


# District Transparency Report
# January 2016

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| #448-UNITED REFRIGERAT (PCARD) | 1/31/2016 | CONSTRUCTION SERVICES | SUSTAINMENT & UPKEEP PROJECTS | 325.60 |
| #448-UNITED REFRIGERAT (PCARD) | 1/31/2016 | PURCHASES | GENERAL FUND | 287.27 |
| #448-UNITED REFRIGERAT (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 105.50 |
| #448-UNITED REFRIGERAT (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 136.79 |
| #448-UNITED REFRIGERAT (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 141.00 |
| #448-UNITED REFRIGERAT (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 171.65 |
| #448-UNITED REFRIGERAT (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 174.65 |
| #448-UNITED REFRIGERAT (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 184.92 |
| #448-UNITED REFRIGERAT (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 223.18 |
| #448-UNITED REFRIGERAT (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 269.30 |
| #448-UNITED REFRIGERAT (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 339.50 |
| #448-UNITED REFRIGERAT (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 346.50 |
| #448-UNITED REFRIGERAT (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 555.11 |
| 0010 REVOLUTIONS (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 3,009.96 |
| 01756 CHICK FIL A (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 169.29 |
| 1ST CHOICE ACTIVEWEAR | 1/8/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 202.50 |
| 1ST CHOICE ACTIVEWEAR | 1/15/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 910.00 |
| 21 MAIN NORTH BEACH LLC | 1/13/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,000.00 |
| 267855 BROADWAY 16 (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 893.79 |
| 267855 BROADWAY 16 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 1,000.00 |
| 4IMPRINT (PCARD) | 1/31/2016 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 201.88 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| 4IMPRINT (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 303.26 |
| 4IMPRINT (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 1,077.49 |
| 710 BOWLING - FOOD & B (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 1,045.45 |
| 710 BOWLING - FOOD & B (PCARD) | 1/31/2016 | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND | 677.14 |
| 803 LABS INC (PCARD) | 1/31/2016 | PRINTING AND BINDING | GENERAL FUND | 116.11 |
| A+ GRAPHIX & SCREENPRI (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 332.50 |
| A-1 SIGNS AND GRAPHICS | 1/8/2016 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,787.50 |
| A-1 SIGNS/ET SIGNS (PCARD) | 1/31/2016 | GENERAL CONSTRUCTION | 2011-12 FACILITY PLAN | 567.50 |
| A-1 SIGNS/ET SIGNS (PCARD) | 1/31/2016 | PURCHASES | GENERAL FUND | 672.45 |
| A-OAK FARMS INC (PCARD) | 1/31/2016 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 201.26 |
| AA CONFERENCE | 1/26/2016 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 100.00 |
| AAA PEST CONTROL (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 125.00 |
| AAA PEST CONTROL, INC. | 1/13/2016 | REPAIRS AND MAINTENANCE | GENERAL FUND | 3,815.00 |
| ABC SUPPLY 0109 (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 156.47 |
| ABC SUPPLY 0109 (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 716.20 |
| AC MOORE STR  155 (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 100.42 |
| AC MOORE STR  155 (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 105.58 |
| AC MOORE STR  155 (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 119.14 |
| AC MOORE STR  155 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 131.51 |
| AC MOORE STR  155 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 257.22 |
| ACADEMY OF HOPE INC | 1/6/2016 | TRANSITS | TITLE I (84.010) | 5,854.26 |
| ACADEMY OF HOPE INC | 1/12/2016 | TRANSITS | CDEP PROGRAM | 14,878.75 |
| ACADEMY OF HOPE INC | 1/12/2016 | TRANSITS | FOOD SERVICE FUND | 9,331.91 |
| ACADEMY OF HOPE INC | 1/12/2016 | TRANSITS | HIGH SCHOOLS THAT WORK | 482.99 |
| ACADEMY OF HOPE INC | 1/22/2016 | TRANSITS | TITLE I (84.010) | 3,513.73 |
| ACADEMY OF HOPE INC | 1/29/2016 | TRANSITS | TITLE I (84.010) | 1,951.94 |
| ACCO BRANDS USA LLC | 1/20/2016 | SUPPLIES | GENERAL FUND | 2,209.66 |
| ACCO BRANDS USA LLC | 1/20/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 695.52 |
| ACCO BRANDS USA LLC | 1/20/2016 | SUPPLIES | TITLE I (84.010) | 1,309.23 |
| ACCO BRANDS USA LLC | 1/20/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,193.91 |
| ACCO BRANDS USA LLC | 1/22/2016 | EQUIPMENT | GENERAL FUND | 1,797.65 |
| ACCO BRANDS USA LLC | 1/29/2016 | SUPPLIES | TITLE I (84.010) | 1,193.91 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| ACHIEVEMENT PRODUCTS | 1/15/2016 | SUPPLIES | IDEA - PRIOR YEAR | 136.40 |
| ACT INC | 1/22/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 208.50 |
| ACT CENTER FOR TEACHER (PCARD) | 1/31/2016 | TRAVEL - IN STATE | PUPIL ACTIVITY FUND | 199.00 |
| ACTIVE PARENTING | 1/29/2016 | SUPPLIES | TITLE I (84.010) | 186.33 |
| ADTEK INC | 1/22/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | TECHNOLOGY | 1,950.00 |
| ADTEK INC | 1/29/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | TECHNOLOGY | 1,190.00 |
| ADVANCED | 1/22/2016 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 250.00 |
| AFLAC | 1/15/2016 | AMERICAN FAMILY LIFE | GENERAL FUND | 15,842.64 |
| AFLAC | 1/29/2016 | AMERICAN FAMILY LIFE | GENERAL FUND | 15,873.66 |
| AIG VALIC | 1/15/2016 | ORP-AMERICAN GENERAL | GENERAL FUND | 24,217.52 |
| AIG VALIC | 1/29/2016 | ORP-AMERICAN GENERAL | GENERAL FUND | 24,415.90 |
| AIRGAS NATIONAL WELDERS INC | 1/15/2016 | SUPPLIES | GENERAL FUND | 114.54 |
| AIRGAS NATIONAL WELDERS INC | 1/29/2016 | RENTALS | PUPIL ACTIVITY FUND | 235.67 |
| ALCO | 1/13/2016 | SUPPLIES - CHEMICALS | FOOD SERVICE FUND | 8,822.32 |
| ALL AMERICAN POLY | 1/22/2016 | SUPPLIES | GENERAL FUND | 959.20 |
| ALL IN STITCHES | 1/29/2016 | SUPPLIES | ATHLETICS | 250.38 |
| ALL STAR SPORTS (PCARD) | 1/31/2016 | SUPPLIES | ATHLETICS | 799.18 |
| ALL STAR SPORTS (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 504.00 |
| ALL STAR SPORTS INC | 1/6/2016 | SUPPLIES | ATHLETICS | 237.50 |
| ALL STAR SPORTS INC | 1/8/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 153.92 |
| ALL STAR SPORTS INC | 1/12/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 4,151.68 |
| ALL STAR SPORTS INC | 1/13/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 186.32 |
| ALL STAR SPORTS INC | 1/15/2016 | SUPPLIES | ATHLETICS | 7,516.75 |
| ALL STAR SPORTS INC | 1/22/2016 | SUPPLIES | ATHLETICS | 929.83 |
| ALLIED INTERSTATE LLC | 1/15/2016 | GARNISHMENTS | GENERAL FUND | 238.22 |
| ALLIED INTERSTATE LLC | 1/29/2016 | GARNISHMENTS | GENERAL FUND | 285.84 |
| AMAZON MKTPLACE PMTS (PCARD) | 1/31/2016 | SUPPLIES | ARTS IN EDUCATION | 148.72 |
| AMAZON MKTPLACE PMTS (PCARD) | 1/31/2016 | SUPPLIES | ARTS IN EDUCATION | 199.95 |
| AMAZON MKTPLACE PMTS (PCARD) | 1/31/2016 | SUPPLIES | ARTS IN EDUCATION | 249.99 |
| AMAZON MKTPLACE PMTS (PCARD) | 1/31/2016 | SUPPLIES | ATHLETICS | 429.00 |
| AMAZON MKTPLACE PMTS (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 119.38 |
| AMAZON MKTPLACE PMTS (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 119.99 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| AMAZON MKTPLACE PMTS (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 125.99 |
| AMAZON MKTPLACE PMTS (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 131.07 |
| AMAZON MKTPLACE PMTS (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 142.50 |
| AMAZON MKTPLACE PMTS (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 142.50 |
| AMAZON MKTPLACE PMTS (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 152.91 |
| AMAZON MKTPLACE PMTS (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 154.99 |
| AMAZON MKTPLACE PMTS (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 158.00 |
| AMAZON MKTPLACE PMTS (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 159.84 |
| AMAZON MKTPLACE PMTS (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 162.96 |
| AMAZON MKTPLACE PMTS (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 171.18 |
| AMAZON MKTPLACE PMTS (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 220.43 |
| AMAZON MKTPLACE PMTS (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 285.30 |
| AMAZON MKTPLACE PMTS (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 358.20 |
| AMAZON MKTPLACE PMTS (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 488.48 |
| AMAZON MKTPLACE PMTS (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 560.00 |
| AMAZON MKTPLACE PMTS (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 563.46 |
| AMAZON MKTPLACE PMTS (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 919.54 |
| AMAZON MKTPLACE PMTS (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 1,133.91 |
| AMAZON MKTPLACE PMTS (PCARD) | 1/31/2016 | SUPPLIES | IDEA - PRIOR YEAR | 107.32 |
| AMAZON MKTPLACE PMTS (PCARD) | 1/31/2016 | SUPPLIES | IDEA - PRIOR YEAR | 111.84 |
| AMAZON MKTPLACE PMTS (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 101.99 |
| AMAZON MKTPLACE PMTS (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 108.92 |
| AMAZON MKTPLACE PMTS (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 123.56 |
| AMAZON MKTPLACE PMTS (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 129.99 |
| AMAZON MKTPLACE PMTS (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 137.13 |
| AMAZON MKTPLACE PMTS (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 163.03 |
| AMAZON MKTPLACE PMTS (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 215.24 |
| AMAZON MKTPLACE PMTS (PCARD) | 1/31/2016 | SUPPLIES | RECYCLING GRANTS | 136.19 |
| AMAZON MKTPLACE PMTS (PCARD) | 1/31/2016 | SUPPLIES | SCIENCE KITS REFURBISHMENT | 149.25 |
| AMAZON MKTPLACE PMTS (PCARD) | 1/31/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | ARTS IN EDUCATION | 864.95 |
| AMAZON MKTPLACE PMTS (PCARD) | 1/31/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 110.85 |
| AMAZON MKTPLACE PMTS (PCARD) | 1/31/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 136.80 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| AMAZON MKTPLACE PMTS (PCARD) | 1/31/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 305.82 |
| AMAZON MKTPLACE PMTS (PCARD) | 1/31/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 765.95 |
| AMAZON MKTPLACE PMTS (PCARD) | 1/31/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,047.00 |
| AMAZON MKTPLACE PMTS (PCARD) | 1/31/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | PDL DEVICE REPAIR | 382.24 |
| AMAZON MKTPLACE PMTS (PCARD) | 1/31/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | PUPIL ACTIVITY FUND | 438.00 |
| AMAZON.COM (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 108.65 |
| AMAZON.COM (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 259.69 |
| AMAZON.COM (PCARD) | 1/31/2016 | SUPPLIES | RECYCLING GRANTS | 107.56 |
| AMAZON.COM (PCARD) | 1/31/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 946.95 |
| AMAZON.COM AMZN.COM/BI (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 119.70 |
| AMAZON.COM AMZN.COM/BI (PCARD) | 1/31/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 309.00 |
| AMERICAN 00106216908290 (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | IDEA - PRIOR YEAR | 100.00 |
| AMERICAN 00123159853120 (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 107.50 |
| AMERICAN 00123604787560 (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | FOUR-YEAR-OLD EARLY CHILDHOOD | 627.20 |
| AMERICAN 00123604793800 (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | FOUR-YEAR-OLD EARLY CHILDHOOD | 722.20 |
| AMERICAN 00123604793810 (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | FOUR-YEAR-OLD EARLY CHILDHOOD | 722.20 |
| AMERICAN 00123604793820 (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | FOUR-YEAR-OLD EARLY CHILDHOOD | 722.20 |
| AMERICAN 00123605253070 (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | READING | 460.20 |
| AMERICAN 00123606239950 (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 420.20 |
| AMERICAN 00123606239960 (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 420.20 |
| AMERICAN 00123607109960 (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | IDEA - PRIOR YEAR | 798.20 |
| AMERICAN 00123607109970 (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | IDEA - PRIOR YEAR | 798.20 |
| AMERICAN 00123607109980 (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | IDEA - PRIOR YEAR | 798.20 |
| AMERICAN 00123607109990 (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | IDEA - PRIOR YEAR | 798.20 |
| AMERICAN 00177017747852 (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 542.20 |
| AMERICAN 00177017747863 (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 542.20 |
| AMERICAN 00177017747874 (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 542.20 |
| AMERICAN 00177024217532 (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 482.20 |
| AMERICAN 00177351312353 (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 402.20 |
| AMERICAN HEART ASSOCIATION | 1/22/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,204.36 |
| AMERICAN STUDENT ASSISTANCE | 1/15/2016 | GARNISHMENTS | GENERAL FUND | 178.49 |
| AMERICAN STUDENT ASSISTANCE | 1/29/2016 | GARNISHMENTS | GENERAL FUND | 178.49 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| AMSTERDAM PRINTING & LITHO PRINTING | 1/8/2016 | SUPPLIES | GENERAL FUND | 263.64 |
| ANDREWS UTE | 1/12/2016 | STUDENT SERVICES | PUPIL ACTIVITY FUND | 277.50 |
| ANDY MARK INC (PCARD) | 1/31/2016 | SUPPLIES | SANTEE COOPER | 254.59 |
| ANDY MARK INC (PCARD) | 1/31/2016 | SUPPLIES | SANTEE COOPER | 296.09 |
| ANDY MARK INC (PCARD) | 1/31/2016 | SUPPLIES | SANTEE COOPER | 403.99 |
| ANDY MARK INC (PCARD) | 1/31/2016 | SUPPLIES | SANTEE COOPER | 951.23 |
| ANTOLAK ANTHONY NICHOLAS | 1/19/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 215.00 |
| ANTOLAK ANTHONY NICHOLAS | 1/22/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 178.00 |
| ANTOLAK ANTHONY NICHOLAS | 1/22/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 347.00 |
| APPLE STORE INC | 1/8/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 138.03 |
| APPLE STORE INC | 1/8/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 4,866.36 |
| APPLE STORE INC | 1/8/2016 | TECHNOLOGY EQUIPMENT AND SOFTW | INSTRUCTIONAL TECHNOLOGY FY15 | 2,206.34 |
| APPLE STORE INC | 1/15/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | TECHNOLOGY PROFESSIONAL DEV. | 2,294.08 |
| APPLE STORE INC | 1/15/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 4,866.36 |
| APPLE STORE INC | 1/15/2016 | TECHNOLOGY EQUIPMENT AND SOFTW | PUPIL ACTIVITY FUND | 226.84 |
| APPLE STORE INC | 1/22/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,671.34 |
| APPLE STORE INC | 1/22/2016 | TECHNOLOGY EQUIPMENT AND SOFTW | PUPIL ACTIVITY FUND | 1,475.53 |
| APPLE STORE INC | 1/26/2016 | TRAVEL - OUT OF STATE | TECHNOLOGY PROFESSIONAL DEV. | 4,995.00 |
| APPLE STORE INC | 1/29/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | PUPIL ACTIVITY FUND | 10,370.44 |
| APPLE STORE INC | 1/29/2016 | TECHNOLOGY EQUIPMENT AND SOFTW | ARTS IN EDUCATION | 2,013.74 |
| ARAMARK HICKS DINING (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 550.00 |
| ARES SPORTSWEAR | 1/22/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 1,448.95 |
| ARES SPORTSWEAR | 1/29/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 955.62 |
| AROMA PIZZA - SC (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 167.54 |
| ART TO REMEMBER | 1/15/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,930.50 |
| ASBO INTERNATIONAL (PCARD) | 1/31/2016 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 1,285.00 |
| ASHA 3 (PCARD) | 1/31/2016 | ORGANIZATION MEMBERSHIP DUES A | IDEA - PRIOR YEAR | 225.00 |
| ASHA 3 (PCARD) | 1/31/2016 | ORGANIZATION MEMBERSHIP DUES A | IDEA - PRIOR YEAR | 225.00 |
| AT&T | 1/15/2016 | COMMUNICATION | GENERAL FUND | 1,949.72 |
| AT&T BILL PAYMENT (PCARD) | 1/31/2016 | CELL PHONES | GENERAL FUND | 2,574.32 |
| ATIA (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | IDEA - PRIOR YEAR | 540.00 |
| ATIA (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | IDEA - PRIOR YEAR | 540.00 |

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|---|---|---|---|---|
| ATIA (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | IDEA - PRIOR YEAR | 555.00 |
| ATLANTIC CORPORATION OF WILMINGTON INC | 1/8/2016 | PRINTING AND BINDING | GENERAL FUND | 1,202.59 |
| ATLANTIC IRRIGATION SO (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 513.13 |
| ATTRACTIONS COUPON (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 270.00 |
| ATTRACTIONS COUPON (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 730.00 |
| ATTRACTIONS COUPON (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,000.00 |
| ATTRACTIONS COUPON (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,090.00 |
| ATTRACTIONS COUPON (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 1,345.00 |
| ATW MANUFACTURING CO., (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 382.53 |
| AUTOZONE #1025 (PCARD) | 1/31/2016 | PURCHASES | GENERAL FUND | 128.37 |
| AUTOZONE #1025 (PCARD) | 1/31/2016 | PURCHASES | GENERAL FUND | 427.89 |
| AWARDS PLUS | 1/12/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 288.90 |
| AWARDS PLUS | 1/15/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 243.43 |
| AYNOR BUILDING SUPPLY | 1/6/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 251.74 |
| AYNOR HIGH | 1/6/2016 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 200.00 |
| AYNOR HIGH | 1/11/2016 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 360.00 |
| AYNOR HIGH | 1/14/2016 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 600.00 |
| AYNOR HIGH | 1/19/2016 | OTHER PUPIL ACTIVITY INCOME | PDL DEVICE REPAIR | 225.00 |
| AYNOR HIGH | 1/26/2016 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 200.00 |
| AYNOR HIGH | 1/29/2016 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 800.00 |
| AYNOR MIDDLE | 1/8/2016 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| AYNOR POLICE DEPARTMENT* | 1/5/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 168.75 |
| AYNOR POLICE DEPARTMENT* | 1/22/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 256.25 |
| B & H PHOTO-VIDEO CORP | 1/13/2016 | TECHNOLOGY EQUIPMENT AND SOFTW | ARTS IN EDUCATION | 1,699.00 |
| B & H PHOTO-VIDEO CORP | 1/29/2016 | SUPPLIES | GENERAL FUND | 259.98 |
| B&H PHOTO, 800-606-696 (PCARD) | 1/31/2016 | SUPPLIES | ATHLETICS | 304.04 |
| B&H PHOTO, 800-606-696 (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 109.99 |
| B&H PHOTO, 800-606-696 (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 295.00 |
| B&H PHOTO, 800-606-696 (PCARD) | 1/31/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,002.24 |
| BACK STREET CAFE (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 100.00 |
| BACKGROUND INVESTIGATION BUREAU LLC | 1/8/2016 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 3,966.30 |
| BAILEY POTTERY EQUIPMENT CORPORATION | 1/15/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 656.05 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| BAKER DISTRIBUTING #53 (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 112.52 |
| BAKER DISTRIBUTING #53 (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 112.52 |
| BAKER DISTRIBUTING COMPANY LLC | 1/13/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 2,180.74 |
| BALOTTI JOSEPH A | 1/21/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 128.40 |
| BALOTTI JOSEPH A | 1/29/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 128.40 |
| BARNES & NOBLES | 1/13/2016 | SUPPLIES | GENERAL FUND | 1,496.88 |
| BARNES & NOBLES | 1/15/2016 | TEXTBOOKS | GENERAL FUND | 1,394.72 |
| BARNES&NOBLE.COM-BN (PCARD) | 1/31/2016 | LIBRARY BOOKS AND MATERIALS | PUPIL ACTIVITY FUND | 117.57 |
| BARNETT GARY L | 1/13/2016 | MISCELLANEOUS PURCHASED SERVIC | ATHLETICS | 123.00 |
| BATTERIES PLUS 123 (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 102.08 |
| BATTERIES PLUS 123 (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 102.08 |
| BATTERIES PLUS LLC | 1/13/2016 | SUPPLIES | GENERAL FUND | 519.77 |
| BAUDVILLE INC. (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 546.34 |
| BEEF O BRADYS (PCARD) | 1/31/2016 | MEALS | FACILITIES MANAGEMENT | 235.74 |
| BEEF O BRADYS (PCARD) | 1/31/2016 | MEALS | GENERAL FUND | 300.00 |
| BELK #244 (PCARD) | 1/31/2016 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 100.00 |
| BENGAL BOY'S GOLF BOOSTER CLUB INC | 1/13/2016 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 375.00 |
| BEST BUY 00008557 (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 857.48 |
| BESTBUYCOM772511002154 (PCARD) | 1/31/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 427.99 |
| BESTBUYCOM772938008455 (PCARD) | 1/31/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 534.99 |
| BESTBUYCOM773152000879 (PCARD) | 1/31/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | PUPIL ACTIVITY FUND | 427.99 |
| BEYOND THE CLASSROOM EDUCATIONAL SER INC | 1/8/2016 | INSTRUCTIONAL PROGRAMS IMPROVE | IMPROVING TEACHER QUALITY | 7,000.00 |
| BEYOND THE CLASSROOM EDUCATIONAL SER INC | 1/22/2016 | INSTRUCTIONAL PROGRAMS IMPROVE | IMPROVING TEACHER QUALITY | 8,400.00 |
| BEYOND THE CLASSROOM EDUCATIONAL SER INC | 1/29/2016 | INSTRUCTIONAL PROGRAMS IMPROVE | TITLE I (84.010) | 2,800.00 |
| BF HURLEY MAT CO INC | 1/22/2016 | SUPPLIES | GENERAL FUND | 1,382.40 |
| BI-LO GROCERY #5107 (PCARD) | 1/31/2016 | MEALS | IDEA - PRIOR YEAR | 112.29 |
| BI-LO GROCERY #5107 (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 130.01 |
| BI-LO GROCERY #5107 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 155.13 |
| BIG LOTS STORES - #138 (PCARD) | 1/31/2016 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 365.94 |
| BILLHIMER SIERRA | 1/19/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 116.70 |
| BIRD B GONE 2 (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 353.15 |
| BLACK MULE PRINT SERVICES | 1/13/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 925.55 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| BLACK SHEEP PROMOTIONS (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 555.06 |
| BLACK WATER MIDDLE SCHOOL | 1/11/2016 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 200.00 |
| BLACK WATER MIDDLE SCHOOL | 1/14/2016 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 315.00 |
| BLACK WATER MIDDLE SCHOOL | 1/21/2016 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 200.00 |
| BLUE RIDGE TOURS INC | 1/8/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 13,292.50 |
| BLUE RIDGE TOURS INC | 1/29/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 200.00 |
| BO BENTON INC (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 148.88 |
| BO BENTON INC (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 161.92 |
| BO BENTON INC (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 284.96 |
| BO BENTON INC (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 323.40 |
| BOOKS A MILLION 658 (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 105.82 |
| BOULINEAU'S IGA (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 187.50 |
| BOUND TO STAY BOUND BOOKS INC | 1/13/2016 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 605.41 |
| BOUND TO STAY BOUND BOOKS INC | 1/13/2016 | LIBRARY BOOKS AND MATERIALS | LAURA BUSH GRANT | 5,005.90 |
| BOWE EUGENE | 1/5/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 107.70 |
| BRIDGEWATER ACADEMY | 1/6/2016 | TRANSITS | NATIONAL BOARD CERTIFICATION | 775.25 |
| BRIDGEWATER ACADEMY | 1/8/2016 | TRANSITS | FOOD SERVICE FUND | 12,585.48 |
| BRIDGEWATER ACADEMY | 1/13/2016 | TRANSITS | TITLE I (84.010) | 13,820.04 |
| BRIDGEWATER ACADEMY | 1/29/2016 | TRANSITS | NATIONAL BOARD CERTIFICATION | 775.25 |
| BRIDGEWAY SOLUTIONS INC | 1/13/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 221.36 |
| BRIGHT WHITE PAPER COMPANY | 1/13/2016 | SUPPLIES | GENERAL FUND | 502.41 |
| BRODART SUPPLIES (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 238.00 |
| BROOKGREEN GARDENS SPE (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 580.00 |
| BROOKLYN PUBL (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 205.50 |
| BROOKWOOD FARMS INC | 1/27/2016 | FOOD | FOOD SERVICE FUND | 3,100.00 |
| BROWN JIMMY | 1/18/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 132.00 |
| BROWN JIMMY | 1/26/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 128.40 |
| BSN SPORT SUPPLY GROUP (PCARD) | 1/31/2016 | SUPPLIES | ATHLETICS | 380.41 |
| BSN SPORT SUPPLY GROUP (PCARD) | 1/31/2016 | SUPPLIES | ATHLETICS | 641.42 |
| BSN SPORT SUPPLY GROUP (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 689.18 |
| BSN SPORT SUPPLY GROUP (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 1,388.87 |
| BSN SPORT SUPPLY GROUP (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 555.75 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| BSN SPORT SUPPLY GROUP (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 652.40 |
| BSN SPORT SUPPLY GROUP (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 1,280.82 |
| BSN SPORTS | 1/13/2016 | OTHER OBJECTS | PUPIL ACTIVITY FUND | 611.01 |
| BSN SPORTS | 1/13/2016 | SUPPLIES | ATHLETICS | 10,450.54 |
| BSN SPORTS | 1/13/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 11,247.45 |
| BSN SPORTS | 1/15/2016 | SUPPLIES | ATHLETICS | 8,096.40 |
| BSN SPORTS | 1/29/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 183.47 |
| BSN SPORTS MYTEAM SHOP (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 398.58 |
| BUCKSPORT WATER SYSTEMS INC | 1/8/2016 | PUBLIC UTILITY SERVICES | GENERAL FUND | 255.40 |
| BULLS EYE BRANDS INC | 1/6/2016 | FOOD | FOOD SERVICE FUND | 13,857.92 |
| BURMAX | 1/15/2016 | SUPPLIES | GENERAL FUND | 640.51 |
| BURNETT ATHLETICS INC (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 1,351.68 |
| BURNETT ATHLETICS INC (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 1,499.96 |
| CAGE FIGHTER | 1/6/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 119.00 |
| CAGE FIGHTER | 1/6/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 3,839.76 |
| CALICO INDUSTRIES INC | 1/15/2016 | SUPPLIES | GENERAL FUND | 983.54 |
| CAMBIUM LEARNING INC | 1/15/2016 | INSTRUCTIONAL PROGRAMS IMPROVE | IMPROVING TEACHER QUALITY | 6,000.00 |
| CAMBIUM LEARNING INC | 1/15/2016 | TEXTBOOKS | AT RISK STUDENT LEARNING | 759.00 |
| CAMBROOKE FOODS INC (PCARD) | 1/31/2016 | FOOD | FOOD SERVICE FUND | 169.79 |
| CANNONS SMALL ENGINE S (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 160.44 |
| CAPITOL MATERIALS COASTAL | 1/8/2016 | PURCHASES | GENERAL FUND | 960.37 |
| CAPITOL MATERIALS COASTAL | 1/15/2016 | PURCHASES | GENERAL FUND | 1,638.18 |
| CAPRIZ ITALIAN FEAST (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 1,209.60 |
| CAPUTO FRANK | 1/6/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 105.00 |
| CAPUTO FRANK | 1/29/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 111.30 |
| CAPUZZI JASON | 1/14/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 225.00 |
| CAPUZZI JASON | 1/22/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 178.00 |
| CAR CITY OF CALABASH (PCARD) | 1/31/2016 | PUPIL ACTIVITY | ATHLETICS | 162.15 |
| CAR CITY OF CALABASH (PCARD) | 1/31/2016 | PUPIL ACTIVITY | ATHLETICS | 306.00 |
| CAR CITY OF CALABASH (PCARD) | 1/31/2016 | PUPIL ACTIVITY | ATHLETICS | 306.04 |
| CAROLINA AFRICAN AMERICAN HERITAGE FOUND | 1/8/2016 | MEALS | GENERAL FUND | 250.00 |
| CAROLINA BIOLOGICAL SUPPLY INC | 1/13/2016 | SUPPLIES | SCIENCE KITS REFURBISHMENT | 1,258.27 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| CAROLINA BIOLOGICAL SUPPLY INC | 1/15/2016 | SUPPLIES | GENERAL FUND | 177.88 |
| CAROLINA BIOLOGICAL SUPPLY INC | 1/15/2016 | SUPPLIES | SCIENCE KITS REFURBISHMENT | 3,511.38 |
| CAROLINA ENTERTAINMENT | 1/29/2016 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 375.00 |
| CAROLINA FOREST ELEMENTARY | 1/8/2016 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| CAROLINA FOREST HIGH | 1/8/2016 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 500.00 |
| CAROLINA FOREST HIGH | 1/8/2016 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 500.00 |
| CAROLINA FOREST HIGH | 1/11/2016 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 350.00 |
| CAROLINA FOREST HIGH | 1/11/2016 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 350.00 |
| CAROLINA FOREST HIGH | 1/11/2016 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 195.00 |
| CAROLINA FOREST HIGH | 1/13/2016 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 350.00 |
| CAROLINA FOREST HIGH | 1/14/2016 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 500.00 |
| CAROLINA FOREST HIGH | 1/15/2016 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 130.00 |
| CAROLINA FOREST HIGH | 1/15/2016 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 325.00 |
| CAROLINA FOREST HIGH | 1/19/2016 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 500.00 |
| CAROLINA FOREST HIGH | 1/20/2016 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| CAROLINA FOREST HIGH | 1/20/2016 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| CAROLINA FOREST HIGH | 1/20/2016 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| CAROLINA FOREST HIGH | 1/22/2016 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 600.00 |
| CAROLINA FOREST HIGH | 1/25/2016 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| CAROLINA FOREST HIGH | 1/25/2016 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 350.00 |
| CAROLINA FOREST HIGH | 1/27/2016 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| CAROLINA FOREST HIGH | 1/28/2016 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 350.00 |
| CAROLINA FOREST HIGH | 1/29/2016 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| CAROLINA SALES AND SERVICE | 1/15/2016 | SUPPLIES | IDEA - PRIOR YEAR | 2,351.60 |
| CAROLINA SAND INC (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 492.29 |
| CARR JESSICA LEE | 1/8/2016 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 800.00 |
| CARRABBAS 9103 (PCARD) | 1/31/2016 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 470.00 |
| CARROLL LAWN CARE & CUSTOM CONCRETE LLC | 1/8/2016 | REPAIRS AND MAINTENANCE | GENERAL FUND | 10,266.93 |
| CASCADE WATER SERVICES INC | 1/8/2016 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,575.00 |
| CAYCE COMPANY INC | 1/8/2016 | GENERAL CONSTRUCTION | SUSTAINMENT & UPKEEP PROJECTS | 243,376.96 |
| CDWG INC | 1/13/2016 | SUPPLIES | GENERAL FUND | 123.06 |
| CDWG INC | 1/13/2016 | TECHNOLOGY | GENERAL FUND | 160.02 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| CDWG INC | 1/13/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 160.00 |
| CDWG INC | 1/13/2016 | TECHNOLOGY EQUIPMENT AND SOFTW | FACILITIES MANAGEMENT | 2,584.62 |
| CDWG INC | 1/13/2016 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 1,560.37 |
| CDWG INC | 1/13/2016 | TECHNOLOGY EQUIPMENT AND SOFTW | INSTRUCTIONAL TECHNOLOGY FY15 | 389.13 |
| CDWG INC | 1/13/2016 | TECHNOLOGY EQUIPMENT AND SOFTW | SANTEE COOPER | 6,336.28 |
| CDWG INC | 1/13/2016 | TECHNOLOGY EQUIPMENT AND SOFTW | TECHNOLOGY | 2,321.90 |
| CDWG INC | 1/15/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 3,985.75 |
| CEASER LYNN | 1/15/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 118.50 |
| CELEBRATIONS (PCARD) | 1/31/2016 | RENTALS | PUPIL ACTIVITY FUND | 700.00 |
| CENTER FOR TEACHER EFFECTIVENESS | 1/5/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 199.00 |
| CENTURYLINK | 1/15/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 2,938.94 |
| CESARIO BECK NATALIE | 1/8/2016 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 1,500.00 |
| CFLS - N. MYRTLE BEACH (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 313.43 |
| CHAMPION OF CHOICES | 1/8/2016 | STUDENT SERVICES | GENERAL FUND | 1,250.00 |
| CHANNING BETE CO AHA (PCARD) | 1/31/2016 | SUPPLIES | TITLE I (84.010) | 479.71 |
| CHEERORDERS (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 101.73 |
| CHESAPEAKE HOUSE RESTA (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 2,162.16 |
| CHICK FIL A #1506 | 1/22/2016 | MEALS | PUPIL ACTIVITY FUND | 1,714.00 |
| CHICK FIL A #1506 | 1/29/2016 | MEALS | PUPIL ACTIVITY FUND | 682.00 |
| CHICK-FIL-A #01756 (PCARD) | 1/31/2016 | MEALS | GENERAL FUND | 105.65 |
| CHICK-FIL-A #01756 (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 119.60 |
| CHICK-FIL-A #01756 (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 162.44 |
| CHICK-FIL-A #01756 (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 202.84 |
| CHICK-FIL-A #01756 (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 223.39 |
| CHICK-FIL-A #01756 (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 390.00 |
| CHICK-FIL-A #01756 (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 540.00 |
| CHICK-FIL-A #01756 (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 690.00 |
| CHICK-FIL-A #01131 (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 338.79 |
| CHICK-FIL-A #01506 (PCARD) | 1/31/2016 | PUPIL ACTIVITY | FOUR-YEAR-OLD EARLY CHILDHOOD | 152.99 |
| CHICK-FIL-A AT MURRELLS INLET | 1/15/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 893.80 |
| CHILDS & HALLIGAN PA | 1/29/2016 | LEGAL SERVICES | GENERAL FUND | 77,360.69 |
| CICI'S OF MYRTLE BEACH (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 144.80 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| CICI'S OF MYRTLE BEACH (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 225.04 |
| CINEMARK THEATRES 345 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 120.00 |
| CINTAS CORP LOCATION #260 | 1/13/2016 | SUPPLIES | GENERAL FUND | 132.68 |
| CINTAS CORP LOCATION #260 | 1/13/2016 | WITHHOLDING FOR UNIFORMS | GENERAL FUND | 261.14 |
| CINTAS CORP LOCATION #260 | 1/15/2016 | WITHHOLDING FOR UNIFORMS | GENERAL FUND | 130.57 |
| CITY OF CONWAY | 1/8/2016 | PUBLIC UTILITY SERVICES | GENERAL FUND | 18,215.25 |
| CITY OF LORIS | 1/8/2016 | PUBLIC UTILITY SERVICES | GENERAL FUND | 5,230.63 |
| CITY OF LORIS | 1/13/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 237.50 |
| CITY OF MYRTLE BEACH | 1/8/2016 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 20,534.11 |
| CITY OF MYRTLE BEACH | 1/8/2016 | PUBLIC UTILITY SERVICES | GENERAL FUND | 3,856.51 |
| CITY OF MYRTLE BEACH | 1/13/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 122.50 |
| CITY OF MYRTLE BEACH | 1/15/2016 | PUBLIC UTILITY SERVICES | GENERAL FUND | 1,366.27 |
| CITY OF MYRTLE BEACH | 1/29/2016 | PUBLIC UTILITY SERVICES | GENERAL FUND | 3,686.72 |
| CITY OF N MYRTLE BEACH | 1/8/2016 | PUBLIC UTILITY SERVICES | GENERAL FUND | 1,757.16 |
| CITY OF N MYRTLE BEACH | 1/29/2016 | PUBLIC UTILITY SERVICES | GENERAL FUND | 1,424.41 |
| CLARK MARVIN | 1/19/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 120.30 |
| CLARK MARVIN | 1/26/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 106.80 |
| CLARKS SEAFOOD (PCARD) | 1/31/2016 | FOOD | PUPIL ACTIVITY FUND | 169.15 |
| CLAVIS COACHING AND CONSULTING GROUP LLC | 1/15/2016 | TRANSITS | TITLE I (84.010) | 2,000.00 |
| CLEANING SOLUTIONS & S (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 270.92 |
| CLEANING SOLUTIONS & SUPPLIES LLC | 1/13/2016 | SUPPLIES | GENERAL FUND | 3,890.59 |
| CLERK OF COURT - SPARTANGURG COUNTY | 1/15/2016 | GARNISHMENTS | GENERAL FUND | 119.70 |
| CLERK OF COURT - SPARTANGURG COUNTY | 1/29/2016 | GARNISHMENTS | GENERAL FUND | 119.70 |
| COABC (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | ADULT EDUCATION | 525.00 |
| COABC (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | ADULT EDUCATION | 525.00 |
| COACH COMM | 1/8/2016 | REPAIRS AND MAINTENANCE | PUPIL ACTIVITY FUND | 140.00 |
| COAKLEY JASON L | 1/8/2016 | OTHER TRANSPORTATION SERVICES | WORK-BASED LEARNING | 378.70 |
| COASTAL CAROLINA UNIVERSITY | 1/29/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 192.00 |
| COASTAL ENGRAVERS INC (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 283.50 |
| COASTAL PRINTING (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 244.70 |
| COASTAL PRINTING (PCARD) | 1/31/2016 | SUPPLIES | TITLE I (84.010) | 481.50 |
| COASTAL SANITARY SUPPLY INC | 1/15/2016 | SUPPLIES | GENERAL FUND | 1,358.76 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| COASTAL UMPIRES ASSOCIATION | 1/15/2016 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 150.00 |
| COASTAL UMPIRES ASSOCIATION | 1/15/2016 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 150.00 |
| COASTAL YOUTH BALLET (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 510.00 |
| COASTAL YOUTH BALLET (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 550.00 |
| COASTAL YOUTH BALLET (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 590.00 |
| COCA COLA BOTTLING COMPANY | 1/22/2016 | FOOD | FOOD SERVICE FUND | 9,156.00 |
| COCA COLA BOTTLING COMPANY | 1/22/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 171.99 |
| COKER BUSINESS SYSTEMS INC | 1/8/2016 | RENTALS | GENERAL FUND | 4,665.20 |
| COKER BUSINESS SYSTEMS INC | 1/15/2016 | RENTALS | GENERAL FUND | 552.78 |
| COKER BUSINESS SYSTEMS INC | 1/15/2016 | SUPPLIES - COPYING | GENERAL FUND | 157.46 |
| COLLEAGUES ON CALL | 1/20/2016 | INSTRUCTIONAL PROGRAMS IMPROVE | IMPROVING TEACHER QUALITY | 5,500.00 |
| COLLEAGUES ON CALL | 1/29/2016 | INSTRUCTIONAL PROGRAMS IMPROVE | IMPROVING TEACHER QUALITY | 22,000.00 |
| COLLEGE BOARD | 1/15/2016 | SUPPLIES | GENERAL FUND | 280.00 |
| COLLINGS MARK | 1/5/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 116.70 |
| COLLINGS MARK | 1/8/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 121.20 |
| COLLINS SPORTS MEDICINE | 1/13/2016 | SUPPLIES | ATHLETICS | 1,187.06 |
| COLONIAL LIFE & ACCIDENT | 1/15/2016 | COLONIAL LIFE INSURANCE | GENERAL FUND | 6,957.11 |
| COLONIAL LIFE & ACCIDENT | 1/29/2016 | COLONIAL LIFE INSURANCE | GENERAL FUND | 6,957.11 |
| COLUMBUS PRO PERCUSSION INC | 1/15/2016 | SUPPLIES | GENERAL FUND | 1,210.08 |
| COMBUSTION SERVICES INC | 1/13/2016 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 2,685.00 |
| COMEBACK RENTALS (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 483.70 |
| COMEBACK RENTALS (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 951.53 |
| COMEBACK RENTALS (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 967.28 |
| COMEBACK RENTALS (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 983.03 |
| COMEBACK RENTALS (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,330.01 |
| COMFORT INN (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 199.36 |
| COMMERCIAL OPENINGS CO (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 139.10 |
| COMMERCIAL OPENINGS CO (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,034.69 |
| COMMONWEALTH OF MASSACHUSETTS | 1/15/2016 | GARNISHMENTS | GENERAL FUND | 227.49 |
| COMMONWEALTH OF MASSACHUSETTS | 1/29/2016 | GARNISHMENTS | GENERAL FUND | 227.49 |
| COMPUSULT INC | 1/22/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 159.98 |
| COMPUSULT INC | 1/22/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | PUPIL ACTIVITY FUND | 160.01 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| COMPUSULT INC | 1/22/2016 | TECHNOLOGY EQUIPMENT AND SOFTW | INSTRUCTIONAL TECHNOLOGY FY15 | 474.03 |
| CONWAY AUTO PARTS (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 141.64 |
| CONWAY AUTO PARTS (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 219.92 |
| CONWAY FENCE CO INC | 1/19/2016 | IMPROVEMENT OTHER THAN BUILDIN | GENERAL FUND | 8,367.50 |
| CONWAY FENCE CO INC | 1/22/2016 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,847.48 |
| CONWAY FENCE INC (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 150.00 |
| CONWAY FENCE INC (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 439.00 |
| CONWAY FRESH MEAT (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 209.10 |
| CONWAY FRESH MEAT (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 262.80 |
| CONWAY FRESH MEAT (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 105.08 |
| CONWAY RENTAL CENTER I (PCARD) | 1/31/2016 | RENTALS | PUPIL ACTIVITY FUND | 395.90 |
| CONWAY VACUUM CENTER (PCARD) | 1/31/2016 | REPAIRS AND MAINTENANCE | GENERAL FUND | 165.24 |
| COSMOPROF (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 293.58 |
| COSTCO WHOLESALE CORP | 1/13/2016 | MEALS | PUPIL ACTIVITY FUND | 345.64 |
| COURTYARD BY MARRIOTT (PCARD) | 1/31/2016 | TRAVEL - IN STATE | GENERAL FUND | 110.88 |
| CUMMINS ATLANTIC #12 (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 627.44 |
| CUMULUS-MURRELLS INLET (PCARD) | 1/31/2016 | ADVERTISING | ADULT EDUCATION | 606.00 |
| CUNNINGHAM RECREATION | 1/29/2016 | EQUIPMENT | PUPIL ACTIVITY FUND | 36,076.73 |
| CUSTOMINK LLC (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 215.28 |
| CVS/PHARMACY #02736 (PCARD) | 1/31/2016 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 111.80 |
| D3G ARCHITECTS LLC | 1/13/2016 | ARCHITECT | GENERAL FUND | 1,495.00 |
| DADE PAPER COMPANY | 1/13/2016 | SUPPLIES | GENERAL FUND | 893.35 |
| DADE PAPER COMPANY | 1/22/2016 | SUPPLIES | GENERAL FUND | 627.02 |
| DAISY ELEMENTARY | 1/29/2016 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| DALTON DELBERT | 1/5/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 114.00 |
| DAMM KAITLYN | 1/6/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 600.00 |
| DANCEWEAR SOLUTIONS (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 500.69 |
| DANCEWEAR SOLUTIONS (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 505.54 |
| DANIELS SHIPP | 1/8/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 109.50 |
| DANIELS SHIPP | 1/19/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 123.90 |
| DARLINGTON CTY CLERK OF COURT | 1/15/2016 | GARNISHMENTS | GENERAL FUND | 122.85 |
| DARLINGTON CTY CLERK OF COURT | 1/29/2016 | GARNISHMENTS | GENERAL FUND | 122.85 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| DAYS INN (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 240.03 |
| DBC BLICK ART MATERIAL (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 355.73 |
| DE LAGE LANDEN FINANCIAL SERVICES INC | 1/8/2016 | RENTALS | GENERAL FUND | 3,230.09 |
| DE LAGE LANDEN FINANCIAL SERVICES INC | 1/8/2016 | RENTALS | TITLE I (84.010) | 334.80 |
| DE LAGE LANDEN FINANCIAL SERVICES INC | 1/13/2016 | RENTALS | GENERAL FUND | 3,230.09 |
| DE LAGE LANDEN FINANCIAL SERVICES INC | 1/13/2016 | RENTALS | TITLE I (84.010) | 334.80 |
| DEAD DOG SALOON (PCARD) | 1/31/2016 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 800.00 |
| DEFINED LEARNNG LLC | 1/29/2016 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 5,000.00 |
| DELL MARKETING LP INC | 1/12/2016 | SUPPLIES | IDEA PRESCHOOL - PRIOR YEAR | 302.36 |
| DELL MARKETING LP INC | 1/12/2016 | SUPPLIES | TITLE I (84.010) | 1,900.79 |
| DELL MARKETING LP INC | 1/12/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | ADULT EDUCATION | 3,732.33 |
| DELL MARKETING LP INC | 1/12/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,937.73 |
| DELL MARKETING LP INC | 1/12/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | NEGLECTED AND DELINQUENT | 1,902.48 |
| DELL MARKETING LP INC | 1/12/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | PUPIL ACTIVITY FUND | 3,025.86 |
| DELL MARKETING LP INC | 1/12/2016 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 3,710.76 |
| DELL MARKETING LP INC | 1/12/2016 | TECHNOLOGY EQUIPMENT AND SOFTW | INSTRUCTIONAL TECHNOLOGY FY15 | 28,601.09 |
| DELL MARKETING LP INC | 1/15/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | ADULT EDUCATION | 13,504.46 |
| DELL MARKETING LP INC | 1/15/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 18,013.45 |
| DELL MARKETING LP INC | 1/15/2016 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 1,049.15 |
| DELL MARKETING LP INC | 1/15/2016 | TECHNOLOGY EQUIPMENT AND SOFTW | TECHNOLOGY FOR FACILITIES | 2,104.69 |
| DELL SALES & SERVICE (PCARD) | 1/31/2016 | SUPPLIES - COPYING | GENERAL FUND | 106.98 |
| DELTA 00621120830923 (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 188.50 |
| DELTA 00621121527213 (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 229.50 |
| DELTA 00621121527224 (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 229.50 |
| DELTA 00621121527235 (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 229.50 |
| DELTA 00621121527246 (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 229.50 |
| DELTA 00621121527250 (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 229.50 |
| DELTA 00621121527261 (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 229.50 |
| DELTA 00621121527272 (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 229.50 |
| DELTA 00623280923381 (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 495.20 |
| DELTA 00623280923392 (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 495.20 |
| DELTA 00623280923403 (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 495.20 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| DELTA 00623280923414 (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 495.20 |
| DELTA 00623286571294 (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 585.20 |
| DELTA 00623294493894 (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 528.20 |
| DELTA 00623294493905 (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 528.20 |
| DELTA 00623294493916 (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 528.20 |
| DELTA 00623294493920 (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 528.20 |
| DELTA 00623294493931 (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 528.20 |
| DELTA EDUCATION LLC | 1/15/2016 | SUPPLIES | SCIENCE KITS REFURBISHMENT | 8,500.69 |
| DELTA MANAGEMENT ASSOCIATES INC | 1/15/2016 | GARNISHMENTS | GENERAL FUND | 128.54 |
| DELTA MANAGEMENT ASSOCIATES INC | 1/29/2016 | GARNISHMENTS | GENERAL FUND | 128.54 |
| DEMCO INC | 1/15/2016 | SUPPLIES | GENERAL FUND | 408.82 |
| DEMCO INC | 1/15/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 636.59 |
| DEMCO INC | 1/15/2016 | TRANSITS | TITLE I (84.010) | 165.64 |
| DEMCO INC (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 101.90 |
| DEMCO INC (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 174.72 |
| DEMCO INC (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 312.00 |
| DENNIS CORPORATION | 1/13/2016 | CIVIL ENGINEER | SUSTAINMENT & UPKEEP PROJECTS | 30,905.60 |
| DENNIS CORPORATION | 1/22/2016 | GENERAL SITE DEVELOPMENT | SUSTAINMENT & UPKEEP PROJECTS | 1,295.25 |
| DICK BLICK ART MATERIALS INC | 1/15/2016 | SUPPLIES | GENERAL FUND | 120.07 |
| DICK'S CLOTHING&SPORTI (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 129.56 |
| DILLY BEANS CATERING | 1/12/2016 | MEALS | LESLEY COLLEGE | 306.60 |
| DILLY BEANS CATERING | 1/13/2016 | MEALS | LESLEY COLLEGE | 306.60 |
| DISCOUNT DANCE SUPPLY (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 196.90 |
| DISCOUNT EMBROIDERY BL (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 157.55 |
| DISCOUNTMUGS.COM (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 154.00 |
| DISTRICT III FBLA | 1/13/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 760.00 |
| DISTRICT III FBLA | 1/26/2016 | PUPIL ACTIVITY | OCCUPATIONAL EDUCATION (84.048 | 100.00 |
| DISTRICT III FBLA | 1/29/2016 | TRAVEL - IN STATE | PUPIL ACTIVITY FUND | 180.00 |
| DIVISION OF INSURANCE SERVICE | 1/8/2016 | COMMUNICATION | GENERAL FUND | 4,161.77 |
| DIVISION OF INSURANCE SERVICE | 1/15/2016 | BUILDERS RISK INSURANCE | SHORT-TERM CAPITAL PLAN 13-20 | 86,229.04 |
| DIXON LLC | 1/13/2016 | PURCHASES | GENERAL FUND | 1,452.00 |
| DIXON LLC | 1/15/2016 | PURCHASES | GENERAL FUND | 2,583.52 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| DMI DELL BUS ONLINE (PCARD) | 1/31/2016 | SUPPLIES | FACILITIES MANAGEMENT | 304.89 |
| DOLLAR GENERAL #11095 (PCARD) | 1/31/2016 | MEALS | GENERAL FUND | 124.51 |
| DOLLARTREE.COM (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 128.40 |
| DOLLARTREE.COM (PCARD) | 1/31/2016 | SUPPLIES | SCIENCE KITS REFURBISHMENT | 191.76 |
| DOLRTREE 516 00005165 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 558.54 |
| DOMINO'S 5661 (PCARD) | 1/31/2016 | MEALS | AFTER SCHOOL CHILDCARE REGULAR | 166.27 |
| DOMINO'S 5663 (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 100.36 |
| DOMINO'S 5679 (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 111.75 |
| DOMINO'S 5694 (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 117.86 |
| DOMINO'S 5694 (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 144.14 |
| DOMINO'S 5694 (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 259.11 |
| DORMAN HIGH SCHOOL | 1/29/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 132.50 |
| DQ GRILL & CHILL #4QPS (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 316.41 |
| DRAWHORN TRUDY | 1/19/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 115.80 |
| DRUNKEN JACKS REST (PCARD) | 1/31/2016 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 710.00 |
| DS SERVICES STANDARD C (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 156.97 |
| DS SERVICES STANDARD C (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 277.36 |
| DUKE ENERGY PROGRESS | 1/8/2016 | ENERGY | GENERAL FUND | 20,279.98 |
| DUKE ENERGY PROGRESS | 1/15/2016 | ENERGY | GENERAL FUND | 23,086.78 |
| DUKE ENERGY PROGRESS | 1/22/2016 | ENERGY | GENERAL FUND | 20,705.19 |
| DUPLICATES COPY & PRINT INC | 1/15/2016 | PRINTING AND BINDING | GENERAL FUND | 351.52 |
| DUPLICATES INK (PCARD) | 1/31/2016 | ADVERTISING | ADULT EDUCATION | 442.88 |
| DUPLICATES INK (PCARD) | 1/31/2016 | SUPPLIES | ADULT EDUCATION | 400.45 |
| EAI EDUCATION | 1/12/2016 | SUPPLIES | GENERAL FUND | 286.38 |
| EAST COAST DISTRIBUTOR (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 177.73 |
| EAST COAST TVM LLC | 1/8/2016 | GENERAL CONSTRUCTION | 2011-12 FACILITY PLAN | 257,752.76 |
| EASTBAY INC (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 389.44 |
| EASTBAY INC (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 1,348.20 |
| EB SCCEC 2016 ANNUAL (PCARD) | 1/31/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 316.98 |
| ECA EDUCATIONAL SERVICES | 1/6/2016 | SUPPLIES | GENERAL FUND | 12,584.16 |
| ECA EDUCATIONAL SERVICES | 1/22/2016 | SUPPLIES | SCIENCE KITS REFURBISHMENT | 129.60 |
| ECK SUPPLY | 1/27/2016 | PURCHASES | GENERAL FUND | 1,079.87 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| EDGE ENTERPRISES INC | 1/20/2016 | SUPPLIES | IDEA - PRIOR YEAR | 1,787.50 |
| EDVOTEK INC | 1/8/2016 | SUPPLIES | GENERAL FUND | 116.39 |
| EDWARDS HOLLY | 1/8/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 600.00 |
| EGGS UP GRILL - CONWAY (PCARD) | 1/31/2016 | FOOD | FOOD SERVICE FUND | 499.40 |
| EL CERRO GRANDE OF CON (PCARD) | 1/31/2016 | MEALS | GENERAL FUND | 380.53 |
| EL CERRO GRANDE OF CON (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 219.67 |
| ELVIS SERVICE COMPANY (PCARD) | 1/31/2016 | RENTALS | GENERAL FUND | 134.67 |
| ELVIS SERVICE COMPANY (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 136.64 |
| EMBASSY SUITES | 1/26/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 4,082.88 |
| EMBASSY SUITES CNV CTR (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 4,829.24 |
| EMBASSY SUITES COLUMBI (PCARD) | 1/31/2016 | TRAVEL - IN STATE | ADULT EDUCATION | 107.16 |
| EMBASSY SUITES COLUMBI (PCARD) | 1/31/2016 | TRAVEL - IN STATE | ADULT EDUCATION | 107.16 |
| EMBASSY SUITES COLUMBI (PCARD) | 1/31/2016 | TRAVEL - IN STATE | ADULT EDUCATION | 112.86 |
| EMBASSY SUITES COLUMBI (PCARD) | 1/31/2016 | TRAVEL - IN STATE | ADULT EDUCATION | 129.02 |
| EMPLOYEE REIMBURSEMENT | 1/5/2016 | CELL PHONE PURCHASE REIMBURSMT | GENERAL FUND | 150.00 |
| EMPLOYEE REIMBURSEMENT | 1/5/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 127.50 |
| EMPLOYEE REIMBURSEMENT | 1/5/2016 | TRAVEL - IN DISTRICT | FACILITIES MANAGEMENT | 136.39 |
| EMPLOYEE REIMBURSEMENT | 1/5/2016 | TRAVEL - IN DISTRICT | FACILITIES MANAGEMENT | 178.40 |
| EMPLOYEE REIMBURSEMENT | 1/5/2016 | TRAVEL - IN DISTRICT | FACILITIES MANAGEMENT | 217.79 |
| EMPLOYEE REIMBURSEMENT | 1/5/2016 | TRAVEL - IN DISTRICT | FACILITIES MANAGEMENT | 787.56 |
| EMPLOYEE REIMBURSEMENT | 1/5/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 103.50 |
| EMPLOYEE REIMBURSEMENT | 1/5/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 118.44 |
| EMPLOYEE REIMBURSEMENT | 1/5/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 119.60 |
| EMPLOYEE REIMBURSEMENT | 1/5/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 122.48 |
| EMPLOYEE REIMBURSEMENT | 1/5/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 125.61 |
| EMPLOYEE REIMBURSEMENT | 1/5/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 135.11 |
| EMPLOYEE REIMBURSEMENT | 1/5/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 139.84 |
| EMPLOYEE REIMBURSEMENT | 1/5/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 149.50 |
| EMPLOYEE REIMBURSEMENT | 1/5/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 152.44 |
| EMPLOYEE REIMBURSEMENT | 1/5/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 161.00 |
| EMPLOYEE REIMBURSEMENT | 1/5/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 164.92 |
| EMPLOYEE REIMBURSEMENT | 1/5/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 166.75 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| EMPLOYEE REIMBURSEMENT | 1/5/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 174.67 |
| EMPLOYEE REIMBURSEMENT | 1/5/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 183.05 |
| EMPLOYEE REIMBURSEMENT | 1/5/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 193.20 |
| EMPLOYEE REIMBURSEMENT | 1/5/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 196.65 |
| EMPLOYEE REIMBURSEMENT | 1/5/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 201.87 |
| EMPLOYEE REIMBURSEMENT | 1/5/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 221.68 |
| EMPLOYEE REIMBURSEMENT | 1/5/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 241.50 |
| EMPLOYEE REIMBURSEMENT | 1/5/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 269.10 |
| EMPLOYEE REIMBURSEMENT | 1/5/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 273.70 |
| EMPLOYEE REIMBURSEMENT | 1/5/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 414.01 |
| EMPLOYEE REIMBURSEMENT | 1/5/2016 | TRAVEL - IN DISTRICT | IDEA - PRIOR YEAR | 207.06 |
| EMPLOYEE REIMBURSEMENT | 1/5/2016 | TRAVEL - IN DISTRICT | IDEA PRESCHOOL - PRIOR YEAR | 267.05 |
| EMPLOYEE REIMBURSEMENT | 1/5/2016 | TRAVEL - IN DISTRICT | TITLE I (84.010) | 119.41 |
| EMPLOYEE REIMBURSEMENT | 1/5/2016 | TRAVEL - IN DISTRICT | TITLE I (84.010) | 163.82 |
| EMPLOYEE REIMBURSEMENT | 1/5/2016 | TRAVEL - IN STATE | ATHLETICS | 407.10 |
| EMPLOYEE REIMBURSEMENT | 1/5/2016 | TRAVEL - IN STATE | ESOL TITLE III | 353.67 |
| EMPLOYEE REIMBURSEMENT | 1/5/2016 | TRAVEL - IN STATE | GENERAL FUND | 172.50 |
| EMPLOYEE REIMBURSEMENT | 1/5/2016 | TRAVEL - IN STATE | GENERAL FUND | 193.70 |
| EMPLOYEE REIMBURSEMENT | 1/5/2016 | TRAVEL - IN STATE | HIGH SCHOOLS THAT WORK | 102.00 |
| EMPLOYEE REIMBURSEMENT | 1/5/2016 | TRAVEL - IN STATE | HIGH SCHOOLS THAT WORK | 102.00 |
| EMPLOYEE REIMBURSEMENT | 1/5/2016 | TRAVEL - IN STATE | HIGH SCHOOLS THAT WORK | 102.00 |
| EMPLOYEE REIMBURSEMENT | 1/5/2016 | TRAVEL - IN STATE | HIGH SCHOOLS THAT WORK | 245.75 |
| EMPLOYEE REIMBURSEMENT | 1/5/2016 | TRAVEL - IN STATE | OCCUPATIONAL EDUCATION (84.048 | 138.00 |
| EMPLOYEE REIMBURSEMENT | 1/5/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 177.00 |
| EMPLOYEE REIMBURSEMENT | 1/5/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 177.00 |
| EMPLOYEE REIMBURSEMENT | 1/5/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 256.00 |
| EMPLOYEE REIMBURSEMENT | 1/5/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 256.00 |
| EMPLOYEE REIMBURSEMENT | 1/5/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 256.00 |
| EMPLOYEE REIMBURSEMENT | 1/5/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 380.55 |
| EMPLOYEE REIMBURSEMENT | 1/5/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 560.75 |
| EMPLOYEE REIMBURSEMENT | 1/8/2016 | TRAVEL - IN DISTRICT | FOOD SERVICE FUND | 110.17 |
| EMPLOYEE REIMBURSEMENT | 1/8/2016 | TRAVEL - IN DISTRICT | FOOD SERVICE FUND | 158.44 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| EMPLOYEE REIMBURSEMENT | 1/8/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 106.26 |
| EMPLOYEE REIMBURSEMENT | 1/8/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 107.40 |
| EMPLOYEE REIMBURSEMENT | 1/8/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 120.54 |
| EMPLOYEE REIMBURSEMENT | 1/8/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 124.44 |
| EMPLOYEE REIMBURSEMENT | 1/8/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 139.76 |
| EMPLOYEE REIMBURSEMENT | 1/8/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 160.44 |
| EMPLOYEE REIMBURSEMENT | 1/8/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 161.58 |
| EMPLOYEE REIMBURSEMENT | 1/8/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 166.90 |
| EMPLOYEE REIMBURSEMENT | 1/8/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 190.34 |
| EMPLOYEE REIMBURSEMENT | 1/8/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 190.60 |
| EMPLOYEE REIMBURSEMENT | 1/8/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 241.28 |
| EMPLOYEE REIMBURSEMENT | 1/8/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 322.58 |
| EMPLOYEE REIMBURSEMENT | 1/8/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 345.97 |
| EMPLOYEE REIMBURSEMENT | 1/8/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 352.37 |
| EMPLOYEE REIMBURSEMENT | 1/8/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 361.10 |
| EMPLOYEE REIMBURSEMENT | 1/8/2016 | TRAVEL - IN DISTRICT | IDEA - PRIOR YEAR | 140.71 |
| EMPLOYEE REIMBURSEMENT | 1/8/2016 | TRAVEL - IN DISTRICT | IDEA - PRIOR YEAR | 247.09 |
| EMPLOYEE REIMBURSEMENT | 1/8/2016 | TRAVEL - IN DISTRICT | IDEA - PRIOR YEAR | 888.89 |
| EMPLOYEE REIMBURSEMENT | 1/8/2016 | TRAVEL - IN DISTRICT | IDEA PRESCHOOL - PRIOR YEAR | 116.28 |
| EMPLOYEE REIMBURSEMENT | 1/8/2016 | TRAVEL - IN DISTRICT | IDEA PRESCHOOL - PRIOR YEAR | 320.06 |
| EMPLOYEE REIMBURSEMENT | 1/8/2016 | TRAVEL - IN STATE | GENERAL FUND | 158.13 |
| EMPLOYEE REIMBURSEMENT | 1/8/2016 | TRAVEL - IN STATE | GENERAL FUND | 177.25 |
| EMPLOYEE REIMBURSEMENT | 1/8/2016 | TRAVEL - OUT OF STATE | ATHLETICS | 609.50 |
| EMPLOYEE REIMBURSEMENT | 1/12/2016 | CELL PHONE PURCHASE REIMBURSMT | GENERAL FUND | 108.00 |
| EMPLOYEE REIMBURSEMENT | 1/12/2016 | CELL PHONE PURCHASE REIMBURSMT | GENERAL FUND | 150.00 |
| EMPLOYEE REIMBURSEMENT | 1/12/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 102.20 |
| EMPLOYEE REIMBURSEMENT | 1/12/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 102.93 |
| EMPLOYEE REIMBURSEMENT | 1/12/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 103.49 |
| EMPLOYEE REIMBURSEMENT | 1/12/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 106.95 |
| EMPLOYEE REIMBURSEMENT | 1/12/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 110.29 |
| EMPLOYEE REIMBURSEMENT | 1/12/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 111.78 |
| EMPLOYEE REIMBURSEMENT | 1/12/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 115.45 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| EMPLOYEE REIMBURSEMENT | 1/12/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 120.96 |
| EMPLOYEE REIMBURSEMENT | 1/12/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 124.20 |
| EMPLOYEE REIMBURSEMENT | 1/12/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 124.20 |
| EMPLOYEE REIMBURSEMENT | 1/12/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 126.00 |
| EMPLOYEE REIMBURSEMENT | 1/12/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 126.43 |
| EMPLOYEE REIMBURSEMENT | 1/12/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 127.80 |
| EMPLOYEE REIMBURSEMENT | 1/12/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 129.90 |
| EMPLOYEE REIMBURSEMENT | 1/12/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 131.30 |
| EMPLOYEE REIMBURSEMENT | 1/12/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 131.44 |
| EMPLOYEE REIMBURSEMENT | 1/12/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 132.84 |
| EMPLOYEE REIMBURSEMENT | 1/12/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 133.40 |
| EMPLOYEE REIMBURSEMENT | 1/12/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 134.86 |
| EMPLOYEE REIMBURSEMENT | 1/12/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 160.81 |
| EMPLOYEE REIMBURSEMENT | 1/12/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 168.82 |
| EMPLOYEE REIMBURSEMENT | 1/12/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 170.20 |
| EMPLOYEE REIMBURSEMENT | 1/12/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 173.58 |
| EMPLOYEE REIMBURSEMENT | 1/12/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 191.77 |
| EMPLOYEE REIMBURSEMENT | 1/12/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 205.66 |
| EMPLOYEE REIMBURSEMENT | 1/12/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 206.69 |
| EMPLOYEE REIMBURSEMENT | 1/12/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 215.05 |
| EMPLOYEE REIMBURSEMENT | 1/12/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 220.67 |
| EMPLOYEE REIMBURSEMENT | 1/12/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 226.03 |
| EMPLOYEE REIMBURSEMENT | 1/12/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 228.81 |
| EMPLOYEE REIMBURSEMENT | 1/12/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 239.78 |
| EMPLOYEE REIMBURSEMENT | 1/12/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 257.60 |
| EMPLOYEE REIMBURSEMENT | 1/12/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 335.80 |
| EMPLOYEE REIMBURSEMENT | 1/12/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 444.98 |
| EMPLOYEE REIMBURSEMENT | 1/12/2016 | TRAVEL - IN DISTRICT | IDEA - PRIOR YEAR | 164.39 |
| EMPLOYEE REIMBURSEMENT | 1/12/2016 | TRAVEL - IN DISTRICT | IDEA - PRIOR YEAR | 175.73 |
| EMPLOYEE REIMBURSEMENT | 1/12/2016 | TRAVEL - IN DISTRICT | IDEA - PRIOR YEAR | 220.46 |
| EMPLOYEE REIMBURSEMENT | 1/12/2016 | TRAVEL - IN DISTRICT | IDEA - PRIOR YEAR | 288.44 |
| EMPLOYEE REIMBURSEMENT | 1/12/2016 | TRAVEL - IN DISTRICT | IDEA - PRIOR YEAR | 334.61 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| EMPLOYEE REIMBURSEMENT | 1/12/2016 | TRAVEL - IN DISTRICT | TITLE I (84.010) | 105.51 |
| EMPLOYEE REIMBURSEMENT | 1/12/2016 | TRAVEL - IN STATE | GENERAL FUND | 163.30 |
| EMPLOYEE REIMBURSEMENT | 1/12/2016 | TRAVEL - IN STATE | OCCUPATIONAL EDUCATION (84.048 | 147.20 |
| EMPLOYEE REIMBURSEMENT | 1/12/2016 | TRAVEL - IN STATE | OCCUPATIONAL EDUCATION (84.048 | 150.65 |
| EMPLOYEE REIMBURSEMENT | 1/12/2016 | TRAVEL - IN STATE | PUPIL ACTIVITY FUND | 177.66 |
| EMPLOYEE REIMBURSEMENT | 1/12/2016 | TRAVEL - OUT OF STATE | ATHLETICS | 354.00 |
| EMPLOYEE REIMBURSEMENT | 1/12/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 136.18 |
| EMPLOYEE REIMBURSEMENT | 1/12/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 189.75 |
| EMPLOYEE REIMBURSEMENT | 1/12/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 286.00 |
| EMPLOYEE REIMBURSEMENT | 1/12/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 286.00 |
| EMPLOYEE REIMBURSEMENT | 1/12/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 286.00 |
| EMPLOYEE REIMBURSEMENT | 1/12/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 388.50 |
| EMPLOYEE REIMBURSEMENT | 1/12/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 586.00 |
| EMPLOYEE REIMBURSEMENT | 1/13/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 286.00 |
| EMPLOYEE REIMBURSEMENT | 1/13/2016 | TUITION REIMBURSEMENT | ESOL TITLE III | 799.50 |
| EMPLOYEE REIMBURSEMENT | 1/13/2016 | TUITION REIMBURSEMENT | ESOL TITLE III | 799.50 |
| EMPLOYEE REIMBURSEMENT | 1/15/2016 | TUITION REIMBURSEMENT | ESOL TITLE III | 827.75 |
| EMPLOYEE REIMBURSEMENT | 1/19/2016 | CELL PHONE PURCHASE REIMBURSMT | GENERAL FUND | 123.10 |
| EMPLOYEE REIMBURSEMENT | 1/19/2016 | CELL PHONE PURCHASE REIMBURSMT | GENERAL FUND | 150.00 |
| EMPLOYEE REIMBURSEMENT | 1/19/2016 | PUPIL ACTIVITY | GENERAL FUND | 187.92 |
| EMPLOYEE REIMBURSEMENT | 1/19/2016 | TRAVEL - IN DISTRICT | ATHLETICS | 109.64 |
| EMPLOYEE REIMBURSEMENT | 1/19/2016 | TRAVEL - IN DISTRICT | FACILITIES MANAGEMENT | 136.49 |
| EMPLOYEE REIMBURSEMENT | 1/19/2016 | TRAVEL - IN DISTRICT | FACILITIES MANAGEMENT | 335.73 |
| EMPLOYEE REIMBURSEMENT | 1/19/2016 | TRAVEL - IN DISTRICT | FOOD SERVICE FUND | 100.63 |
| EMPLOYEE REIMBURSEMENT | 1/19/2016 | TRAVEL - IN DISTRICT | FOOD SERVICE FUND | 110.24 |
| EMPLOYEE REIMBURSEMENT | 1/19/2016 | TRAVEL - IN DISTRICT | FOOD SERVICE FUND | 194.66 |
| EMPLOYEE REIMBURSEMENT | 1/19/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 101.52 |
| EMPLOYEE REIMBURSEMENT | 1/19/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 104.07 |
| EMPLOYEE REIMBURSEMENT | 1/19/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 106.66 |
| EMPLOYEE REIMBURSEMENT | 1/19/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 123.05 |
| EMPLOYEE REIMBURSEMENT | 1/19/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 135.26 |
| EMPLOYEE REIMBURSEMENT | 1/19/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 139.02 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| EMPLOYEE REIMBURSEMENT | 1/19/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 140.00 |
| EMPLOYEE REIMBURSEMENT | 1/19/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 140.40 |
| EMPLOYEE REIMBURSEMENT | 1/19/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 155.31 |
| EMPLOYEE REIMBURSEMENT | 1/19/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 178.69 |
| EMPLOYEE REIMBURSEMENT | 1/19/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 181.70 |
| EMPLOYEE REIMBURSEMENT | 1/19/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 194.40 |
| EMPLOYEE REIMBURSEMENT | 1/19/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 208.15 |
| EMPLOYEE REIMBURSEMENT | 1/19/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 250.86 |
| EMPLOYEE REIMBURSEMENT | 1/19/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 296.09 |
| EMPLOYEE REIMBURSEMENT | 1/19/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 403.17 |
| EMPLOYEE REIMBURSEMENT | 1/19/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 413.68 |
| EMPLOYEE REIMBURSEMENT | 1/19/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 514.05 |
| EMPLOYEE REIMBURSEMENT | 1/19/2016 | TRAVEL - IN DISTRICT | IDEA - PRIOR YEAR | 115.61 |
| EMPLOYEE REIMBURSEMENT | 1/19/2016 | TRAVEL - IN DISTRICT | IDEA - PRIOR YEAR | 117.60 |
| EMPLOYEE REIMBURSEMENT | 1/19/2016 | TRAVEL - IN DISTRICT | IDEA - PRIOR YEAR | 119.55 |
| EMPLOYEE REIMBURSEMENT | 1/19/2016 | TRAVEL - IN DISTRICT | IDEA - PRIOR YEAR | 175.36 |
| EMPLOYEE REIMBURSEMENT | 1/19/2016 | TRAVEL - IN DISTRICT | TITLE I (84.010) | 129.06 |
| EMPLOYEE REIMBURSEMENT | 1/19/2016 | TRAVEL - IN STATE | GENERAL FUND | 153.90 |
| EMPLOYEE REIMBURSEMENT | 1/19/2016 | TRAVEL - IN STATE | GENERAL FUND | 172.80 |
| EMPLOYEE REIMBURSEMENT | 1/19/2016 | TRAVEL - IN STATE | GENERAL FUND | 180.36 |
| EMPLOYEE REIMBURSEMENT | 1/19/2016 | TRAVEL - IN STATE | SANTEE COOPER | 273.35 |
| EMPLOYEE REIMBURSEMENT | 1/19/2016 | TRAVEL - OUT OF STATE | ATHLETICS | 339.25 |
| EMPLOYEE REIMBURSEMENT | 1/19/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 177.00 |
| EMPLOYEE REIMBURSEMENT | 1/19/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 177.00 |
| EMPLOYEE REIMBURSEMENT | 1/19/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 384.00 |
| EMPLOYEE REIMBURSEMENT | 1/19/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 384.00 |
| EMPLOYEE REIMBURSEMENT | 1/19/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 384.00 |
| EMPLOYEE REIMBURSEMENT | 1/19/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 384.00 |
| EMPLOYEE REIMBURSEMENT | 1/20/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 904.01 |
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - IN DISTRICT | FACILITIES MANAGEMENT | 111.76 |
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - IN DISTRICT | FOUR-YEAR-OLD EARLY CHILDHOOD | 199.40 |
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 125.28 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 133.92 |
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 138.16 |
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 142.02 |
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 157.20 |
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 164.32 |
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 165.24 |
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 166.32 |
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 184.12 |
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 185.10 |
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 191.70 |
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 215.51 |
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 220.80 |
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 232.74 |
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 255.67 |
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 271.70 |
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 274.32 |
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 288.01 |
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 319.70 |
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 333.96 |
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 336.42 |
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 386.54 |
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - IN DISTRICT | IDEA - PRIOR YEAR | 105.86 |
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - IN DISTRICT | IDEA - PRIOR YEAR | 141.61 |
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - IN DISTRICT | IDEA - PRIOR YEAR | 147.99 |
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - IN DISTRICT | IDEA - PRIOR YEAR | 211.95 |
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - IN DISTRICT | IDEA - PRIOR YEAR | 358.24 |
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - IN STATE | FOOD SERVICE FUND | 143.18 |
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - IN STATE | GENERAL FUND | 137.16 |
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - IN STATE | GENERAL FUND | 137.38 |
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - IN STATE | GENERAL FUND | 145.80 |
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - IN STATE | GENERAL FUND | 151.20 |
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - IN STATE | GENERAL FUND | 187.60 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - IN STATE | GENERAL FUND | 302.40 |
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - IN STATE | IDEA (84.027) | 144.72 |
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - IN STATE | IDEA (84.027) | 197.24 |
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 256.00 |
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 301.00 |
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 306.00 |
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 309.75 |
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 309.75 |
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 309.75 |
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 309.75 |
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 320.00 |
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 320.00 |
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 320.00 |
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 320.00 |
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 320.00 |
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 320.00 |
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 322.00 |
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 322.00 |
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 322.50 |
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 350.45 |
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 380.00 |
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 743.60 |
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 1,328.09 |
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - OUT OF STATE | PUPIL ACTIVITY FUND | 342.00 |
| EMPLOYEE REIMBURSEMENT | 1/26/2016 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 488.00 |
| EMPLOYEE REIMBURSEMENT | 1/27/2016 | RETIREMENT DEDUCTION | GENERAL FUND | 324.08 |
| EMTECH LABORATORIES INC | 1/8/2016 | SUPPLIES | IDEA - PRIOR YEAR | 155.10 |
| ENTERPRISE RENT-A-CAR (PCARD) | 1/31/2016 | PUPIL ACTIVITY | OCCUPATIONAL EDUCATION (84.048 | 122.60 |
| ENTERPRISE RENT-A-CAR (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | ATHLETICS | 172.62 |
| ENTERPRISE RENT-A-CAR (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 117.47 |
| EPTING DISTRIBUTORS (PCARD) | 1/31/2016 | PURCHASES | GENERAL FUND | 431.06 |
| EPTING DISTRIBUTORS (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 106.84 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| EPTING DISTRIBUTORS INC | 1/20/2016 | PURCHASES | GENERAL FUND | 264.29 |
| EPTING DISTRIBUTORS INC | 1/22/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 318.35 |
| EVERGREEN LANDSCAPING | 1/8/2016 | REPAIRS AND MAINTENANCE | GENERAL FUND | 31,910.82 |
| EXXONMOBIL 47884028 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 100.00 |
| EXXONMOBIL 48128979 (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 150.00 |
| FACTORY DIRECT LINES INC | 1/29/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 1,310.00 |
| FAMILY SUPPORT REGISTRY | 1/15/2016 | GARNISHMENTS | GENERAL FUND | 606.50 |
| FAMILY SUPPORT REGISTRY | 1/29/2016 | GARNISHMENTS | GENERAL FUND | 606.50 |
| FANNIN JAMES C | 1/8/2016 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 100.00 |
| FASTENAL COMPANY | 1/22/2016 | PURCHASES | GENERAL FUND | 834.58 |
| FASTENAL COMPANY | 1/26/2016 | SUPPLIES | GENERAL FUND | 1,218.68 |
| FASTENAL COMPANY01 (PCARD) | 1/31/2016 | PURCHASES | GENERAL FUND | 251.88 |
| FASTENAL COMPANY01 (PCARD) | 1/31/2016 | PURCHASES | GENERAL FUND | 353.07 |
| FASTENAL COMPANY01 (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 113.02 |
| FASTENAL COMPANY01 (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 163.38 |
| FASTENAL COMPANY01 (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 206.95 |
| FATS AT THE WAREHOUSE (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 725.50 |
| FATS AT THE WAREHOUSE (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 782.48 |
| FBLA/ PBL INC | 1/22/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 320.00 |
| FCCLA (PCARD) | 1/31/2016 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 195.00 |
| FIREHOUSE SUBS #86 (PCARD) | 1/31/2016 | MEALS | GENERAL FUND | 197.06 |
| FIRST | 1/29/2016 | PUPIL ACTIVITY | OCCUPATIONAL EDUCATION (84.048 | 5,000.00 |
| FIRST BOOK (PCARD) | 1/31/2016 | LIBRARY BOOKS AND MATERIALS | PUPIL ACTIVITY FUND | 508.90 |
| FIRST FLOOR ENERGY POSITIVE, LLC | 1/19/2016 | CONSTRUCTION SERVICES | SHORT-TERM CAPITAL PLAN 13-20 | 6,469,238.00 |
| FISHER TAMIE L | 1/20/2016 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 100.00 |
| FLAGHOUSE INC | 1/20/2016 | SUPPLIES | IDEA - PRIOR YEAR | 125.17 |
| FLINN SCIENTIFIC INC | 1/8/2016 | SUPPLIES | TITLE I (84.010) | 106.50 |
| FLINN SCIENTIFIC INC | 1/20/2016 | SUPPLIES | GENERAL FUND | 189.95 |
| FLORIDA INDIAN RIVER GROVES | 1/20/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 5,307.95 |
| FLORIDA VIRTUAL SCHOOL | 1/20/2016 | INSTRUCTIONAL SERVICES | GENERAL FUND | 1,600.00 |
| FOLLETT SCHOOL SOLUTIO (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 204.37 |
| FOLLETT SCHOOL SOLUTIONS INC | 1/8/2016 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 6,164.54 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| FOLLETT SCHOOL SOLUTIONS INC | 1/8/2016 | LIBRARY BOOKS AND MATERIALS | LAURA BUSH GRANT | 313.51 |
| FOLLETT SCHOOL SOLUTIONS INC | 1/20/2016 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 6,586.51 |
| FOLLETT SCHOOL SOLUTIONS INC | 1/22/2016 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 7,072.27 |
| FOLLETT SCHOOL SOLUTIONS INC | 1/26/2016 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 5,454.71 |
| FOLLETT SCHOOL SOLUTIONS INC | 1/27/2016 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 6,625.63 |
| FOLLETT SCHOOL SOLUTIONS INC | 1/27/2016 | LIBRARY BOOKS AND MATERIALS | PUPIL ACTIVITY FUND | 4,490.03 |
| FOLLETT SCHOOL SOLUTIONS INC | 1/29/2016 | LIBRARY BOOKS AND MATERIALS | MISCELLANEOUS GRANTS | 665.75 |
| FOOD LION #0289 (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 115.92 |
| FOOD LION #0899 (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 106.86 |
| FOOD LION #0899 (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 110.80 |
| FOOD LION #0899 (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 143.94 |
| FOOD LION #0912 (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 115.41 |
| FOOD LION #0912 (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 174.08 |
| FOOD LION #0912 (PCARD) | 1/31/2016 | SUPPLIES | IDEA PRESCHOOL - PRIOR YEAR | 107.71 |
| FOOD LION #0912 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 100.00 |
| FOOD LION #1595 (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 119.62 |
| FOOD LION #1595 (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 132.95 |
| FOOD LION #2122 (PCARD) | 1/31/2016 | MEALS | GENERAL FUND | 120.05 |
| FOOD LION INC | 1/20/2016 | MEALS | AT RISK STUDENT LEARNING | 309.48 |
| FORDS THEATRE BOX OFF (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 107.50 |
| FORESTBROOK ELEMENTARY | 1/25/2016 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 184.00 |
| FORMAL FASHIONS (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 460.08 |
| FORMAL FASHIONS INC | 1/29/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 1,485.80 |
| FORMS & SUPPLY INC | 1/8/2016 | SUPPLIES | FOOD SERVICE FUND | 325.21 |
| FORMS & SUPPLY INC | 1/8/2016 | SUPPLIES | GENERAL FUND | 9,605.98 |
| FORMS & SUPPLY INC | 1/8/2016 | SUPPLIES | IDEA PRESCHOOL - PRIOR YEAR | 184.81 |
| FORMS & SUPPLY INC | 1/8/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 509.48 |
| FORMS & SUPPLY INC | 1/8/2016 | SUPPLIES | SCIENCE KITS REFURBISHMENT | 352.66 |
| FORMS & SUPPLY INC | 1/8/2016 | SUPPLIES | TITLE I (84.010) | 2,768.71 |
| FORMS & SUPPLY INC | 1/8/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 618.79 |
| FORMS & SUPPLY INC | 1/20/2016 | SUPPLIES | GENERAL FUND | 839.65 |
| FORMS & SUPPLY INC | 1/20/2016 | SUPPLIES | IDEA - PRIOR YEAR | 340.12 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| FORMS & SUPPLY INC | 1/20/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 177.19 |
| FORMS & SUPPLY INC | 1/22/2016 | SUPPLIES | GENERAL FUND | 9,531.05 |
| FORMS & SUPPLY INC | 1/22/2016 | SUPPLIES | IDEA - PRIOR YEAR | 101.16 |
| FORMS & SUPPLY INC | 1/22/2016 | SUPPLIES | NEGLECTED AND DELINQUENT | 945.22 |
| FORMS & SUPPLY INC | 1/22/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 126.53 |
| FORMS & SUPPLY INC | 1/22/2016 | SUPPLIES | SCIENCE KITS REFURBISHMENT | 378.94 |
| FORMS & SUPPLY INC | 1/22/2016 | SUPPLIES | TITLE I (84.010) | 12,252.02 |
| FORMS & SUPPLY INC | 1/22/2016 | SUPPLIES - COPYING | TITLE I (84.010) | 372.87 |
| FORMS & SUPPLY INC | 1/26/2016 | SUPPLIES | GENERAL FUND | 1,245.79 |
| FORMS & SUPPLY INC | 1/26/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 123.65 |
| FORMS & SUPPLY INC | 1/26/2016 | SUPPLIES | TITLE I (84.010) | 369.69 |
| FORMS & SUPPLY INC | 1/27/2016 | SUPPLIES | GENERAL FUND | 688.97 |
| FORTILINE-MYRTLE BEACH (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 145.52 |
| FOSTER-CAVINESS CO INC | 1/13/2016 | FOOD | FOOD SERVICE FUND | 4,097.07 |
| FOSTER-CAVINESS CO INC | 1/27/2016 | ACCRUED SALARIES | FOOD SERVICE FUND | 169.41 |
| FOSTER-CAVINESS CO INC | 1/27/2016 | FOOD | FOOD SERVICE FUND | 49,911.07 |
| FOXS PIZZA DEN (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 107.50 |
| FRANKLIN BAKING COMPANY LLC | 1/4/2016 | FOOD | FOOD SERVICE FUND | 7,534.86 |
| FRANKLIN BAKING COMPANY LLC | 1/4/2016 | FOOD | SUMMER FEEDING PROGRAM | 115.00 |
| FRANKLIN BAKING COMPANY LLC | 1/6/2016 | FOOD | FOOD SERVICE FUND | 4,767.86 |
| FRANKLIN BAKING COMPANY LLC | 1/22/2016 | FOOD | FOOD SERVICE FUND | 6,474.08 |
| FRANKLIN COUNTY MUNICIPAL COURT | 1/15/2016 | GARNISHMENTS | GENERAL FUND | 211.23 |
| FRANKLIN COUNTY MUNICIPAL COURT | 1/29/2016 | GARNISHMENTS | GENERAL FUND | 211.23 |
| FREEWOODS FOUNDATION | 1/20/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 250.00 |
| FRIEND CONSULTING LLC | 1/20/2016 | INSTRUCTIONAL SERVICES | GENERAL FUND | 4,250.00 |
| FRONTLINE TECHNOLOGIES GROUP LLC | 1/8/2016 | TECHNOLOGY | GENERAL FUND | 608.58 |
| FRYS COMPUTER GUYS | 1/20/2016 | TECHNOLOGY | PDL DEVICE REPAIR | 1,440.00 |
| FSI SCE&G (PCARD) | 1/31/2016 | ENERGY | GENERAL FUND | 312.80 |
| FULL STEAM AHEAD INC | 1/26/2016 | REPAIRS AND MAINTENANCE | GENERAL FUND | 4,859.81 |
| FUTURE BUSINESS LEADER (PCARD) | 1/31/2016 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 195.00 |
| FUTURE BUSINESS LEADER (PCARD) | 1/31/2016 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 364.00 |
| GALE / CENGAGE LEARNING | 1/15/2016 | TEXTBOOKS | GENERAL FUND | 186.45 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| GALE / CENGAGE LEARNING | 1/15/2016 | TEXTBOOKS | PUPIL ACTIVITY FUND | 186.45 |
| GAME TRUCK PARTY LLC | 1/29/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 350.00 |
| GANOUS AUSTIN | 1/8/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 600.00 |
| GARAND JOHN | 1/6/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 130.20 |
| GARAND JOHN | 1/14/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 118.50 |
| GARCIA AMPLIFICATION LLC | 1/29/2016 | SUPPLIES | GENERAL FUND | 115.00 |
| GATTIS ANGIE | 1/29/2016 | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND | 100.00 |
| GBC ECOMMERCE (PCARD) | 1/31/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 144.65 |
| GCI  WOODWIND (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 199.96 |
| GCI  WOODWIND (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 395.94 |
| GCI MSCN-FRND-WB (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 219.99 |
| GCI MUSICARTS.COM (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 568.22 |
| GE CAPITAL | 1/20/2016 | RENTALS | GENERAL FUND | 1,276.66 |
| GE CAPITAL | 1/26/2016 | RENTALS | GENERAL FUND | 1,276.66 |
| GENCO CHEMICALS (PCARD) | 1/31/2016 | REPAIRS AND MAINTENANCE | GENERAL FUND | 146.22 |
| GENCO CHEMICALS (PCARD) | 1/31/2016 | REPAIRS AND MAINTENANCE | GENERAL FUND | 226.66 |
| GENCO CHEMICALS (PCARD) | 1/31/2016 | REPAIRS AND MAINTENANCE | GENERAL FUND | 357.54 |
| GENCO CHEMICALS (PCARD) | 1/31/2016 | REPAIRS AND MAINTENANCE | GENERAL FUND | 668.02 |
| GENCO CHEMICALS (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 228.62 |
| GENCO CHEMICALS (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 269.57 |
| GENCO CHEMICALS INC | 1/20/2016 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,091.57 |
| GENCO CHEMICALS INC | 1/22/2016 | SUPPLIES | GENERAL FUND | 1,004.44 |
| GENCO CHEMICALS INC | 1/27/2016 | SUPPLIES | GENERAL FUND | 778.92 |
| GENCO CHEMICALS INC | 1/29/2016 | REPAIRS AND MAINTENANCE | GENERAL FUND | 613.70 |
| GENERAL BINDING SALES INC | 1/20/2016 | SUPPLIES | GENERAL FUND | 397.04 |
| GENERAL BINDING SALES INC | 1/22/2016 | SUPPLIES | GENERAL FUND | 389.34 |
| GENERAL SALES COMPANY | 1/6/2016 | SMALL WARES | FOOD SERVICE FUND | 3,103.42 |
| GENERAL SALES COMPANY | 1/6/2016 | SUPPLIES | FOOD SERVICE FUND | 3,945.19 |
| GERMAN RONALD G | 1/19/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 123.00 |
| GINOS REAL NY PIZZA #3 (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 200.00 |
| GLASSCOCK (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 1,364.10 |
| GOLF TEAM PRODUCTS INC | 1/20/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 891.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| GOODE FENCE (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 125.80 |
| GOPHER SPORT | 1/29/2016 | SUPPLIES | GENERAL FUND | 663.04 |
| GOVERNMENT FINANCE (PCARD) | 1/31/2016 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 865.00 |
| GRAHAM GOLF CARS INC | 1/20/2016 | EQUIPMENT | PUPIL ACTIVITY FUND | 3,959.00 |
| GRAND STRAND REGIONAL MEDICAL CENTER | 1/19/2016 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 100.00 |
| GRAND STRAND WATER & SEWER | 1/8/2016 | PUBLIC UTILITY SERVICES | GENERAL FUND | 9,762.74 |
| GRAND STRAND WATER & SEWER | 1/15/2016 | PUBLIC UTILITY SERVICES | GENERAL FUND | 7,608.78 |
| GRAND STRAND WATER & SEWER | 1/19/2016 | PUBLIC UTILITY SERVICES | GENERAL FUND | 4,678.86 |
| GRAND STRAND WATER & SEWER | 1/20/2016 | PUBLIC UTILITY SERVICES | GENERAL FUND | 5,169.39 |
| GRAND STRAND WATER & SEWER | 1/26/2016 | PUBLIC UTILITY SERVICES | GENERAL FUND | 849.05 |
| GRAND STRAND WATER & SEWER | 1/29/2016 | PUBLIC UTILITY SERVICES | GENERAL FUND | 12,972.57 |
| GRANICUS INC | 1/15/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,196.00 |
| GRAYBAR ELECTRIC CO INC | 1/22/2016 | TECHNOLOGY EQUIPMENT AND SOFTW | TECHNOLOGY | 755.85 |
| GRAYBAR ELECTRIC CO INC | 1/27/2016 | TECHNOLOGY EQUIPMENT AND SOFTW | TECHNOLOGY | 668.16 |
| GRAYBAR ELECTRIC COMPA (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 393.70 |
| GREAT AMERICAN BUFFET (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 683.63 |
| GREAT AMERICAN OPPORTUNITIES INC | 1/20/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 551.88 |
| GREAT DAY SCREEN PRINTING | 1/29/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 459.00 |
| GREAT LAKES HIGHER EDU GUARANTY CORP | 1/15/2016 | GARNISHMENTS | GENERAL FUND | 395.21 |
| GREAT LAKES HIGHER EDU GUARANTY CORP | 1/29/2016 | GARNISHMENTS | GENERAL FUND | 405.57 |
| GREEN SEA FLOYDS HIGH | 1/5/2016 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 1,000.00 |
| GREEN SEA FLOYDS HIGH | 1/6/2016 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| GREEN SEA FLOYDS HIGH | 1/8/2016 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 1,000.00 |
| GREEN SEA FLOYDS HIGH | 1/11/2016 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| GREEN SEA FLOYDS HIGH | 1/12/2016 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 700.00 |
| GREEN SEA FLOYDS HIGH | 1/13/2016 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 500.00 |
| GREEN SEA FLOYDS HIGH | 1/20/2016 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| GREEN SEA FLOYDS HIGH | 1/21/2016 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| GREEN SEA FLOYDS HIGH | 1/22/2016 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 700.00 |
| GREEN SEA FLOYDS HIGH | 1/25/2016 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| GREEN SEA FLOYDS HIGH | 1/28/2016 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| GREEN SEA FLOYDS HIGH | 1/29/2016 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 600.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| GRIMMETT CONSULTING LLC | 1/8/2016 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 418.75 |
| GRIMMETT CONSULTING LLC | 1/8/2016 | STAFF SERVICES | GENERAL FUND | 907.29 |
| GRIMMETT CONSULTING LLC | 1/19/2016 | STAFF SERVICES | GENERAL FUND | 2,754.16 |
| GROVE MEDICAL INC | 1/26/2016 | SUPPLIES | NURSING PROGRAM | 20,364.40 |
| GTM SPORTSWEAR/ITS GREEK TO ME INC. | 1/19/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 104.00 |
| GULFEAGLE SUPPLY 75 (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 256.79 |
| GULFEAGLE SUPPLY 75 (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 258.94 |
| GUM DROP CASES LLC | 1/29/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 485.64 |
| GUMDROP BOOKS INC | 1/15/2016 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 4,058.11 |
| H & L CONSULTANTS INC | 1/20/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,379.40 |
| HAGAN JOHN E | 1/5/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 109.50 |
| HAGAN JOHN E | 1/8/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 109.50 |
| HAMPTON INN (PCARD) | 1/31/2016 | TRAVEL - IN STATE | HIGH SCHOOLS THAT WORK | 221.76 |
| HAMPTON INN (PCARD) | 1/31/2016 | TRAVEL - IN STATE | HIGH SCHOOLS THAT WORK | 221.76 |
| HAMPTON INN (PCARD) | 1/31/2016 | TRAVEL - IN STATE | HIGH SCHOOLS THAT WORK | 221.76 |
| HAMPTON INN (PCARD) | 1/31/2016 | TRAVEL - IN STATE | IDEA - PRIOR YEAR | 105.28 |
| HAMPTON INN NEWBERRY (PCARD) | 1/31/2016 | TRAVEL - IN STATE | FOOD SERVICE FUND | 120.99 |
| HAMPTON INN NEWBERRY (PCARD) | 1/31/2016 | TRAVEL - IN STATE | GENERAL FUND | 137.64 |
| HAMPTON INNS (PCARD) | 1/31/2016 | TRAVEL - IN STATE | GENERAL FUND | 266.56 |
| HANDLEY'S PUB & GRUB (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 321.00 |
| HANDS ON EQUATIONS (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 345.00 |
| HARDEE'S 1500863 (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 119.92 |
| HARDWICKS LANDSCAPING LLC | 1/19/2016 | GENERAL CONSTRUCTION | BLG MODIFICATION & RENOVATION | 2,050.19 |
| HARDWICKS LANDSCAPING LLC | 1/22/2016 | CONSTRUCTION CONTRACTS PAYABLE | BLG MODIFICATION & RENOVATION | 11,891.44 |
| HARDWICKS LANDSCAPING LLC | 1/29/2016 | GENERAL SITE DEVELOPMENT | SUSTAINMENT & UPKEEP PROJECTS | 6,590.75 |
| HARDWICKS LANDSCAPING LLC | 1/29/2016 | IMPROVEMENT OTHER THAN BUILDIN | PHASE IV BUILDING PROGRAM | 88,810.71 |
| HARRELLS LLC (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 1,177.00 |
| HASTING BERNARD (BERNIE) | 1/5/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 108.60 |
| HASTING BERNARD (BERNIE) | 1/18/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 104.10 |
| HASTING BERNARD (BERNIE) | 1/19/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 115.80 |
| HASTING BERNARD (BERNIE) | 1/26/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 109.50 |
| HASTING BERNARD (BERNIE) | 1/29/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 104.10 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| HAWTHORNE EDUCATIONAL SERVICE | 1/26/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 2,824.36 |
| HAYES-HATCHER SUSAN | 1/22/2016 | PUPIL ACTIVITY | 21ST CENT COMM LEARN CENTER | 100.00 |
| HC SOLID WASTE AUTHORI (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 111.94 |
| HEALTH OCCUPATIONS STUDENTS OF | 1/8/2016 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 200.00 |
| HEALTH OCCUPATIONS STUDENTS OF | 1/29/2016 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 1,900.00 |
| HEALTHMASTER HOLDINGS LLC | 1/15/2016 | TECHNOLOGY | GENERAL FUND | 3,178.42 |
| HEGLER TIMOTHY | 1/6/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 165.00 |
| HEGLER TIMOTHY | 1/22/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 182.00 |
| HEGLER TIMOTHY | 1/27/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 211.00 |
| HERALD MULTIFORMS INC | 1/8/2016 | RENTALS | FACILITIES MANAGEMENT | 569.36 |
| HERALD OFFICE SUPPLY INC | 1/4/2016 | RENTALS | GENERAL FUND | 394.91 |
| HERALD OFFICE SUPPLY INC | 1/8/2016 | RENTALS | GENERAL FUND | 2,746.17 |
| HERALD OFFICE SUPPLY INC | 1/12/2016 | RENTALS | GENERAL FUND | 103,806.34 |
| HERALD OFFICE SUPPLY INC | 1/13/2016 | RENTALS | GENERAL FUND | 7,731.02 |
| HERALD OFFICE SUPPLY INC | 1/15/2016 | RENTALS | GENERAL FUND | 405.96 |
| HERALD OFFICE SUPPLY INC | 1/15/2016 | SUPPLIES | TITLE I (84.010) | 222.03 |
| HERALD OFFICE SUPPLY INC | 1/15/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 553.86 |
| HERALD OFFICE SUPPLY INC | 1/19/2016 | SUPPLIES | GENERAL FUND | 121.35 |
| HERALD OFFICE SUPPLY INC | 1/19/2016 | SUPPLIES - COPYING | GENERAL FUND | 485.42 |
| HERALD OFFICE SUPPLY INC | 1/19/2016 | TECHNOLOGY | GENERAL FUND | 6,043.43 |
| HERALD OFFICE SUPPLY INC | 1/26/2016 | TECHNOLOGY | GENERAL FUND | 2,594.48 |
| HERALD OFFICE SUPPLY INC | 1/29/2016 | REPAIRS AND MAINTENANCE | GENERAL FUND | 2,080.72 |
| HERALD OFFICE SUPPLY INC | 1/29/2016 | SUPPLIES | GENERAL FUND | 217.69 |
| HERALD OFFICE SUPPLY INC | 1/29/2016 | TECHNOLOGY | GENERAL FUND | 1,040.36 |
| HIGH SCHOOL SPORTS REPORT | 1/26/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 200.00 |
| HILBURN REID | 1/8/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 600.00 |
| HILTON GARDEN INN COLU (PCARD) | 1/31/2016 | TRAVEL - IN STATE | GENERAL FUND | 120.96 |
| HILTON GARDEN INN COLU (PCARD) | 1/31/2016 | TRAVEL - IN STATE | GENERAL FUND | 120.96 |
| HILTON HOTELS (PCARD) | 1/31/2016 | TRAVEL - IN STATE | IDEA - PRIOR YEAR | 209.32 |
| HILTON HOTELS (PCARD) | 1/31/2016 | TRAVEL - IN STATE | IDEA - PRIOR YEAR | 209.32 |
| HILTON HOTELS (PCARD) | 1/31/2016 | TRAVEL - IN STATE | IDEA - PRIOR YEAR | 209.32 |
| HILTON HOTELS (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 242.83 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| HILTON HOTELS (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | IDEA - PRIOR YEAR | 186.01 |
| HILTON HOTELS CHICAGO (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 614.58 |
| HILTON HOTELS CHICAGO (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 614.58 |
| HILTON HOTELS CHICAGO (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 1,001.04 |
| HILTON HOTELS PALMR HS (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 684.44 |
| HILTON HOTELS PALMR HS (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 855.55 |
| HIPP ROBERT BARNETT | 1/5/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 121.20 |
| HISPANIC FLAMENCO BALLET | 1/15/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 255.00 |
| HOBBY-LOBBY #602 (PCARD) | 1/31/2016 | OTHER OBJECTS | PUPIL ACTIVITY FUND | 101.29 |
| HOBBY-LOBBY #602 (PCARD) | 1/31/2016 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 159.19 |
| HOFFMAN HOFFMAN INC | 1/8/2016 | PURCHASES | GENERAL FUND | 850.65 |
| HOFFMAN HOFFMAN INC | 1/22/2016 | PURCHASES | GENERAL FUND | 516.81 |
| HOFFMAN HOFFMAN INC | 1/26/2016 | PURCHASES | GENERAL FUND | 1,437.28 |
| HOLIDAY INN EXPRESS D (PCARD) | 1/31/2016 | TRAVEL - IN STATE | OCCUPATIONAL EDUCATION (84.048 | 380.27 |
| HOLIDAY INNS (PCARD) | 1/31/2016 | TRAVEL - IN STATE | IDEA - PRIOR YEAR | 102.16 |
| HOLIDAY INNS (PCARD) | 1/31/2016 | TRAVEL - IN STATE | IDEA - PRIOR YEAR | 102.16 |
| HOLIDAY INNS (PCARD) | 1/31/2016 | TRAVEL - IN STATE | IDEA - PRIOR YEAR | 102.16 |
| HOLIDAY INNS (PCARD) | 1/31/2016 | TRAVEL - IN STATE | IDEA - PRIOR YEAR | 102.16 |
| HORACE MANN EDUCATORS | 1/15/2016 | HORACE MANN INSURANCE | GENERAL FUND | 4,065.29 |
| HORACE MANN EDUCATORS | 1/29/2016 | HORACE MANN INSURANCE | GENERAL FUND | 4,065.29 |
| HORIGAN JOHN | 1/22/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 348.00 |
| HORIGAN JOHN | 1/29/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 229.00 |
| HORRY COUNTY CLERK OF COURT | 1/15/2016 | GARNISHMENTS | GENERAL FUND | 3,958.95 |
| HORRY COUNTY CLERK OF COURT | 1/29/2016 | GARNISHMENTS | GENERAL FUND | 4,454.87 |
| HORRY COUNTY SOLID WASTE | 1/13/2016 | PUBLIC UTILITY SERVICES | GENERAL FUND | 1,888.60 |
| HORRY COUNTY SOLID WASTE | 1/15/2016 | PUBLIC UTILITY SERVICES | GENERAL FUND | 2,670.36 |
| HORRY COUNTY TREASURER | 1/6/2016 | ENERGY | GENERAL FUND | 58,645.12 |
| HORRY COUNTY TREASURER | 1/6/2016 | SUPPLIES | GENERAL FUND | 500.40 |
| HORRY COUNTY TREASURER | 1/8/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 1,170.00 |
| HORRY COUNTY TREASURER | 1/15/2016 | SALES TAX ON ADULT MEALS | FOOD SERVICE FUND | 488.56 |
| HORRY ELECTRIC COOP* | 1/8/2016 | ENERGY | GENERAL FUND | 125,727.44 |
| HORRY ELECTRIC COOP* | 1/15/2016 | ENERGY | GENERAL FUND | 59,047.06 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| HORRY ELECTRIC COOP* | 1/29/2016 | ENERGY | GENERAL FUND | 156,101.04 |
| HORRY TELEPHONE | 1/15/2016 | TECHNOLOGY | PDL DEVICE REPAIR | 1,444.82 |
| HORRY TELEPHONE | 1/20/2016 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,767.90 |
| HORRY TELEPHONE | 1/29/2016 | TECHNOLOGY | PDL DEVICE REPAIR | 5,457.44 |
| HORRY TELEPHONE COOPER (PCARD) | 1/31/2016 | COMMUNICATION | GENERAL FUND | 10,215.29 |
| HORRY TELEPHONE COOPER (PCARD) | 1/31/2016 | COMMUNICATION | GENERAL FUND | 22,782.56 |
| HORRY TELEPHONE COOPER (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 720.00 |
| HUGH O'BRIAN YOUTH LEA (PCARD) | 1/31/2016 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 195.00 |
| HUGH O'BRIAN YOUTH LEA (PCARD) | 1/31/2016 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 195.00 |
| HUGH O'BRIAN YOUTH LEA (PCARD) | 1/31/2016 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 350.00 |
| HUGH O'BRIAN YOUTH LEA (PCARD) | 1/31/2016 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 350.00 |
| HUGH O'BRIAN YOUTH LEA (PCARD) | 1/31/2016 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 350.00 |
| HUGH O'BRIAN YOUTH LEA (PCARD) | 1/31/2016 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 350.00 |
| HUGH O'BRIAN YOUTH LEA (PCARD) | 1/31/2016 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 350.00 |
| HUGH O'BRIAN YOUTH LEA (PCARD) | 1/31/2016 | PUPIL ACTIVITY | GENERAL FUND | 195.00 |
| HYATT HOTELS MCCORMICK (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 555.21 |
| HYMAN PAPER & CHEMICAL COMPANY INC | 1/26/2016 | SUPPLIES | GENERAL FUND | 526.39 |
| IDENT-A-KID SERVICES OF AMERICA INC | 1/26/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 240.00 |
| IDENTITY PROMOTIONS (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 434.21 |
| IFIXYOURI CORP | 1/15/2016 | TECHNOLOGY | PDL DEVICE REPAIR | 1,226.20 |
| IFIXYOURI CORP | 1/15/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,454.47 |
| IFIXYOURI CORP | 1/19/2016 | TECHNOLOGY | PDL DEVICE REPAIR | 3,869.90 |
| IFIXYOURI CORP | 1/29/2016 | TECHNOLOGY | PDL DEVICE REPAIR | 3,479.00 |
| IFIXYOURI CORP | 1/29/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 819.50 |
| ILLINOIS ASSOC FOR THE EDUCATION AND REH | 1/22/2016 | TRAVEL - OUT OF STATE | IDEA - PRIOR YEAR | 160.00 |
| ILLINOIS STUDENT ASSISTANCE COMMISSION | 1/15/2016 | GARNISHMENTS | GENERAL FUND | 124.57 |
| ILLINOIS STUDENT ASSISTANCE COMMISSION | 1/29/2016 | GARNISHMENTS | GENERAL FUND | 124.57 |
| IMAGE MARKET (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 727.00 |
| IMAGINATIONS (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 125.18 |
| IMAGINATIONS (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 254.26 |
| IN HAZMAT EMERGENCY R (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,145.00 |
| IN HAZMAT EMERGENCY R (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,165.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| IN KINGSTON ELECTRIC (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 375.00 |
| IN N2WIN SPORTS (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 184.00 |
| IN N2WIN SPORTS (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 184.00 |
| IN N2WIN SPORTS (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 1,275.45 |
| IN SOUND SYSTEMS INC. (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 171.19 |
| IN SOUTHERN LITES LLC (PCARD) | 1/31/2016 | REPAIRS AND MAINTENANCE | PUPIL ACTIVITY FUND | 778.50 |
| IN SOUTHERN LITES LLC (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 163.90 |
| IN SOUTHERN LITES LLC (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 261.36 |
| IN SOUTHERN LITES LLC (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 394.00 |
| IN SOUTHERN LITES LLC (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 762.80 |
| IN SOUTHERN LITES LLC (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 779.18 |
| IN SOUTHERN LITES LLC (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 958.38 |
| IN SOUTHERN LITES LLC (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,076.00 |
| IN TASTY IMAGE (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 292.95 |
| INTEGRATED SYSTEMS & DESIGN LLC | 1/29/2016 | TECHNOLOGY EQUIPMENT AND SOFTW | TECHNOLOGY | 1,944.72 |
| INTERCAMBIO UNITING COMMUNITIES | 1/29/2016 | TEXTBOOKS | ESOL AFTERSCHOOL PROGRAM | 250.00 |
| INTERNAL REVENUE SERVICES | 1/15/2016 | GARNISHMENTS | GENERAL FUND | 349.93 |
| INTERNAL REVENUE SERVICES | 1/29/2016 | GARNISHMENTS | GENERAL FUND | 299.94 |
| INTERNATIONAL PLASTICS | 1/15/2016 | SUPPLIES | GENERAL FUND | 353.50 |
| INTERSTATE TRANS EQUIPMENT INC | 1/20/2016 | VEHICLES | GENERAL FUND | 439,900.00 |
| INTERSTATE TRANS EQUIPMENT INC | 1/22/2016 | VEHICLES | GENERAL FUND | 85,767.00 |
| INTERSTATE TRANS EQUIPMENT INC | 1/26/2016 | VEHICLES | GENERAL FUND | 351,920.00 |
| INTERSTATE TRANSPORTAT (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 100.18 |
| IPAD REPAIR OF SOUTH CAROLINA LLC | 1/29/2016 | TECHNOLOGY | PDL DEVICE REPAIR | 1,900.00 |
| IPAD REPAIR OF SOUTH CAROLINA LLC | 1/29/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 385.00 |
| ITSWEB | 1/5/2016 | TECHNOLOGY | GENERAL FUND | 5,029.15 |
| IVEY SALES ASSOCIATES INC | 1/15/2016 | SUPPLIES | ATHLETICS | 581.00 |
| IXL (PCARD) | 1/31/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 3,800.00 |
| J W PEPPER AND SON INC (PCARD) | 1/31/2016 | TEXTBOOKS | GENERAL FUND | 518.54 |
| JACOBI HARDWARE (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 470.00 |
| JAMES RIVER PETROLEUM | 1/8/2016 | PURCHASES | GENERAL FUND | 12,624.20 |
| JAMES RIVER PETROLEUM | 1/26/2016 | PURCHASES | GENERAL FUND | 10,771.61 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| JC SPORTS LLC | 1/5/2016 | SUPPLIES | ATHLETICS | 760.00 |
| JCPENNEY 2989 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 516.82 |
| JCPENNEY 2989 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 585.28 |
| JCPENNEY 2989 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 613.65 |
| JCPENNEY 2989 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 738.55 |
| JCPENNEY 2989 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 775.67 |
| JENNIE-O TURKEY STORE SALES LLC | 1/6/2016 | FOOD | FOOD SERVICE FUND | 8,713.90 |
| JERSEY MIKES SUBS#7QPS (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 319.75 |
| JOHNNY ROCKETS OF BROA (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 200.00 |
| JOHNNY ROCKETS OF BROA (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 800.00 |
| JOHNSON ESAU | 1/25/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 123.90 |
| JOHNSON ESAU | 1/27/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 115.80 |
| JOHNSON J KENNETH | 1/8/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 120.30 |
| JOHNSON J KENNETH | 1/11/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 130.20 |
| JOHNSON J KENNETH | 1/19/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 118.50 |
| JOHNSON J KENNETH | 1/20/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 109.50 |
| JOHNSON J KENNETH | 1/29/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 120.30 |
| JOHNSTONE SUPPLY | 1/20/2016 | PURCHASES | GENERAL FUND | 364.04 |
| JOHNSTONE SUPPLY INC (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 786.45 |
| JONES MELIA | 1/8/2016 | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND | 750.00 |
| JOSEPH G DURIVAGE LLC | 1/15/2016 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 300.00 |
| JTM PROVISIONS CO | 1/13/2016 | FOOD | FOOD SERVICE FUND | 6,480.00 |
| JTM PROVISIONS CO | 1/27/2016 | FOOD | FOOD SERVICE FUND | 6,480.00 |
| JUNIOR LIBRARY GUILD INC | 1/8/2016 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 1,776.00 |
| JUNIOR LIBRARY GUILD INC | 1/8/2016 | PERIODICALS | GENERAL FUND | 189.00 |
| JUNIOR LIBRARY GUILD INC | 1/15/2016 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 756.00 |
| JUNIOR LIBRARY GUILD INC | 1/26/2016 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 3,076.20 |
| JUNIOR LIBRARY GUILD INC | 1/27/2016 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 1,974.00 |
| JUST FOR KIX CATALOG L (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 611.85 |
| JUST PRINTING INC | 1/8/2016 | PRINTING AND BINDING | TITLE I (84.010) | 550.29 |
| JUST PRINTING INC | 1/8/2016 | SUPPLIES | GENERAL FUND | 108.33 |
| JUST PRINTING INC | 1/13/2016 | SUPPLIES | FOOD SERVICE FUND | 410.60 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| JUST PRINTING INC | 1/15/2016 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 271.50 |
| JUST PRINTING INC | 1/15/2016 | SUPPLIES | GENERAL FUND | 410.33 |
| JUST PRINTING INC | 1/15/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 543.00 |
| JUST PRINTING INC | 1/15/2016 | SUPPLIES | TITLE I (84.010) | 176.06 |
| JUST PRINTING INC | 1/29/2016 | PRINTING AND BINDING | GENERAL FUND | 422.30 |
| JUST PRINTING INC | 1/29/2016 | PRINTING AND BINDING | TITLE I (84.010) | 550.29 |
| JUST PRINTING INC | 1/29/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 779.75 |
| JW PEPPER & SONS INC | 1/8/2016 | TEXTBOOKS | ARTS IN EDUCATION | 174.00 |
| JW PEPPER & SONS INC | 1/12/2016 | SUPPLIES | WAVES OF THE FUTURE GRANT | 154.40 |
| JW PEPPER & SONS INC | 1/22/2016 | TEXTBOOKS | GENERAL FUND | 110.25 |
| JW PEPPER & SONS INC | 1/26/2016 | SUPPLIES | GENERAL FUND | 179.43 |
| JW PEPPER & SONS INC | 1/26/2016 | SUPPLIES | WAVES OF THE FUTURE GRANT | 258.70 |
| JW PEPPER & SONS INC | 1/26/2016 | TEXTBOOKS | ARTS IN EDUCATION | 487.63 |
| JW PEPPER & SONS INC | 1/27/2016 | SUPPLIES | GENERAL FUND | 340.99 |
| JW PEPPER & SONS INC | 1/29/2016 | SUPPLIES | GENERAL FUND | 408.79 |
| JW PEPPER & SONS INC | 1/29/2016 | TEXTBOOKS | GENERAL FUND | 579.91 |
| KAGAN PROFESSIONAL DEV (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 749.00 |
| KAGAN PROFESSIONAL DEV (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 749.00 |
| KAGAN PROFESSIONAL DEV (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 749.00 |
| KAGAN PROFESSIONAL DEV (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 4,394.00 |
| KAGAN PROFESSIONAL DEV (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 749.00 |
| KAGAN PUBLISHING & PROFESSIONAL DEV INC | 1/8/2016 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 7,326.90 |
| KAGAN PUBLISHING & PROFESSIONAL DEV INC | 1/8/2016 | SUPPLIES | TITLE I (84.010) | 3,697.40 |
| KAGAN PUBLISHING INC (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 286.00 |
| KAGAN PUBLISHING INC (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 311.30 |
| KALEIDOSCOPE ADVENTURES INC | 1/12/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 18,820.00 |
| KANAWHA INSURANCE COMPANY | 1/15/2016 | KANAWHA INSURANCE COMPANY | GENERAL FUND | 4,436.81 |
| KANAWHA INSURANCE COMPANY | 1/29/2016 | KANAWHA INSURANCE COMPANY | GENERAL FUND | 4,399.84 |
| KANSAS CITY COSTUME.COM | 1/13/2016 | RENTALS | PUPIL ACTIVITY FUND | 11,500.00 |
| KAPLAN | 1/26/2016 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 383.00 |
| KAPLAN EARLY LEARN (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 305.89 |
| KATHY'S FLOWERS & GIFT (PCARD) | 1/31/2016 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 136.42 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| KELLEY MCCAIN & SMITH OWENS LLC | 1/6/2016 | MANAGEMENT SERVICES | GENERAL FUND | 27,000.00 |
| KENDALL & KATES (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 234.00 |
| KERR JOSEPH C | 1/29/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 115.80 |
| KIAWAH ISLND GLF RSRT (PCARD) | 1/31/2016 | TRAVEL - IN STATE | GENERAL FUND | 312.64 |
| KIAWAH ISLND GLF RSRT (PCARD) | 1/31/2016 | TRAVEL - IN STATE | GENERAL FUND | 312.64 |
| KIAWAH ISLND GLF RSRT (PCARD) | 1/31/2016 | TRAVEL - IN STATE | GENERAL FUND | 359.24 |
| KIAWAH ISLND GLF RSRT (PCARD) | 1/31/2016 | TRAVEL - IN STATE | GENERAL FUND | 359.24 |
| KIAWAH ISLND GLF RSRT (PCARD) | 1/31/2016 | TRAVEL - IN STATE | GENERAL FUND | 359.24 |
| KIAWAH ISLND GLF RSRT (PCARD) | 1/31/2016 | TRAVEL - IN STATE | GENERAL FUND | 359.24 |
| KIAWAH ISLND GLF RSRT (PCARD) | 1/31/2016 | TRAVEL - IN STATE | GENERAL FUND | 359.24 |
| KIAWAH ISLND GLF RSRT (PCARD) | 1/31/2016 | TRAVEL - IN STATE | GENERAL FUND | 416.68 |
| KIAWAH ISLND GLF RSRT (PCARD) | 1/31/2016 | TRAVEL - IN STATE | GENERAL FUND | 416.68 |
| KIAWAH ISLND GLF RSRT (PCARD) | 1/31/2016 | TRAVEL - IN STATE | GENERAL FUND | 416.68 |
| KIMONO LLC | 1/5/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 4,428.16 |
| KINGS FLORIST | 1/15/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 262.15 |
| KINGS FLORIST (PCARD) | 1/31/2016 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 144.45 |
| KIWANIS INTERNATIONAL | 1/6/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 500.00 |
| KIWANIS INTERNATIONAL | 1/15/2016 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 648.00 |
| KNOWBUDDY RESOURCES | 1/8/2016 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 1,995.58 |
| KOHL'S #1138 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 111.46 |
| KRISPY KREME #545 (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 110.36 |
| KRISPY KREME #545 (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 165.75 |
| KRISPY KREME #545 (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 169.89 |
| KRISPY KREME #545 (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 208.52 |
| KRISPY KREME #547 (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 326.25 |
| KROEGER INC (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 199.99 |
| KSMM SPORTS (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 600.00 |
| KUTA SOFTWARE LLC | 1/29/2016 | TECHNOLOGY | GENERAL FUND | 325.00 |
| L2G HORRY COFARP (PCARD) | 1/31/2016 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 150.00 |
| L2G HORRY COFARP (PCARD) | 1/31/2016 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 150.00 |
| L2G HORRY COFARP (PCARD) | 1/31/2016 | REPAIRS AND MAINTENANCE | GENERAL FUND | 150.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| LADNER RICHARD | 1/22/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 180.00 |
| LAKESHORE LEARNING MAT (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 462.38 |
| LAKESHORE LEARNING MATERIALS | 1/8/2016 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 591.37 |
| LAKESHORE LEARNING MATERIALS | 1/8/2016 | SUPPLIES | GENERAL FUND | 666.35 |
| LAKESHORE LEARNING MATERIALS | 1/29/2016 | SUPPLIES | GENERAL FUND | 790.26 |
| LANCASTER SAFETY CONSULTING, INC. | 1/22/2016 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 12,687.00 |
| LANCASTER TOURS | 1/27/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,097.00 |
| LAND O'SUN DAIRIES (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 617.28 |
| LANDMARK RESORT (PCARD) | 1/31/2016 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 800.00 |
| LATTA SCHOOLS | 1/13/2016 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 175.00 |
| LATTA SCHOOLS | 1/20/2016 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 175.00 |
| LAUNDRY LOOPS INC | 1/5/2016 | SUPPLIES | ATHLETICS | 423.00 |
| LAURA L ALLEN | 1/6/2016 | INSTRUCTIONAL PROGRAMS IMPROVE | IDEA - PRIOR YEAR | 4,800.00 |
| LAURA L ALLEN | 1/8/2016 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 1,600.00 |
| LAURA L ALLEN | 1/8/2016 | INSTRUCTIONAL PROGRAMS IMPROVE | TITLE I - STATE PROGRAM IMPROV | 1,600.00 |
| LAURA L ALLEN | 1/13/2016 | INSTRUCTIONAL PROGRAMS IMPROVE | IDEA - PRIOR YEAR | 4,800.00 |
| LD-INKJETS (PCARD) | 1/31/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 184.73 |
| LE BLEU OF THE CAROLIN (PCARD) | 1/31/2016 | RENTALS | PUPIL ACTIVITY FUND | 152.92 |
| LE BLEU OF THE CAROLIN (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 101.95 |
| LE BLEU OF THE CAROLINAS INC | 1/29/2016 | FOOD | PUPIL ACTIVITY FUND | 333.14 |
| LEARNING & THE BRA (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 579.00 |
| LEARNING A-Z, LLC (PCARD) | 1/31/2016 | SUPPLIES | ADULT EDUCATION | 299.85 |
| LEARNING A-Z, LLC (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 106.95 |
| LENNOX INDUSTRIES (PCARD) | 1/31/2016 | PURCHASES | GENERAL FUND | 578.60 |
| LENNOX INDUSTRIES (PCARD) | 1/31/2016 | PURCHASES | GENERAL FUND | 885.20 |
| LEXINGTON COUNTY SCHOOL DISTRICT ONE | 1/8/2016 | MEALS | PUPIL ACTIVITY FUND | 175.00 |
| LEXINGTON COUNTY SCHOOL DISTRICT ONE | 1/8/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 160.00 |
| LIBERTS (PCARD) | 1/31/2016 | SUPPLIES | ARTS IN EDUCATION | 1,338.00 |
| LIBERTS (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 129.17 |
| LIBERTS (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 352.30 |
| LIBERTY AT BROADWAY (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 1,240.46 |
| LIBERTY AT BROADWAY (PCARD) | 1/31/2016 | PUPIL ACTIVITY | IDEA - PRIOR YEAR | 102.51 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| LIBERTY AT BROADWAY (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 166.96 |
| LILLY MORIAH | 1/6/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 600.00 |
| LITTLE CAESARS 1791 (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 175.20 |
| LITTLE CAESARS 1791-00 (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 109.50 |
| LITTLE CAESARS 1791-00 (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 164.25 |
| LITTLE CASEARS 0003 (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 388.73 |
| LITTLE RIVER LANES (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 990.00 |
| LITTLE RIVER WATER & SEWER INC | 1/5/2016 | PUBLIC UTILITY SERVICES | GENERAL FUND | 1,860.84 |
| LITTLE RIVER WATER & SEWER INC | 1/29/2016 | PUBLIC UTILITY SERVICES | GENERAL FUND | 1,467.76 |
| LJL LIBRARY JOURNALS (PCARD) | 1/31/2016 | PERIODICALS | GENERAL FUND | 136.99 |
| LOGANS ROADHOUSE 216 (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 360.00 |
| LOGANS ROADHOUSE 216 (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 1,050.00 |
| LONGLEY SUPPLY COMPANY INC | 1/19/2016 | REPAIRS AND MAINTENANCE | GENERAL FUND | 4,017.21 |
| LONGLEY SUPPLY MYRTLE (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 120.54 |
| LONGLEY SUPPLY MYRTLE (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 127.02 |
| LONGLEY SUPPLY MYRTLE (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 197.51 |
| LORIS COLD STORAGE & R (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 186.00 |
| LORIS ELEMENTARY | 1/7/2016 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| LORIS HIGH | 1/6/2016 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 200.00 |
| LORIS HIGH | 1/6/2016 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 600.00 |
| LORIS HIGH | 1/11/2016 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 500.00 |
| LORIS HIGH | 1/13/2016 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 600.00 |
| LORIS HIGH | 1/19/2016 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| LORIS HIGH | 1/19/2016 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 500.00 |
| LORIS HIGH | 1/21/2016 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| LORIS HIGH | 1/21/2016 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 500.00 |
| LORIS HIGH | 1/25/2016 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 700.00 |
| LORIS HIGH | 1/26/2016 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| LORIS HIGH | 1/26/2016 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 500.00 |
| LORIS HIGH | 1/28/2016 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 600.00 |
| LORIS IGA (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 123.01 |
| LORIS IGA (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 412.48 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| LORIS IGA (PCARD) | 1/31/2016 | OTHER OBJECTS | PUPIL ACTIVITY FUND | 135.00 |
| LORIS IGA (PCARD) | 1/31/2016 | OTHER OBJECTS | PUPIL ACTIVITY FUND | 140.94 |
| LOW COUNTRY AHEC | 1/22/2016 | TRAVEL - IN STATE | GENERAL FUND | 1,900.00 |
| LOWE'S FOODS #232 (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 317.06 |
| LOWE'S FOODS #240 (PCARD) | 1/31/2016 | MEALS | AFTER SCHOOL CHILDCARE REGULAR | 143.31 |
| LOWES #00410 (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 194.10 |
| LOWES #00410 (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 573.64 |
| LOWES #00410 (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 677.06 |
| LOWES #00410 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 190.79 |
| LOWES #00410 (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 120.67 |
| LOWES #00410 (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 100.29 |
| LOWES #00603 (PCARD) | 1/31/2016 | OTHER OBJECTS | PUPIL ACTIVITY FUND | 170.32 |
| LOWES #00603 (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 168.90 |
| LOWES #00603 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 106.96 |
| LOWES #00603 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 235.40 |
| LOWES #00907 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 132.68 |
| LOWES #01004 (PCARD) | 1/31/2016 | SUPPLIES | ATHLETICS | 105.93 |
| LOWES #01705 (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 127.29 |
| LOWES #01705 (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 159.43 |
| LOWES #01705 (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 185.02 |
| LOWES #01705 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 133.63 |
| LOWES #01705 (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 111.26 |
| LOWES #01705 (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 134.35 |
| LOWES #01705 (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 198.17 |
| LOWES #01705 (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,495.27 |
| LOWES #01705 (PCARD) | 1/31/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 122.14 |
| LOWES OF M B INC | 1/5/2016 | SUPPLIES | GENERAL FUND | 296.77 |
| LOWES OF M B INC | 1/8/2016 | SUPPLIES | GENERAL FUND | 596.96 |
| LRP CONFERENCES LLC (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 540.00 |
| LRP PUBLICATIONS (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | IDEA - PRIOR YEAR | 1,705.00 |
| LRP PUBLICATIONS (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | IDEA - PRIOR YEAR | 2,000.00 |
| LRP PUBLICATIONS (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | IDEA - PRIOR YEAR | 2,000.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| LUMBERTON SR HIGH FOR PUBLIC SCHOOLS | 1/8/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 125.00 |
| M & M EXPERT TREE SERVICE | 1/29/2016 | REPAIRS AND MAINTENANCE | GENERAL FUND | 9,360.00 |
| M & M LANDSCAPING & TR (PCARD) | 1/31/2016 | REPAIRS AND MAINTENANCE | GENERAL FUND | 750.00 |
| M & M LANDSCAPING & TR (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,200.00 |
| M & M LANDSCAPING & TR (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,450.00 |
| M&M OUTDOOR EQUIPMENT INC | 1/13/2016 | SUPPLIES | GENERAL FUND | 2,043.70 |
| MAD SCIENCE OF MYRTLE (PCARD) | 1/31/2016 | PUPIL ACTIVITY | 21ST CENT COMM LEARN CENTER | 536.00 |
| MAD SCIENCE OF MYRTLE (PCARD) | 1/31/2016 | PUPIL ACTIVITY | 21ST CENT COMM LEARN CENTER | 804.00 |
| MAINSCAPE INC | 1/22/2016 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,500.15 |
| MAJOR MACHINE INC | 1/22/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 2,619.75 |
| MANIGAULT JOSEPH D III | 1/22/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 123.00 |
| MANIGAULT JOSEPH D III | 1/27/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 112.20 |
| MANIGAULT JOSEPH D III | 1/29/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 118.50 |
| MANSFIELD OIL CO | 1/15/2016 | ENERGY | GENERAL FUND | 682.80 |
| MANSFIELD OIL CO | 1/15/2016 | REPAIRS AND MAINTENANCE | GENERAL FUND | 103.45 |
| MANSFIELD OIL CO | 1/15/2016 | SUPPLIES - VEHICLES | GENERAL FUND | 12,289.90 |
| MARCH OF DIMES | 1/6/2016 | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND | 399.00 |
| MARKET COMMON CINEMA (PCARD) | 1/31/2016 | PUPIL ACTIVITY | FOUR-YEAR-OLD EARLY CHILDHOOD | 195.00 |
| MARKET COMMON CINEMA (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 162.00 |
| MARKET COMMON CINEMA (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 190.00 |
| MARKET COMMON CINEMA (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 405.00 |
| MARKET COMMON CINEMA (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 475.00 |
| MARRIOTT COLUMBIA (PCARD) | 1/31/2016 | TRAVEL - IN STATE | GENERAL FUND | 225.96 |
| MARRIOTT COLUMBIA (PCARD) | 1/31/2016 | TRAVEL - IN STATE | GENERAL FUND | 225.96 |
| MARRIOTT COLUMBIA (PCARD) | 1/31/2016 | TRAVEL - IN STATE | GENERAL FUND | 226.96 |
| MARRIOTT CRYSTAL CITY (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 294.93 |
| MARRIOTT ORLANDO WORLD (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | ATHLETICS | 176.06 |
| MARRIOTT ORLANDO WORLD (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | ATHLETICS | 266.63 |
| MARRIOTT ORLANDO WORLD (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | ATHLETICS | 765.00 |
| MARRIOTT ORLANDO WORLD (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | ATHLETICS | 1,339.20 |
| MARRIOTT ORLANDO WORLD (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | PUPIL ACTIVITY FUND | 1,062.75 |
| MARTIN WHITNEY DAIRTY | 1/20/2016 | OTHER OBJECTS | GENERAL FUND | 100.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| MATH ASSOC AMERICA (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 147.50 |
| MBF TOURS AND TRAVEL LLC | 1/22/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 390.00 |
| MC SOUND LIGHT AND VIDEO INC | 1/13/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,979.50 |
| MCALISTER'S DELI QPS (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 221.84 |
| MCDANIEL CRAIG | 1/29/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 110.40 |
| MCDONALD'S F14270 (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 100.13 |
| MCGEE TOM | 1/5/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 116.70 |
| MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC | 1/8/2016 | TEXTBOOKS | IDEA - PRIOR YEAR | 291.63 |
| MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC | 1/12/2016 | SUPPLIES | TITLE I (84.010) | 2,073.13 |
| MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC | 1/15/2016 | SUPPLIES | IDEA - PRIOR YEAR | 639.90 |
| MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC | 1/15/2016 | TECHNOLOGY | FOUR-YEAR-OLD EARLY CHILDHOOD | 6,230.70 |
| MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC | 1/15/2016 | TEXTBOOKS | IDEA - PRIOR YEAR | 523.89 |
| MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC | 1/15/2016 | TEXTBOOKS | PUPIL ACTIVITY FUND | 961.76 |
| MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC | 1/22/2016 | SUPPLIES | K-5 ENHANCEMENT PROGRAM | 480.63 |
| MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC | 1/22/2016 | TEXTBOOKS | IDEA - PRIOR YEAR | 719.15 |
| MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC | 1/29/2016 | SUPPLIES | ADULT EDUCATION | 286.31 |
| MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC | 1/29/2016 | SUPPLIES | GENERAL FUND | 6,884.00 |
| MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC | 1/29/2016 | SUPPLIES | IDEA - PRIOR YEAR | 104.94 |
| MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC | 1/29/2016 | TEXTBOOKS | IDEA - PRIOR YEAR | 1,052.79 |
| MCGREGOR & COMPANY INC | 1/22/2016 | AUDIT SERVICES | GENERAL FUND | 35,000.00 |
| MCINNIS RONALD | 1/8/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 123.00 |
| MCINNIS RONALD | 1/11/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 105.90 |
| MCINNIS RONALD | 1/26/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 112.20 |
| MCKENZIE WILLIAM Y | 1/13/2016 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 600.00 |
| MCKENZIE WILLIAM Y | 1/22/2016 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 600.00 |
| MCKIBBEN DEMOGRAPHIC RESEARCH | 1/26/2016 | REPAIRS AND MAINTENANCE | FACILITIES MANAGEMENT | 1,000.00 |
| MCNAIR LAW FIRM PA | 1/6/2016 | LEGAL SERVICES | OTHER BUILDING FUND PROJECTS | 1,170.00 |
| MCNAIR LAW FIRM PA | 1/15/2016 | LAND | OTHER BUILDING FUND PROJECTS | 4,030.00 |
| MCNAIR LAW FIRM PA | 1/26/2016 | LEGAL SERVICES | OTHER BUILDING FUND PROJECTS | 2,630.00 |
| MEAD AND HUNT INC | 1/13/2016 | SPECIAL INSPECTIONS | SUSTAINMENT & UPKEEP PROJECTS | 1,105.63 |
| MELLOW MUSHROOM (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 169.50 |
| MELLOW MUSHROOMMYRBCH (PCARD) | 1/31/2016 | PUPIL ACTIVITY | TOOMEY'S KIDS | 147.87 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| METLIFE | 1/15/2016 | ORP-MET LIFE | GENERAL FUND | 36,457.23 |
| METLIFE | 1/29/2016 | ORP-MET LIFE | GENERAL FUND | 37,852.17 |
| MHE MCGRAW-HILL ECOMM (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 275.99 |
| MICHAELS STORES 2056 (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 143.74 |
| MICHAELS STORES 2056 (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 149.14 |
| MICROSOFT STORE (PCARD) | 1/31/2016 | TECHNOLOGY EQUIPMENT AND SOFTW | INSTRUCTIONAL TECHNOLOGY FY15 | 2,213.93 |
| MIDAMERICA BOOKS | 1/15/2016 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 588.60 |
| MIDAMERICA BOOKS | 1/22/2016 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 837.90 |
| MINCEY MINIATURE HORSES & INFLATABLES | 1/15/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 700.00 |
| MINNESOTA CHILD SUPPORT PAYMENT CENTER | 1/15/2016 | GARNISHMENTS | GENERAL FUND | 160.20 |
| MINNESOTA LIFE INSURANCE COMPANY | 1/15/2016 | MINNESOTA LIFE-HCS | GENERAL FUND | 11,357.84 |
| MINNESOTA LIFE INSURANCE COMPANY | 1/29/2016 | MINNESOTA LIFE-HCS | GENERAL FUND | 11,340.48 |
| MINNESOTA LIFE INSURANCE COMPANY | 1/29/2016 | OTHER EMPLOYEE BENEFITS | GENERAL FUND | 1,120.20 |
| MORGAN STEVEN | 1/5/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 207.00 |
| MORGAN STEVEN | 1/22/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 196.00 |
| MOVIE LICENSING USA | 1/15/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | PUPIL ACTIVITY FUND | 492.00 |
| MOVIE LICENSING USA | 1/29/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | PUPIL ACTIVITY FUND | 492.00 |
| MR FISH RESTAURANT & S (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 602.09 |
| MSS SOLUTIONS LLC | 1/29/2016 | TECHNOLOGY PURCHASES > $5,000 | EMERGENCY REPAIR | 10,897.00 |
| MUSIC & ARTS CENTER #1 (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 737.93 |
| MUSIC & ARTS CENTER INC | 1/8/2016 | REPAIRS AND MAINTENANCE | GENERAL FUND | 260.50 |
| MUSIC & ARTS CENTER INC | 1/12/2016 | TEXTBOOKS | GENERAL FUND | 207.65 |
| MUSIC & ARTS CENTER INC | 1/15/2016 | SUPPLIES | GENERAL FUND | 101.09 |
| MUSIC & ARTS CENTER INC | 1/29/2016 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,368.27 |
| MUSIC & ARTS CENTER INC | 1/29/2016 | SUPPLIES | GENERAL FUND | 726.59 |
| MUSICAL INNOVATIONS LLC | 1/8/2016 | TEXTBOOKS | GENERAL FUND | 366.77 |
| MUSICIAN'S FRIEND INC | 1/26/2016 | SUPPLIES | GENERAL FUND | 349.99 |
| MUSICIAN'S FRIEND INC | 1/29/2016 | SUPPLIES | ARTS IN EDUCATION | 550.99 |
| MXN CORPORATION | 1/8/2016 | TECHNOLOGY EQUIPMENT AND SOFTW | TECHNOLOGY | 124,765.63 |
| MXN CORPORATION | 1/15/2016 | TECHNOLOGY EQUIPMENT AND SOFTW | TECHNOLOGY | 24,172.12 |
| MYBINDING COM (PCARD) | 1/31/2016 | SUPPLIES | CAREER AND TECHNOLOGY EQUIP | 3,280.75 |
| MYERS JAMES | 1/29/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 237.50 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| MYRTLE BEACH (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 968.23 |
| MYRTLE BEACH ALL SPORTS | 1/5/2016 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 175.00 |
| MYRTLE BEACH BOWL (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 172.50 |
| MYRTLE BEACH BOWL (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 180.00 |
| MYRTLE BEACH BOWL (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 220.00 |
| MYRTLE BEACH COMMUNICATIONS INC | 1/5/2016 | SUPPLIES | GENERAL FUND | 253.59 |
| MYRTLE BEACH COMMUNICATIONS INC | 1/8/2016 | COMMUNICATION | GENERAL FUND | 5,376.75 |
| MYRTLE BEACH COMMUNICATIONS INC | 1/8/2016 | SUPPLIES | AT RISK STUDENT LEARNING | 645.49 |
| MYRTLE BEACH COMMUNICATIONS INC | 1/8/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,177.00 |
| MYRTLE BEACH COMMUNICATIONS INC | 1/13/2016 | COMMUNICATION | GENERAL FUND | 47,222.25 |
| MYRTLE BEACH COMMUNICATIONS INC | 1/29/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 747.22 |
| MYRTLE BEACH COMMUNICATIONS INC | 1/29/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 86,898.50 |
| MYRTLE BEACH ELEMENTARY | 1/15/2016 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 205.00 |
| MYRTLE BEACH HIGH | 1/12/2016 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 102.00 |
| MYRTLE BEACH HIGH | 1/12/2016 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 195.00 |
| MYRTLE BEACH HIGH | 1/12/2016 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 520.00 |
| MYRTLE BEACH HIGH | 1/21/2016 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 160.00 |
| NANCY FETZERS LITERACY (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 207.90 |
| NATA ONLINE (PCARD) | 1/31/2016 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 227.00 |
| NATA ONLINE (PCARD) | 1/31/2016 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 227.00 |
| NATIONAL ACADEMIC QUIZ | 1/15/2016 | SUPPLIES | GENERAL FUND | 228.00 |
| NATIONAL ASSOCIATION FOR MUSIC EDUCATION | 1/8/2016 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 124.00 |
| NATIONAL ASSOCIATION FOR MUSIC EDUCATION | 1/27/2016 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 375.00 |
| NATIONAL ATHLETIC TRAINERS ASSOC | 1/6/2016 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 681.00 |
| NATIONAL AUTISM ASSOCIATION INC | 1/22/2016 | SUPPLIES | GENERAL FUND | 159.99 |
| NATIONAL BETA CLUB | 1/8/2016 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 280.00 |
| NATIONAL BETA CLUB | 1/22/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 124.50 |
| NATIONAL CENTER FOR THE YOUTH ISSUES | 1/22/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 169.00 |
| NATIONAL ENTERPRISE SYSTEMS | 1/15/2016 | GARNISHMENTS | GENERAL FUND | 100.87 |
| NATIONAL ENTERPRISE SYSTEMS | 1/29/2016 | GARNISHMENTS | GENERAL FUND | 100.87 |
| NATIONAL FFA ORGANIZATION | 1/29/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 400.00 |
| NATIONAL GEOGRAPHIC SCHOOL PUBLISHING | 1/29/2016 | SUPPLIES | TITLE I (84.010) | 118.80 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| NATIONAL HISTORY DAY (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 187.57 |
| NATIONAL SCIENCE TEACHERS ASSO | 1/22/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 232.76 |
| NATIONALGEO (PCARD) | 1/31/2016 | PUPIL ACTIVITY | GENERAL FUND | 100.00 |
| NC CHILD SUPPORT | 1/15/2016 | GARNISHMENTS | GENERAL FUND | 121.50 |
| NC CHILD SUPPORT | 1/29/2016 | GARNISHMENTS | GENERAL FUND | 121.50 |
| NCYI.ORG (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 119.00 |
| NEFF COMPANY INC | 1/15/2016 | SUPPLIES | ATHLETICS | 493.42 |
| NEFF COMPANY INC | 1/29/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 226.11 |
| NET RESULTS SPORTS MARKETING | 1/22/2016 | SUPPLIES | ATHLETICS | 139.10 |
| NEW READERS PRESS (PCARD) | 1/31/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | ADULT EDUCATION | 724.00 |
| NEW READERS PRESS (PCARD) | 1/31/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | PUPIL ACTIVITY FUND | 362.00 |
| NEW WAVE EMBROIDERY & SCREENPRINTING | 1/15/2016 | SUPPLIES | ATHLETICS | 224.70 |
| NEW WAVE EMBROIDERY & SCREENPRINTING | 1/15/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 262.15 |
| NEW WAVE EMBROIDERY & SCREENPRINTING | 1/15/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 1,504.96 |
| NEW WAVE EMBROIDERY (PCARD) | 1/31/2016 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 361.13 |
| NEW WAVE EMBROIDERY (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 107.00 |
| NEW WAVE EMBROIDERY (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 134.82 |
| NEW WAVE EMBROIDERY (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 515.74 |
| NEW WAVE EMBROIDERY (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 920.20 |
| NEW YORK LIFE INSURANCE COMPANY | 1/15/2016 | NEW YORK LIFE | GENERAL FUND | 2,723.23 |
| NEW YORK LIFE INSURANCE COMPANY | 1/29/2016 | NEW YORK LIFE | GENERAL FUND | 2,723.23 |
| NEW YORK STATE CHILD SUPPORT | 1/15/2016 | GARNISHMENTS | GENERAL FUND | 220.79 |
| NEW YORK STATE CHILD SUPPORT | 1/29/2016 | GARNISHMENTS | GENERAL FUND | 220.79 |
| NEW YORK STATE HIGHER EDUC SERV CORP | 1/15/2016 | GARNISHMENTS | GENERAL FUND | 246.36 |
| NEW YORK STATE HIGHER EDUC SERV CORP | 1/29/2016 | GARNISHMENTS | GENERAL FUND | 246.36 |
| NIKE MYRTLE BEACH FS 7 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 200.00 |
| NIKE MYRTLE BEACH FS 7 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 270.00 |
| NOR NORTHERN TOOL (PCARD) | 1/31/2016 | SUPPLIES | SANTEE COOPER | 101.98 |
| NOR NORTHERN TOOL (PCARD) | 1/31/2016 | SUPPLIES | SANTEE COOPER | 109.43 |
| NORRIS SAMANTHA | 1/29/2016 | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND | 100.00 |
| NORTH CENTRAL HIGH SCHOOL | 1/15/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 150.00 |
| NORTH MYRTLE BEACH CHIEFS BOOSTER CLUB | 1/22/2016 | SUPPLIES | ATHLETICS | 900.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| NORTH MYRTLE BEACH CHIEFS BOOSTER CLUB | 1/26/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 300.00 |
| NORTH MYRTLE BEACH CHIEFS BOOSTER CLUB | 1/26/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 450.00 |
| NORTH MYRTLE BEACH HIGH | 1/6/2016 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| NORTH MYRTLE BEACH HIGH | 1/12/2016 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| NORTH STRAND MECHANICAL | 1/22/2016 | CONSTRUCTION SERVICES | SUSTAINMENT & UPKEEP PROJECTS | 260,552.80 |
| NU IDEA SCHOOL SUPPLY INC | 1/15/2016 | SUPPLIES | PHASE IV BUILDING PROGRAM | 5,812.78 |
| NU IDEA SCHOOL SUPPLY INC | 1/22/2016 | SUPPLIES | PHASE IV BUILDING PROGRAM | 646.28 |
| NU IDEA SCHOOL SUPPLY INC | 1/29/2016 | SUPPLIES | PHASE IV BUILDING PROGRAM | 1,311.71 |
| NUHORIZONS DIVE & TRAVEL INC | 1/19/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 8,822.50 |
| NUHORIZONS DIVE & TRAVEL INC | 1/19/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 21,075.00 |
| NUHORIZONS DIVE & TRAVEL INC | 1/20/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 24,406.00 |
| NUHORIZONS DIVE & TRAVEL INC | 1/29/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 22,900.00 |
| NUMOTION | 1/12/2016 | SUPPLIES | IDEA - PRIOR YEAR | 6,253.64 |
| OCC DOC OF SOUTH CAROLINA | 1/13/2016 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 495.00 |
| OCC DOC OF SOUTH CAROLINA | 1/13/2016 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 3,642.80 |
| OFFICE DEPOT #1214 (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 169.81 |
| OFFICE DEPOT #1214 (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 224.63 |
| OFFICE DEPOT #1214 (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 501.83 |
| OFFICE DEPOT #1214 (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 725.45 |
| OFFICE DEPOT #1214 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 177.70 |
| OFFICE DEPOT #1214 (PCARD) | 1/31/2016 | SUPPLIES | TITLE I (84.010) | 118.74 |
| OFFICE DEPOT #1214 (PCARD) | 1/31/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 128.34 |
| OFFICE DEPOT #1214 (PCARD) | 1/31/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 140.60 |
| OFFICE DEPOT #1214 (PCARD) | 1/31/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 156.20 |
| OFFICE DEPOT #1214 (PCARD) | 1/31/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 396.09 |
| OFFICE DEPOT #1214 (PCARD) | 1/31/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 692.66 |
| OFFICE DEPOT #2149 (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 228.97 |
| OFFICE DEPOT #2149 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 325.27 |
| OFFICE DEPOT #2149 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 325.27 |
| OFFICE DEPOT #2179 (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 102.17 |
| OFFICE DEPOT #2179 (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 108.04 |
| OFFICE DEPOT #2179 (PCARD) | 1/31/2016 | SUPPLIES - VEHICLES | GENERAL FUND | 100.55 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| OFFICE DEPOT #2179 (PCARD) | 1/31/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | SANTEE COOPER | 149.73 |
| OFFICE DEPOT #2179 (PCARD) | 1/31/2016 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 115.52 |
| OFFICE DEPOT #2200 (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 240.65 |
| OFFICE LOGIC INC | 1/13/2016 | REPAIRS AND MAINTENANCE | GENERAL FUND | 125.00 |
| OFFICE MAX INC | 1/4/2016 | SUPPLIES | GENERAL FUND | 1,397.00 |
| OFFICE MAX INC | 1/19/2016 | SUPPLIES | GENERAL FUND | 801.48 |
| OFFICE MAX INC | 1/22/2016 | SUPPLIES | GENERAL FUND | 306.72 |
| OFFICE MAX INC | 1/26/2016 | SUPPLIES | GENERAL FUND | 579.36 |
| OFFICE MAX INC | 1/29/2016 | SUPPLIES | GENERAL FUND | 613.44 |
| OHIO CHILD SUPPORT PAYMENT | 1/15/2016 | GARNISHMENTS | GENERAL FUND | 1,275.00 |
| OHIO CHILD SUPPORT PAYMENT | 1/29/2016 | GARNISHMENTS | GENERAL FUND | 1,275.00 |
| OLD TIME POTTERY 0039 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 273.44 |
| OLYMPIA GYMNASTICS | 1/13/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 420.00 |
| OLYMPIA GYMNASTICS | 1/27/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 390.00 |
| ORACLE AMERICA INC | 1/4/2016 | TECHNOLOGY | GENERAL FUND | 2,673.00 |
| ORACLE AMERICA INC | 1/19/2016 | TECHNOLOGY | GENERAL FUND | 2,143.25 |
| ORANGEBURG CONS SCHOOL DISTRICT 5 | 1/4/2016 | STUDENT SERVICES | GENERAL FUND | 350.00 |
| ORIENTAL TRADING CO (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 103.78 |
| ORIENTAL TRADING CO (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 109.36 |
| ORIENTAL TRADING CO (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 207.72 |
| ORIENTAL TRADING CO (PCARD) | 1/31/2016 | SUPPLIES | IDEA PRESCHOOL - PRIOR YEAR | 129.93 |
| ORIENTAL TRADING CO (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 112.94 |
| ORIENTAL TRADING CO (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 148.94 |
| ORIENTAL TRADING CO (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 149.25 |
| ORIENTAL TRADING CO INC | 1/8/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 304.76 |
| ORIGINAL BENJAMINS (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 2,016.00 |
| ORION FUELS - MIDWAY (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 149.55 |
| OTT TOURS OF WASHINGTO (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 675.00 |
| OUTBACK 4123 (PCARD) | 1/31/2016 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 1,500.00 |
| OVERHEAD DOOR CO OF TH (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 392.00 |
| PALMER STEPHEN | 1/5/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 116.70 |
| PALMER STEPHEN | 1/14/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 109.50 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| PALMER STEPHEN | 1/25/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 116.70 |
| PALMETTO ACAD OF LEARNING & SUCCESS INC | 1/6/2016 | TRANSITS | NATIONAL BOARD CERTIFICATION | 775.24 |
| PALMETTO ACAD OF LEARNING & SUCCESS INC | 1/27/2016 | TRANSITS | NATIONAL BOARD CERTIFICATION | 775.24 |
| PALMETTO AIR & CHILLER SERVICE INC | 1/26/2016 | REPAIRS AND MAINTENANCE | GENERAL FUND | 3,990.00 |
| PALMETTO BRICK CO | 1/6/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 588.50 |
| PALMETTO CARRIAGE WORK (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 3,520.00 |
| PALMETTO DRAMATIC ASSOCIATION | 1/27/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,055.00 |
| PALMETTO DRAMATIC ASSOCIATION | 1/29/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,375.00 |
| PALMETTO PARTS CO (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 113.71 |
| PALMETTO PARTS CO (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 161.91 |
| PALMETTO PARTS CO (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 184.77 |
| PALMETTO PIRATE PRINTI (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 1,155.60 |
| PALMETTO PIRATE PRINTI (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 1,251.90 |
| PALMETTO TOUR & TRAVEL | 1/13/2016 | TRAVEL - OUT OF STATE | PUPIL ACTIVITY FUND | 6,000.00 |
| PALPARCO LLC | 1/13/2016 | PURCHASES | GENERAL FUND | 741.51 |
| PALPARCO LLC | 1/19/2016 | PURCHASES | GENERAL FUND | 974.12 |
| PALPARCO LLC | 1/27/2016 | PURCHASES | GENERAL FUND | 713.72 |
| PANDORA COASTAL GRAND (PCARD) | 1/31/2016 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 124.20 |
| PAPA JOHN'S #01424 (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 102.93 |
| PAPA JOHN'S #01424.COM (PCARD) | 1/31/2016 | MEALS | AFTER SCHOOL CHILDCARE REGULAR | 130.05 |
| PAPER DIRECT | 1/22/2016 | SUPPLIES | TITLE I (84.010) | 262.89 |
| PARTS AUTOMOTIVE LLC | 1/20/2016 | SUPPLIES | GENERAL FUND | 184.00 |
| PARTS AUTOMOTIVE LLC (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 431.49 |
| PARTS AUTOMOTIVE LLC (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 602.65 |
| PARTS AUTOMOTIVE LLC (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 781.38 |
| PARTY CITY #233 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 103.89 |
| PARTYPALOOZ (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 590.60 |
| PATTERSON JIM L | 1/14/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 113.10 |
| PATTERSON JIM L | 1/28/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 106.80 |
| PAY BAYWATCH RESORT (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,395.15 |
| PAYPAL  ALLAMERICAN (PCARD) | 1/31/2016 | SUPPLIES | ATHLETICS | 590.84 |
| PAYPAL  ATLASPHONES (PCARD) | 1/31/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 506.95 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| PAYPAL BEHAVIORFRO (PCARD) | 1/31/2016 | PROFESSIONAL AND TECHNICAL SER | IDEA - PRIOR YEAR | 149.99 |
| PAYPAL CONCEPT SCH (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 140.00 |
| PAYPAL DELL MKT LP (PCARD) | 1/31/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 933.00 |
| PAYPAL GSTECHCOUNC (PCARD) | 1/31/2016 | TRAVEL - IN DISTRICT | PUPIL ACTIVITY FUND | 150.00 |
| PAYPAL H F BALLET (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 135.00 |
| PAYPAL H F BALLET (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 462.00 |
| PAYPAL KLAICOIDENT (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 192.41 |
| PAYPAL NICKLESSSCH (PCARD) | 1/31/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 224.68 |
| PAYPAL NYFEA (PCARD) | 1/31/2016 | TRAVEL - IN STATE | OCCUPATIONAL EDUCATION (84.048 | 295.00 |
| PAYPAL PLATINUMFUN (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 190.00 |
| PAYPAL PROJECTORLA (PCARD) | 1/31/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,165.50 |
| PAYPAL SCCTE (PCARD) | 1/31/2016 | TRAVEL - IN STATE | GENERAL FUND | 400.00 |
| PAYPAL SCCTE (PCARD) | 1/31/2016 | TRAVEL - IN STATE | GENERAL FUND | 1,075.00 |
| PAYPAL SCCTE (PCARD) | 1/31/2016 | TRAVEL - IN STATE | GENERAL FUND | 1,200.00 |
| PAYPAL SCCTE (PCARD) | 1/31/2016 | TRAVEL - IN STATE | GENERAL FUND | 1,940.00 |
| PAYPAL SOUTHERNCON (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 210.00 |
| PAYPAL SOUTHERNCON (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 210.00 |
| PAYPAL TIGERSUPPLI (PCARD) | 1/31/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 154.70 |
| PCRX COMPUTERS | 1/4/2016 | TECHNOLOGY | PDL DEVICE REPAIR | 6,400.20 |
| PCRX COMPUTERS | 1/13/2016 | TECHNOLOGY | PDL DEVICE REPAIR | 3,808.13 |
| PCRX COMPUTERS | 1/26/2016 | TECHNOLOGY | PDL DEVICE REPAIR | 3,781.38 |
| PEARSON ASSESSMENT | 1/8/2016 | SUPPLIES | IDEA - PRIOR YEAR | 6,763.69 |
| PECKNEL MUSIC COMPANY | 1/8/2016 | SUPPLIES | GENERAL FUND | 358.95 |
| PECKNEL MUSIC COMPANY, (PCARD) | 1/31/2016 | TEXTBOOKS | GENERAL FUND | 193.15 |
| PEE DEE FIRE & SAFETY INC | 1/13/2016 | REPAIRS AND MAINTENANCE | GENERAL FUND | 4,992.59 |
| PEE DEE FIRE & SAFETY INC | 1/22/2016 | REPAIRS AND MAINTENANCE | GENERAL FUND | 4,026.54 |
| PEE DEE OFFICE SOLUTIONS INC | 1/8/2016 | RENTALS | GENERAL FUND | 338.92 |
| PEE DEE OFFICE SOLUTIONS INC | 1/20/2016 | RENTALS | GENERAL FUND | 198.61 |
| PELICAN DRY CLEANERS LLC | 1/22/2016 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 506.50 |
| PENNSYLVANIA HIGHER EDUCATION | 1/15/2016 | GARNISHMENTS | GENERAL FUND | 502.39 |
| PENNSYLVANIA HIGHER EDUCATION | 1/29/2016 | GARNISHMENTS | GENERAL FUND | 493.74 |
| PENNSYLVANIA SCDU | 1/15/2016 | GARNISHMENTS | GENERAL FUND | 367.31 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| PENNSYLVANIA SCDU | 1/29/2016 | GARNISHMENTS | GENERAL FUND | 367.31 |
| PEPSI BOTTLING VENTURES LLC | 1/6/2016 | FOOD | FOOD SERVICE FUND | 2,362.89 |
| PEPSI BOTTLING VENTURES LLC | 1/13/2016 | FOOD | FOOD SERVICE FUND | 357.39 |
| PEPSI BOTTLING VENTURES LLC | 1/19/2016 | PURCHASES | GENERAL FUND | 508.57 |
| PEPSI BOTTLING VENTURES LLC | 1/20/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,006.87 |
| PEPSI BOTTLING VENTURES LLC | 1/22/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 195.81 |
| PERFECT REFLECTIONS HAIR STUDIO | 1/13/2016 | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND | 2,000.00 |
| PERFORMANCE ACOUSTICS LLC | 1/13/2016 | SUPPLIES | GENERAL FUND | 4,848.18 |
| PERFORMANT RECOVERY INC | 1/15/2016 | GARNISHMENTS | GENERAL FUND | 374.16 |
| PERFORMANT RECOVERY INC | 1/29/2016 | GARNISHMENTS | GENERAL FUND | 337.98 |
| PERMA-FIX OF FLORIDA INC | 1/4/2016 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 1,536.30 |
| PERMA-FIX OF FLORIDA INC | 1/15/2016 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 1,559.32 |
| PERRY ABIGAIL | 1/8/2016 | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND | 750.00 |
| PET LAND-O-SUN DAIRIES LLC | 1/6/2016 | FOOD | FOOD SERVICE FUND | 35,364.77 |
| PET LAND-O-SUN DAIRIES LLC | 1/13/2016 | FOOD | FOOD SERVICE FUND | 35,556.24 |
| PET LAND-O-SUN DAIRIES LLC | 1/13/2016 | INTEREST ON INVESTMENTS | FOOD SERVICE FUND | 175.91 |
| PET LAND-O-SUN DAIRIES LLC | 1/22/2016 | FOOD | FOOD SERVICE FUND | 28,375.69 |
| PET LAND-O-SUN DAIRIES LLC | 1/26/2016 | FOOD | FOOD SERVICE FUND | 10,373.60 |
| PET LAND-O-SUN DAIRIES LLC | 1/27/2016 | FOOD | FOOD SERVICE FUND | 6,225.99 |
| PF CHANGS #9997 (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 240.00 |
| PHW GOLF | 1/8/2016 | SUPPLIES | ATHLETICS | 722.25 |
| PILGRIMS PRIDE CORPORATION | 1/13/2016 | FOOD | FOOD SERVICE FUND | 51,020.40 |
| PILGRIMS PRIDE CORPORATION | 1/22/2016 | FOOD | FOOD SERVICE FUND | 20,171.40 |
| PILGRIMS PRIDE CORPORATION | 1/27/2016 | FOOD | FOOD SERVICE FUND | 52,857.90 |
| PINE GROVE INC | 1/27/2016 | INSTRUCTIONAL SERVICES | GENERAL FUND | 34,525.00 |
| PIONEER CREDIT RECOVERY INC | 1/15/2016 | GARNISHMENTS | GENERAL FUND | 358.22 |
| PIONEER CREDIT RECOVERY INC | 1/29/2016 | GARNISHMENTS | GENERAL FUND | 358.23 |
| PIONEER MANUFACTURING CO INC | 1/8/2016 | SUPPLIES | GENERAL FUND | 171.74 |
| PIONEER VALLEY EDUC PRESS INC | 1/26/2016 | SUPPLIES | TITLE I (84.010) | 4,593.75 |
| PIRATES VOYAGE TICKETI (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 182.07 |
| PIRATES VOYAGE TICKETI (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 390.20 |
| PIRATES VOYAGE TICKETI (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 832.47 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| PIRATES VOYAGE TICKETI (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 918.50 |
| PIRATES VOYAGE TICKETI (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,326.51 |
| PIRATES VOYAGE TICKETI (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,500.00 |
| PIRATES VOYAGE TICKETI (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,594.34 |
| PIRATES VOYAGE TICKETI (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,251.60 |
| PIRATES VOYAGE TICKETI (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,529.47 |
| PIRATES VOYAGE TICKETI (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 4,023.82 |
| PIRATES VOYAGE TICKETI (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 1,638.63 |
| PIRATES VOYAGE VILLAGE (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 202.00 |
| PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC | 1/13/2016 | RENTALS | GENERAL FUND | 620.16 |
| PITNEY BOWES INC | 1/8/2016 | RENTALS | GENERAL FUND | 109.14 |
| PITNEY BOWES INC | 1/8/2016 | RENTALS | GENERAL FUND | 782.64 |
| PITNEY BOWES INC | 1/19/2016 | SUPPLIES | GENERAL FUND | 100.02 |
| PITNEY BOWES INC | 1/20/2016 | SUPPLIES | GENERAL FUND | 196.42 |
| PIZZA HUT #012872 (PCARD) | 1/31/2016 | MEALS | AFTER SCHOOL CHILDCARE REGULAR | 126.28 |
| PLANK ROAD PUBLISHING | 1/22/2016 | SUPPLIES | GENERAL FUND | 515.39 |
| PLANTS DIRECT INC | 1/26/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 331.70 |
| PLAYSCRIPTS INC (PCARD) | 1/31/2016 | TEXTBOOKS | PUPIL ACTIVITY FUND | 252.58 |
| PODS ENTERPRISES INC | 1/20/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 138.03 |
| POFF TRACY A | 1/14/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 112.20 |
| POFF TRACY A | 1/19/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 107.70 |
| POPCORN PALACE (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 418.18 |
| POPPLERS MUSIC INC | 1/15/2016 | SUPPLIES | WAVES OF THE FUTURE GRANT | 196.92 |
| POWER PRO-TECH SERVICES INC | 1/22/2016 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,833.39 |
| POWERHOUSE RECYCLING INC | 1/8/2016 | REPAIRS AND MAINTENANCE | EMERGENCY REPAIR | 75,818.00 |
| PP INLETSCREEN (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 338.00 |
| PP INLETSCREEN (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 540.00 |
| PP LANDMARK SIGNS (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 429.92 |
| PREMIER PRINTING INC | 1/19/2016 | SUPPLIES | GENERAL FUND | 171.20 |
| PREMIERE CREDIT OF NORTH AMERICA LLC | 1/15/2016 | GARNISHMENTS | GENERAL FUND | 228.86 |
| PREMIERE CREDIT OF NORTH AMERICA LLC | 1/29/2016 | GARNISHMENTS | GENERAL FUND | 233.18 |
| PRESENTATION SYSTEMS INC | 1/26/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 791.75 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| PRINTING BY DESIGNS | 1/8/2016 | PRINTING AND BINDING | GENERAL FUND | 428.36 |
| PRO CARE THERAPY INC. | 1/6/2016 | PROFESSIONAL AND TECHNICAL SER | GENERAL FUND | 4,221.00 |
| PRO CARE THERAPY INC. | 1/6/2016 | PROFESSIONAL AND TECHNICAL SER | IDEA - PRIOR YEAR | 4,500.00 |
| PRO CARE THERAPY INC. | 1/13/2016 | PROFESSIONAL AND TECHNICAL SER | GENERAL FUND | 2,030.00 |
| PRO CARE THERAPY INC. | 1/13/2016 | PROFESSIONAL AND TECHNICAL SER | IDEA - PRIOR YEAR | 2,330.50 |
| PRO CARE THERAPY INC. | 1/27/2016 | PROFESSIONAL AND TECHNICAL SER | GENERAL FUND | 2,105.00 |
| PRO CARE THERAPY INC. | 1/27/2016 | PROFESSIONAL AND TECHNICAL SER | IDEA - PRIOR YEAR | 2,250.00 |
| PRO KITCHEN ONLINE (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 212.91 |
| PRO KITCHEN ONLINE (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 547.97 |
| PRO KITCHEN ONLINE (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 579.89 |
| PRO TUFF DECAL, INC (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 222.20 |
| PRO TUFF DECAL, INC (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 496.21 |
| PRO WORLD (PCARD) | 1/31/2016 | SUPPLIES | IDEA - PRIOR YEAR | 1,779.00 |
| PROFESSIONAL ASSOCIATES | 1/13/2016 | PROFESSIONAL AND TECHNICAL SER | IDEA - PRIOR YEAR | 625.00 |
| PROGRESSIVE BUSINESS PUBLICATIONS | 1/8/2016 | SUPPLIES | GENERAL FUND | 299.00 |
| PROSSERS BARBEQUE (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 353.71 |
| PROTECT COMPUTER PRODUCTS INC | 1/27/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 265.75 |
| PSAT/NMSQT | 1/13/2016 | SUPPLIES | GENERAL FUND | 557.00 |
| PSAT/NMSQT | 1/13/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 854.00 |
| PUBLIX #1479 (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 316.63 |
| PURCHASE POWER | 1/8/2016 | COMMUNICATION | GENERAL FUND | 3,000.00 |
| PURCHASE POWER | 1/8/2016 | SUPPLIES | GENERAL FUND | 5,098.96 |
| PURCHASE POWER | 1/22/2016 | SUPPLIES | GENERAL FUND | 2,015.78 |
| QUACKENBUSH ARCHITECTS + PLANNERS | 1/22/2016 | ARCHITECT | BLG MODIFICATION & RENOVATION | 26,546.81 |
| QUAGLIA INSTITUTE FOR STUDENT ASPIRATION | 1/4/2016 | SUPPLIES | GENERAL FUND | 152.70 |
| QUALITY FITNESS EQUIPMENT | 1/26/2016 | SUPPLIES | GENERAL FUND | 136.75 |
| QUALITY PRINTING INC | 1/6/2016 | SUPPLIES | GENERAL FUND | 574.49 |
| R G RILEY & SONS (PCARD) | 1/31/2016 | SUPPLIES | IDEA - PRIOR YEAR | 173.79 |
| RAID CORPS INC | 1/6/2016 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 8,333.33 |
| RANCIER PHOTOGRAPHY | 1/29/2016 | SUPPLIES | ATHLETICS | 1,316.52 |
| RANDALL BURKEY CO. (PCARD) | 1/31/2016 | SUPPLIES | SCIENCE KITS REFURBISHMENT | 147.98 |
| RAWLINGS SPORTING GOODS | 1/22/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 777.41 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| RAY DANNY MICHAEL | 1/13/2016 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 1,000.00 |
| RAYMOND GEDDES (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 389.23 |
| RAZZANO JOSEPH | 1/12/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 118.50 |
| RAZZANO JOSEPH | 1/19/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 111.30 |
| RAZZANO JOSEPH | 1/29/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 118.50 |
| READING RECOVERY COUNC (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | READING | 450.00 |
| REALLY GOOD STUFF INC | 1/13/2016 | SUPPLIES | GENERAL FUND | 327.91 |
| REALLY GOOD STUFF INC | 1/22/2016 | SUPPLIES | TITLE I (84.010) | 777.84 |
| REALLY GOOD STUFF INC | 1/27/2016 | SUPPLIES | GENERAL FUND | 1,367.89 |
| REALLY GOOD STUFF INC | 1/27/2016 | SUPPLIES | TITLE I (84.010) | 1,361.55 |
| REBEL YELL INC | 1/13/2016 | SUPPLIES | GENERAL FUND | 438.70 |
| REBEL YELL INC | 1/27/2016 | SUPPLIES | GENERAL FUND | 219.35 |
| RELAY FOR LIFE | 1/13/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 110.00 |
| RESOURCES FOR EDUCATORS INC | 1/22/2016 | SUPPLIES | TITLE I (84.010) | 1,802.43 |
| RESOURCES FOR READING | 1/13/2016 | SUPPLIES | CLEMSON I3 GRANT | 327.69 |
| RESOURCES FOR READING | 1/22/2016 | SUPPLIES | CLEMSON I3 GRANT | 327.69 |
| RESTROOM DIRECT (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 558.21 |
| REVDANCE/TENTH HOUSE (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 313.79 |
| REVELS TURF & TRACTOR | 1/6/2016 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,140.23 |
| REVELS TURF & TRACTOR | 1/8/2016 | REPAIRS AND MAINTENANCE | PUPIL ACTIVITY FUND | 269.87 |
| REVELS TURF & TRACTOR | 1/22/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 626.80 |
| REVELS TURF & TRACTOR | 1/26/2016 | REPAIRS AND MAINTENANCE | PUPIL ACTIVITY FUND | 1,071.11 |
| RICOH AMERICAS CORPORATION | 1/8/2016 | RENTALS | GENERAL FUND | 3,516.76 |
| RICOH AMERICAS CORPORATION | 1/22/2016 | RENTALS | GENERAL FUND | 3,516.76 |
| RIOZ BRAZILLIAN STEAKH (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 1,192.34 |
| RIPLEY'S MB AQ (PCARD) | 1/31/2016 | PUPIL ACTIVITY | FOUR-YEAR-OLD EARLY CHILDHOOD | 140.00 |
| RIPLEY'S MB AQ (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 140.00 |
| RIPLEY'S MB AQ (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 369.00 |
| RIPLEY'S MB AQ (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 461.00 |
| RIPLEY'S MB AQ (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 546.00 |
| RIPLEY'S MB AQ (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 763.00 |
| RIPLEY'S MB AQ (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,020.25 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| RIPLEY'S MB AQ (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,245.75 |
| RIVARS CUSTOM SHOW APPAREL | 1/22/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 1,055.02 |
| RIVERBANKS ZOO & GARDE (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 518.00 |
| RL BRYAN COMPANY | 1/27/2016 | SUPPLIES | GENERAL FUND | 5,608.94 |
| ROBERT R BROWING | 1/15/2016 | GARNISHMENTS | GENERAL FUND | 335.00 |
| ROBERT R BROWING | 1/29/2016 | GARNISHMENTS | GENERAL FUND | 335.00 |
| ROBERTS PAINT COMPANY (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,104.66 |
| ROBERTS PAINT COMPANY (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,496.00 |
| ROBERTS PAINT COMPANY INC | 1/20/2016 | REPAIRS AND MAINTENANCE | EMERGENCY REPAIR | 10,407.30 |
| ROGERS ATHLETIC COMPAN (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 2,901.50 |
| ROGERS SCREEN PRINTING & EMBROIDERY | 1/27/2016 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 886.25 |
| ROSS STORES #1112 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 139.90 |
| ROWE PAUL | 1/19/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 213.00 |
| ROWE PAUL | 1/22/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 345.00 |
| ROWE PAUL | 1/27/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 211.00 |
| RPL SUPPLIES (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 333.45 |
| RYANS #2405 (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 184.53 |
| RYDIN DECAL | 1/27/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 1,084.46 |
| S & W CONSTRUCTION SERVICES INC | 1/13/2016 | REPAIRS AND MAINTENANCE | GENERAL FUND | 12,898.40 |
| S & W CONSTRUCTION SERVICES INC | 1/20/2016 | REPAIRS AND MAINTENANCE | GENERAL FUND | 12,992.00 |
| SAMS CLUB 6353 | 1/8/2016 | MEALS | GENERAL FUND | 330.86 |
| SAMS CLUB 6353 | 1/8/2016 | MEALS | PUPIL ACTIVITY FUND | 6,808.91 |
| SAMS CLUB 6353 | 1/8/2016 | MEALS | TITLE I (84.010) | 134.18 |
| SAMS CLUB 6353 | 1/8/2016 | OTHER OBJECTS | AFTER SCHOOL CHILDCARE REGULAR | 158.85 |
| SAMS CLUB 6353 | 1/8/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,175.93 |
| SAMS CLUB 6353 | 1/8/2016 | SUPPLIES | EXXON MOBILE GRANT | 498.06 |
| SAMS CLUB 6353 | 1/8/2016 | SUPPLIES | GENERAL FUND | 1,010.59 |
| SAMS CLUB 6353 | 1/8/2016 | SUPPLIES | KNIGHTS OF COLUMBUS | 291.19 |
| SAMS CLUB 6353 | 1/8/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 2,120.60 |
| SAMSCLUB #6353 (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 160.73 |
| SC ASSOCIATION OF SCHOOL LIBRARIES | 1/13/2016 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 175.00 |
| SC ATHLETIC ADMINISTRATION ASSOCIATION | 1/13/2016 | TRAVEL - IN STATE | ATHLETICS | 350.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SC ATHLETIC COACHES ASSOC | 1/6/2016 | PUPIL ACTIVITY | ATHLETICS | 100.00 |
| SC BAND DIRECTORS ASSOCIATION | 1/8/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 150.00 |
| SC BAND DIRECTORS ASSOCIATION | 1/8/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 250.00 |
| SC BAND DIRECTORS ASSOCIATION | 1/15/2016 | PUPIL ACTIVITY | GENERAL FUND | 250.00 |
| SC BAR (PCARD) | 1/31/2016 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 560.00 |
| SC BASEBALL COACHES ASSOCIATION | 1/5/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 250.00 |
| SC BUSINESS EDUCATION ASSOCIATION | 1/13/2016 | TRAVEL - IN DISTRICT | OCCUPATIONAL EDUCATION (84.048 | 175.00 |
| SC BUSINESS EDUCATION ASSOCIATION | 1/13/2016 | TRAVEL - IN DISTRICT | WORK-BASED LEARNING | 155.00 |
| SC BUSINESS EDUCATION ASSOCIATION | 1/22/2016 | TRAVEL - IN DISTRICT | WORK-BASED LEARNING | 350.00 |
| SC COUNCIL FOR EXCEPTIONAL | 1/8/2016 | TRAVEL - IN STATE | IDEA - PRIOR YEAR | 1,310.00 |
| SC COUNCIL FOR EXCEPTIONAL | 1/13/2016 | TRAVEL - IN STATE | GENERAL FUND | 450.00 |
| SC COUNCIL FOR EXCEPTIONAL | 1/27/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 1,050.00 |
| SC COUNCIL FOR EXCEPTIONAL | 1/29/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 820.00 |
| SC DECA | 1/13/2016 | PUPIL ACTIVITY | OCCUPATIONAL EDUCATION (84.048 | 1,249.50 |
| SC DECA | 1/13/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 535.50 |
| SC DECA | 1/22/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 4,005.00 |
| SC DEPARTMENT OF EDUCATION | 1/5/2016 | TEXTBOOKS | PUPIL ACTIVITY FUND | 6,388.05 |
| SC DEPARTMENT OF EDUCATION | 1/6/2016 | TEXTBOOKS | PUPIL ACTIVITY FUND | 161.07 |
| SC DEPARTMENT OF EDUCATION | 1/6/2016 | TEXTBOOKS | PUPIL ACTIVITY FUND | 476.34 |
| SC DEPARTMENT OF EDUCATION | 1/8/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 2,192.43 |
| SC DEPARTMENT OF EDUCATION | 1/13/2016 | DUE TO STATE DEPARTMENT OF EDU | TITLE I - STATE PROGRAM IMPROV | 149.75 |
| SC DEPARTMENT OF EDUCATION | 1/13/2016 | TEXTBOOKS | PUPIL ACTIVITY FUND | 5,914.23 |
| SC DEPARTMENT OF EDUCATION | 1/15/2016 | REPAIRS AND MAINTENANCE | GENERAL FUND | 2,002.09 |
| SC DEPARTMENT OF EDUCATION | 1/15/2016 | TEXTBOOKS | PUPIL ACTIVITY FUND | 1,883.50 |
| SC DEPARTMENT OF EDUCATION | 1/22/2016 | TRANSITS | GENERAL FUND | 6,419.61 |
| SC DEPARTMENT OF EDUCATION | 1/26/2016 | INSTRUCTIONAL SERVICES | GENERAL FUND | 2,080.00 |
| SC DEPARTMENT OF EDUCATION | 1/27/2016 | TEXTBOOKS | PUPIL ACTIVITY FUND | 120.45 |
| SC DEPARTMENT OF EDUCATION | 1/29/2016 | TEXTBOOKS | PUPIL ACTIVITY FUND | 5,537.85 |
| SC DEPARTMENT OF JUVENILE JUSTICE | 1/27/2016 | INSTRUCTIONAL SERVICES | GENERAL FUND | 4,236.74 |
| SC DEPARTMENT OF REVENUE | 1/15/2016 | GARNISHMENTS | GENERAL FUND | 838.50 |
| SC DEPARTMENT OF REVENUE | 1/29/2016 | GARNISHMENTS | GENERAL FUND | 913.50 |
| SC DEPT OF EMPLOYMENT AND WORKFORCE | 1/15/2016 | GARNISHMENTS | GENERAL FUND | 259.63 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SC DEPT OF EMPLOYMENT AND WORKFORCE | 1/29/2016 | GARNISHMENTS | GENERAL FUND | 257.08 |
| SC DEPT OF LABOR LICENSING & REGULATION | 1/13/2016 | REPAIRS AND MAINTENANCE | GENERAL FUND | 455.00 |
| SC ELECTRIC & GAS | 1/4/2016 | ENERGY | GENERAL FUND | 7,390.85 |
| SC ELECTRIC & GAS | 1/8/2016 | ENERGY | GENERAL FUND | 2,220.12 |
| SC ELECTRIC & GAS | 1/13/2016 | ENERGY | GENERAL FUND | 3,296.99 |
| SC ELECTRIC & GAS | 1/19/2016 | ENERGY | GENERAL FUND | 3,371.08 |
| SC ELECTRIC & GAS | 1/26/2016 | ENERGY | GENERAL FUND | 1,394.98 |
| SC ELECTRIC & GAS | 1/29/2016 | ENERGY | GENERAL FUND | 1,207.75 |
| SC EMPLOYMENT SECURITY COMMISSION | 1/26/2016 | UNEMPLOYMENT COMPENSATION TAX | GENERAL FUND | 13,473.86 |
| SC FAMILY CAREER & COMMUNITY (SC FCCLA) | 1/6/2016 | PUPIL ACTIVITY | OCCUPATIONAL EDUCATION (84.048 | 485.00 |
| SC FAMILY CAREER & COMMUNITY (SC FCCLA) | 1/27/2016 | PUPIL ACTIVITY | OCCUPATIONAL EDUCATION (84.048 | 545.00 |
| SC FAMILY CAREER & COMMUNITY (SC FCCLA) | 1/29/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,970.00 |
| SC FFA ASSOCIATION | 1/6/2016 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 1,270.00 |
| SC HIGH SCHOOL LEAGUE | 1/8/2016 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 100.00 |
| SC HIGH SCHOOL LEAGUE | 1/8/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 250.00 |
| SC HOSA | 1/29/2016 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 4,160.00 |
| SC LACROSSE OFFICIALS ASSOCIATION | 1/13/2016 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 100.00 |
| SC LEGISLATIVE COUNCIL | 1/20/2016 | PERIODICALS | GENERAL FUND | 230.00 |
| SC MUSIC EDUCATORS ASSOCIATION | 1/8/2016 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 125.00 |
| SC MUSIC EDUCATORS ASSOCIATION | 1/8/2016 | PUPIL ACTIVITY | GENERAL FUND | 125.00 |
| SC MUSIC EDUCATORS ASSOCIATION | 1/20/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 180.00 |
| SC MUSIC EDUCATORS ASSOCIATION | 1/22/2016 | STUDENT TRANSPORTATION | PUPIL ACTIVITY FUND | 150.00 |
| SC MUSIC EDUCATORS ASSOCIATION | 1/27/2016 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 180.00 |
| SC NATIONAL SCHOOL PUBLIC RELATIONS ASSO | 1/27/2016 | SUPPLIES | GENERAL FUND | 455.00 |
| SC PARK SERVICE (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 200.00 |
| SC PARK SERVICE (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 200.00 |
| SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH | 1/4/2016 | HEALTH INSURANCE DEDUCTION | GENERAL FUND | 4,151,450.20 |
| SC RETIREMENT INSTALLMENT PROGRAM | 1/15/2016 | SOUTH CAROLINA RETIREMENT SYS | GENERAL FUND | 4,885.04 |
| SC RETIREMENT INSTALLMENT PROGRAM | 1/29/2016 | SOUTH CAROLINA RETIREMENT SYS | GENERAL FUND | 4,885.04 |
| SC RETIREMENT SYSTEM | 1/12/2016 | INTEREST | GENERAL FUND | 911.31 |
| SC RETIREMENT SYSTEM | 1/19/2016 | RETIREMENT DEDUCTION | GENERAL FUND | 8,935.86 |
| SC ROCK LLC | 1/8/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 293.31 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SC SCHOOL BOARD INS TRUST | 1/19/2016 | WORKERS COMP DEDUCTIBLE | GENERAL FUND | 527,517.55 |
| SC TAX COMMISSION | 1/8/2016 | SALES TAX PAYABLE | ATHLETICS | 1,054.79 |
| SC TAX COMMISSION | 1/8/2016 | SALES TAX PAYABLE | CLEMSON I3 GRANT | 166.32 |
| SC TAX COMMISSION | 1/8/2016 | SALES TAX PAYABLE | GENERAL FUND | 9,177.84 |
| SC TAX COMMISSION | 1/8/2016 | SALES TAX PAYABLE | IDEA - PRIOR YEAR | 1,134.51 |
| SC TAX COMMISSION | 1/8/2016 | SALES TAX PAYABLE | PUPIL ACTIVITY FUND | 3,792.65 |
| SC TAX COMMISSION | 1/8/2016 | SALES TAX PAYABLE | SANTEE COOPER | 390.01 |
| SC TAX COMMISSION | 1/8/2016 | SALES TAX PAYABLE | SCIENCE KITS REFURBISHMENT | 163.97 |
| SC TAX COMMISSION | 1/8/2016 | SALES TAX PAYABLE | TITLE I (84.010) | 687.68 |
| SC TAX COMMISSION | 1/15/2016 | SALES TAX ON ADULT MEALS | FOOD SERVICE FUND | 1,707.88 |
| SC.GOV (PCARD) | 1/31/2016 | ENERGY | GENERAL FUND | 176.00 |
| SC.GOV (PCARD) | 1/31/2016 | LEGAL SERVICES | GENERAL FUND | 104.00 |
| SCACTE (PCARD) | 1/31/2016 | TRAVEL - IN DISTRICT | EEDA SUPPLIES & MATERIALS | 175.00 |
| SCANTRON CORPORATION | 1/4/2016 | SUPPLIES | GENERAL FUND | 842.33 |
| SCANTRON CORPORATION | 1/8/2016 | SUPPLIES | GENERAL FUND | 114.98 |
| SCANTRON CORPORATION | 1/22/2016 | SUPPLIES | GENERAL FUND | 127.67 |
| SCANTRON CORPORATION (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 1,085.48 |
| SCENTCO INC | 1/19/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 300.00 |
| SCHOLASTIC BOOK FAIRS INC | 1/5/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 3,268.52 |
| SCHOLASTIC CLASSROOM MAGAZINES | 1/19/2016 | SUPPLIES | GENERAL FUND | 460.86 |
| SCHOLASTIC INC | 1/8/2016 | SUPPLIES | TITLE I (84.010) | 4,848.38 |
| SCHOLASTIC INC | 1/26/2016 | SUPPLIES | GENERAL FUND | 1,384.62 |
| SCHOLASTIC INC | 1/26/2016 | SUPPLIES | TITLE I (84.010) | 229.64 |
| SCHOLASTIC INC | 1/27/2016 | SUPPLIES | ADULT EDUCATION | 684.44 |
| SCHOLASTIC INC | 1/27/2016 | TEXTBOOKS | ADULT EDUCATION | 429.40 |
| SCHOLASTIC INC. KEY 6 (PCARD) | 1/31/2016 | SUPPLIES | IDEA - PRIOR YEAR | 105.15 |
| SCHOLASTIC MAGAZINES (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 484.62 |
| SCHOOL CHECK IN | 1/8/2016 | SUPPLIES | GENERAL FUND | 107.00 |
| SCHOOL NURSE SUPPLY IN (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 128.34 |
| SCHOOL NURSE SUPPLY IN (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 265.75 |
| SCHOOL NURSE SUPPLY INC | 1/4/2016 | SUPPLIES | GENERAL FUND | 901.34 |
| SCHOOL NURSE SUPPLY INC | 1/19/2016 | SUPPLIES | GENERAL FUND | 629.59 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SCHOOL NURSE SUPPLY INC | 1/26/2016 | SUPPLIES | GENERAL FUND | 289.69 |
| SCHOOL OUTFITTERS COM | 1/26/2016 | SUPPLIES | GENERAL FUND | 308.00 |
| SCHOOL SPECIALTY INC | 1/5/2016 | SUPPLIES | GENERAL FUND | 1,104.30 |
| SCHOOL SPECIALTY INC | 1/8/2016 | SUPPLIES | GENERAL FUND | 824.03 |
| SCHOOL SPECIALTY INC | 1/13/2016 | SUPPLIES | GENERAL FUND | 692.00 |
| SCHOOL SPECIALTY INC | 1/20/2016 | SUPPLIES | TITLE I (84.010) | 955.58 |
| SCHOOL SPECIALTY INC | 1/22/2016 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 233.94 |
| SCHOOL SPECIALTY INC | 1/22/2016 | SUPPLIES | GENERAL FUND | 2,589.91 |
| SCHOOL SPECIALTY INC | 1/22/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 635.80 |
| SCHOOL SPECIALTY INC | 1/22/2016 | SUPPLIES | TITLE I (84.010) | 930.14 |
| SCHOOL SPECIALTY INC | 1/26/2016 | SUPPLIES | GENERAL FUND | 1,585.53 |
| SCHOOL SPECIALTY INC | 1/26/2016 | SUPPLIES | TITLE I (84.010) | 386.19 |
| SCHOOL SPECIALTY INC | 1/27/2016 | SUPPLIES | GENERAL FUND | 296.83 |
| SCHOOL SPECIALTY INC | 1/27/2016 | SUPPLIES | TITLE I (84.010) | 487.73 |
| SCHOOLDUDE COM (PCARD) | 1/31/2016 | TRAVEL - IN DISTRICT | FACILITIES MANAGEMENT | 595.00 |
| SCMEA - ORCHESTRA DIVISION | 1/27/2016 | PUPIL ACTIVITY | GENERAL FUND | 125.00 |
| SCMEA CHORAL DIVISION | 1/13/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 150.00 |
| SCMEA CHORAL DIVISION | 1/27/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 200.00 |
| SCMEA ORCHESTRA DIVISION | 1/15/2016 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 125.00 |
| SCMEA ORCHESTRA DIVISION | 1/26/2016 | TRAVEL - IN STATE | GENERAL FUND | 100.00 |
| SCOTT LEROY | 1/13/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 123.90 |
| SCRIPPS SPELLING BEE (PCARD) | 1/31/2016 | PUPIL ACTIVITY | GENERAL FUND | 118.00 |
| SCRIPPS SPELLING BEE (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 118.00 |
| SCSBA ONLINE (PCARD) | 1/31/2016 | TRAVEL - IN STATE | GENERAL FUND | 275.00 |
| SEA CAPTAINS HOUSE (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 2,449.08 |
| SEABOARD SIGNS & ENGRAVING INC | 1/27/2016 | SUPPLIES | GENERAL FUND | 149.80 |
| SEACOAST YOUTH ACADEMY | 1/5/2016 | INSTRUCTIONAL SERVICES | NEGLECTED AND DELINQUENT | 9,750.00 |
| SEACOAST YOUTH ACADEMY | 1/29/2016 | INSTRUCTIONAL SERVICES | NEGLECTED AND DELINQUENT | 7,230.00 |
| SECAP FINANCE | 1/8/2016 | RENTALS | GENERAL FUND | 250.38 |
| SECAP FINANCE | 1/8/2016 | RENTALS | GENERAL FUND | 250.38 |
| SECAP FINANCE | 1/22/2016 | RENTALS | GENERAL FUND | 282.38 |
| SECAP FINANCE | 1/26/2016 | RENTALS | GENERAL FUND | 977.28 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SENSAPHONICS (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 175.00 |
| SEON DESIGN INC (PCARD) | 1/31/2016 | REPAIRS AND MAINTENANCE | GENERAL FUND | 160.50 |
| SEON DESIGN INC (PCARD) | 1/31/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 428.00 |
| SHAR PRODUCTS CO | 1/8/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 658.97 |
| SHAR PRODUCTS CO | 1/26/2016 | SUPPLIES | GENERAL FUND | 209.21 |
| SHAR PRODUCTS CO | 1/29/2016 | SUPPLIES | GENERAL FUND | 292.81 |
| SHEALY ELECTRICAL WHOLESALERS | 1/19/2016 | PURCHASES | GENERAL FUND | 485.89 |
| SHELL SMALL ENGINE INC (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 119.89 |
| SHERWIN WILLIAMS #2296 (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 171.16 |
| SHERWIN WILLIAMS #2769 (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 103.42 |
| SHORELINE BEHAVIORAL HEALTH SERVICES | 1/13/2016 | TRANSITS | GENERAL FUND | 11,500.00 |
| SHOWCARDS (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 237.06 |
| SHREDRIGHT LLC | 1/8/2016 | OTHER PROPERTY SERVICES | GENERAL FUND | 131.00 |
| SHREDRIGHT LLC | 1/8/2016 | SUPPLIES | GENERAL FUND | 114.00 |
| SHS ATHLETIC BOOSTER CLUB | 1/19/2016 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 125.00 |
| SIMPLEX GRINNELL LP | 1/22/2016 | REPAIRS AND MAINTENANCE | GENERAL FUND | 5,590.12 |
| SIMPLEX GRINNELL LP | 1/26/2016 | REPAIRS AND MAINTENANCE | GENERAL FUND | 11,599.48 |
| SIMPLIFIED OFFICE SYSTEMS LLC | 1/8/2016 | RENTALS | GENERAL FUND | 920.92 |
| SIMPLIFIED OFFICE SYSTEMS LLC | 1/13/2016 | RENTALS | GENERAL FUND | 292.74 |
| SIMPLIFIED OFFICE SYSTEMS LLC | 1/27/2016 | RENTALS | GENERAL FUND | 158.46 |
| SIMPLY SHEETS FUNDRAISING LLC | 1/8/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 8,503.50 |
| SIMPLY SOUTHERN SMOKEH (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 129.35 |
| SMART APPLE MEDIA | 1/22/2016 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 333.32 |
| SMART RECYCLING OF SOUTH CAROLINA LLC | 1/5/2016 | PUBLIC UTILITY SERVICES | GENERAL FUND | 1,808.80 |
| SMART RECYCLING OF SOUTH CAROLINA LLC | 1/26/2016 | PUBLIC UTILITY SERVICES | GENERAL FUND | 3,817.10 |
| SMITH REGGIE | 1/5/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 109.50 |
| SMITH REGGIE | 1/12/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 114.00 |
| SMITH STEVEN C | 1/26/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 101.00 |
| SOCASTEE HIGH | 1/6/2016 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 130.00 |
| SOCASTEE HIGH | 1/6/2016 | SUPPLIES | GENERAL FUND | 225.00 |
| SOCASTEE HIGH | 1/11/2016 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 800.00 |
| SOCASTEE HIGH | 1/14/2016 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 500.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SOCASTEE HIGH | 1/25/2016 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 1,000.00 |
| SOCCER LOCKER & SPORTS | 1/22/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 231.12 |
| SOLIANT HEALTH | 1/6/2016 | PROFESSIONAL AND TECHNICAL SER | GENERAL FUND | 4,793.75 |
| SOLIANT HEALTH | 1/27/2016 | PROFESSIONAL AND TECHNICAL SER | GENERAL FUND | 2,600.00 |
| SONESTA HOTELS (PCARD) | 1/31/2016 | TRAVEL - IN STATE | GENERAL FUND | 127.20 |
| SONESTA HOTELS (PCARD) | 1/31/2016 | TRAVEL - IN STATE | GENERAL FUND | 132.00 |
| SONESTA HOTELS (PCARD) | 1/31/2016 | TRAVEL - IN STATE | GENERAL FUND | 134.00 |
| SONESTA HOTELS (PCARD) | 1/31/2016 | TRAVEL - IN STATE | GENERAL FUND | 254.40 |
| SONESTA HOTELS (PCARD) | 1/31/2016 | TRAVEL - IN STATE | GENERAL FUND | 268.00 |
| SONESTA HOTELS (PCARD) | 1/31/2016 | TRAVEL - IN STATE | GENERAL FUND | 268.00 |
| SONESTA HOTELS (PCARD) | 1/31/2016 | TRAVEL - IN STATE | GENERAL FUND | 268.00 |
| SONESTA HOTELS (PCARD) | 1/31/2016 | TRAVEL - IN STATE | GENERAL FUND | 268.00 |
| SONESTA HOTELS (PCARD) | 1/31/2016 | TRAVEL - IN STATE | GENERAL FUND | 268.00 |
| SONESTA HOTELS (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 268.00 |
| SOUND SYSTEMS INC | 1/13/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 1,475.30 |
| SOUTH CAROLINA ASSOCIA (PCARD) | 1/31/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 191.00 |
| SOUTH CAROLINA ASSOCIA (PCARD) | 1/31/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 210.00 |
| SOUTH CAROLINA ASSOCIA (PCARD) | 1/31/2016 | TRAVEL - IN DISTRICT | GENERAL FUND | 250.00 |
| SOUTH CAROLINA ASSOCIA (PCARD) | 1/31/2016 | TRAVEL - IN STATE | GENERAL FUND | 175.00 |
| SOUTH CAROLINA ATHLETI (PCARD) | 1/31/2016 | TRAVEL - IN STATE | ATHLETICS | 250.00 |
| SOUTHEASTERN PAPER GRO (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 115.56 |
| SOUTHEASTERN PAPER GROUP INC | 1/5/2016 | SUPPLIES | GENERAL FUND | 1,600.37 |
| SOUTHEASTERN PAPER GROUP INC | 1/8/2016 | SUPPLIES | GENERAL FUND | 3,942.00 |
| SOUTHEASTERN PAPER GROUP INC | 1/13/2016 | FOOD | FOOD SERVICE FUND | 1,119.82 |
| SOUTHEASTERN PAPER GROUP INC | 1/13/2016 | SUPPLIES | FOOD SERVICE FUND | 26,107.02 |
| SOUTHEASTERN PAPER GROUP INC | 1/13/2016 | SUPPLIES | GENERAL FUND | 7,491.69 |
| SOUTHEASTERN PAPER GROUP INC | 1/15/2016 | SUPPLIES | GENERAL FUND | 214.77 |
| SOUTHEASTERN PAPER GROUP INC | 1/19/2016 | SUPPLIES | GENERAL FUND | 1,357.73 |
| SOUTHEASTERN PAPER GROUP INC | 1/20/2016 | SUPPLIES | GENERAL FUND | 7,339.11 |
| SOUTHEASTERN PAPER GROUP INC | 1/22/2016 | SUPPLIES | GENERAL FUND | 12,119.18 |
| SOUTHEASTERN PAPER GROUP INC | 1/26/2016 | SUPPLIES | GENERAL FUND | 7,680.56 |
| SOUTHEASTERN PAPER GROUP INC | 1/27/2016 | SUPPLIES | GENERAL FUND | 279.50 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SOUTHEASTERN PAPER GROUP INC | 1/29/2016 | SUPPLIES | GENERAL FUND | 3,243.98 |
| SOUTHEASTERN PERFORMAN (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 117.70 |
| SOUTHEASTERN PERFORMAN (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 176.55 |
| SOUTHEASTERN PERFORMAN (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 235.40 |
| SOUTHEASTERN PERFORMAN (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 1,000.45 |
| SOUTHEASTERN PERFORMANCE APPAREL | 1/26/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 1,762.29 |
| SOUTHERN REGIONAL EDUCATION | 1/29/2016 | TRAVEL - IN STATE | HIGH SCHOOLS THAT WORK | 1,000.00 |
| SOUTHLAND LANDSCAPE CORPORATION | 1/6/2016 | REPAIRS AND MAINTENANCE | GENERAL FUND | 7,732.00 |
| SOUTHWEST STRINGS | 1/22/2016 | SUPPLIES | GENERAL FUND | 201.60 |
| SOUTHWESTERN STRINGS (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 400.26 |
| SP CROMER'S PNUTS (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 140.98 |
| SPANN REPAIR SERVICES (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 456.04 |
| SPARKLE PLENTY DES (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 423.90 |
| SPARKLE PLENTY DES (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 633.85 |
| SPECIAL OLYMPICS OF SOUTH CAROLINA | 1/27/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 500.00 |
| SPECIAL OLYMPICS OF SOUTH CAROLINA | 1/29/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,538.00 |
| SPECTRUM PAINT #29 (PCARD) | 1/31/2016 | PURCHASES | GENERAL FUND | 133.43 |
| SPECTRUM PAINT #29 (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 147.39 |
| SPECTRUM PAINT #29 (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 179.10 |
| SPEER JANET BARTON | 1/22/2016 | INSTRUCTIONAL SERVICES | GENERAL FUND | 300.00 |
| SPENCER GIFTS LLC 207 (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 161.94 |
| SPORTS TURF MANAGERS A (PCARD) | 1/31/2016 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 110.00 |
| SPORTSWISE | 1/29/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 4,111.03 |
| SPRINGHILL SUITES SUMT (PCARD) | 1/31/2016 | TRAVEL - IN STATE | GENERAL FUND | 249.76 |
| SQ FULL STEAM AHEAD, (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,400.00 |
| SQ INK HOUSE SCREENPR (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 286.52 |
| SQ INK HOUSE SCREENPR (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 287.00 |
| SQ LEARNERATOR EDU (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 480.00 |
| SQ ONE SPOT MEDIA (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 514.98 |
| SQ PS&P MARKETING GOS (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 174.50 |
| SQ RIVERTOWN ROASTERS (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 203.34 |
| SQ WRIGHT MANAGEMENT (PCARD) | 1/31/2016 | REPAIRS AND MAINTENANCE | GENERAL FUND | 400.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SQ WRIGHT MANAGEMENT (PCARD) | 1/31/2016 | REPAIRS AND MAINTENANCE | GENERAL FUND | 575.00 |
| ST JAMES ELEMENTARY | 1/22/2016 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 240.00 |
| ST JAMES HIGH | 1/5/2016 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 900.00 |
| ST JAMES MIDDLE | 1/7/2016 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| ST JAMES MIDDLE | 1/7/2016 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| ST JAMES MIDDLE | 1/7/2016 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 150.00 |
| ST JAMES MIDDLE | 1/7/2016 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 325.00 |
| STALVEYS CLEANERS | 1/19/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 302.53 |
| STALVEYS CLEANERS | 1/20/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 397.21 |
| STAPLES DIRECT (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 615.47 |
| STAR MUSIC COMPANY | 1/13/2016 | REPAIRS AND MAINTENANCE | GENERAL FUND | 400.00 |
| STAR MUSIC COMPANY | 1/20/2016 | REPAIRS AND MAINTENANCE | GENERAL FUND | 465.00 |
| STAR MUSIC COMPANY | 1/26/2016 | SUPPLIES | GENERAL FUND | 283.63 |
| STAR MUSIC COMPANY | 1/27/2016 | REPAIRS AND MAINTENANCE | GENERAL FUND | 133.63 |
| STATE DISBURSEMENT UNIT - IL | 1/15/2016 | GARNISHMENTS | GENERAL FUND | 150.00 |
| STATE DISBURSEMENT UNIT - IL | 1/29/2016 | GARNISHMENTS | GENERAL FUND | 150.00 |
| STATE DISBURSEMENT UNIT - MS | 1/15/2016 | GARNISHMENTS | GENERAL FUND | 132.50 |
| STATE EDUCATION ASSISTANCE AUTHORITY | 1/15/2016 | GARNISHMENTS | GENERAL FUND | 785.37 |
| STATE EDUCATION ASSISTANCE AUTHORITY | 1/29/2016 | GARNISHMENTS | GENERAL FUND | 759.63 |
| STATE FISCAL ACCOUNTABILITY AUTHORITY | 1/13/2016 | PROPERTY INSURANCE | GENERAL FUND | 173.04 |
| STATE FISCAL ACCOUNTABILITY AUTHORITY | 1/13/2016 | PROPERTY INSURANCE | GENERAL FUND | 2,000.52 |
| STAYBRIDGE SUITES COLA (PCARD) | 1/31/2016 | TRAVEL - IN STATE | GENERAL FUND | 178.08 |
| STAYBRIDGE SUITES COLA (PCARD) | 1/31/2016 | TRAVEL - IN STATE | GENERAL FUND | 178.08 |
| STAYBRIDGE SUITES COLA (PCARD) | 1/31/2016 | TRAVEL - IN STATE | IDEA - PRIOR YEAR | 105.23 |
| STAYMOBILE | 1/13/2016 | TECHNOLOGY | PDL DEVICE REPAIR | 1,411.56 |
| STAYMOBILE | 1/13/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 773.28 |
| STEVE WEISS MUSIC INC (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 400.96 |
| STI MYRTLE BEACH (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 302.61 |
| STORE SUPPLY (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 119.92 |
| SUBWAY - LITTLE RIVER | 1/5/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 742.50 |
| SUBWAY - LITTLE RIVER | 1/13/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 750.00 |
| SUBWAY - LITTLE RIVER | 1/26/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,050.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SUBWAY - LITTLE RIVER | 1/29/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 750.00 |
| SUGGS MALLORY BROOKE | 1/6/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 600.00 |
| SUMMERVILLE HIGH SCHOOL | 1/6/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 225.00 |
| SUMMIT ENGINEERING, LAB & TESTING | 1/19/2016 | ARCHITECT | SHORT-TERM CAPITAL PLAN 13-20 | 5,920.00 |
| SUMMIT ENGINEERING, LAB & TESTING | 1/26/2016 | SPECIAL INSPECTIONS | SHORT-TERM CAPITAL PLAN 13-20 | 1,450.00 |
| SUMTER HIGH SCHOOL | 1/13/2016 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 300.00 |
| SUNBURST | 1/5/2016 | TECHNOLOGY | GENERAL FUND | 2,698.65 |
| SUNWAY CHARTER & TOURS INC | 1/29/2016 | MISCELLANEOUS PURCHASED SERVIC | WORK-BASED LEARNING | 1,275.00 |
| SUNWAY CHARTER & TOURS INC | 1/29/2016 | PUPIL ACTIVITY | ATHLETICS | 1,830.00 |
| SUPER DUPER PUBLICATIO (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 146.67 |
| SUPER DUPER PUBLICATIO (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 156.44 |
| SUPER DUPER PUBLICATION | 1/22/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 116.25 |
| SUPERSHUTTLE EXECUCARS (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 111.60 |
| SUPPLYWORKS | 1/15/2016 | SUPPLIES | GENERAL FUND | 478.56 |
| SUPRANO GENE | 1/6/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 106.80 |
| SUPRANO GENE | 1/8/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 120.30 |
| SUPRANO GENE | 1/26/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 106.80 |
| SURF SIGNS & DESIGNS (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 121.45 |
| SURF SIGNS & DESIGNS (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 209.72 |
| SURFSIGNS & DESIGNS LLC | 1/13/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 246.12 |
| SURVEYMONKEY.COM (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 300.00 |
| SURVEYMONKEY.COM (PCARD) | 1/31/2016 | TECHNOLOGY | GENERAL FUND | 300.00 |
| SWANK MOTION PICTURES (PCARD) | 1/31/2016 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 1,264.00 |
| SWANN KENNETH | 1/12/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 114.00 |
| SWEETWATER SOUND INC | 1/29/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 301.08 |
| TANGER OUTLET CENTER- (PCARD) | 1/31/2016 | OTHER OBJECTS | PUPIL ACTIVITY FUND | 100.00 |
| TANGER OUTLET CENTER- (PCARD) | 1/31/2016 | OTHER OBJECTS | PUPIL ACTIVITY FUND | 1,125.00 |
| TARGET 00009639 (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 165.60 |
| TARGET 00009639 (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 345.58 |
| TARGET 00027425 (PCARD) | 1/31/2016 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 1,400.00 |
| TARGET 00027425 (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 154.15 |
| TARGET 00027425 (PCARD) | 1/31/2016 | SUPPLIES | IDEA - PRIOR YEAR | 106.91 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| TARGET 00027425 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 141.71 |
| TARGET 00027425 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 179.76 |
| TAVERN IN THE FOREST (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 447.80 |
| TBONZ AT BAREFOOT LAND (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 354.26 |
| TCT ITS ELEMENTARY (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 406.45 |
| TEACHERS TOUCH INC | 1/22/2016 | SUPPLIES | GENERAL FUND | 181.13 |
| TEE BOX TAVERN LLC (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 816.50 |
| TERRY'S LASER CARE LLC | 1/8/2016 | SUPPLIES | GENERAL FUND | 898.80 |
| TERRY'S LASER CARE LLC | 1/8/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,386.72 |
| TERRY'S LASER CARE LLC | 1/8/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 318.86 |
| TERRY'S LASER CARE LLC | 1/13/2016 | SUPPLIES | GENERAL FUND | 1,455.20 |
| TERRY'S LASER CARE LLC | 1/13/2016 | SUPPLIES | TITLE I (84.010) | 1,027.20 |
| TERRY'S LASER CARE LLC | 1/13/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,304.33 |
| TERRY'S LASER CARE LLC | 1/22/2016 | SUPPLIES | GENERAL FUND | 1,874.64 |
| TERRY'S LASER CARE LLC | 1/22/2016 | SUPPLIES | TITLE I (84.010) | 815.34 |
| TERRY'S LASER CARE LLC | 1/22/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 2,496.31 |
| TERRY'S LASER CARE LLC | 1/22/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 1,075.35 |
| TERRY'S LASER CARE LLC | 1/29/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,313.96 |
| TESOL INTERNATIONAL AS (PCARD) | 1/31/2016 | TRAVEL - OUT OF COUNTRY | ESOL TITLE III | 350.00 |
| TESOL INTERNATIONAL AS (PCARD) | 1/31/2016 | TRAVEL - OUT OF COUNTRY | ESOL TITLE III | 350.00 |
| TESOL INTERNATIONAL AS (PCARD) | 1/31/2016 | TRAVEL - OUT OF COUNTRY | ESOL TITLE III | 350.00 |
| TEXAS CHILD SUPPORT DISBURSEMENT UNIT | 1/15/2016 | GARNISHMENTS | GENERAL FUND | 298.00 |
| TEXAS CHILD SUPPORT DISBURSEMENT UNIT | 1/29/2016 | GARNISHMENTS | GENERAL FUND | 298.00 |
| TEXAS ROADHOUSE (PCARD) | 1/31/2016 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 180.00 |
| THE CAROLINA OPRY (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 130.00 |
| THE CAROLINA OPRY (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 210.00 |
| THE CAROLINA OPRY (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 280.00 |
| THE CHILDRENS MUSEUM (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 292.50 |
| THE COSTUMER INC (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 143.94 |
| THE COSTUMER INC (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 416.47 |
| THE DIOCESE OF SOUTH CAROLINA | 1/8/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 17,680.00 |
| THE DIOCESE OF SOUTH CAROLINA | 1/22/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 13,395.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| THE FLOORING CONNECTIO (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 417.71 |
| THE FLOORING CONNECTION LLC | 1/19/2016 | REPAIRS AND MAINTENANCE | EMERGENCY REPAIR | 14,985.13 |
| THE HARTFORD | 1/15/2016 | ORP-HARTFORD | GENERAL FUND | 58,163.05 |
| THE HARTFORD | 1/29/2016 | ORP-HARTFORD | GENERAL FUND | 60,306.90 |
| THE HOME DEPOT 1122 (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 107.85 |
| THE LEE INSTITUTE | 1/13/2016 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 5,691.54 |
| THE LIBRARY STORE INC | 1/13/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 108.66 |
| THE NATIONAL BETA CLUB (PCARD) | 1/31/2016 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 489.94 |
| THE NATIONAL BETA CLUB (PCARD) | 1/31/2016 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 1,120.00 |
| THE NATIONAL BETA CLUB (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 620.00 |
| THE PALACE THEATRE (PCARD) | 1/31/2016 | PUPIL ACTIVITY | FOUR-YEAR-OLD EARLY CHILDHOOD | 1,275.00 |
| THE PALACE THEATRE (PCARD) | 1/31/2016 | PUPIL ACTIVITY | GENERAL FUND | 240.00 |
| THE PALACE THEATRE (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 780.00 |
| THE PALACE THEATRE (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 795.00 |
| THE PALACE THEATRE (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,312.50 |
| THE PALACE THEATRE (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,680.00 |
| THE PRINTING PORT INC | 1/15/2016 | SUPPLIES | GENERAL FUND | 877.40 |
| THE RALEIGH RINGERS | 1/13/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 240.00 |
| THE RON CLARK ACADEMY (PCARD) | 1/31/2016 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 790.00 |
| THE SUN NEWS (PCARD) | 1/31/2016 | PERIODICALS | GENERAL FUND | 227.12 |
| THE TRANE COMPANY (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 228.38 |
| THE TRANE COMPANY (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 309.58 |
| THE TRANE COMPANY (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 339.12 |
| THE TRESTLE CAFE (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 111.69 |
| THE TRESTLE CAFE (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 562.50 |
| THE TRESTLE DELI (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 689.50 |
| THE TRESTLE DELI (PCARD) | 1/31/2016 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 492.75 |
| THE TROPHY SHOP (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 224.70 |
| THOMAS KELVIN | 1/26/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 109.50 |
| THOMAS SUPPLY CO INC (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 102.49 |
| THOMAS SUPPLY CO INC (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 136.23 |
| THOMAS SUPPLY CO INC (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 156.59 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| THOMAS SUPPLY CO INC (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 364.07 |
| THOMAS SUPPLY CO INC (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 834.60 |
| THOMAS SUPPLY CO INC (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 837.28 |
| THOMPSON & LITTLE INC | 1/4/2016 | SUPPLIES | FOOD SERVICE FUND | 3,331.17 |
| THYSSENKRUPP ELEV ORAC (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 640.00 |
| TIAA-CREF | 1/15/2016 | ORP-CREF | GENERAL FUND | 33,206.40 |
| TIAA-CREF | 1/29/2016 | ORP-CREF | GENERAL FUND | 33,402.71 |
| TIGER MART INC | 1/27/2016 | REPAIRS AND MAINTENANCE | GENERAL FUND | 114.06 |
| TIRE TOWN INC | 1/15/2016 | PURCHASES | GENERAL FUND | 1,334.58 |
| TITLEI.ORG (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 559.00 |
| TITLEI.ORG (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 559.00 |
| TITLEI.ORG (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 1,234.00 |
| TITLEI.ORG (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 1,264.00 |
| TITLEI.ORG (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 1,264.00 |
| TLF BUDS AND BLOOMS IN (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 139.10 |
| TLF BUDS AND BLOOMS IN (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 182.97 |
| TODD HOUSE INC | 1/6/2016 | MEALS | PUPIL ACTIVITY FUND | 2,114.32 |
| TOMARK SPORTS INC | 1/15/2016 | SUPPLIES | ATHLETICS | 575.61 |
| TOP USA (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 228.73 |
| TRACTOR SUPPLY #213 (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 160.47 |
| TRACTOR SUPPLY #213 (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 179.26 |
| TRANSFER EXPRESS (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 233.85 |
| TRENT E LUPO | 1/6/2016 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 180.00 |
| TRENT E LUPO | 1/8/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 108.60 |
| TRENT E LUPO | 1/26/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 108.60 |
| TROPHY PLACE | 1/13/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 487.92 |
| TUCKER MATERIALS OF MY (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 865.61 |
| TUCKER MATERIALS OF MYRTLE BEACH INC | 1/26/2016 | PURCHASES | GENERAL FUND | 2,721.44 |
| TURNITIN LLC | 1/13/2016 | INSTRUCTIONAL SERVICES | GENERAL FUND | 1,350.00 |
| TYLER EQUIPMENT CO INC (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 482.15 |
| ULINE SHIP SUPPLIES (PCARD) | 1/31/2016 | SUPPLIES | SCIENCE KITS REFURBISHMENT | 1,137.71 |
| ULINE SHIP SUPPLIES (PCARD) | 1/31/2016 | SUPPLIES | SHORT-TERM CAPITAL PLAN 13-20 | 261.38 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| ULINE SHIP SUPPLIES (PCARD) | 1/31/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 187.79 |
| ULINE SHIP SUPPLIES (PCARD) | 1/31/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 187.79 |
| ULINE SHIP SUPPLIES (PCARD) | 1/31/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 751.11 |
| ULINE SHIPPING SUPPLIES | 1/22/2016 | SUPPLIES | GENERAL FUND | 265.61 |
| ULTIMATE CALIFORNIA PI (PCARD) | 1/31/2016 | MEALS | GENERAL FUND | 127.00 |
| ULTIMATE CALIFORNIA PI (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 345.21 |
| ULTIMATE CALIFORNIA PI (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 422.58 |
| UNIFIED AV SYSTEMS | 1/22/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 3,873.94 |
| UNIFIED AV SYSTEMS | 1/29/2016 | TECHNOLOGY EQUIPMENT AND SOFTW | TECHNOLOGY | 13,902.03 |
| UNIFIRST CORPORATION | 1/5/2016 | SUPPLIES | GENERAL FUND | 327.29 |
| UNIFIRST CORPORATION | 1/6/2016 | SUPPLIES | GENERAL FUND | 1,384.88 |
| UNIFIRST CORPORATION | 1/8/2016 | SUPPLIES | GENERAL FUND | 1,527.99 |
| UNIFIRST CORPORATION | 1/13/2016 | SUPPLIES | GENERAL FUND | 1,020.28 |
| UNIFIRST CORPORATION | 1/15/2016 | SUPPLIES | GENERAL FUND | 1,014.18 |
| UNIFIRST CORPORATION | 1/19/2016 | SUPPLIES | GENERAL FUND | 927.42 |
| UNIFIRST CORPORATION | 1/20/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 245.57 |
| UNIFIRST CORPORATION | 1/20/2016 | SUPPLIES | GENERAL FUND | 555.06 |
| UNIFIRST CORPORATION | 1/26/2016 | SUPPLIES | GENERAL FUND | 1,465.67 |
| UNIFIRST CORPORATION | 1/27/2016 | SUPPLIES | GENERAL FUND | 282.91 |
| UNIFIRST CORPORATION | 1/29/2016 | SUPPLIES | GENERAL FUND | 1,146.09 |
| UNITED FORKLIFT SERVIC (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,304.36 |
| UNITED HEALTH CARE SPECIALTY BENEFITS | 1/15/2016 | VISION CARE-SPECTRA | GENERAL FUND | 15,631.17 |
| UNITED HEALTH CARE SPECIALTY BENEFITS | 1/29/2016 | VISION CARE-SPECTRA | GENERAL FUND | 15,514.10 |
| UNITED LASER | 1/22/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 1,394.21 |
| UNITED LASER | 1/29/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 308.16 |
| UNITED REFRIG INC 462 (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 111.92 |
| UNITED REFRIGERATION INC | 1/8/2016 | PURCHASES | GENERAL FUND | 929.08 |
| UNITED STATES BANKRUPTCY COURT | 1/15/2016 | GARNISHMENTS | GENERAL FUND | 4,421.50 |
| UNITED STATES BANKRUPTCY COURT | 1/29/2016 | GARNISHMENTS | GENERAL FUND | 4,421.50 |
| UNITED WAY | 1/15/2016 | UNITED WAY | GENERAL FUND | 2,045.25 |
| UNITED WAY | 1/29/2016 | UNITED WAY | GENERAL FUND | 1,298.25 |
| UNIVERSITY OF S CAROLI (PCARD) | 1/31/2016 | TRAVEL - IN STATE | GENERAL FUND | 770.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| UPSTATE GRAPHICS (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 1,110.35 |
| US AWARDS INC | 1/22/2016 | SUPPLIES | ATHLETICS | 732.52 |
| US DEPARTMENT OF EDUCATION | 1/15/2016 | GARNISHMENTS | GENERAL FUND | 2,416.58 |
| US DEPARTMENT OF EDUCATION | 1/29/2016 | GARNISHMENTS | GENERAL FUND | 2,427.82 |
| US FIRST 00 OF 00 (PCARD) | 1/31/2016 | PUPIL ACTIVITY | OCCUPATIONAL EDUCATION (84.048 | 4,000.00 |
| US FIRST 00 OF 00 (PCARD) | 1/31/2016 | PUPIL ACTIVITY | OCCUPATIONAL EDUCATION (84.048 | 5,000.00 |
| US FOODS | 1/13/2016 | COMMODITY DISTRIBUTION CHARGE | FOOD SERVICE FUND | 3,701.01 |
| US FOODS | 1/13/2016 | FOOD | FOOD SERVICE FUND | 118,115.68 |
| US SCHOOL SUPPLY INC | 1/22/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 1,340.50 |
| US SECURITY ASSOCIATES INC | 1/8/2016 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 1,003.68 |
| US SECURITY ASSOCIATES INC | 1/13/2016 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 8,364.00 |
| US SECURITY ASSOCIATES INC | 1/15/2016 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 5,185.68 |
| US SECURITY ASSOCIATES INC | 1/20/2016 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 9,538.46 |
| US SECURITY ASSOCIATES INC | 1/27/2016 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 1,784.32 |
| USCUTTER INC (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 243.88 |
| USF FL CENTER FOR INCL (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | FOUR-YEAR-OLD EARLY CHILDHOOD | 1,405.00 |
| USPS POSTAGE (INTERQQQ (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 100.00 |
| USRY WOLFE PETERSON DOYLE ARCHITECT INC | 1/15/2016 | ARCHITECT | SHORT-TERM CAPITAL PLAN 13-20 | 4,387.50 |
| USRY WOLFE PETERSON DOYLE ARCHITECT INC | 1/15/2016 | ARCHITECT | SHORT-TERM CAPITAL PLAN 13-20 | 44,650.00 |
| VACUUM CENTER OF NMB (PCARD) | 1/31/2016 | REPAIRS AND MAINTENANCE | GENERAL FUND | 107.89 |
| VALERO 1551 (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 159.40 |
| VARSITY SPIRIT FASHIONS INC | 1/15/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 7,101.09 |
| VAUGHT EYE ASSOCIATES | 1/19/2016 | PROFESSIONAL AND TECHNICAL SER | IDEA PRESCHOOL - PRIOR YEAR | 105.00 |
| VERNIER SOFTWARE | 1/22/2016 | SUPPLIES | GENERAL FUND | 113.42 |
| VIC BAILEY FORD INC | 1/22/2016 | VEHICLES | GENERAL FUND | 25,607.00 |
| VINSON, COMER AND ASSOCIATES LLC | 1/12/2016 | INSTRUCTIONAL PROGRAMS IMPROVE | IMPROVING TEACHER QUALITY | 1,200.00 |
| VIRCO MANUFACTURING CORP | 1/12/2016 | PURCHASES | GENERAL FUND | 392.90 |
| VIRTUAL ENTERPRISES INTERNATIONAL INC | 1/19/2016 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 350.00 |
| VIRTUAL ENTERPRISES INTERNATIONAL INC | 1/27/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,050.00 |
| VIRTUAL IMAGE TECHNOLOGY | 1/12/2016 | TECHNOLOGY | GENERAL FUND | 1,160.24 |
| VOLUNTEER RESCUE SQUAD OF MYRTLE BEACH | 1/20/2016 | MISCELLANEOUS PURCHASED SERVIC | ATHLETICS | 225.00 |
| VOYAGER SOPRIS LEARNING INC | 1/5/2016 | INSTRUCTIONAL PROGRAMS IMPROVE | IMPROVING TEACHER QUALITY | 16,000.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| VOYAGER SOPRIS LEARNING INC | 1/12/2016 | SUPPLIES | AT RISK STUDENT LEARNING | 269.50 |
| VOYAGER SOPRIS LEARNING INC | 1/19/2016 | INSTRUCTIONAL PROGRAMS IMPROVE | IMPROVING TEACHER QUALITY | 8,000.00 |
| VOYAGER SOPRIS LEARNING INC | 1/19/2016 | TEXTBOOKS | AT RISK STUDENT LEARNING | 159.50 |
| WAGEWORKS INC | 1/15/2016 | FBMC-MEDICAL SPENDING | GENERAL FUND | 1,137.46 |
| WAGEWORKS INC | 1/29/2016 | FBMC-MEDICAL SPENDING | GENERAL FUND | 1,133.99 |
| WAGEWORKS INC AS AGENT FOR SC MONEY/PLUS | 1/15/2016 | FBMC-MEDICAL SPENDING | GENERAL FUND | 21,552.07 |
| WAGEWORKS INC AS AGENT FOR SC MONEY/PLUS | 1/29/2016 | FBMC-MEDICAL SPENDING | GENERAL FUND | 22,191.20 |
| WAGNER CONSULTING GROU (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,495.00 |
| WAKE FOREST UNIVERSITY | 1/29/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 595.00 |
| WAKE STONE CORPORATION (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 907.69 |
| WAL-MART #0574 (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 146.66 |
| WAL-MART #0574 (PCARD) | 1/31/2016 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 125.00 |
| WAL-MART #0574 (PCARD) | 1/31/2016 | SUPPLIES | IDEA PRESCHOOL - PRIOR YEAR | 104.65 |
| WAL-MART #0574 (PCARD) | 1/31/2016 | SUPPLIES | IDEA PRESCHOOL - PRIOR YEAR | 134.53 |
| WAL-MART #0574 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 100.00 |
| WAL-MART #0574 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 100.00 |
| WAL-MART #0574 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 139.48 |
| WAL-MART #0574 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 250.00 |
| WAL-MART #0586 (PCARD) | 1/31/2016 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 740.00 |
| WAL-MART #0586 (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 247.91 |
| WAL-MART #0586 (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 300.00 |
| WAL-MART #0586 (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 162.49 |
| WAL-MART #0586 (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 448.58 |
| WAL-MART #0586 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 100.00 |
| WAL-MART #0586 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 126.89 |
| WAL-MART #0586 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 145.19 |
| WAL-MART #0586 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 184.96 |
| WAL-MART #0586 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 190.46 |
| WAL-MART #0586 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 788.50 |
| WAL-MART #0643 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 100.00 |
| WAL-MART #0643 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 172.63 |
| WAL-MART #2712 (PCARD) | 1/31/2016 | MEALS | AFTER SCHOOL CHILDCARE REGULAR | 203.28 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| WAL-MART #2712 (PCARD) | 1/31/2016 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 177.93 |
| WAL-MART #2712 (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 129.27 |
| WAL-MART #2712 (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 172.67 |
| WAL-MART #2712 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 113.50 |
| WAL-MART #2712 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 269.27 |
| WAL-MART #4664 (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 116.80 |
| WAL-MART #4664 (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 242.20 |
| WAL-MART #4664 (PCARD) | 1/31/2016 | MEALS | TITLE I (84.010) | 120.60 |
| WAL-MART #4664 (PCARD) | 1/31/2016 | OTHER OBJECTS | PUPIL ACTIVITY FUND | 119.00 |
| WAL-MART #4664 (PCARD) | 1/31/2016 | OTHER OBJECTS | PUPIL ACTIVITY FUND | 500.00 |
| WAL-MART #4664 (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 109.37 |
| WAL-MART #4664 (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 119.25 |
| WAL-MART #4664 (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 258.96 |
| WAL-MART #4664 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 104.94 |
| WAL-MART #4664 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 165.08 |
| WAL-MART #4664 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 209.23 |
| WAL-MART #4664 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 213.58 |
| WAL-MART #4664 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 242.08 |
| WAL-MART #4664 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 417.80 |
| WAL-MART #4664 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 467.19 |
| WAL-MART #5087 (PCARD) | 1/31/2016 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 440.00 |
| WAL-MART #5087 (PCARD) | 1/31/2016 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 550.00 |
| WAL-MART #5087 (PCARD) | 1/31/2016 | OTHER SUPPLIES AND MATERIALS | TITLE I (84.010) | 131.67 |
| WAL-MART #5087 (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 120.16 |
| WAL-MART #5087 (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 195.01 |
| WAL-MART #5087 (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 228.85 |
| WAL-MART #5087 (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 239.64 |
| WAL-MART #5087 (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 324.09 |
| WAL-MART #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 100.00 |
| WAL-MART #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 100.00 |
| WAL-MART #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 100.00 |
| WAL-MART #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 100.02 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| WAL-MART #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 106.08 |
| WAL-MART #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 108.00 |
| WAL-MART #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 109.97 |
| WAL-MART #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 111.86 |
| WAL-MART #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 119.29 |
| WAL-MART #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 136.39 |
| WAL-MART #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 150.00 |
| WAL-MART #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 150.94 |
| WAL-MART #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 157.12 |
| WAL-MART #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 162.30 |
| WAL-MART #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 177.18 |
| WAL-MART #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 187.80 |
| WAL-MART #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 194.57 |
| WAL-MART #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 194.77 |
| WAL-MART #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 196.30 |
| WAL-MART #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 196.52 |
| WAL-MART #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 199.99 |
| WAL-MART #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 200.00 |
| WAL-MART #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 201.28 |
| WAL-MART #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 212.89 |
| WAL-MART #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 213.75 |
| WAL-MART #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 220.00 |
| WAL-MART #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 220.20 |
| WAL-MART #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 226.90 |
| WAL-MART #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 235.67 |
| WAL-MART #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 246.40 |
| WAL-MART #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 258.81 |
| WAL-MART #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 261.47 |
| WAL-MART #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 267.65 |
| WAL-MART #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 284.78 |
| WAL-MART #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 291.00 |
| WAL-MART #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 299.23 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| WAL-MART #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 300.00 |
| WAL-MART #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 300.46 |
| WAL-MART #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 345.56 |
| WAL-MART #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 375.00 |
| WAL-MART #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 441.65 |
| WAL-MART #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 512.68 |
| WAL-MART #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 992.08 |
| WAL-MART #5705 (PCARD) | 1/31/2016 | MEALS | AFTER SCHOOL CHILDCARE REGULAR | 104.83 |
| WAL-MART #5705 (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 226.13 |
| WAL-MART #5705 (PCARD) | 1/31/2016 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 104.83 |
| WAL-MART #5705 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 101.23 |
| WAL-MART #5705 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 199.29 |
| WAL-MART #5705 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 200.00 |
| WAL-MART #5705 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 303.32 |
| WAL-MART #5705 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 601.57 |
| WALMART.COM (PCARD) | 1/31/2016 | SUPPLIES | ARTS IN EDUCATION | 597.57 |
| WALMART.COM (PCARD) | 1/31/2016 | SUPPLIES | ATHLETICS | 307.09 |
| WALMART.COM (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 127.45 |
| WALMART.COM (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 144.93 |
| WALMART.COM (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 203.18 |
| WALMART.COM (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 982.22 |
| WALMART.COM (PCARD) | 1/31/2016 | SUPPLIES | NEGLECTED AND DELINQUENT | 528.15 |
| WALMART.COM (PCARD) | 1/31/2016 | SUPPLIES | TITLE I (84.010) | 145.90 |
| WARD'S SCIENCE | 1/13/2016 | SUPPLIES | GENERAL FUND | 115.09 |
| WASHINGTON NATIONAL | 1/15/2016 | CONSECO | GENERAL FUND | 10,704.30 |
| WASHINGTON NATIONAL | 1/29/2016 | CONSECO | GENERAL FUND | 10,686.97 |
| WDW DISNEY TICKETS (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 10,557.00 |
| WEATHERMATIC (PCARD) | 1/31/2016 | SUPPLIES MAINTENANCE | GENERAL FUND | 799.80 |
| WEBBERS LAWN SERVICE INC | 1/8/2016 | REPAIRS AND MAINTENANCE | GENERAL FUND | 4,832.41 |
| WEISSMAN DESIGNS FOR D (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 264.93 |
| WELCH ALLYN INC | 1/13/2016 | SUPPLIES | IDEA PRESCHOOL - PRIOR YEAR | 215.03 |
| WEST MUSIC CATALOG (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 558.15 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| WEST TANNER QUINCY | 1/6/2016 | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND | 250.00 |
| WESTGATE LV ADV DEPOSI (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 110.88 |
| WESTGATE LV ADV DEPOSI (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 110.88 |
| WESTGATE LV ADV DEPOSI (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 110.88 |
| WESTGATE LV ADV DEPOSI (PCARD) | 1/31/2016 | TRAVEL - OUT OF STATE | GENERAL FUND | 110.88 |
| WHEELER BECKY | 1/29/2016 | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND | 100.00 |
| WHOLESALE BOUTIQUE LLC | 1/29/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 1,089.00 |
| WHOLESALE INDUSTRIAL E (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 370.26 |
| WHSCA FOR CIBT | 1/29/2016 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 450.00 |
| WILLIAM V MACGILL & CO (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 442.42 |
| WILLIAM V MACGILL & COMPANY | 1/22/2016 | SUPPLIES | GENERAL FUND | 1,288.54 |
| WILLIAM V MACGILL & COMPANY | 1/27/2016 | SUPPLIES | GENERAL FUND | 278.47 |
| WM SUPERCENTER #2712 (PCARD) | 1/31/2016 | MEALS | AFTER SCHOOL CHILDCARE REGULAR | 111.00 |
| WM SUPERCENTER #2712 (PCARD) | 1/31/2016 | MEALS | AFTER SCHOOL CHILDCARE REGULAR | 149.25 |
| WM SUPERCENTER #2712 (PCARD) | 1/31/2016 | OTHER OBJECTS | PUPIL ACTIVITY FUND | 229.27 |
| WM SUPERCENTER #2712 (PCARD) | 1/31/2016 | OTHER SUPPLIES AND MATERIALS | TITLE I (84.010) | 114.60 |
| WM SUPERCENTER #2712 (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 500.00 |
| WM SUPERCENTER #2712 (PCARD) | 1/31/2016 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 110.99 |
| WM SUPERCENTER #2712 (PCARD) | 1/31/2016 | SUPPLIES | IDEA - PRIOR YEAR | 141.83 |
| WM SUPERCENTER #2712 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 143.69 |
| WM SUPERCENTER #2712 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 258.09 |
| WM SUPERCENTER #4664 (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 129.22 |
| WM SUPERCENTER #4664 (PCARD) | 1/31/2016 | OTHER OBJECTS | PUPIL ACTIVITY FUND | 125.00 |
| WM SUPERCENTER #4664 (PCARD) | 1/31/2016 | OTHER OBJECTS | PUPIL ACTIVITY FUND | 240.00 |
| WM SUPERCENTER #4664 (PCARD) | 1/31/2016 | OTHER OBJECTS | PUPIL ACTIVITY FUND | 250.00 |
| WM SUPERCENTER #4664 (PCARD) | 1/31/2016 | OTHER OBJECTS | PUPIL ACTIVITY FUND | 500.00 |
| WM SUPERCENTER #4664 (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 108.26 |
| WM SUPERCENTER #4664 (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 690.00 |
| WM SUPERCENTER #4664 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 102.31 |
| WM SUPERCENTER #5087 (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 306.54 |
| WM SUPERCENTER #5087 (PCARD) | 1/31/2016 | OTHER OBJECTS | PUPIL ACTIVITY FUND | 469.37 |
| WM SUPERCENTER #5087 (PCARD) | 1/31/2016 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 418.52 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| WM SUPERCENTER #5087 (PCARD) | 1/31/2016 | OTHER SUPPLIES AND MATERIALS | TITLE I (84.010) | 129.51 |
| WM SUPERCENTER #5087 (PCARD) | 1/31/2016 | OTHER SUPPLIES AND MATERIALS | TITLE I (84.010) | 134.63 |
| WM SUPERCENTER #5087 (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 114.70 |
| WM SUPERCENTER #5087 (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 160.54 |
| WM SUPERCENTER #5087 (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 213.92 |
| WM SUPERCENTER #5087 (PCARD) | 1/31/2016 | SUPPLIES | IDEA - PRIOR YEAR | 149.88 |
| WM SUPERCENTER #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 100.00 |
| WM SUPERCENTER #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 100.00 |
| WM SUPERCENTER #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 100.20 |
| WM SUPERCENTER #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 105.32 |
| WM SUPERCENTER #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 111.13 |
| WM SUPERCENTER #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 120.20 |
| WM SUPERCENTER #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 122.63 |
| WM SUPERCENTER #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 125.00 |
| WM SUPERCENTER #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 133.03 |
| WM SUPERCENTER #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 135.55 |
| WM SUPERCENTER #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 142.98 |
| WM SUPERCENTER #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 144.35 |
| WM SUPERCENTER #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 145.16 |
| WM SUPERCENTER #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 149.18 |
| WM SUPERCENTER #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 152.50 |
| WM SUPERCENTER #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 153.20 |
| WM SUPERCENTER #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 172.76 |
| WM SUPERCENTER #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 173.53 |
| WM SUPERCENTER #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 176.44 |
| WM SUPERCENTER #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 182.79 |
| WM SUPERCENTER #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 195.26 |
| WM SUPERCENTER #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 195.50 |
| WM SUPERCENTER #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 197.00 |
| WM SUPERCENTER #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 200.00 |
| WM SUPERCENTER #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 200.00 |
| WM SUPERCENTER #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 202.03 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| WM SUPERCENTER #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 203.59 |
| WM SUPERCENTER #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 203.87 |
| WM SUPERCENTER #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 212.99 |
| WM SUPERCENTER #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 213.00 |
| WM SUPERCENTER #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 215.00 |
| WM SUPERCENTER #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 219.77 |
| WM SUPERCENTER #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 221.82 |
| WM SUPERCENTER #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 222.10 |
| WM SUPERCENTER #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 225.00 |
| WM SUPERCENTER #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 248.05 |
| WM SUPERCENTER #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 254.80 |
| WM SUPERCENTER #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 278.15 |
| WM SUPERCENTER #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 298.16 |
| WM SUPERCENTER #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 304.13 |
| WM SUPERCENTER #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 307.11 |
| WM SUPERCENTER #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 383.00 |
| WM SUPERCENTER #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 395.46 |
| WM SUPERCENTER #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 436.73 |
| WM SUPERCENTER #5087 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 600.00 |
| WM SUPERCENTER #5087 (PCARD) | 1/31/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 101.48 |
| WM SUPERCENTER #5087 (PCARD) | 1/31/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | PUPIL ACTIVITY FUND | 212.93 |
| WM SUPERCENTER #5705 (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 311.69 |
| WM SUPERCENTER #5705 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 323.23 |
| WM SUPERCENTER #574 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 326.52 |
| WM SUPERCENTER #574 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 893.90 |
| WM SUPERCENTER #574 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 1,094.14 |
| WM SUPERCENTER #586 (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 100.00 |
| WM SUPERCENTER #586 (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 106.60 |
| WM SUPERCENTER #586 (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 113.00 |
| WM SUPERCENTER #586 (PCARD) | 1/31/2016 | MEALS | PUPIL ACTIVITY FUND | 135.13 |
| WM SUPERCENTER #586 (PCARD) | 1/31/2016 | OTHER OBJECTS | TOOMEY'S KIDS | 199.36 |
| WM SUPERCENTER #586 (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 124.05 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| WM SUPERCENTER #586 (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 529.41 |
| WM SUPERCENTER #586 (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 135.78 |
| WM SUPERCENTER #586 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 101.14 |
| WM SUPERCENTER #586 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 112.71 |
| WM SUPERCENTER #586 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 127.79 |
| WM SUPERCENTER #586 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 127.96 |
| WM SUPERCENTER #586 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 137.20 |
| WM SUPERCENTER #586 (PCARD) | 1/31/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 127.33 |
| WM SUPERCENTER #643 (PCARD) | 1/31/2016 | MEALS | AFTER SCHOOL CHILDCARE REGULAR | 112.16 |
| WM SUPERCENTER #643 (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 396.00 |
| WM SUPERCENTER #643 (PCARD) | 1/31/2016 | SUPPLIES | GENERAL FUND | 100.54 |
| WM SUPERCENTER #643 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 119.03 |
| WM SUPERCENTER #643 (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 132.78 |
| WOLPERT S DEPARTMENT S (PCARD) | 1/31/2016 | SUPPLIES | PUPIL ACTIVITY FUND | 218.25 |
| WONDERWORKS - MYRTLE B (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 204.05 |
| WONDERWORKS - MYRTLE B (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,231.07 |
| WONDERWORKS - MYRTLE B (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,637.69 |
| WONDERWORKS - MYRTLE B (PCARD) | 1/31/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,833.37 |
| WOODWIND & BRASSWIND INC | 1/26/2016 | SUPPLIES | GENERAL FUND | 189.00 |
| WORLDS FINEST CHOCOLATE | 1/22/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 5,280.00 |
| WORLDS FINEST CHOCOLATE INC | 1/26/2016 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,257.60 |
| WPC, A TERRACON COMPANY | 1/6/2016 | IMPROVEMENT OTHER THAN BUILDIN | CONS CAPITAL IMPROVEMENT PROJ | 1,980.50 |
| WRIGHT MANAGEMENT OF HORRY COUNTY INC | 1/22/2016 | REPAIRS AND MAINTENANCE | GENERAL FUND | 15,546.34 |
| WW GRAINGER INC | 1/22/2016 | ADDITIONAL PAY | GENERAL FUND | 464.06 |
| WW GRAINGER INC | 1/22/2016 | SUPPLIES | ATHLETICS | 396.33 |
| WW GRAINGER INC | 1/22/2016 | SUPPLIES | FOOD SERVICE FUND | 255.82 |
| WW GRAINGER INC | 1/22/2016 | SUPPLIES | GENERAL FUND | 3,336.20 |
| WW GRAINGER INC | 1/27/2016 | SUPPLIES | GENERAL FUND | 976.60 |
| WW GRAINGER INC | 1/29/2016 | SUPPLIES | GENERAL FUND | 450.30 |
| WW GRAINGER INC | 1/29/2016 | SUPPLIES | GENERAL FUND | 491.24 |
| WWW.MATHCOUNTS.ORG (PCARD) | 1/31/2016 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 280.00 |
| WWW.NEWEGG.COM (PCARD) | 1/31/2016 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 713.93 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| XEROX CORPORATION | 1/8/2016 | RENTALS | GENERAL FUND | 502.83 |
| XEROX CORPORATION | 1/22/2016 | RENTALS | GENERAL FUND | 2,432.61 |
| ZABATTA JOE | 1/22/2016 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 346.00 |