	TITLE I (84.010)	273.50
M & M EXPERT TREE SERVICE	8/12/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,805.00
M & M EXPERT TREE SERVICE	8/14/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	4,415.00
M & M LANDSCAPING & TR (PCARD)	8/31/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	2,475.00
M & M LANDSCAPING & TR (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	375.00
MAJOR MACHINE INC	8/19/2015	SUPPLIES MAINTENANCE	GENERAL FUND	331.70
MALMARK BELLCRAFTSMEN INC	8/5/2015	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	1,736.24
MALMARK BELLCRAFTSMEN INC	8/5/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,660.99
MANSFIELD OIL CO	8/28/2015	ENERGY	ATHLETICS	130.53
MANSFIELD OIL CO	8/28/2015	ENERGY	GENERAL FUND	1,227.22
MANSFIELD OIL CO	8/28/2015	ENERGY	PUPIL ACTIVITY FUND	354.86
MANSFIELD OIL CO	8/28/2015	PUPIL ACTIVITY	ATHLETICS	258.41
MANSFIELD OIL CO	8/28/2015	SUPPLIES	PUPIL ACTIVITY FUND	397.00
MANSFIELD OIL CO	8/28/2015	SUPPLIES - VEHICLES	ATHLETICS	122.98
MANSFIELD OIL CO	8/28/2015	SUPPLIES - VEHICLES	GENERAL FUND	1,079.55
MANSFIELD OIL CO	8/28/2015	SUPPLIES - VEHICLES	PUPIL ACTIVITY FUND	211.92
MANZER BASKETBALL ACADEMY II LLC	8/12/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
MARCO PRODUCTS (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	174.82
MARCOS PIZZA - 8197 (PCARD)	8/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.04
MARIANNA INC	8/25/2015	SUPPLIES	GENERAL FUND	720.13
MARIANNA INC	8/26/2015	SUPPLIES	GENERAL FUND	715.72
MARRIOTT 33703 PHLDL C (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,182.72
MARRIOTT 33703 PHLDL C (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,478.40
MARRIOTT 33759 DENVER (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,158.40
MARRIOTT 33783 CRYSTAL (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	690.48
MARRIOTT 33783 CRYSTAL (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,380.96

Vendor	Check Date	Description	Funding Source	Amount
MARRIOTT 33790 ATL MAR (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	378.88
MARRIOTT 33790 ATL MAR (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	310.02
MARRIOTT 33790 ATL MAR (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	364.37
MARRIOTT 33790 ATL MAR (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,136.64
MARRIOTT 33790 ATL MAR (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,496.04
MARRIOTT 33790 ATL MAR (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	2,438.51
MARRIOTT 33790 ATL MAR (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	4,754.56
MARRIOTT 33790 ATL MAR (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	1,136.64
MARRIOTT 33790 ATL MAR (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	1,136.64
MARRIOTT 33790 ATL MAR (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	3,255.69
MARRIOTT 33790 ATL MAR (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	677.94
MARRIOTT 33790 ATL MAR (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	768.59
MARRIOTT 337M5 GREENBE (PCARD)	8/31/2015	PUPIL ACTIVITY	GENERAL FUND	300.00
MARRIOTT JW AUSTIN 255 (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	2,306.42
MARRIOTT MARQUIS WASH (PCARD)	8/31/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	2,816.76
MARRIOTT NORTHWEST ATL (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	396.78
MARSHALLS #1170 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	276.98
MATCHPOINT VOLLEYBALL	8/21/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
MCCRACKEN TYLER	8/11/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
MCCRAY ADARIUS KELIAH/ALLEN UNIVERSITY	8/14/2015	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	500.00
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	8/12/2015	SUPPLIES	GENERAL FUND	980.10
MCINNIS RONALD	8/21/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.90
MCNAIR LAW FIRM PA	8/5/2015	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	6,425.00
MCNAIR LAW FIRM PA	8/21/2015	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	6,750.00
MEARS GLOBAL (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	PROFESSIONAL DEVELOPMENT	286.20
MEDCO SUPPLY INC	8/12/2015	SUPPLIES	ATHLETICS	594.26
MEDLIN ANNETTE	8/28/2015	SUPPLIES	GENERAL FUND	1,000.00
MELINK CORPORATION (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	104.00
MENSE JEFFREY L	8/22/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	144.00
MENSE JEFFREY L	8/25/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.10
MENSE JEFFREY L	8/31/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.60
MERRICK KEITH A	8/21/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.50

Vendor	Check Date	Description	Funding Source	Amount
MERRICK KEITH A	8/28/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.00
METLIFE	8/14/2015	ORP-MET LIFE	GENERAL FUND	30,247.92
METLIFE	8/28/2015	ORP-MET LIFE	GENERAL FUND	38,166.03
MHE MCGRAW-HILL ECOMM (PCARD)	8/31/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	420.66
MICHAELS STORES 2056 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	325.89
MICHAELS STORES 2056 (PCARD)	8/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	126.15
MIKE SIPIO JR LANDSCAPING LLC	8/28/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	775.00
MINNESOTA LIFE INSURANCE COMPANY	8/14/2015	MINNESOTA LIFE-HCS	GENERAL FUND	10,895.68
MINNESOTA LIFE INSURANCE COMPANY	8/28/2015	MINNESOTA LIFE-HCS	GENERAL FUND	10,991.38
MINNESOTA LIFE INSURANCE COMPANY	8/28/2015	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,041.80
MODERN TURF INC	8/26/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	2,260.00
MONOPRICE INC (PCARD)	8/31/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY FOR FACILITIES	385.51
MOODY KAYE	8/22/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	199.00
MOODY KAYE	8/27/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.10
MOORE CONSTRUCTION CO INC	8/12/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	2,600.00
MOORE MEDICAL LLC	8/5/2015	SUPPLIES	ATHLETICS	147.88
MOORE MEDICAL LLC	8/12/2015	SUPPLIES	ATHLETICS	321.93
MOTION INDUSTRIES INC	8/28/2015	PURCHASES	GENERAL FUND	699.15
MSFT MICROSOFTSTORE (PCARD)	8/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	278.18
MULLINIX MICHAEL	8/21/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.90
MULLINIX MICHAEL	8/28/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.00
MUSIC THEATRE INTERNATIONAL	8/12/2015	TEXTBOOKS	PUPIL ACTIVITY FUND	2,457.20
MUSICIAN'S FRIEND INC	8/5/2015	SUPPLIES	GENERAL FUND	1,876.13
MUSICIAN'S FRIEND INC	8/19/2015	SUPPLIES	GENERAL FUND	842.77
MUSICK BRENT	8/22/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	224.00
MXN CORPORATION	8/5/2015	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY	193,203.60
MXN CORPORATION	8/12/2015	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY	102.72
MYRTLE BEACH AIR LLC	8/12/2015	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	600.00
MYRTLE BEACH COMMUNICATIONS INC	8/5/2015	SUPPLIES	GENERAL FUND	322.74
MYRTLE BEACH COMMUNICATIONS INC	8/5/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,498.00
MYRTLE BEACH COMMUNICATIONS INC	8/5/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,890.69
MYRTLE BEACH COMMUNICATIONS INC	8/5/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	6,302.30

Vendor	Check Date	Description	Funding Source	Amount
MYRTLE BEACH COMMUNICATIONS INC	8/5/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY FOR FACILITIES	630.23
MYRTLE BEACH COMMUNICATIONS INC	8/5/2015	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	1,260.46
MYRTLE BEACH COMMUNICATIONS INC	8/12/2015	SUPPLIES	GENERAL FUND	515.34
MYRTLE BEACH COMMUNICATIONS INC	8/12/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,001.94
MYRTLE BEACH COMMUNICATIONS INC	8/14/2015	COMMUNICATION	GENERAL FUND	7,736.10
MYRTLE BEACH COMMUNICATIONS INC	8/14/2015	SUPPLIES	GENERAL FUND	1,235.73
MYRTLE BEACH COMMUNICATIONS INC	8/19/2015	SUPPLIES	GENERAL FUND	810.49
MYRTLE BEACH COMMUNICATIONS INC	8/28/2015	COMMUNICATION	GENERAL FUND	8,142.70
MYRTLE BEACH COMMUNICATIONS INC	8/28/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	645.49
MYRTLE BEACH COMMUNICATIONS INC	8/28/2015	SUPPLIES	GENERAL FUND	2,182.53
MYRTLE BEACH COMMUNICATIONS INC	8/28/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,360.94
MYRTLE BEACH ELEMENTARY	8/3/2015	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
MYRTLE BEACH ELEMENTARY	8/18/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
MYRTLE BEACH INTERMEDIATE	8/3/2015	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
NASCO	8/19/2015	SUPPLIES	GENERAL FUND	850.66
NASSP	8/5/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
NASSP MOTO (PCARD)	8/31/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
NATIONAL ASSOCIATION FOR MUSIC EDUCATION	8/28/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	124.00
NATIONAL ENTERPRISE SYSTEMS	8/28/2015	GARNISHMENTS	GENERAL FUND	126.37
NATIONAL FFA ORGANIZATION	8/25/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	789.00
NATIVE SONS INC	8/14/2015	SUPPLIES	PUPIL ACTIVITY FUND	3,274.20
NATIVE SONS INC	8/19/2015	SUPPLIES	PUPIL ACTIVITY FUND	3,126.24
NATIVE SONS INC	8/28/2015	SUPPLIES	GENERAL FUND	351.00
NBF NATL BIZ FURNITURE (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	1,088.60
NBF NATL BIZ FURNITURE (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	1,138.00
NC CHILD SUPPORT	8/14/2015	GARNISHMENTS	GENERAL FUND	121.50
NC CHILD SUPPORT	8/28/2015	GARNISHMENTS	GENERAL FUND	121.50
NEFF COMPANY INC	8/28/2015	SUPPLIES	GENERAL FUND	318.08
NET RESULTS SPORTS MARKETING	8/28/2015	SUPPLIES	ATHLETICS	235.40
NETTLES JEFFREY R	8/28/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	157.70
NEVCO INC (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	173.15
NEW READERS PRESS	8/6/2015	SUPPLIES	GENERAL FUND	314.77

Vendor	Check Date	Description	Funding Source	Amount
NEW TECHNOLOGY NETWORK LLC	8/19/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	108,650.00
NEW WAVE EMBROIDERY & SCREENPRINTING	8/5/2015	SUPPLIES	PUPIL ACTIVITY FUND	160.50
NEW WAVE EMBROIDERY & SCREENPRINTING	8/12/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,196.18
NEW WAVE EMBROIDERY & SCREENPRINTING	8/21/2015	SUPPLIES	PUPIL ACTIVITY FUND	168.48
NEW WAVE EMBROIDERY & SCREENPRINTING	8/28/2015	SUPPLIES	PUPIL ACTIVITY FUND	733.05
NEW WAVE EMBROIDERY (PCARD)	8/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	778.43
NEW YORK LIFE INSURANCE COMPANY	8/14/2015	NEW YORK LIFE	GENERAL FUND	2,752.78
NEW YORK LIFE INSURANCE COMPANY	8/28/2015	NEW YORK LIFE	GENERAL FUND	2,738.73
NEW YORK STATE CHILD SUPPORT	8/14/2015	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE CHILD SUPPORT	8/28/2015	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE HIGHER EDUC SERV CORP	8/14/2015	GARNISHMENTS	GENERAL FUND	241.95
NEW YORK STATE HIGHER EDUC SERV CORP	8/28/2015	GARNISHMENTS	GENERAL FUND	246.32
NORTH MYRTLE BEACH CHIEFS BOOSTER CLUB	8/26/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
NORTH MYRTLE BEACH HIGH	8/20/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,400.00
NORTH MYRTLE BEACH HIGH	8/28/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
NORTH MYRTLE BEACH HIGH	8/28/2015	OTHER PUPIL ACTIVITY INCOME	ATHLETICS	120.00
NORTH STRAND MECHANICAL	8/4/2015	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	350,162.20
NORTH STRAND MECHANICAL	8/4/2015	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	110,478.20
NOVELTY ADVERTISING CO INC	8/5/2015	SUPPLIES	PUPIL ACTIVITY FUND	512.00
NOVELTY ADVERTISING CO INC	8/19/2015	SUPPLIES	PUPIL ACTIVITY FUND	3,804.59
NSCS MYRTLE BEACH (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	151.03
NU IDEA SCHOOL SUPPLY INC	8/28/2015	SUPPLIES	EQUIPMENT	12,495.47
NUMOTION	8/28/2015	SUPPLIES	IDEA (84.027)	4,856.00
OCC DOC OF SOUTH CAROLINA	8/14/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,917.80
OCEAN BAY ELEMENTARY	8/17/2015	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
OCEAN BAY MIDDLE	8/17/2015	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
OCEAN DRIVE ELEMENTARY	8/19/2015	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
OCEAN DRIVE ELEMENTARY	8/20/2015	OTHER PUPIL ACTIVITY INCOME	AFTER SCHOOL CHILDCARE SUMMER	100.00
OCEAN WATERSPORTS	8/18/2015	STAFF SERVICES	PUPIL ACTIVITY FUND	609.00
OFFICE DEPOT #1165 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	158.32
OFFICE DEPOT #1214 (PCARD)	8/31/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	235.39
OFFICE DEPOT #1214 (PCARD)	8/31/2015	SUPPLIES	ATHLETICS	385.18

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #1214 (PCARD)	8/31/2015	SUPPLIES	FACILITIES MANAGEMENT	204.14
OFFICE DEPOT #1214 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	103.04
OFFICE DEPOT #1214 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	121.98
OFFICE DEPOT #1214 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	172.58
OFFICE DEPOT #1214 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	203.26
OFFICE DEPOT #1214 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	512.89
OFFICE DEPOT #1214 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	605.00
OFFICE DEPOT #1214 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	647.98
OFFICE DEPOT #1214 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	1,544.88
OFFICE DEPOT #1214 (PCARD)	8/31/2015	SUPPLIES	TITLE I (84.010)	322.58
OFFICE DEPOT #1214 (PCARD)	8/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	173.59
OFFICE DEPOT #2149 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	215.99
OFFICE DEPOT #2179 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	121.70
OFFICE DEPOT #2179 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	573.83
OFFICE DEPOT #2179 (PCARD)	8/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	205.47
OFFICE DEPOT #2200 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	557.59
OFFICE DEPOT #2200 (PCARD)	8/31/2015	SUPPLIES	TITLE I (84.010)	115.47
OFFICE MAX INC	8/12/2015	SUPPLIES	GENERAL FUND	911.64
OFFICE MAX INC	8/19/2015	SUPPLIES	GENERAL FUND	1,093.11
OFFICE MAX INC	8/19/2015	SUPPLIES	GENERAL FUND	1,335.79
OFFICE MAX INC	8/26/2015	SUPPLIES	GENERAL FUND	1,396.99
OFFICEFURNITURE.COM (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	334.00
OFFICEFURNITURE.COM (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	577.16
OFFICEMAX CT IN#844208 (PCARD)	8/31/2015	SUPPLIES - COPYING	GENERAL FUND	459.51
OFFICEMAX/OFFICE DEPOT (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	215.99
OFFICEMAX/OFFICE DEPOT (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	226.79
OFFICESUPPLY.COM (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	151.96
OFFICESUPPLY.COM (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	267.99
OHIO CHILD SUPPORT PAYMENT	8/14/2015	GARNISHMENTS	GENERAL FUND	1,352.58
OHIO CHILD SUPPORT PAYMENT	8/28/2015	GARNISHMENTS	GENERAL FUND	1,352.58
OLD TIME POTTERY 0039 (PCARD)	8/31/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	273.61
OLD TIME POTTERY 0039 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	120.29

Vendor	Check Date	Description	Funding Source	Amount
OLD TIME POTTERY 0039 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	224.51
OLLIES BARGAIN OUTLET (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	197.88
OLLIES BARGAIN OUTLET (PCARD)	8/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	116.36
OLYMPIA SKATE ARENA	8/11/2015	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	135.00
OMNI CHEER	8/21/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,120.51
ON DECK SPORTS	8/28/2015	SUPPLIES	ATHLETICS	3,454.00
ORACLE AMERICA INC	8/26/2015	TECHNOLOGY	GENERAL FUND	2,835.33
ORACLE AMERICA INC	8/28/2015	TECHNOLOGY	GENERAL FUND	1,202.00
ORIENTAL TRADING CO (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	192.47
ORIENTAL TRADING CO (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	411.98
ORIENTAL TRADING CO (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	534.47
ORIENTAL TRADING CO (PCARD)	8/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	172.95
ORIENTAL TRADING CO (PCARD)	8/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	278.47
ORIENTAL TRADING CO (PCARD)	8/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	537.70
OVR O.CO/OVERSTOCK.COM (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	203.14
OWENS MIKE E	8/21/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	139.40
OWW ORBITZ.COM (PCARD)	8/31/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	380.42
PALMER STEPHEN	8/21/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.70
PALMETTO ACAD FOR LEARNING MOTORSPORTS	8/28/2015	TRANSITS	GENERAL FUND	72,388.63
PALMETTO ACAD FOR LEARNING MOTORSPORTS	8/28/2015	TRANSITS	TEACHER SUPPLIES	2,000.00
PALMETTO ACAD OF LEARNING & SUCCESS INC	8/4/2015	TRANSITS	IDEA (84.027)	29,074.58
PALMETTO ACAD OF LEARNING & SUCCESS INC	8/28/2015	TRANSITS	GENERAL FUND	206,843.78
PALMETTO ACAD OF LEARNING & SUCCESS INC	8/28/2015	TRANSITS	TEACHER SUPPLIES	5,000.00
PALMETTO CHEVROLET (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	358.06
PALMETTO CHEVROLET (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	546.38
PALMETTO PARTS CO (PCARD)	8/31/2015	PURCHASES	GENERAL FUND	202.74
PALMETTO PARTS CO (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	155.25
PALMETTO PARTS CO (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	197.02
PALMETTO TESOL LLC	8/18/2015	TRAVEL - IN STATE	ESOL TITLE III	6,604.00
PALPARCO LLC	8/11/2015	PURCHASES	GENERAL FUND	1,057.16
PALPARCO LLC	8/12/2015	PURCHASES	GENERAL FUND	1,477.67
PALPARCO LLC	8/26/2015	PURCHASES	GENERAL FUND	586.18

Vendor	Check Date	Description	Funding Source	Amount
PAPER DIRECT (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	686.13
PARTS AUTOMOTIVE LLC (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	408.68
PARTS AUTOMOTIVE LLC (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,338.49
PARTS PEOPLE COM INC (PCARD)	8/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,105.18
PATTERSON JIM L	8/28/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.00
PAYNE PUBLISHERS INC (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	1,438.20
PAYPAL ATLASPHONES (PCARD)	8/31/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	655.00
PAYPAL BLISSCOMP. (PCARD)	8/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	479.80
PAYPAL BLISSCOMP. (PCARD)	8/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,249.75
PAYPAL HARCOURTIND (PCARD)	8/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	288.85
PAYPAL LAPTOPZ (PCARD)	8/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,139.75
PAYPAL LCDTECH (PCARD)	8/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	999.32
PAYPAL LCDTECH (PCARD)	8/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,467.00
PAYPAL MAVERICKLAB (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	1,435.95
PAYPAL PROJECTORLA (PCARD)	8/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	158.85
PAYPAL RICHARDBAST (PCARD)	8/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	115.99
PAYPAL SYNERGIESUP (PCARD)	8/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	209.85
PAYPAL SYNERGIESUP (PCARD)	8/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	648.75
PAYPAL UPPEREDGETE (PCARD)	8/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	285.85
PAYPAL UZIPROIV (PCARD)	8/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	170.00
PAYPAL WISE DEVICE (PCARD)	8/31/2015	TECHNOLOGY	PDL DEVICE REPAIR	5,160.00
PCRX COMPUTERS	8/12/2015	TECHNOLOGY	PDL DEVICE REPAIR	13,685.30
PCRX COMPUTERS	8/25/2015	TECHNOLOGY	PDL DEVICE REPAIR	3,878.75
PCRX COMPUTERS	8/25/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,620.88
PEARSON EDUCATION	8/11/2015	SUPPLIES	IDEA (84.027)	1,180.87
PEARSON EDUCATION	8/14/2015	SUPPLIES	CLEMSON I3 GRANT	249.14
PECKNEL MUSIC COMPANY	8/19/2015	TEXTBOOKS	GENERAL FUND	467.55
PECKNEL MUSIC COMPANY	8/28/2015	SUPPLIES	GENERAL FUND	488.32
PEE DEE EDUCATION CENTER	8/11/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	9,888.00
PEE DEE FIRE & SAFETY INC	8/21/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	18,050.14
PEGRAM ASSOCIATES INC	8/18/2015	ARCHITECT	PHASE IV BUILDING PROGRAM	1,563.28
PENNSYLVANIA HIGHER EDUCATION	8/14/2015	GARNISHMENTS	GENERAL FUND	262.65

Vendor	Check Date	Description	Funding Source	Amount
PENNSYLVANIA HIGHER EDUCATION	8/28/2015	GARNISHMENTS	GENERAL FUND	295.98
PENNSYLVANIA SCDU	8/14/2015	GARNISHMENTS	GENERAL FUND	403.81
PENNSYLVANIA SCDU	8/28/2015	GARNISHMENTS	GENERAL FUND	403.81
PEPSI BOTTLING VENTURES LLC	8/14/2015	PURCHASES	GENERAL FUND	498.09
PERFORMANT RECOVERY INC	8/14/2015	GARNISHMENTS	GENERAL FUND	223.08
PERFORMANT RECOVERY INC	8/14/2015	GARNISHMENTS	GENERAL FUND	562.92
PERFORMANT RECOVERY INC	8/28/2015	GARNISHMENTS	GENERAL FUND	252.07
PERFORMANT RECOVERY INC	8/28/2015	GARNISHMENTS	GENERAL FUND	626.22
PET LAND-O-SUN DAIRIES LLC	8/5/2015	FOOD	FOOD SERVICE FUND	11,815.39
PET LAND-O-SUN DAIRIES LLC	8/5/2015	FOOD	SUMMER FEEDING PROGRAM	7,019.24
PET LAND-O-SUN DAIRIES LLC	8/19/2015	FOOD	CATERING	442.80
PET LAND-O-SUN DAIRIES LLC	8/19/2015	FOOD	SUMMER FEEDING PROGRAM	7,269.93
PET LAND-O-SUN DAIRIES LLC	8/21/2015	FOOD	FOOD SERVICE FUND	193.00
PET LAND-O-SUN DAIRIES LLC	8/26/2015	FOOD	FOOD SERVICE FUND	10,067.24
PHILLIPS BILLY	8/21/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.20
PHILLIPS TODD CLIFTON	8/26/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	144.80
PHOENIX INN (PCARD)	8/31/2015	TRAVEL - IN STATE	GENERAL FUND	531.84
PHOENIX LEARNING SYSTEMS	8/28/2015	TRAVEL - OUT OF STATE	GENERAL FUND	2,000.00
PHONAK INC	8/11/2015	SUPPLIES	IDEA (84.027)	157.39
PHYSICAL EDUCATION EQU (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	148.47
PIER 1 00006122 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	132.15
PIER 1 00006122 (PCARD)	8/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	399.56
PIER 1 00006122 (PCARD)	8/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	437.39
PIKE MCFARLAND HALL ASSOC INC	8/25/2015	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	4,200.00
PINE GROVE INC	8/12/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	7,313.02
PINE GROVE INC	8/21/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	6,569.62
PINE GROVE INC	8/25/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	35,132.38
PIONEER CREDIT RECOVERY INC	8/14/2015	GARNISHMENTS	GENERAL FUND	651.02
PIONEER CREDIT RECOVERY INC	8/28/2015	GARNISHMENTS	GENERAL FUND	765.50
PIONEER MANUFACTURING CO INC	8/11/2015	SUPPLIES	ATHLETICS	655.06
PIONEER MANUFACTURING CO INC	8/18/2015	SUPPLIES	ATHLETICS	2,609.03
PIONEER MANUFACTURING CO INC	8/25/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,436.85

Vendor	Check Date	Description	Funding Source	Amount
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	8/5/2015	RENTALS	GENERAL FUND	417.30
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	8/19/2015	RENTALS	GENERAL FUND	140.40
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	8/28/2015	RENTALS	GENERAL FUND	282.48
PITNEY BOWES INC	8/12/2015	RENTALS	GENERAL FUND	109.14
PITNEY BOWES INC	8/21/2015	SUPPLIES - COPYING	GENERAL FUND	196.42
PLANK ROAD PUBLISHING	8/28/2015	SUPPLIES	GENERAL FUND	191.35
PLN HOTEL-BOOK-ONLINE (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	217.70
POSITIVE PROMOTIONS IN (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	657.09
POSITIVE PROMOTIONS IN (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	776.70
POSTMASTER	8/28/2015	SUPPLIES	GENERAL FUND	225.00
POWER PRO-TECH SERVICE (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	169.00
POWER PRO-TECH SERVICES INC	8/19/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	4,133.41
POWERHOUSE RECYCLING INC	8/26/2015	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	7,250.00
PREMIER SCHOOL AGENDAS INC	8/11/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,901.45
PREMIER SCHOOL AGENDAS INC	8/12/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,442.97
PREMIER SCHOOL AGENDAS INC	8/14/2015	SUPPLIES	GENERAL FUND	611.67
PREMIER SCHOOL AGENDAS INC	8/18/2015	SUPPLIES	PUPIL ACTIVITY FUND	12,128.00
PREMIER SCHOOL AGENDAS INC	8/25/2015	SUPPLIES	TITLE I (84.010)	3,569.00
PREMIER SCHOOL AGENDAS INC	8/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,970.25
PREMIER SCHOOL AGENDAS INC	8/28/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,448.96
PREMIERE CREDIT OF NORTH AMERICA LLC	8/14/2015	GARNISHMENTS	GENERAL FUND	223.42
PREMIERE CREDIT OF NORTH AMERICA LLC	8/28/2015	GARNISHMENTS	GENERAL FUND	252.53
PRESENTATION SYSTEMS S (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	179.16
PRESENTATION SYSTEMS S (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	641.06
PRESENTATION SYSTEMS S (PCARD)	8/31/2015	SUPPLIES - COPYING	GENERAL FUND	1,258.91
PRINTING BY DESIGNS	8/11/2015	SUPPLIES	TITLE I (84.010)	864.03
PRINTINGDES (PCARD)	8/31/2015	PRINTING AND BINDING	GENERAL FUND	1,483.02
PRO KITCHEN ONLINE (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	1,083.08
PROFESSIONAL AQUARIUMS LLC	8/11/2015	SUPPLIES	GENERAL FUND	120.00
PROJECT ADVENTURE INC	8/11/2015	SUPPLIES	GENERAL FUND	463.30
PROMOS ON-TIME (PCARD)	8/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	268.84
PRONTO PRESS INC	8/11/2015	SUPPLIES	GENERAL FUND	329.56

Vendor	Check Date	Description	Funding Source	Amount
PRUFROCK PRESS	8/12/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	175.78
PURCHASE POWER	8/25/2015	SUPPLIES	GENERAL FUND	6,894.47
QUALITY PRINTING INC	8/21/2015	SUPPLIES	GENERAL FUND	244.50
QUALITY PRINTING INC	8/25/2015	PRINTING AND BINDING	GENERAL FUND	1,599.65
QUALITY PRINTING INC	8/28/2015	SUPPLIES	GENERAL FUND	296.87
QUILL CORPORATION	8/26/2015	SUPPLIES	TITLE I (84.010)	661.17
RADISSON BLU (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	2,143.68
RAID CORPS INC	8/4/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RANCIER PHOTOGRAPHY	8/5/2015	SUPPLIES	GENERAL FUND	246.10
RAYMOND GEDDES & COMPANY INC	8/5/2015	SUPPLIES	PUPIL ACTIVITY FUND	259.19
RAYMOND GEDDES & COMPANY INC	8/14/2015	SUPPLIES	PUPIL ACTIVITY FUND	141.27
READ IT ONCE AGAIN	8/25/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA PRESCHOOL - PRIOR YEAR	1,740.00
READ IT ONCE AGAIN	8/25/2015	LIBRARY BOOKS AND MATERIALS	IDEA PRESCHOOL - PRIOR YEAR	1,980.00
REALLY GOOD STUFF INC	8/19/2015	SUPPLIES	GENERAL FUND	381.00
REDDY ICE COMPANY	8/5/2015	FOOD	SUMMER FEEDING PROGRAM	879.00
REESE DAVID	8/28/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.30
RENAISSANCE HOTELS 967 (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	258.76
RESOURCES FOR READING	8/14/2015	SUPPLIES	CLEMSON I3 GRANT	1,485.58
RESOURCES FOR READING	8/25/2015	SUPPLIES	CLEMSON I3 GRANT	354.96
REVELS TURF & TRACTOR (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	420.49
REVOLUTION DANCEWEAR (PCARD)	8/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,499.00
RGS PAY (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	237.56
RGS PAY (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	241.29
RGS PAY (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	259.54
RHYTHM BAND INSTRUMENTS LLC	8/21/2015	SUPPLIES	GENERAL FUND	260.56
RICOH AMERICAS CORPORATION	8/19/2015	RENTALS	GENERAL FUND	3,393.67
RICOH AMERICAS CORPORATION	8/21/2015	RENTALS	GENERAL FUND	3,516.76
RIVARS CUSTOM SHOW APPAREL	8/19/2015	SUPPLIES	PUPIL ACTIVITY FUND	5,553.30
RIVER OAKS ELEMENTARY SCHOOL	8/4/2015	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
ROBERT R BROWING	8/14/2015	GARNISHMENTS	GENERAL FUND	335.00
ROBERT R BROWING	8/28/2015	GARNISHMENTS	GENERAL FUND	335.00
ROBERTS PAINT COMPANY INC	8/11/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	4,477.48

Vendor	Check Date	Description	Funding Source	Amount
ROBERTS PAINT COMPANY INC	8/14/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	2,265.00
ROBERTS PAINT COMPANY INC	8/28/2015	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	7,699.86
ROBERTS PAINT COMPANY INC	8/28/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	2,963.44
ROCHESTER 100	8/28/2015	SUPPLIES	GENERAL FUND	115.00
ROCHESTER 100, INC (PCARD)	8/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	977.50
ROCHESTER 100, INC (PCARD)	8/31/2015	SUPPLIES	TITLE I (84.010)	287.50
ROSE ARBOR FABRICS (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	233.15
ROSIEK JAKE	8/28/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.50
RUBY TUESDAY #4271 (PCARD)	8/31/2015	MEALS	PUPIL ACTIVITY FUND	102.00
RVRSIDE EDU TESTING (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	4,770.32
S & R TURF EQUIPMENT LLC	8/14/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,070.00
S & W CONSTRUCTION SERVICES INC	8/26/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	5,510.00
SANDY BESHEARS	8/14/2015	MEALS	PUPIL ACTIVITY FUND	120.00
SC BUDGET AND CONTROL BOARD	8/21/2015	PROPERTY INSURANCE	GENERAL FUND	471.77
SC BUDGET AND CONTROL BOARD	8/25/2015	PREPAID INSURANCE	GENERAL FUND	4,696.61
SC DEFERRED COMPENSATION	8/14/2015	TSA: SC DEFERRED ANNUITY	GENERAL FUND	44,997.42
SC DEFERRED COMPENSATION	8/28/2015	TSA: SC DEFERRED ANNUITY	GENERAL FUND	46,777.42
SC DEPARTMENT OF EDUCATION	8/28/2015	DUE TO STATE DEPARTMENT OF EDU	NATIONAL BOARD CERTIFICATION	1,274.94
SC DEPARTMENT OF REVENUE	8/14/2015	GARNISHMENTS	GENERAL FUND	189.85
SC DEPARTMENT OF REVENUE	8/28/2015	GARNISHMENTS	GENERAL FUND	320.23
SC ELECTRIC & GAS	8/11/2015	ENERGY	GENERAL FUND	2,319.76
SC ELECTRIC & GAS	8/25/2015	ENERGY	GENERAL FUND	422.77
SC ELECTRIC & GAS	8/28/2015	ENERGY	GENERAL FUND	969.77
SC HIGH SCHOOL LEAGUE	8/11/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	2,940.50
SC INTERNATIONAL THESPIAN SOCIETY	8/12/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	558.00
SC NATIONAL SCHOOL PUBLIC RELATIONS ASSO	8/18/2015	SUPPLIES	GENERAL FUND	110.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	8/4/2015	HEALTH INSURANCE DEDUCTION	GENERAL FUND	3,698,109.66
SC RETIREMENT INSTALLMENT PROGRAM	8/14/2015	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	6,502.99
SC RETIREMENT INSTALLMENT PROGRAM	8/28/2015	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	5,700.21
SC TAX COMMISSION	8/11/2015	SALES TAX PAYABLE	ACADEMICALLY/ARTISTIC ADVANCED	863.47
SC TAX COMMISSION	8/11/2015	SALES TAX PAYABLE	ADULT EDUCATION (84.002)	448.67
SC TAX COMMISSION	8/11/2015	SALES TAX PAYABLE	ATHLETICS	352.61

Vendor	Check Date	Description	Funding Source	Amount
SC TAX COMMISSION	8/11/2015	SALES TAX PAYABLE	FOOD SERVICE FUND	230.62
SC TAX COMMISSION	8/11/2015	SALES TAX PAYABLE	GENERAL FUND	5,623.52
SC TAX COMMISSION	8/11/2015	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	1,392.60
SC TAX COMMISSION	8/11/2015	SALES TAX PAYABLE	READING	949.20
SC TAX COMMISSION	8/11/2015	SALES TAX PAYABLE	TECHNOLOGY FOR FACILITIES	167.33
SC TAX COMMISSION	8/11/2015	SALES TAX PAYABLE	TITLE I (84.010)	1,238.90
SC.GOV (PCARD)	8/31/2015	PERMITS	GENERAL FUND	204.40
SCAHPERD (SC ALL FOR HEALTH, PE, REC&D)	8/28/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
SCAMLE.ORG (PCARD)	8/31/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
SCAMLE.ORG (PCARD)	8/31/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
SCHOLASTIC CLASSROOM MAGAZINES	8/14/2015	PERIODICALS	GENERAL FUND	597.66
SCHOLASTIC INC	8/11/2015	SUPPLIES	GENERAL FUND	1,370.16
SCHOLASTIC INC	8/18/2015	SUPPLIES	GENERAL FUND	136.13
SCHOLASTIC INC	8/28/2015	LIBRARY BOOKS AND MATERIALS	IDEA PRESCHOOL - PRIOR YEAR	7,420.60
SCHOLASTIC INC. KEY 6 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	246.34
SCHOOL CHECK IN	8/11/2015	SUPPLIES	GENERAL FUND	300.14
SCHOOL CHECK IN	8/11/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	7,500.00
SCHOOL MATE	8/11/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,466.85
SCHOOL MATE	8/14/2015	SUPPLIES	GENERAL FUND	4,547.51
SCHOOL MATE	8/14/2015	SUPPLIES	PUPIL ACTIVITY FUND	645.75
SCHOOL MATE	8/25/2015	SUPPLIES	TITLE I (84.010)	1,952.00
SCHOOL MATE	8/28/2015	SUPPLIES	PUPIL ACTIVITY FUND	3,458.00
SCHOOL NURSE SUPPLY INC	8/11/2015	SUPPLIES	GENERAL FUND	490.66
SCHOOL NURSE SUPPLY INC	8/14/2015	SUPPLIES	GENERAL FUND	721.84
SCHOOL NURSE SUPPLY INC	8/18/2015	SUPPLIES	GENERAL FUND	856.19
SCHOOL NURSE SUPPLY INC	8/25/2015	SUPPLIES	GENERAL FUND	122.00
SCHOOL SPECIALTY INC	8/5/2015	SUPPLIES	GENERAL FUND	501.41
SCHOOL SPECIALTY INC	8/11/2015	SUPPLIES	GENERAL FUND	5,440.95
SCHOOL SPECIALTY INC	8/11/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	731.07
SCHOOL SPECIALTY INC	8/11/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,775.30
SCHOOL SPECIALTY INC	8/12/2015	SUPPLIES	GENERAL FUND	4,366.21
SCHOOL SPECIALTY INC	8/12/2015	SUPPLIES	PUPIL ACTIVITY FUND	185.53

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL SPECIALTY INC	8/14/2015	SUPPLIES	GENERAL FUND	6,553.37
SCHOOL SPECIALTY INC	8/14/2015	SUPPLIES	PUPIL ACTIVITY FUND	313.18
SCHOOL SPECIALTY INC	8/18/2015	SUPPLIES	GENERAL FUND	2,936.23
SCHOOL SPECIALTY INC	8/18/2015	SUPPLIES	PUPIL ACTIVITY FUND	548.96
SCHOOL SPECIALTY INC	8/18/2015	SUPPLIES	TITLE I (84.010)	1,458.76
SCHOOL SPECIALTY INC	8/19/2015	SUPPLIES	GENERAL FUND	754.64
SCHOOL SPECIALTY INC	8/25/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	866.17
SCHOOL SPECIALTY INC	8/25/2015	SUPPLIES	GENERAL FUND	1,579.92
SCHOOL SPECIALTY INC	8/26/2015	SUPPLIES	GENERAL FUND	1,519.90
SCHOOL SPECIALTY INC	8/28/2015	SUPPLIES	GENERAL FUND	2,535.09
SCHOOL SPECIALTY INC	8/28/2015	SUPPLIES	TITLE I (84.010)	285.89
SCSBA ONLINE (PCARD)	8/31/2015	TRAVEL - IN DISTRICT	GENERAL FUND	175.00
SDE	8/14/2015	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,300.00
SEABOARD SIGNS & ENGRAVING INC	8/5/2015	SUPPLIES	GENERAL FUND	321.00
SEABOARD SIGNS & ENGRAVING INC	8/14/2015	SUPPLIES	GENERAL FUND	197.95
SEABOARD SIGNS & ENGRAVING INC	8/19/2015	SUPPLIES	PUPIL ACTIVITY FUND	272.85
SEABOARD SIGNS & ENGRAVING INC	8/25/2015	SUPPLIES	PUPIL ACTIVITY FUND	786.23
SEASIDE ELEMENTARY	8/18/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
SEAT SACK INC	8/11/2015	SUPPLIES	GENERAL FUND	198.75
SECAP FINANCE	8/19/2015	SUPPLIES	GENERAL FUND	353.10
SETI SPECIALIST	8/14/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	4,000.00
SETI SPECIALIST	8/14/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	4,000.00
SHARPRODUCTS 800-248-7 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	465.47
SHEETMUSICPLUS.COM (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	187.83
SHELL SMALL ENGINE INC (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	133.75
SHERATON ATLANTA HOTEL (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,426.80
SHERATON SOCIETY HILL (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,213.32
SHERATON SOCIETY HILL (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,960.62
SHERATON SUITES PHILAD (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,011.78
SHERWIN WILLIAMS #2296 (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	247.10
SHERWIN WILLIAMS #2296 (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	336.99
SHERWIN WILLIAMS #2296 (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,382.64

Vendor	Check Date	Description	Funding Source	Amount
SHERWIN WILLIAMS #2769 (PCARD)	8/31/2015	PURCHASES	GENERAL FUND	907.00
SHERWIN WILLIAMS #2769 (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	113.42
SHERWIN WILLIAMS #2769 (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	143.87
SHERWIN WILLIAMS #2769 (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	193.74
SHERWIN WILLIAMS #2769 (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	216.29
SHIFFLER EQUIPMENT SALES	8/14/2015	SUPPLIES	GENERAL FUND	1,102.44
SHORELINE BEHAVIORAL HEATH SERVICES	8/21/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,400.00
SHREDRIGHT LLC	8/11/2015	OTHER PROPERTY SERVICES	GENERAL FUND	152.00
SHREDRIGHT LLC	8/28/2015	OTHER PROPERTY SERVICES	GENERAL FUND	102.00
SIGN IT QUICK INC	8/11/2015	SUPPLIES	GENERAL FUND	1,326.80
SIMPLEX GRINNELL LP	8/5/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	21,260.00
SIMPLEX GRINNELL LP	8/14/2015	IMPROVEMENT OTHER THAN BUILDIN	CONS CAPITAL IMPROVEMENT PROJ	9,553.00
SKILLMAN JOHN STEVEN	8/28/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	575.48
SMITHS CONCRETE PRODS (PCARD)	8/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	185.00
SOCASTEE ELEMENTARY	8/19/2015	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
SOCASTEE HIGH	8/21/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,500.00
SOCCER LOCKER (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	333.84
SOFITEL HOTEL PHILLY (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,224.32
SOFTDOCS INC	8/12/2015	TECHNOLOGY	GENERAL FUND	1,035.00
SONGLAKE BOOKS LLC	8/19/2015	SUPPLIES	READING	12,465.00
SONGLAKE BOOKS LLC	8/25/2015	SUPPLIES	READING	14,360.00
SORICK MICHAEL	8/22/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.00
SOUTHEASTERN ENVIRONMENT INC	8/19/2015	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	1,950.00
SOUTHEASTERN EQUIPMENT & SUPPLY INC	8/28/2015	SUPPLIES	GENERAL FUND	4,718.70
SOUTHEASTERN EQUIPMENT (PCARD)	8/31/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	196.52
SOUTHEASTERN PAPER GROUP INC	8/5/2015	SUPPLIES	GENERAL FUND	1,420.32
SOUTHEASTERN PAPER GROUP INC	8/5/2015	SUPPLIES	SUMMER FEEDING PROGRAM	8,094.00
SOUTHEASTERN PAPER GROUP INC	8/11/2015	SUPPLIES	GENERAL FUND	10,158.45
SOUTHEASTERN PAPER GROUP INC	8/12/2015	SUPPLIES	GENERAL FUND	13,683.06
SOUTHEASTERN PAPER GROUP INC	8/14/2015	SUPPLIES	GENERAL FUND	2,316.97
SOUTHEASTERN PAPER GROUP INC	8/18/2015	SUPPLIES	GENERAL FUND	8,399.24
SOUTHEASTERN PAPER GROUP INC	8/19/2015	SUPPLIES	CATERING	110.32

Vendor	Check Date	Description	Funding Source	Amount
SOUTHEASTERN PAPER GROUP INC	8/19/2015	SUPPLIES	GENERAL FUND	840.16
SOUTHEASTERN PAPER GROUP INC	8/19/2015	SUPPLIES	SUMMER FEEDING PROGRAM	1,741.21
SOUTHEASTERN PAPER GROUP INC	8/26/2015	SUPPLIES	FOOD SERVICE FUND	25,761.14
SOUTHEASTERN PAPER GROUP INC	8/26/2015	SUPPLIES	GENERAL FUND	1,962.85
SOUTHEASTERN PAPER GROUP INC	8/26/2015	SUPPLIES	PUPIL ACTIVITY FUND	201.83
SOUTHEASTERN PAPER GROUP INC	8/28/2015	SUPPLIES	GENERAL FUND	2,285.48
SOUTHERN LOCK AND (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	614.66
SOUTHERN LOCK AND (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	614.66
SOUTHERN REGIONAL EDUC (PCARD)	8/31/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	260.00
SOUTHERN REGIONAL EDUC (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	400.00
SOUTHERN SIGNS AND BAN (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	176.24
SOUTHERN SIGNS AND BANNERS	8/25/2015	SUPPLIES	GENERAL FUND	199.96
SOUTHLAND LANDSCAPE CORPORATION	8/28/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	7,732.00
SOUTHLANTIC WATER SYST (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	218.70
SPECTRUM PAINT #25 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	195.20
SPECTRUM PAINT #25 (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	129.60
SPECTRUM PAINT #25 (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	231.91
SPECTRUM PAINT #25 (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	272.70
SPECTRUM PAINT #25 (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	560.50
SPECTRUM PAINT #29 (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	101.41
SPECTRUM PAINT CO	8/19/2015	SUPPLIES	GENERAL FUND	2,158.92
SPIRIT AI 48701143323400 (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	104.00
SPIRIT AI 48701143408010 (PCARD)	8/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	275.00
SPIRIT AI 48701144917070 (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	104.00
SPIRIT AI 48701145409060 (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	100.00
SPIRIT AI 48701146934610 (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	480.00
SPORTDECALS INC DBA ABSOLUTELY CUSTOM	8/11/2015	SUPPLIES	GENERAL FUND	331.24
SPORTDECALS INC DBA ABSOLUTELY CUSTOM	8/11/2015	SUPPLIES	PUPIL ACTIVITY FUND	200.00
SPRINGHILL SUITES ADDI (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	461.04
SSC - LORIS SERVIC (PCARD)	8/31/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	785.38
ST JAMES ELEMENTARY	8/18/2015	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
ST JAMES HIGH	8/6/2015	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00

Vendor	Check Date	Description	Funding Source	Amount
ST JAMES HIGH	8/6/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
ST JAMES HIGH	8/21/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,600.00
ST JAMES HIGH	8/26/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
ST JAMES HIGH	8/26/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,600.00
ST JAMES MIDDLE	8/3/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
STANLEY STEAMER	8/25/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	625.00
STAPLES DIRECT (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	106.99
STAPLS7139166368000001 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	164.75
STAPLS7139956935000001 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	191.46
STAPLS7139956935000002 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	123.76
STAPLS7139956935000003 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	101.64
STAR BRIGHT BOOKS	8/26/2015	SUPPLIES	TITLE I (84.010)	379.30
STAR MUSIC COMPANY	8/11/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	570.00
STATE DISBURSEMENT UNIT - IL	8/14/2015	GARNISHMENTS	GENERAL FUND	150.00
STATE DISBURSEMENT UNIT - IL	8/28/2015	GARNISHMENTS	GENERAL FUND	150.00
STATE EDUCATION ASSISTANCE AUTHORITY	8/14/2015	GARNISHMENTS	GENERAL FUND	703.57
STATE EDUCATION ASSISTANCE AUTHORITY	8/28/2015	GARNISHMENTS	GENERAL FUND	772.25
STAYMOBILE	8/11/2015	TECHNOLOGY	PDL DEVICE REPAIR	3,958.20
STAYMOBILE	8/12/2015	TECHNOLOGY	PDL DEVICE REPAIR	927.72
STEVE WEISS MUSIC	8/28/2015	SUPPLIES	GENERAL FUND	1,247.90
STEVENS DAVID C	8/28/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.90
STIKE STEPHANIE L	8/11/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
STIKE STEPHANIE L	8/11/2015	TRAVEL - OUT OF STATE	GENERAL FUND	300.00
STILLWELL JONATHAN SCOTT	8/6/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
STILLWELL JONATHAN SCOTT	8/6/2015	TRAVEL - OUT OF STATE	GENERAL FUND	300.00
STRATEGIC CONNECTIONS INC	8/25/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,625.00
STU SPIRITLINE (PCARD)	8/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	450.95
SUGAR BEARS	8/18/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	440.40
SUNWAY CHARTER & TOURS INC	8/14/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,875.00
SUNWAY CHARTER & TOURS INC	8/28/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,312.50
SUPER DUPER PUBLICATION	8/25/2015	SUPPLIES	GENERAL FUND	149.37
SUPPLYWORKS	8/19/2015	SUPPLIES	SUMMER FEEDING PROGRAM	7,074.52

Vendor	Check Date	Description	Funding Source	Amount
SURFWATER PROMOTIONS	8/28/2015	SUPPLIES	GENERAL FUND	573.52
SURFWATER PROMOTIONS	8/28/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,208.03
SUSAN THOMAS	8/22/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	209.00
SUSAN THOMAS	8/26/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.10
SWEET TEES INC	8/18/2015	SUPPLIES	PUPIL ACTIVITY FUND	542.00
T & T SPORTS	8/6/2015	SUPPLIES	ATHLETICS	1,412.40
T&T SPORTS	8/4/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,473.39
T&T SPORTS	8/6/2015	SUPPLIES	ATHLETICS	1,792.25
T&T SPORTS	8/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,290.85
T&T SPORTS	8/14/2015	SUPPLIES	ATHLETICS	2,407.50
T&T SPORTS	8/21/2015	SUPPLIES	ATHLETICS	371.29
T&T SPORTS	8/25/2015	SUPPLIES	ATHLETICS	1,356.23
TALOTTA INC	8/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	448.34
TALOTTA INC	8/14/2015	SUPPLIES	PUPIL ACTIVITY FUND	704.06
TALOTTA INC	8/21/2015	SUPPLIES	PUPIL ACTIVITY FUND	403.93
TARGET 00009639 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	107.99
TARGET 00009639 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	172.79
TARGET.COM (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	151.84
TARGET.COM (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	785.75
TAYLOR MUSIC INC	8/5/2015	SUPPLIES	GENERAL FUND	1,142.00
TEACHER CREATED RESOUR (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	188.58
TEACHER CREATED RESOUR (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	217.64
TEACHERS TOUCH INC	8/4/2015	SUPPLIES	GENERAL FUND	563.94
TEACHERS TOUCH INC	8/19/2015	SUPPLIES	GENERAL FUND	173.69
TEACHERS TOUCH INC	8/25/2015	SUPPLIES	GENERAL FUND	873.69
TEACHERS TOUCH INC	8/28/2015	SUPPLIES	GENERAL FUND	117.20
TEACHERS TOUCH INC (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	108.58
TEACHERS TOUCH INC (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	177.96
TECH SOLUTIONS DBA CPR CELL PHONE REPAIR	8/18/2015	TECHNOLOGY	PDL DEVICE REPAIR	6,528.02
TENNIS WAREHOUSE (PCARD)	8/31/2015	SUPPLIES	ATHLETICS	301.75
TERRACON CONSULTANTS I (PCARD)	8/31/2015	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	1,000.00
TERRY'S LASER CARE LLC	8/4/2015	SUPPLIES	SUMMER READING PROGRAM	501.83

Vendor	Check Date	Description	Funding Source	Amount
TERRY'S LASER CARE LLC	8/5/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	267.50
TERRY'S LASER CARE LLC	8/11/2015	SUPPLIES	GENERAL FUND	428.00
TERRY'S LASER CARE LLC	8/11/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	757.56
TERRY'S LASER CARE LLC	8/14/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,195.19
TERRY'S LASER CARE LLC	8/19/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,010.08
TERRY'S LASER CARE LLC	8/21/2015	SUPPLIES	GENERAL FUND	5,280.45
TERRY'S LASER CARE LLC	8/21/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	501.53
TERRY'S LASER CARE LLC	8/25/2015	SUPPLIES	GENERAL FUND	1,144.39
TERRY'S LASER CARE LLC	8/25/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,072.34
TERRY'S LASER CARE LLC	8/28/2015	SUPPLIES	GENERAL FUND	510.68
TERRY'S LASER CARE LLC	8/28/2015	SUPPLIES	TITLE I (84.010)	1,231.95
TERRY'S LASER CARE LLC	8/28/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	833.53
TERRY'S LASER CARE LLC	8/28/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	197.60
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	8/14/2015	GARNISHMENTS	GENERAL FUND	298.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	8/28/2015	GARNISHMENTS	GENERAL FUND	298.00
THALER MICHAEL C	8/19/2015	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,250.00
THE CONCRETE PROTECTOR (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	110.44
THE CREATIVE LOUNGE	8/25/2015	SUPPLIES	PUPIL ACTIVITY FUND	814.54
THE DBQ PROJECT	8/28/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	6,000.00
THE DBQ PROJECT	8/28/2015	SUPPLIES	GENERAL FUND	4,212.00
THE FLOOR STORE	8/6/2015	SUPPLIES	GENERAL FUND	5,347.80
THE FLOOR STORE	8/14/2015	SUPPLIES	GENERAL FUND	144.37
THE FLOORING CONNECTION LLC	8/5/2015	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	22,211.15
THE FLOORING CONNECTION LLC	8/5/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	4,644.56
THE FLOORING CONNECTION LLC	8/18/2015	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	25,780.55
THE FLOORING CONNECTION LLC	8/19/2015	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	29,004.54
THE FLOORING CONNECTION LLC	8/25/2015	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	1,517.31
THE FLOORING CONNECTION LLC	8/25/2015	SUPPLIES	PUPIL ACTIVITY FUND	6,815.90
THE FLOORING CONNECTION LLC	8/28/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,609.21
THE HARTFORD	8/14/2015	ORP-HARTFORD	GENERAL FUND	55,312.39
THE HARTFORD	8/28/2015	ORP-HARTFORD	GENERAL FUND	63,457.37
THE HOME DEPOT 1116 (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	116.97

Vendor	Check Date	Description	Funding Source	Amount
THE HOME DEPOT 1121 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	243.29
THE JAMES F MARTIN INN (PCARD)	8/31/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	219.78
THE OMNI GROUP	8/14/2015	TSA: GATEKEEPER	GENERAL FUND	69,007.16
THE OMNI GROUP	8/28/2015	TSA: GATEKEEPER	GENERAL FUND	68,769.66
THE PAIGE COMPANY CONTAINER INC	8/21/2015	SUPPLIES	GENERAL FUND	1,477.50
THE RITZ CARLTON ATL D (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	727.32
THE SNAKE CHASER	8/19/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	8,750.00
THE SUN NEWS (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	242.20
THE TRAFFIC SAFETY STORE	8/5/2015	SUPPLIES	GENERAL FUND	240.74
THE TRANE COMPANY (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	118.60
THE TRANE COMPANY (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	122.30
THE TRANE COMPANY (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	133.71
THE TRANE COMPANY (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	276.04
THE TRANE COMPANY (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	341.91
THE TRANE COMPANY (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	603.18
THE TRANE COMPANY (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	658.84
THE TRANE COMPANY (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	685.83
THE TRANE COMPANY (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,880.19
THE TRANE COMPANY (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	2,485.87
THE TRESTLE- GTS OF CONWAY INC	8/19/2015	MEALS	PUPIL ACTIVITY FUND	153.30
THE TRESTLE- GTS OF CONWAY INC	8/25/2015	MEALS	PUPIL ACTIVITY FUND	1,095.00
THE UPSIDE-DOWN TURTLE INC	8/28/2015	PURCHASES	GENERAL FUND	1,406.25
THEATRE HOUSE INC	8/28/2015	SUPPLIES	GENERAL FUND	664.35
THOMAS & HUTTON ENGINEERING CO	8/14/2015	GENERAL SITE DEVELOPMENT	SHORT-TERM CAPITAL PLAN 13-20	18,800.00
THOMAS SUPPLY CO INC (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	162.63
THOMAS SUPPLY CO INC (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	300.83
THOMAS SUPPLY CO INC (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	351.99
THOMAS SUPPLY CO INC (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	545.43
THOMAS SUPPLY CO INC (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	986.60
THOMAS SUPPLY CO INC (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,018.16
THOMAS SUPPLY CO INC (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	2,456.06
TIAA-CREF	8/14/2015	ORP-CREF	GENERAL FUND	28,598.25

Vendor	Check Date	Description	Funding Source	Amount
TIAA-CREF	8/28/2015	ORP-CREF	GENERAL FUND	33,668.05
TIRE TOWN INC	8/11/2015	PURCHASES	GENERAL FUND	2,477.27
TIRE TOWN INC	8/28/2015	PURCHASES	GENERAL FUND	1,852.33
TOLEDO PHYSICAL EDUCATION	8/6/2015	SUPPLIES	GENERAL FUND	254.50
TOTAL MAINTENANCE SOLU (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	914.85
TRACTOR SUPPLY #213 (PCARD)	8/31/2015	SUPPLIES	ATHLETICS	320.99
TRACTOR SUPPLY #213 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	575.29
TRESTLE CAFE (PCARD)	8/31/2015	MEALS	GENERAL FUND	118.41
TRIUMPH LEARNING LLC	8/25/2015	TEXTBOOKS	GENERAL FUND	469.73
TROPHY PLACE	8/21/2015	SUPPLIES	PUPIL ACTIVITY FUND	105.93
TROPICAL SMOOTHIE SQPS (PCARD)	8/31/2015	MEALS	GENERAL FUND	109.44
TUCKER MATERIALS OF MY (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	374.81
TUCKER MATERIALS OF MYRTLE BEACH INC	8/21/2015	PURCHASES	GENERAL FUND	1,195.66
TUCKER MATERIALS OF MYRTLE BEACH INC	8/28/2015	PURCHASES	GENERAL FUND	1,699.59
TURFPLANER CAROLINA LLC	8/18/2015	SUPPLIES	GENERAL FUND	4,984.00
TURNER S CUSTOM AUT (PCARD)	8/31/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	160.00
TUXEDO WHOLESALER	8/11/2015	SUPPLIES	PUPIL ACTIVITY FUND	420.12
TUXEDO WHOLESALER	8/14/2015	SUPPLIES	PUPIL ACTIVITY FUND	322.77
TYSON SIGN COMPANY INC (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	170.00
UGA GA CTR HOTEL (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	423.72
ULINE SHIP SUPPLIES (PCARD)	8/31/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,177.91
ULINE SHIPPING SUPPLIES	8/5/2015	SUPPLIES	ATHLETICS	327.11
ULINE SHIPPING SUPPLIES	8/5/2015	SUPPLIES	GENERAL FUND	563.82
UNDER ARMOUR MYRTLEBEA (PCARD)	8/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	149.80
UNDER ARMOUR MYRTLEBEA (PCARD)	8/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	202.26
UNDER ARMOUR MYRTLEBEA (PCARD)	8/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	374.43
UNIFIED AV SYSTEMS	8/5/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	610.44
UNIFIED AV SYSTEMS	8/5/2015	TECHNOLOGY EQUIPMENT AND SOFTW	ADULT EDUCATION (84.002)	13,549.75
UNIFIED AV SYSTEMS	8/6/2015	TECHNOLOGY AND SOFTWARE SUPPLI	HIGH SCHOOLS THAT WORK	4,070.28
UNIFIED AV SYSTEMS	8/12/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY FOR FACILITIES	12,402.07
UNIFIED AV SYSTEMS	8/14/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	33,343.72
UNIFIED AV SYSTEMS	8/14/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	78,251.91

Vendor	Check Date	Description	Funding Source	Amount
UNIFIED AV SYSTEMS	8/14/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY FOR FACILITIES	27,370.26
UNIFIED AV SYSTEMS	8/21/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,916.65
UNITED 01676634123426 (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	598.10
UNITED HEALTH CARE SPECIALTY BENEFITS	8/14/2015	VISION CARE-SPECTRA	GENERAL FUND	15,084.84
UNITED HEALTH CARE SPECIALTY BENEFITS	8/28/2015	VISION CARE-SPECTRA	GENERAL FUND	15,216.58
UNITED PARCEL SERVICE	8/18/2015	SUPPLIES	GENERAL FUND	1,000.00
UNITED REFRIGERATION INC	8/14/2015	PURCHASES	GENERAL FUND	1,321.16
UNITED REFRIGERATION INC	8/21/2015	PURCHASES	GENERAL FUND	1,476.23
UNITED REFRIGERATION INC	8/25/2015	PURCHASES	GENERAL FUND	779.64
UNITED REFRIGERATION INC	8/28/2015	PURCHASES	GENERAL FUND	1,335.94
UNITED REFRIGERATION INC	8/28/2015	SUPPLIES MAINTENANCE	GENERAL FUND	2,801.39
UNITED STATES BANKRUPTCY COURT	8/14/2015	GARNISHMENTS	GENERAL FUND	4,550.25
UNITED STATES BANKRUPTCY COURT	8/28/2015	GARNISHMENTS	GENERAL FUND	4,339.00
UNITED WAY	8/14/2015	UNITED WAY	GENERAL FUND	354.84
UNITED WAY	8/28/2015	UNITED WAY	GENERAL FUND	334.84
US DEPARTMENT OF EDUCATION	8/14/2015	GARNISHMENTS	GENERAL FUND	1,690.60
US DEPARTMENT OF EDUCATION	8/28/2015	GARNISHMENTS	GENERAL FUND	1,968.83
US FOODS	8/19/2015	FOOD	CATERING	4,130.63
US FOODS	8/19/2015	FOOD	SUMMER FEEDING PROGRAM	31,342.41
US FOODS	8/28/2015	FOOD	FOOD SERVICE FUND	374.48
US GAMES DBA USGAMES.COM INC	8/4/2015	SUPPLIES	GENERAL FUND	203.92
USA TESTPREP INC	8/28/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,200.00
USAIRWAY 03724079615174 (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	200.00
USAIRWAY 03724084203394 (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
USAIRWAY 03724090147610 (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	527.20
USAIRWAY 03724090147621 (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	527.20
USAIRWAY 03724090901495 (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	835.20
USAIRWAY 03724109600735 (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	TECHNOLOGY PROFESSIONAL DEV.	771.20
USAIRWAY 03724109600746 (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	TECHNOLOGY PROFESSIONAL DEV.	771.20
USAIRWAY 03724109600750 (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	TECHNOLOGY PROFESSIONAL DEV.	771.20
USPS 45186005229805983 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	105.00
USPS 45186005229805983 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	245.00

Vendor	Check Date	Description	Funding Source	Amount
USPS 45526005629806551 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	888.35
USPS 45616005729807054 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	343.00
USPS 45616205829832953 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	315.00
USPS 45616205829832953 (PCARD)	8/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	308.00
USPS 45616305729806890 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	245.00
USPS 45641005829807138 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	580.00
USPS POSTAL ST66100207 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	179.82
USPS POSTAL ST66100207 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	197.85
USRY WOLFE PETERSON DOYLE ARCHITECT INC	8/14/2015	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	72,998.25
VARSITY SPIRIT FASHIONS INC	8/12/2015	SUPPLIES	PUPIL ACTIVITY FUND	141.51
VELVETEX	8/19/2015	SUPPLIES	GENERAL FUND	711.16
VEREENS TURF CENTER (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	697.11
VEREENS TURF CENTER (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	1,401.70
VEREENS TURF CENTER INC	8/5/2015	SUPPLIES	GENERAL FUND	5,644.79
VIRTUAL IMAGE TECHNOLOGY	8/19/2015	DATA PROCESSING SERVICES	GENERAL FUND	953.17
VISTAPR VISTAPRINT.COM (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	1,123.13
VOYAGER SOPRIS LEARNING INC	8/21/2015	TEXTBOOKS	IDEA (84.027)	7,759.50
VOYAGER SOPRIS LEARNING INC	8/28/2015	TEXTBOOKS	AT RISK STUDENT LEARNING	17,380.00
VOYAGER SOPRIS LEARNING INC	8/28/2015	TEXTBOOKS	IDEA - PRIOR YEAR	4,488.00
VTS PHILADELPHIA TAXI (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	121.16
VZWRLSS BILL PAY VE (PCARD)	8/31/2015	CELL PHONES	GENERAL FUND	125.51
WACCAMAW ELEMENTARY	8/31/2015	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
WACCAMAW LANES (PCARD)	8/31/2015	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	143.09
WACCAMAW SHRINE CLUB	8/5/2015	SUPPLIES	FOOD SERVICE FUND	725.00
WADE LOTT INC	8/6/2015	IMPROVEMENT OTHER THAN BUILDIN	OTHER BUILDING FUND PROJECTS	36,952.00
WAGEWORKS INC	8/14/2015	FBMC-MEDICAL SPENDING	GENERAL FUND	1,016.22
WAGEWORKS INC	8/28/2015	FBMC-MEDICAL SPENDING	GENERAL FUND	1,011.40
WAGEWORKS INC AS AGENT FOR SC MONEY/PLUS	8/14/2015	FBMC-MEDICAL SPENDING	GENERAL FUND	18,728.91
WAGEWORKS INC AS AGENT FOR SC MONEY/PLUS	8/28/2015	FBMC-MEDICAL SPENDING	GENERAL FUND	19,587.75
WAL-MART #0574 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	148.59
WAL-MART #0574 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	157.37
WAL-MART #0586 (PCARD)	8/31/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.44

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #0586 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	132.71
WAL-MART #0586 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	134.19
WAL-MART #0586 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	167.34
WAL-MART #0586 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	172.14
WAL-MART #0586 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	231.68
WAL-MART #2712 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	253.45
WAL-MART #4664 (PCARD)	8/31/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	155.93
WAL-MART #4664 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	128.41
WAL-MART #4664 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	189.39
WAL-MART #4664 (PCARD)	8/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	182.25
WAL-MART #5087 (PCARD)	8/31/2015	MEALS	AFTER SCHOOL CHILDCARE SUMMER	104.41
WALL ENGINEERING LLC	8/14/2015	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	3,350.00
WALMART.COM (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	112.32
WALMART.COM (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	118.06
WALMART.COM (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	218.10
WALMART.COM (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	299.60
WALMART.COM (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	359.02
WALMART.COM (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	545.42
WALMART.COM (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	1,796.85
WALMART.COM (PCARD)	8/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	125.40
WARD'S SCIENCE	8/18/2015	SUPPLIES	GENERAL FUND	591.09
WASHINGTON NATIONAL	8/14/2015	CONSECO	GENERAL FUND	11,274.51
WASHINGTON NATIONAL	8/28/2015	CONSECO	GENERAL FUND	11,238.58
WASTE INDUSTRIES INC	8/18/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	4,696.64
WATERBOY SPORTS (PCARD)	8/31/2015	SUPPLIES	ATHLETICS	103.50
WAYFAIR WAYFAIR (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	124.99
WEBBERS LAWN SERVICE INC	8/18/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	4,832.41
WELCH CONSTRUCTION INC	8/11/2015	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	815,443.00
WELCH CONSTRUCTION INC	8/12/2015	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	195,000.00
WELKER CHARLES E	8/21/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.90
WENGER CORP	8/4/2015	SUPPLIES	PUPIL ACTIVITY FUND	6,807.24
WENGER CORP	8/5/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,462.32

Vendor	Check Date	Description	Funding Source	Amount
WENGER CORP	8/14/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,496.88
WESTGATE LV RESORT CAS (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	255.63
WESTGATE LV RESORT CAS (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	GENERAL FUND	339.36
WESTIN KANSAS CITY (PCARD)	8/31/2015	TRAVEL - OUT OF STATE	READING	656.72
WHICH WICH #463 (PCARD)	8/31/2015	MEALS	PUPIL ACTIVITY FUND	183.96
WHOLESALE BOUTIQUE LLC	8/28/2015	SUPPLIES	PUPIL ACTIVITY FUND	309.50
WICKER IMPORTS (PCARD)	8/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,469.11
WILLIAM V MACGILL & CO (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	851.40
WILLIAM V MACGILL & CO (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	1,021.57
WILLIAM V MACGILL & COMPANY	8/4/2015	SUPPLIES	GENERAL FUND	174.94
WILLIAM V MACGILL & COMPANY	8/6/2015	SUPPLIES	GENERAL FUND	159.44
WILLIAM V MACGILL & COMPANY	8/25/2015	SUPPLIES	GENERAL FUND	422.61
WILLIAM V MACGILL & COMPANY	8/25/2015	SUPPLIES	IDEA (84.027)	651.14
WILLIAM V MACGILL & COMPANY	8/28/2015	SUPPLIES	GENERAL FUND	330.81
WILSON FARM NURSERY	8/25/2015	SUPPLIES	PUPIL ACTIVITY FUND	108.25
WILSON TORRANCE	8/28/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.80
WINDHAM PROFESSIONALS INC	8/14/2015	GARNISHMENTS	GENERAL FUND	102.48
WINDHAM PROFESSIONALS INC	8/28/2015	GARNISHMENTS	GENERAL FUND	104.10
WINDY CITY NOVELTIE (PCARD)	8/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	108.03
WM SUPERCENTER #1829 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	104.72
WM SUPERCENTER #1829 (PCARD)	8/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	331.07
WM SUPERCENTER #2712 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	151.28
WM SUPERCENTER #4664 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	116.49
WM SUPERCENTER #4664 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	358.33
WM SUPERCENTER #4664 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	393.85
WM SUPERCENTER #5087 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	110.44
WM SUPERCENTER #5087 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	177.68
WM SUPERCENTER #5087 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	250.42
WM SUPERCENTER #574 (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	133.25
WM SUPERCENTER #586 (PCARD)	8/31/2015	FOOD	CATERING	130.13
WM SUPERCENTER #586 (PCARD)	8/31/2015	MEALS	PUPIL ACTIVITY FUND	131.50
WOLPERTS DEPARTMENT STORE*	8/12/2015	SUPPLIES	PUPIL ACTIVITY FUND	547.17

Vendor	Check Date	Description	Funding Source	Amount
WOODBURN PRESS (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	161.70
WOODBURN PRESS (PCARD)	8/31/2015	SUPPLIES	TITLE I (84.010)	1,219.05
WORLDS FINEST CHOCOLATE INC	8/25/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,590.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	8/11/2015	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	9,995.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	8/11/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	15,546.34
WT COX SUBSCRIPTIONS INC	8/4/2015	PERIODICALS	GENERAL FUND	2,039.31
WT COX SUBSCRIPTIONS INC	8/5/2015	LIBRARY BOOKS AND MATERIALS	LAURA BUSH GRANT	177.89
WT COX SUBSCRIPTIONS INC	8/5/2015	PERIODICALS	GENERAL FUND	4,868.64
WT COX SUBSCRIPTIONS INC	8/6/2015	PERIODICALS	GENERAL FUND	777.03
WT COX SUBSCRIPTIONS INC	8/14/2015	PERIODICALS	GENERAL FUND	682.63
WT COX SUBSCRIPTIONS INC	8/21/2015	PERIODICALS	GENERAL FUND	368.37
WT COX SUBSCRIPTIONS INC	8/25/2015	PERIODICALS	GENERAL FUND	293.15
WT COX SUBSCRIPTIONS INC	8/28/2015	PERIODICALS	GENERAL FUND	1,083.72
WW GRAINGER INC	8/4/2015	SUPPLIES	GENERAL FUND	935.35
WW GRAINGER INC	8/5/2015	SUPPLIES	GENERAL FUND	1,617.36
WW GRAINGER INC	8/5/2015	SUPPLIES	PALMETTO PRIDE LITTER INITATIV	142.33
WW GRAINGER INC	8/6/2015	SUPPLIES	GENERAL FUND	2,048.50
WW GRAINGER INC	8/11/2015	SUPPLIES	GENERAL FUND	651.17
WW GRAINGER INC	8/14/2015	SUPPLIES	GENERAL FUND	2,814.93
WW GRAINGER INC	8/21/2015	SUPPLIES	GENERAL FUND	9,002.73
WW GRAINGER INC	8/25/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	166.28
WW GRAINGER INC	8/28/2015	SUPPLIES	GENERAL FUND	768.25
WWW SCHOOLMATE COM (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	127.05
WWW SCHOOLMATE COM (PCARD)	8/31/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,372.50
WWW.NEWEGG.COM (PCARD)	8/31/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	139.98
WWWTECHNICALCONCEPTSFO (PCARD)	8/31/2015	SUPPLIES MAINTENANCE	GENERAL FUND	696.16
XEROX CORPORATION	8/21/2015	RENTALS	GENERAL FUND	989.11
YANDLE MOBILE STORAGE	8/28/2015	SUPPLIES MAINTENANCE	GENERAL FUND	3,263.50
ZAGG INC (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	151.89
ZAXBY'S #07301 (PCARD)	8/31/2015	FOOD	CATERING	135.16
ZAZZLE.COM (PCARD)	8/31/2015	SUPPLIES	GENERAL FUND	500.99
ZFX INC	8/18/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,015.70