


# District Transparency Report
# December 2015

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| #448-UNITED REFRIGERAT (PCARD) | 12/31/2015 | PURCHASES | GENERAL FUND | 112.03 |
| #448-UNITED REFRIGERAT (PCARD) | 12/31/2015 | PURCHASES | GENERAL FUND | 168.48 |
| #448-UNITED REFRIGERAT (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 164.74 |
| #448-UNITED REFRIGERAT (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 177.79 |
| #448-UNITED REFRIGERAT (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 230.98 |
| #448-UNITED REFRIGERAT (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 104.97 |
| #448-UNITED REFRIGERAT (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 104.97 |
| #448-UNITED REFRIGERAT (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 114.46 |
| #448-UNITED REFRIGERAT (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 114.81 |
| #448-UNITED REFRIGERAT (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 117.28 |
| #448-UNITED REFRIGERAT (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 140.55 |
| #448-UNITED REFRIGERAT (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 148.47 |
| #448-UNITED REFRIGERAT (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 188.55 |
| #448-UNITED REFRIGERAT (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 191.16 |
| #448-UNITED REFRIGERAT (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 215.07 |
| #448-UNITED REFRIGERAT (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 229.85 |
| #448-UNITED REFRIGERAT (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 231.06 |
| #448-UNITED REFRIGERAT (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 259.24 |
| #448-UNITED REFRIGERAT (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 331.41 |
| #448-UNITED REFRIGERAT (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 394.15 |
| #448-UNITED REFRIGERAT (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 396.36 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| #448-UNITED REFRIGERAT (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 448.52 |
| #448-UNITED REFRIGERAT (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 973.77 |
| #459-UNITED REFRIGERAT (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 183.21 |
| #459-UNITED REFRIGERAT (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 227.93 |
| 267880 COLONIAL MALL 1 (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,218.00 |
| 2BIGFEET.COM (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 239.90 |
| 3 GUYS SUBS AND PIES (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 128.00 |
| 4IMPRINT (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 167.75 |
| A-1 SIGNS AND GRAPHICS | 12/4/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,132.75 |
| A-1 SIGNS AND GRAPHICS | 12/11/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 321.00 |
| A-1 SIGNS/ET SIGNS (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 203.30 |
| A-OAK FARMS INC (PCARD) | 12/31/2015 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 201.26 |
| AAA PEST CONTROL, INC. | 12/4/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 3,815.00 |
| AAA PEST CONTROL, INC. | 12/15/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 3,815.00 |
| AAA PEST CONTROL, INC. | 12/16/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 3,250.00 |
| ABARBANELL JACOB R | 12/17/2015 | INSTRUCTIONAL SERVICES | GENERAL FUND | 250.00 |
| ABC SUPPLY 0109 (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 722.37 |
| ABLENET INC | 12/11/2015 | SUPPLIES | IDEA - PRIOR YEAR | 1,489.95 |
| AC MOORE STR  155 (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 610.88 |
| AC MOORE STR  155 (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 114.71 |
| AC MOORE STR  155 (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 173.17 |
| ACADEMIC THERAPY PUBLI (PCARD) | 12/31/2015 | SUPPLIES | IDEA - PRIOR YEAR | 144.65 |
| ACADEMY OF HOPE INC | 12/1/2015 | TRANSITS | HIGH SCHOOLS THAT WORK | 282.99 |
| ACADEMY OF HOPE INC | 12/2/2015 | TRANSITS | FOOD SERVICE FUND | 4,910.19 |
| ACADEMY OF HOPE INC | 12/2/2015 | TRANSITS | GENERAL FUND | 95,908.82 |
| ACADEMY OF HOPE INC | 12/4/2015 | TRANSITS | CDEP PROGRAM | 14,938.75 |
| ACADEMY OF HOPE INC | 12/4/2015 | TRANSITS | HIGH SCHOOLS THAT WORK | 482.99 |
| ACADEMY OF HOPE INC | 12/4/2015 | TRANSITS | READING COACHES | 6,970.00 |
| ACADEMY OF HOPE INC | 12/15/2015 | TRANSITS | GENERAL FUND | 95,908.82 |
| ACADEMY OF HOPE INC | 12/17/2015 | TRANSITS | TITLE I (84.010) | 10,539.31 |
| ACCO BRANDS USA LLC | 12/2/2015 | SUPPLIES | GENERAL FUND | 1,467.18 |
| ACCO BRANDS USA LLC | 12/17/2015 | SUPPLIES | GENERAL FUND | 1,175.71 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| ACCURATE BACKGROUND INC | 12/9/2015 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 5,011.25 |
| ACHIEVE3000 INC | 12/2/2015 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 731,875.00 |
| ACT INC | 12/4/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 242.25 |
| ACT INC | 12/17/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 282.00 |
| ACTE (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | OCCUPATIONAL EDUCATION (84.048 | 450.00 |
| AD-WEAR AND SPECIALTY OF TEXAS | 12/4/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 992.53 |
| ADTEK INC | 12/11/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | TECHNOLOGY | 250.00 |
| ADVANCED EQUIPMENT COM (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 620.81 |
| AFLAC | 12/11/2015 | AMERICAN FAMILY LIFE | GENERAL FUND | 15,943.19 |
| AFLAC | 12/17/2015 | AMERICAN FAMILY LIFE | GENERAL FUND | 15,849.09 |
| AICHER, JR DR JOSEPH R | 12/11/2015 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 1,000.00 |
| AIG VALIC | 12/11/2015 | ORP-AMERICAN GENERAL | GENERAL FUND | 24,540.73 |
| AIG VALIC | 12/17/2015 | ORP-AMERICAN GENERAL | GENERAL FUND | 24,805.00 |
| AIRWATCH LLC (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 150.00 |
| ALCO | 12/4/2015 | SUPPLIES - CHEMICALS | FOOD SERVICE FUND | 4,796.17 |
| ALCO | 12/9/2015 | SUPPLIES - CHEMICALS | FOOD SERVICE FUND | 6,179.56 |
| ALL ABOUT DANCE (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 161.36 |
| ALL AMERICAN POLY | 12/1/2015 | SUPPLIES | GENERAL FUND | 1,380.50 |
| ALL AMERICAN POLY | 12/4/2015 | SUPPLIES | GENERAL FUND | 1,520.00 |
| ALL STAR SPORTS (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 1,354.08 |
| ALL STAR SPORTS INC | 12/15/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 720.50 |
| ALLENS TROPHIES (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 162.35 |
| ALLIED INTERSTATE LLC | 12/11/2015 | GARNISHMENTS | GENERAL FUND | 231.62 |
| ALLIED INTERSTATE LLC | 12/17/2015 | GARNISHMENTS | GENERAL FUND | 231.62 |
| ALLIGATOR ADVENTURE (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 677.79 |
| ALLIGATOR ADVENTURE (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 698.75 |
| ALLIGATOR ADVENTURE (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 970.44 |
| ALLISON DEREK | 12/18/2015 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 120.00 |
| ALOFT CHARLOTTE UPTOWN (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 150.01 |
| ALTMAN TRACTOR CO OF C (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 194.50 |
| AM CANCER SOC CANCER O (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 225.00 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | MEALS | AFTER SCHOOL CHILDCARE REGULAR | 119.80 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | PURCHASES | GENERAL FUND | 1,004.48 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | SUPPLIES | AT RISK STUDENT LEARNING | 252.02 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | SUPPLIES | CLEMSON I3 GRANT | 189.99 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | SUPPLIES | CLEMSON I3 GRANT | 189.99 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | SUPPLIES | CLEMSON I3 GRANT | 189.99 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | SUPPLIES | CLEMSON I3 GRANT | 189.99 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | SUPPLIES | CLEMSON I3 GRANT | 189.99 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | SUPPLIES | CLEMSON I3 GRANT | 189.99 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | SUPPLIES | CLEMSON I3 GRANT | 379.98 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | SUPPLIES | CLEMSON I3 GRANT | 569.97 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 102.07 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 103.75 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 105.38 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 110.84 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 113.55 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 116.94 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 119.26 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 121.74 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 122.58 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 125.94 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 128.93 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 129.56 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 135.60 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 138.53 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 141.20 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 149.25 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 152.90 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 153.19 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 155.70 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 182.47 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 194.97 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 257.99 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 260.98 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 299.45 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 417.00 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | SUPPLIES | IDEA - PRIOR YEAR | 130.58 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | SUPPLIES | IDEA - PRIOR YEAR | 509.49 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | SUPPLIES | NEGLECTED AND DELINQUENT | 268.95 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 101.62 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 110.00 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 119.99 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 120.74 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 150.00 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 156.25 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 177.80 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 200.00 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 226.47 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 298.99 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 579.49 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 1,199.00 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | SUPPLIES - COPYING | GENERAL FUND | 229.00 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 311.92 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 459.50 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 174.00 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 179.15 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 183.44 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 279.15 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 279.99 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 411.70 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 599.88 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 697.00 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | PUPIL ACTIVITY FUND | 235.73 |
| AMAZON MKTPLACE PMTS (PCARD) | 12/31/2015 | TECHNOLOGY EQUIPMENT AND SOFTW | INSTRUCTIONAL TECHNOLOGY FY15 | 138.60 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| AMAZON.COM (PCARD) | 12/31/2015 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 123.45 |
| AMAZON.COM (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 103.32 |
| AMAZON.COM (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 116.54 |
| AMAZON.COM (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 131.71 |
| AMAZON.COM (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 131.78 |
| AMAZON.COM (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 134.91 |
| AMAZON.COM (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 220.69 |
| AMAZON.COM (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 981.46 |
| AMAZON.COM (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 209.91 |
| AMAZON.COM (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 223.62 |
| AMAZON.COM (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 349.95 |
| AMAZON.COM (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 409.00 |
| AMAZON.COM (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 530.24 |
| AMAZON.COM (PCARD) | 12/31/2015 | SUPPLIES | TITLE I (84.010) | 102.20 |
| AMAZON.COM (PCARD) | 12/31/2015 | TEXTBOOKS | GENERAL FUND | 239.60 |
| AMAZON.COM (PCARD) | 12/31/2015 | TEXTBOOKS | GENERAL FUND | 295.00 |
| AMAZON.COM AMZN.COM/BI (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 123.34 |
| AMAZON.COM AMZN.COM/BI (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 231.36 |
| AMAZON.COM AMZN.COM/BI (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 234.28 |
| AMAZON.COM AMZN.COM/BI (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 319.84 |
| AMAZON.COM AMZN.COM/BI (PCARD) | 12/31/2015 | SUPPLIES | IDEA - PRIOR YEAR | 289.99 |
| AMAZON.COM AMZN.COM/BI (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 117.20 |
| AMAZON.COM AMZN.COM/BI (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 499.00 |
| AMAZON.COM AMZN.COM/BI (PCARD) | 12/31/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | NIFA-AG ED & OCC PREP PROJECT | 149.95 |
| AMERICAN  00123585706660 (PCARD) | 12/31/2015 | PUPIL ACTIVITY | GENERAL FUND | 253.70 |
| AMERICAN  00123585706670 (PCARD) | 12/31/2015 | PUPIL ACTIVITY | GENERAL FUND | 253.70 |
| AMERICAN  00123585706680 (PCARD) | 12/31/2015 | PUPIL ACTIVITY | GENERAL FUND | 253.70 |
| AMERICAN  00123586298060 (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 532.20 |
| AMERICAN  00123586298070 (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 532.20 |
| AMERICAN  00123586298080 (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 532.20 |
| AMERICAN  00123586298090 (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 532.20 |
| AMERICAN  00123586298100 (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 532.20 |

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|---|---|---|---|---|
| AMERICAN 00123586342490 (PCARD) | 12/31/2015 | PUPIL ACTIVITY | GENERAL FUND | 492.20 |
| AMERICAN 00123586342500 (PCARD) | 12/31/2015 | PUPIL ACTIVITY | GENERAL FUND | 492.20 |
| AMERICAN 00123587293410 (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 582.20 |
| AMERICAN 00123587293420 (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 582.20 |
| AMERICAN 00123587293430 (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 582.20 |
| AMERICAN 00123587293440 (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 582.20 |
| AMERICAN 00123587787860 (PCARD) | 12/31/2015 | PUPIL ACTIVITY | GENERAL FUND | 600.20 |
| AMERICAN 00123587787870 (PCARD) | 12/31/2015 | PUPIL ACTIVITY | GENERAL FUND | 600.20 |
| AMERICAN 00123588913440 (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 711.20 |
| AMERICAN 00123588913460 (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 711.20 |
| AMERICAN 00123588974510 (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | IDEA - PRIOR YEAR | 384.20 |
| AMERICAN 00123595137720 (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 532.20 |
| AMERICAN 00176942567723 (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 555.20 |
| AMERICAN 00176967723332 (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 512.20 |
| AMERICAN 00176970492462 (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | PUPIL ACTIVITY FUND | 236.20 |
| AMERICAN 00177164121971 (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | OCCUPATIONAL EDUCATION (84.048 | 394.20 |
| AMERICAN 00177346079735 (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 486.20 |
| AMERICAN CANCER SOCIETY | 12/11/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,000.00 |
| AMERICAN HEART ASSOCIATION | 12/1/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 5,894.56 |
| AMERICAN STUDENT ASSISTANCE | 12/11/2015 | GARNISHMENTS | GENERAL FUND | 178.49 |
| AMERICAN STUDENT ASSISTANCE | 12/17/2015 | GARNISHMENTS | GENERAL FUND | 178.49 |
| ANATOMY WAREHOUSE | 12/1/2015 | SUPPLIES | CAREER AND TECHNOLOGY EQUIP | 1,118.00 |
| ANATOMY WAREHOUSE | 12/4/2015 | SUPPLIES | CAREER AND TECHNOLOGY EQUIP | 1,336.49 |
| ANATOMY WAREHOUSE | 12/9/2015 | SUPPLIES | CAREER AND TECHNOLOGY EQUIP | 1,776.00 |
| ANDREWS UTE | 12/4/2015 | STUDENT SERVICES | PUPIL ACTIVITY FUND | 285.00 |
| ANDREWS UTE | 12/11/2015 | STUDENT SERVICES | PUPIL ACTIVITY FUND | 532.50 |
| ANDY OWINGS MUSIC CENTER | 12/9/2015 | OTHER SUPPLIES AND MATERIALS | GENERAL FUND | 483.84 |
| APEX LEARNING INC | 12/4/2015 | INSTRUCTIONAL SERVICES | AT RISK STUDENT LEARNING | 212,750.00 |
| APPLE STORE INC | 12/4/2015 | REVENUE FROM OTHER LOCAL SOURC | PUPIL ACTIVITY FUND | 150.00 |
| APPLE STORE INC | 12/4/2015 | SUPPLIES | GENERAL FUND | 203.30 |
| APPLE STORE INC | 12/4/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 190.46 |
| APPLE STORE INC | 12/4/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | KNIGHTS OF COLUMBUS | 2,648.39 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| APPLE STORE INC | 12/4/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | PUPIL ACTIVITY FUND | 5,355.21 |
| APPLE STORE INC | 12/4/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 8,003.60 |
| APPLE STORE INC | 12/4/2015 | TECHNOLOGY EQUIPMENT AND SOFTW | $86M TECHNOLOGY PLAN | 16,023.25 |
| APPLE STORE INC | 12/9/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 334.53 |
| APPLE STORE INC | 12/9/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | PUPIL ACTIVITY FUND | 1,365.32 |
| APPLE STORE INC | 12/11/2015 | TECHNOLOGY EQUIPMENT AND SOFTW | TECHNOLOGY | 190.46 |
| APPLE STORE INC | 12/16/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 726.53 |
| APPLE STORE INC | 12/16/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | TECHNOLOGY PROFESSIONAL DEV. | 7,952.24 |
| ARES SPORTSWEAR | 12/11/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 887.25 |
| ARES SPORTSWEAR | 12/17/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 939.39 |
| AROMA PIZZA - SC (PCARD) | 12/31/2015 | MEALS | GENERAL FUND | 212.43 |
| ASBO INTERNATIONAL (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 450.00 |
| ASHA 3 (PCARD) | 12/31/2015 | ORGANIZATION MEMBERSHIP DUES A | IDEA - PRIOR YEAR | 225.00 |
| ASHA 3 (PCARD) | 12/31/2015 | ORGANIZATION MEMBERSHIP DUES A | IDEA - PRIOR YEAR | 225.00 |
| ASSOCIATION OF RECORDS MANAGERS ADMIN | 12/16/2015 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 215.00 |
| ASSOCIATION OF SCHOOL BUSINESS OFFICIALS | 12/15/2015 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 1,110.00 |
| AT&T BILL PAYMENT (PCARD) | 12/31/2015 | CELL PHONES | GENERAL FUND | 2,575.54 |
| ATLANTIC BAR & RESTAUR (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 191.48 |
| ATLANTIC CORPORATION OF WILMINGTON INC | 12/2/2015 | PRINTING AND BINDING | GENERAL FUND | 1,115.68 |
| ATLANTIC IRRIGATION SO (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 118.78 |
| ATLANTIC LAUNDRY REPAIR & EQUIPMENT | 12/4/2015 | SUPPLIES | ATHLETICS | 328.28 |
| ATTAINMENT CO INC | 12/4/2015 | SUPPLIES | IDEA - PRIOR YEAR | 663.60 |
| ATTRACTIONS COUPON (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 600.00 |
| ATTRACTIONS COUPON (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,970.00 |
| ATTRACTIONS COUPON (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,000.00 |
| ATTRACTIONS COUPON (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,970.00 |
| ATTRACTIONS COUPON (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 396.00 |
| ATTRACTIONS DINING GUIDE | 12/1/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 792.00 |
| AUDIBLE (PCARD) | 12/31/2015 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 149.50 |
| AUNTIE ANNE'S PRETZELS | 12/15/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 560.00 |
| AVID CENTER (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 231.00 |
| AVISTA RENTALS LLC (PCARD) | 12/31/2015 | TRAVEL - IN DISTRICT | ATHLETICS | 169.94 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| AWARDS PLUS | 12/4/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 722.25 |
| AWARDS UNLIMITED INC | 12/8/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 111.26 |
| AYNOR HIGH | 12/1/2015 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 600.00 |
| AYNOR HIGH | 12/3/2015 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| AYNOR HIGH | 12/3/2015 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| AYNOR HIGH | 12/3/2015 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 200.00 |
| AYNOR HIGH | 12/14/2015 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 800.00 |
| AYNOR HIGH | 12/14/2015 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| AYNOR HIGH | 12/18/2015 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 100.00 |
| AYNOR HIGH | 12/18/2015 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 175.00 |
| AYNOR NAPA AUTO PARTS (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 155.69 |
| AYNOR POLICE DEPARTMENT* | 12/4/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 193.75 |
| AYNOR POLICE DEPARTMENT* | 12/15/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 175.00 |
| AYNOR POLICE DEPARTMENT* | 12/18/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 256.25 |
| B & B FURNITURE | 12/4/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 455.70 |
| B & H PHOTO-VIDEO CORP | 12/11/2015 | SUPPLIES | GENERAL FUND | 1,024.95 |
| B & H PHOTO-VIDEO CORP | 12/17/2015 | SUPPLIES | GENERAL FUND | 769.94 |
| B&H PHOTO, 800-606-696 (PCARD) | 12/31/2015 | SUPPLIES | SANTEE COOPER | 268.95 |
| BACK STREET CAFE (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 152.65 |
| BACKGROUND INVESTIGATION BUREAU LLC | 12/4/2015 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 22,018.05 |
| BACKGROUND INVESTIGATION BUREAU LLC | 12/11/2015 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 8,373.30 |
| BADGE A MINIT (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 229.90 |
| BAKER DISTRIBUTING #53 (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 335.46 |
| BAKER DISTRIBUTING #53 (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 374.95 |
| BAKER DISTRIBUTING #53 (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 316.48 |
| BAKER DISTRIBUTING #53 (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 560.79 |
| BAKER DISTRIBUTING COMPANY LLC | 12/4/2015 | PURCHASES | GENERAL FUND | 1,626.04 |
| BAND TODAY LLC | 12/17/2015 | SUPPLIES | GENERAL FUND | 1,436.56 |
| BANDITOS | 12/16/2015 | MEALS | PUPIL ACTIVITY FUND | 1,000.00 |
| BANKS CHERYL A | 12/18/2015 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 300.00 |
| BARCO PRODUCTS CO INC | 12/4/2015 | SUPPLIES | ATHLETICS | 119.08 |
| BARNES & NOBLE #2289 (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 213.95 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| BARNES & NOBLES | 12/4/2015 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 1,009.42 |
| BARNES & NOBLES | 12/4/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 346.39 |
| BARNES AND NOBLE COLLEGE BOOKSTORE 394 | 12/17/2015 | TEXTBOOKS | GENERAL FUND | 160.00 |
| BARNES REBECCA ELIZABETH | 12/11/2015 | PROFESSIONAL AND TECHNICAL SER | IDEA - PRIOR YEAR | 2,340.00 |
| BARNES REBECCA ELIZABETH | 12/18/2015 | PROFESSIONAL AND TECHNICAL SER | IDEA - PRIOR YEAR | 2,310.00 |
| BARNES&NOBLE.COM-BN (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 323.68 |
| BARNES&NOBLE.COM-BN (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 480.17 |
| BARNES&NOBLE.COM-BN (PCARD) | 12/31/2015 | TEXTBOOKS | GENERAL FUND | 390.12 |
| BATTERIES PLUS 123 (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 272.74 |
| BATTERIES PLUS 622 (PCARD) | 12/31/2015 | PURCHASES | GENERAL FUND | 341.33 |
| BAYMONT INN & SUITES C (PCARD) | 12/31/2015 | TRAVEL - IN STATE | PUPIL ACTIVITY FUND | 153.18 |
| BED BATH & BEYOND #772 (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 129.47 |
| BEEF O BRADYS (PCARD) | 12/31/2015 | MEALS | GENERAL FUND | 276.23 |
| BEEF O BRADYS (PCARD) | 12/31/2015 | MEALS | GENERAL FUND | 600.00 |
| BEEF O BRADYS (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 300.00 |
| BELLE W BARUCH FOUNDATION | 12/4/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 485.00 |
| BEST BUY 00008557 (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 205.19 |
| BEST BUY 00008557 (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 533.47 |
| BEST DISTRIBUTING 407 (PCARD) | 12/31/2015 | PURCHASES | GENERAL FUND | 813.79 |
| BEST WESTERN BEAUFORT (PCARD) | 12/31/2015 | TRAVEL - IN STATE | PUPIL ACTIVITY FUND | 457.35 |
| BESTBUYCOM759245012754 (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 1,497.99 |
| BESTBUYCOM760531000127 (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 1,387.77 |
| BESTBUYCOM761328000096 (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 160.49 |
| BESTBUYCOM769287001504 (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 855.99 |
| BESTBUYMKTPLACE (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 488.65 |
| BESTBUYMKTPLACE (PCARD) | 12/31/2015 | SUPPLIES | LESLEY COLLEGE | 238.50 |
| BESTONE TIRE #416 (PCARD) | 12/31/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 130.48 |
| BESTONE TIRE #416 (PCARD) | 12/31/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 133.58 |
| BETHUNE POTTERY | 12/4/2015 | SUPPLIES | GENERAL FUND | 160.50 |
| BEYOND THE CLASSROOM EDUCATIONAL SER INC | 12/4/2015 | INSTRUCTIONAL PROGRAMS IMPROVE | IMPROVING TEACHER QUALITY | 8,400.00 |
| BEYOND THE CLASSROOM EDUCATIONAL SER INC | 12/4/2015 | INSTRUCTIONAL PROGRAMS IMPROVE | TITLE I (84.010) | 1,400.00 |
| BEYOND THE CLASSROOM EDUCATIONAL SER INC | 12/17/2015 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 1,500.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| BEYOND THE CLASSROOM EDUCATIONAL SER INC | 12/17/2015 | INSTRUCTIONAL PROGRAMS IMPROVE | IMPROVING TEACHER QUALITY | 7,000.00 |
| BI-LO GROCERY #5107 (PCARD) | 12/31/2015 | MEALS | TOOMEY'S KIDS | 108.87 |
| BI-LO GROCERY #5107 (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 212.32 |
| BI-LO GROCERY #5116 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 104.64 |
| BLACK MULE PRINT SERVI (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 241.50 |
| BLACK MULE PRINT SERVICES | 12/4/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,475.10 |
| BLACK MULE PRINT SERVICES | 12/4/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 286.23 |
| BLACK MULE PRINT SERVICES | 12/17/2015 | SUPPLIES | GENERAL FUND | 427.39 |
| BLACK SHEEP PROMOTIONS (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 738.29 |
| BLACK WATER MIDDLE SCHOOL | 12/7/2015 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| BLACK WATER MIDDLE SCHOOL | 12/16/2015 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 315.00 |
| BLANCHARD MACHINERY (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 103.07 |
| BLOOMERS (PCARD) | 12/31/2015 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 114.49 |
| BLOOMERS (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 107.00 |
| BLUE MAN BRIAR ST (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,048.00 |
| BLUE RIDGE TOURS INC | 12/4/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 200.00 |
| BO BENTON DBA BOJANGLES | 12/4/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 300.00 |
| BO BENTON DBA BOJANGLES | 12/17/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,800.00 |
| BO BENTON DBA BOJANGLES | 12/18/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 600.00 |
| BO BENTON INC (PCARD) | 12/31/2015 | FOOD | FOOD SERVICE FUND | 102.98 |
| BO BENTON INC (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 183.76 |
| BOCAVOX MAESTRO | 12/17/2015 | TECHNOLOGY | GENERAL FUND | 4,000.00 |
| BOCHINELLI ENTERPRISES | 12/4/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 455.00 |
| BOJANGLES 867 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 159.80 |
| BOOKS A MILLION 652 (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 174.39 |
| BOOKS A MILLION 652 (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 232.12 |
| BOONE HALL PLANTATION (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,549.00 |
| BOULINEAU'S IGA (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 228.86 |
| BOUND TO STAY BOUND BOOKS INC | 12/4/2015 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 5,217.72 |
| BOUND TO STAY BOUND BOOKS INC | 12/11/2015 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 4,157.40 |
| BOWE EUGENE | 12/1/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 112.20 |
| BOWE EUGENE | 12/7/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 107.70 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| BOWE EUGENE | 12/16/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 112.20 |
| BRADLEY RUDOPLH A | 12/1/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 125.70 |
| BRADLEY RUDOPLH A | 12/11/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 132.00 |
| BRAINPOP (PCARD) | 12/31/2015 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 220.00 |
| BRASS BELL.COM | 12/4/2015 | SUPPLIES | GENERAL FUND | 1,223.25 |
| BRAX SPIRIT CUPS (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 801.43 |
| BREDA ASHLEY | 12/11/2015 | TUITION TO OTHER ENTITY | IMPROVING TEACHER QUALITY | 405.00 |
| BRIDGEWATER ACADEMY | 12/2/2015 | TRANSITS | GENERAL FUND | 100,228.90 |
| BRIDGEWATER ACADEMY | 12/4/2015 | TRANSITS | NATIONAL BOARD CERTIFICATION | 775.25 |
| BRIDGEWATER ACADEMY | 12/17/2015 | TRANSITS | TITLE I (84.010) | 1,033.65 |
| BRIDGEWATER ACADEMY | 12/17/2015 | TRANSITS | TITLE I (84.010) | 8,802.88 |
| BRIDGEWATER ACADEMY | 12/17/2015 | TRANSITS | TITLE I (84.010) | 9,209.58 |
| BRIDGEWATER ACADEMY | 12/18/2015 | TRANSITS | GENERAL FUND | 100,228.90 |
| BRIGMAN COMPANY INC | 12/17/2015 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 500.00 |
| BRITE IDEAS FUNDRAISING LLC | 12/17/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 1,964.38 |
| BROADWAY IN CHICAGO (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,739.00 |
| BROADWAY MOTION DESIGN | 12/17/2015 | RENTALS | PUPIL ACTIVITY FUND | 924.00 |
| BROOKGREEN GARDENS | 12/17/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,614.00 |
| BROOKGREEN GARDENS ADM (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 226.00 |
| BROOKGREEN GARDENS ADM (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 252.00 |
| BROOKGREEN GARDENS ADM (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 268.00 |
| BROOKGREEN GARDENS ADM (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 268.00 |
| BROOKGREEN GARDENS ADM (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 268.00 |
| BROOKGREEN GARDENS ADM (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 270.00 |
| BROOKGREEN GARDENS ADM (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 270.00 |
| BROOKGREEN GARDENS ADM (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 276.00 |
| BROOKGREEN GARDENS ADM (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 292.00 |
| BROOKGREEN GARDENS ADM (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 364.00 |
| BROOKWOOD FARMS INC | 12/17/2015 | FOOD | FOOD SERVICE FUND | 3,100.00 |
| BRYAN W BAXLEY | 12/1/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 264.18 |
| BSN SPORT SUPPLY GROUP (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,479.10 |
| BSN SPORT SUPPLY GROUP (PCARD) | 12/31/2015 | SUPPLIES | ATHLETICS | 1,498.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| BSN SPORT SUPPLY GROUP (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 208.10 |
| BSN SPORT SUPPLY GROUP (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 386.39 |
| BSN SPORT SUPPLY GROUP (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 1,242.35 |
| BSN SPORT SUPPLY GROUP (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 1,386.00 |
| BSN SPORTS | 12/4/2015 | SUPPLIES | ATHLETICS | 1,570.92 |
| BSN SPORTS | 12/11/2015 | SUPPLIES | ATHLETICS | 1,582.25 |
| BSN SPORTS | 12/17/2015 | SUPPLIES | ATHLETICS | 315.57 |
| BSN SPORTS MYTEAM SHOP (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 219.52 |
| BTS #9 (PCARD) | 12/31/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 127.69 |
| BTS #9 (PCARD) | 12/31/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 128.24 |
| BUCKSPORT WATER SYSTEMS INC | 12/17/2015 | PUBLIC UTILITY SERVICES | GENERAL FUND | 371.45 |
| BUDKUS JAMES | 12/18/2015 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 120.00 |
| BULLS EYE BRANDS INC | 12/9/2015 | FOOD | FOOD SERVICE FUND | 5,883.34 |
| BURGER KING #7825 QPS (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 110.10 |
| BURNETT ATHLETICS INC (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 321.00 |
| C & S SERVICES | 12/17/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 600.00 |
| CALICO INDUSTRIES INC | 12/4/2015 | SUPPLIES | GENERAL FUND | 1,399.56 |
| CALICO INDUSTRIES INC | 12/8/2015 | SUPPLIES | GENERAL FUND | 375.46 |
| CALICO INDUSTRIES INC | 12/11/2015 | SUPPLIES | GENERAL FUND | 565.06 |
| CAMBIUM LEARNING INC | 12/4/2015 | TEXTBOOKS | AT RISK STUDENT LEARNING | 495.00 |
| CAMBIUM LEARNING INC | 12/11/2015 | TEXTBOOKS | AT RISK STUDENT LEARNING | 3,542.00 |
| CAMCOR INC | 12/4/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 370.47 |
| CAMCOR INC | 12/11/2015 | SUPPLIES | IDEA PRESCHOOL - PRIOR YEAR | 178.85 |
| CAMPUS PUBLICATIONS (PCARD) | 12/31/2015 | ADVERTISING | GENERAL FUND | 595.00 |
| CAN CANONUSA FSCCVI (PCARD) | 12/31/2015 | REPAIRS AND MAINTENANCE | PUPIL ACTIVITY FUND | 205.12 |
| CAPITOL MATERIALS COASTAL | 12/11/2015 | PURCHASES | GENERAL FUND | 2,360.02 |
| CAPUTO FRANK | 12/18/2015 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 120.00 |
| CAPUZZI JASON | 12/18/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 159.00 |
| CARLEX COMPANY | 12/17/2015 | SUPPLIES | GENERAL FUND | 188.74 |
| CAROLINA APPLIANCE & F (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 169.85 |
| CAROLINA BIOLOGICAL SUPPLY INC | 12/4/2015 | SUPPLIES | GENERAL FUND | 145.88 |
| CAROLINA BIOLOGICAL SUPPLY INC | 12/4/2015 | SUPPLIES | TITLE I (84.010) | 159.47 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| CAROLINA BIOLOGICAL SUPPLY INC | 12/17/2015 | SUPPLIES | GENERAL FUND | 693.53 |
| CAROLINA DISTRICT KEY CLUB | 12/17/2015 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 200.00 |
| CAROLINA ELEVATOR COOPERATIVE INC | 12/18/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 4,000.00 |
| CAROLINA EVENTS AND TENTS INC | 12/4/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 700.00 |
| CAROLINA FOREST HIGH | 12/4/2015 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 600.00 |
| CAROLINA FOREST HIGH | 12/8/2015 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| CAROLINA FOREST HIGH | 12/8/2015 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 600.00 |
| CAROLINA FOREST HIGH | 12/9/2015 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 350.00 |
| CAROLINA FOREST HIGH | 12/9/2015 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 350.00 |
| CAROLINA FOREST HIGH | 12/9/2015 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 350.00 |
| CAROLINA FOREST HIGH | 12/11/2015 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 400.00 |
| CAROLINA FOREST HIGH | 12/14/2015 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 350.00 |
| CAROLINA FOREST HIGH | 12/14/2015 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 350.00 |
| CAROLINA FOREST HIGH | 12/15/2015 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 500.00 |
| CAROLINA FOREST HIGH | 12/16/2015 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| CAROLINA FOREST HIGH | 12/18/2015 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| CAROLINA FOREST HIGH | 12/18/2015 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 500.00 |
| CAROLINA GRAPHIC ENTERPRISES LLC | 12/17/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 4,654.50 |
| CAROLINA REEL GRINDING | 12/18/2015 | REPAIRS AND MAINTENANCE | ATHLETICS | 819.56 |
| CAROLINAS GOLF COURSE (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 110.00 |
| CAROWINDS SVC CTR (PCARD) | 12/31/2015 | PUPIL ACTIVITY | GENERAL FUND | 100.00 |
| CARROLL LAWN CARE & CUSTOM CONCRETE LLC | 12/11/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 10,266.93 |
| CASCADE WATER SERVICES INC | 12/18/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,575.00 |
| CAUSEY STEVEN | 12/17/2015 | CONTRIBUTIONS AND DONATIONS FR | HCS TEACHER SCHOLARSHIP | 575.00 |
| CAYCE COMPANY INC | 12/4/2015 | GENERAL CONSTRUCTION | SUSTAINMENT & UPKEEP PROJECTS | 395,962.76 |
| CCU BURSAR (PCARD) | 12/31/2015 | RENTALS | PUPIL ACTIVITY FUND | 520.00 |
| CDWG INC | 12/4/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 5,138.79 |
| CDWG INC | 12/4/2015 | TECHNOLOGY EQUIPMENT AND SOFTW | SANTEE COOPER | 1,135.57 |
| CDWG INC | 12/4/2015 | TECHNOLOGY EQUIPMENT AND SOFTW | TECHNOLOGY | 45,430.06 |
| CDWG INC | 12/17/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 821.37 |
| CDWG INC | 12/17/2015 | TECHNOLOGY EQUIPMENT AND SOFTW | TECHNOLOGY | 394.41 |
| CDWG INC | 12/17/2015 | TECHNOLOGY PURCHASES > $5,000 | GENERAL FUND | 33,403.51 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| CE MYRTLE BEACH (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 508.92 |
| CE MYRTLE BEACH (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 727.13 |
| CEASER LYNN | 12/15/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 118.50 |
| CEC (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 395.00 |
| CEC (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 395.00 |
| CENTER FOR EDUCATION & EMPLOYMENT LAW | 12/4/2015 | SUPPLIES | GENERAL FUND | 109.95 |
| CENTRAL RESTAURANT PRODUCTS | 12/9/2015 | SMALL WARES | FOOD SERVICE FUND | 4,992.00 |
| CFLS - N. MYRTLE BEACH (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 863.65 |
| CFLS - N. MYRTLE BEACH (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 910.19 |
| CHARLESTON WRESTLING OFFICIALS ASSOC | 12/4/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 100.00 |
| CHEER ZONE | 12/4/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 128.57 |
| CHEFWORKS INC. (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 168.65 |
| CHICK-FIL-A #01756 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 124.61 |
| CHICK-FIL-A #01756 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 150.00 |
| CHICK-FIL-A #01756 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 179.40 |
| CHICK-FIL-A #01756 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 390.00 |
| CHICK-FIL-A #01756 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 600.00 |
| CHICK-FIL-A #01756 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 690.00 |
| CHICK-FIL-A #01756 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 690.00 |
| CHICK-FIL-A #01756 (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 362.63 |
| CHICK-FIL-A #01756 (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 394.25 |
| CHICK-FIL-A #01756 (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 513.45 |
| CHICK-FIL-A #01756 (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 513.45 |
| CHICK-FIL-A #01756 (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 513.45 |
| CHICK-FIL-A #01756 (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 597.00 |
| CHICK-FIL-A #01131 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 101.41 |
| CHICK-FIL-A #01131 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 187.53 |
| CHICK-FIL-A #01131 (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 210.22 |
| CHICK-FIL-A #01332 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 300.03 |
| CHICK-FIL-A #01332 (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 187.87 |
| CHICK-FIL-A #01332 (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 214.08 |
| CHICK-FIL-A AT MURRELLS INLET | 12/17/2015 | MEALS | PUPIL ACTIVITY FUND | 1,318.36 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| CHICK-FIL-A AT MURRELLS INLET | 12/17/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 893.80 |
| CHILDRENS MUSEUM OF SC | 12/15/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 600.00 |
| CHILDS & HALLIGAN PA | 12/4/2015 | LEGAL SERVICES | GENERAL FUND | 86,352.74 |
| CHINA BUFFET (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 172.30 |
| CHURCHICH RECREATION & DESIGN INC | 12/4/2015 | IMPROVEMENT OTHER THAN BUILDIN | EQUIPMENT | 34,111.60 |
| CHURCHICH RECREATION & DESIGN INC | 12/4/2015 | REPAIRS AND MAINTENANCE | EQUIPMENT | 5,626.06 |
| CICI'S OF MYRTLE BEACH (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 158.85 |
| CICI'S OF MYRTLE BEACH (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 608.94 |
| CICIS PIZZA FLORENCE (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 564.30 |
| CINTAS CORP LOCATION #260 | 12/4/2015 | WITHHOLDING FOR UNIFORMS | GENERAL FUND | 266.40 |
| CINTAS CORP LOCATION #260 | 12/17/2015 | SUPPLIES | GENERAL FUND | 722.72 |
| CINTAS CORP LOCATION #260 | 12/17/2015 | WITHHOLDING FOR UNIFORMS | GENERAL FUND | 579.21 |
| CIRACO MICHAEL | 12/18/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 444.00 |
| CITY OF CONWAY | 12/11/2015 | PUBLIC UTILITY SERVICES | GENERAL FUND | 17,290.33 |
| CITY OF LORIS | 12/1/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 537.50 |
| CITY OF LORIS | 12/4/2015 | PUBLIC UTILITY SERVICES | GENERAL FUND | 6,058.44 |
| CITY OF LORIS | 12/17/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 712.50 |
| CITY OF MYRTLE BEACH | 12/4/2015 | PUBLIC UTILITY SERVICES | GENERAL FUND | 6,550.48 |
| CITY OF MYRTLE BEACH | 12/4/2015 | RENTALS | ATHLETICS | 1,456.00 |
| CITY OF MYRTLE BEACH | 12/17/2015 | ENERGY | GENERAL FUND | 1,854.98 |
| CITY OF MYRTLE BEACH | 12/17/2015 | MISCELLANEOUS PURCHASED SERVIC | ATHLETICS | 3,211.25 |
| CITY OF MYRTLE BEACH | 12/17/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 927.50 |
| CITY OF N MYRTLE BEACH | 12/4/2015 | PUBLIC UTILITY SERVICES | GENERAL FUND | 1,515.16 |
| CITY OF NORTH MYRTLE BEACH | 12/4/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 300.00 |
| CLARIDGE SOUTHEAST | 12/17/2015 | SUPPLIES | GENERAL FUND | 4,325.00 |
| CLARION INN & SUITES (PCARD) | 12/31/2015 | TRAVEL - IN STATE | GENERAL FUND | 173.80 |
| CLARK MARVIN | 12/18/2015 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 240.00 |
| CLASSIC PRODUCTIONS FOR STUDENTS INC | 12/8/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 880.00 |
| CLASSROOM SUPPLY MART | 12/2/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 183.30 |
| CLASSROOM SUPPLY MART | 12/4/2015 | SUPPLIES | TITLE I (84.010) | 383.91 |
| CLASSROOM SUPPLY MART (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 540.98 |
| CLASSROOMDIRECT | 12/4/2015 | SUPPLIES | AT RISK STUDENT LEARNING | 245.71 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| CLASSROOMDIRECT | 12/11/2015 | SUPPLIES | GENERAL FUND | 791.96 |
| CLEANING SOLUTIONS & SUPPLIES LLC | 12/4/2015 | SUPPLIES | GENERAL FUND | 113.67 |
| CLEANING SOLUTIONS & SUPPLIES LLC | 12/17/2015 | SUPPLIES | GENERAL FUND | 5,249.97 |
| CLEAR STREAM RECYCLING | 12/17/2015 | SUPPLIES | GENERAL FUND | 1,468.70 |
| CLERK OF COURT - SPARTANGURG COUNTY | 12/11/2015 | GARNISHMENTS | GENERAL FUND | 119.70 |
| CLERK OF COURT - SPARTANGURG COUNTY | 12/17/2015 | GARNISHMENTS | GENERAL FUND | 119.70 |
| COASTAL ELECTRIC & REW (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 444.58 |
| COASTAL ENERGY | 12/17/2015 | ENERGY | GENERAL FUND | 11,431.61 |
| COASTAL ENGRAVERS INC (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 642.00 |
| COASTAL MARKETING GRAPHICS INC | 12/4/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 753.72 |
| COASTAL SANITARY SUPPLY INC | 12/4/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 372.65 |
| COASTAL SANITARY SUPPLY INC | 12/4/2015 | SUPPLIES | GENERAL FUND | 3,581.93 |
| COASTAL SANITARY SUPPLY INC | 12/11/2015 | SUPPLIES | GENERAL FUND | 941.54 |
| COASTAL SANITARY SUPPLY INC | 12/17/2015 | SUPPLIES | GENERAL FUND | 1,288.51 |
| COASTAL TIMING | 12/2/2015 | DATA PROCESSING SERVICES | JOANN SINGLETON SCHOLARSHIP | 498.00 |
| COASTAL YOUTH BALLET (PCARD) | 12/31/2015 | PUPIL ACTIVITY | FOUR-YEAR-OLD EARLY CHILDHOOD | 305.00 |
| COASTAL YOUTH BALLET (PCARD) | 12/31/2015 | PUPIL ACTIVITY | FOUR-YEAR-OLD EARLY CHILDHOOD | 575.00 |
| COASTAL YOUTH BALLET (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 545.00 |
| COASTAL YOUTH BALLET (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 975.00 |
| COCA COLA BOTTLING COMPANY | 12/4/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,065.52 |
| COCA COLA BOTTLING COMPANY | 12/9/2015 | FOOD | FOOD SERVICE FUND | 2,476.72 |
| COCA COLA BOTTLING COMPANY | 12/17/2015 | FOOD | FOOD SERVICE FUND | 7,603.43 |
| COCA COLA BOTTLING COMPANY | 12/17/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 343.54 |
| COKER BUSINESS SYSTEMS INC | 12/2/2015 | RENTALS | GENERAL FUND | 2,546.60 |
| COKER BUSINESS SYSTEMS INC | 12/11/2015 | RENTALS | GENERAL FUND | 4,055.30 |
| COKER BUSINESS SYSTEMS INC | 12/11/2015 | RENTALS | GENERAL FUND | 8,798.35 |
| COKER BUSINESS SYSTEMS INC | 12/17/2015 | RENTALS | GENERAL FUND | 604.55 |
| COKER BUSINESS SYSTEMS INC | 12/17/2015 | RENTALS | GENERAL FUND | 4,986.20 |
| COKER BUSINESS SYSTEMS INC | 12/17/2015 | SUPPLIES - COPYING | GENERAL FUND | 555.53 |
| COLLEAGUES ON CALL | 12/8/2015 | INSTRUCTIONAL PROGRAMS IMPROVE | IMPROVING TEACHER QUALITY | 22,000.00 |
| COLLEAGUES ON CALL | 12/16/2015 | INSTRUCTIONAL PROGRAMS IMPROVE | IMPROVING TEACHER QUALITY | 5,500.00 |
| COLLINGS MARK | 12/18/2015 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 240.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| COLLINS SPORTS MEDICINE | 12/11/2015 | SUPPLIES | GENERAL FUND | 367.40 |
| COLONIAL LIFE & ACCIDENT | 12/11/2015 | COLONIAL LIFE INSURANCE | GENERAL FUND | 7,059.75 |
| COLONIAL LIFE & ACCIDENT | 12/17/2015 | COLONIAL LIFE INSURANCE | GENERAL FUND | 6,973.75 |
| COLUMBIA FLAG & SIGN C (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 110.11 |
| COME BACK EQUIPMENT RENTALS | 12/17/2015 | SUPPLIES | ATHLETICS | 108.82 |
| COME BACK EQUIPMENT RENTALS | 12/17/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 483.64 |
| COMEBACK RENTALS (PCARD) | 12/31/2015 | OTHER TRANSPORTATION SERVICES | GENERAL FUND | 237.54 |
| COMEBACK RENTALS (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 118.77 |
| COMEBACK RENTALS (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,330.01 |
| COMFORT SUITES - LEX (PCARD) | 12/31/2015 | PUPIL ACTIVITY | ATHLETICS | 206.24 |
| COMFORT SUITES - LEX (PCARD) | 12/31/2015 | PUPIL ACTIVITY | ATHLETICS | 206.24 |
| COMFORT SUITES - LEX (PCARD) | 12/31/2015 | PUPIL ACTIVITY | ATHLETICS | 206.24 |
| COMFORT SUITES MICHIGA (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 7,298.28 |
| COMMERCIAL OPENINGS CO (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,368.53 |
| COMMERCIAL OPENINGS CO (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,388.10 |
| COMMONWEALTH OF MASSACHUSETTS | 12/11/2015 | GARNISHMENTS | GENERAL FUND | 227.49 |
| COMMONWEALTH OF MASSACHUSETTS | 12/17/2015 | GARNISHMENTS | GENERAL FUND | 227.49 |
| COMMUNICATION MANAGEMENT INC | 12/4/2015 | TECHNOLOGY EQUIPMENT AND SOFTW | TECHNOLOGY | 282.00 |
| COMMUNICATION MANAGEMENT INC | 12/17/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 853.31 |
| COMPRESSORPROS (PCARD) | 12/31/2015 | PURCHASES | GENERAL FUND | 535.02 |
| CONTRAX FURNISHINGS | 12/17/2015 | SUPPLIES | 2011-12 FACILITY PLAN | 6,406.30 |
| CONTROL MANAGEMENT INC | 12/4/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 604.50 |
| CONTROL MANAGEMENT INC | 12/17/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 918.06 |
| CONTROL MANAGEMENT INC (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 950.00 |
| CONWAY AUTO PARTS (PCARD) | 12/31/2015 | PURCHASES | GENERAL FUND | 128.11 |
| CONWAY AUTO PARTS (PCARD) | 12/31/2015 | PURCHASES | GENERAL FUND | 355.78 |
| CONWAY AUTO PARTS (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 114.45 |
| CONWAY AUTO PARTS (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 176.86 |
| CONWAY AUTO PARTS (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 221.88 |
| CONWAY DMV  26 (PCARD) | 12/31/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 102.00 |
| CONWAY DMV  26 (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 500.00 |
| CONWAY FENCE CO INC | 12/17/2015 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 350.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| CONWAY FENCE INC (PCARD) | 12/31/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 332.00 |
| CONWAY FENCE INC (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,000.00 |
| CONWAY MIDDLE | 12/1/2015 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 120.00 |
| COSMOPROF #6545 (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 139.86 |
| COSTCO WHOLESALE CORP | 12/4/2015 | MEALS | PUPIL ACTIVITY FUND | 136.28 |
| COSTCO WHOLESALE CORP | 12/4/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 118.92 |
| COSTCO WHOLESALE CORP | 12/11/2015 | MEALS | GENERAL FUND | 139.68 |
| COSTCO WHOLESALE CORP | 12/11/2015 | MEALS | PUPIL ACTIVITY FUND | 519.52 |
| COSTCO WHOLESALE CORP | 12/11/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 151.09 |
| COSTCO WHOLESALE CORP | 12/11/2015 | SUPPLIES | TITLE I (84.010) | 1,025.57 |
| COSTCO WHOLESALE CORP | 12/11/2015 | SUPPLIES - COPYING | GENERAL FUND | 27,821.45 |
| COSTCO WHOLESALE CORP | 12/11/2015 | SUPPLIES - COPYING | TITLE I (84.010) | 12,306.84 |
| COSTCO WHOLESALE CORP | 12/17/2015 | MEALS | PUPIL ACTIVITY FUND | 179.34 |
| COSTCO WHOLESALE CORP | 12/17/2015 | SUPPLIES | GENERAL FUND | 151.04 |
| COSTCO WHOLESALE CORP | 12/17/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 222.13 |
| COSTCO WHOLESALE CORP | 12/18/2015 | MEALS | ESOL TITLE III | 181.75 |
| COSTCO WHOLESALE CORP | 12/18/2015 | MEALS | GENERAL FUND | 150.00 |
| COSTCO WHOLESALE CORP | 12/18/2015 | MEALS | PUPIL ACTIVITY FUND | 1,733.75 |
| COSTCO WHOLESALE CORP | 12/18/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 467.33 |
| COSTCO WHOLESALE CORP | 12/18/2015 | SUPPLIES | GENERAL FUND | 1,158.81 |
| COSTCO WHOLESALE CORP | 12/18/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 856.90 |
| COUNTRY INN AND SUITES (PCARD) | 12/31/2015 | TRAVEL - IN STATE | GENERAL FUND | 224.21 |
| COUNTRY INN AND SUITES (PCARD) | 12/31/2015 | TRAVEL - IN STATE | GENERAL FUND | 279.81 |
| COUNTRY MEATS (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 267.00 |
| COUNTRY MEATS (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 356.00 |
| COURTYARD BY MARRIOTT- (PCARD) | 12/31/2015 | TRAVEL - IN STATE | GENERAL FUND | 186.12 |
| COURTYARD BY MARRIOTT- (PCARD) | 12/31/2015 | TRAVEL - IN STATE | GENERAL FUND | 186.12 |
| COURTYARD BY MARRIOTT- (PCARD) | 12/31/2015 | TRAVEL - IN STATE | GENERAL FUND | 186.12 |
| CPG BULK SALES | 12/11/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 104.86 |
| CRACKER BARREL #313 MU (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 200.27 |
| CRACKER BARREL #566 MY (PCARD) | 12/31/2015 | PUPIL ACTIVITY | IDEA - PRIOR YEAR | 116.01 |
| CRAZY SISTER (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 400.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| CRAZY SISTER (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 401.00 |
| CREATIVE CO DBA LOOKOUT BOOKS, BROAD REA | 12/11/2015 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 176.70 |
| CREGGER COMPANY 14 (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 103.86 |
| CU NTL DROPOUT PREV. C (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 363.56 |
| CU NTL DROPOUT PREV. C (PCARD) | 12/31/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 930.00 |
| CUMMINS ATLANTIC #12 (PCARD) | 12/31/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 484.12 |
| CUMMINS ATLANTIC #12 (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 775.75 |
| CUMULUS-MURRELLS INLET (PCARD) | 12/31/2015 | ADVERTISING | PUPIL ACTIVITY FUND | 2,492.00 |
| CUSTOMINK LLC (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 207.48 |
| CUSTOMINK LLC (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 236.20 |
| CUSTOMINK LLC (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 236.20 |
| CUSTOMINK LLC (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 322.00 |
| CUSTOMINK LLC (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 374.90 |
| CVS/PHARMACY #07040 (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 207.46 |
| CVS/PHARMACY #07396 (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 115.46 |
| CVS/PHARMACY #08936 (PCARD) | 12/31/2015 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 105.95 |
| CVS/PHARMACY #08936 (PCARD) | 12/31/2015 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 504.95 |
| D&S MARKETING SYSTEMS | 12/11/2015 | SUPPLIES | GENERAL FUND | 219.45 |
| DADE PAPER COMPANY | 12/4/2015 | SUPPLIES | GENERAL FUND | 627.02 |
| DADE PAPER COMPANY | 12/11/2015 | SUPPLIES | GENERAL FUND | 418.16 |
| DADE PAPER COMPANY | 12/18/2015 | SUPPLIES | GENERAL FUND | 1,211.67 |
| DAKTRONICS INC | 12/11/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | ATHLETICS | 321.00 |
| DALTON DELBERT | 12/3/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 115.80 |
| DALTON DELBERT | 12/18/2015 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 240.00 |
| DANCE SOPHISTICATES INC | 12/4/2015 | SUPPLIES | GENERAL FUND | 1,255.50 |
| DANIELS SHIPP | 12/17/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 123.90 |
| DANIELS TOURS (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 4,415.00 |
| DARLINGTON CTY CLERK OF COURT | 12/11/2015 | GARNISHMENTS | GENERAL FUND | 122.85 |
| DARLINGTON CTY CLERK OF COURT | 12/17/2015 | GARNISHMENTS | GENERAL FUND | 122.85 |
| DBC BLICK ART MATERIAL (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 145.20 |
| DE LAGE LANDEN FINANCIAL SERVICES INC | 12/17/2015 | RENTALS | GENERAL FUND | 3,230.09 |
| DE LAGE LANDEN FINANCIAL SERVICES INC | 12/17/2015 | RENTALS | TITLE I (84.010) | 334.80 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| DECKER EQUIPMENT INC | 12/11/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 1,035.00 |
| DELL MARKETING LP INC | 12/4/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,251.66 |
| DELL MARKETING LP INC | 12/17/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | BRIGHT IDEAS GRANT | 747.92 |
| DELL MARKETING LP INC | 12/17/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 2,690.99 |
| DELL MARKETING LP INC | 12/17/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 1,274.62 |
| DELL MARKETING LP INC | 12/18/2015 | SUPPLIES | GENERAL FUND | 123.05 |
| DELL MARKETING LP INC | 12/18/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 4,370.52 |
| DELL MARKETING LP INC | 12/18/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | NEGLECTED AND DELINQUENT | 8,870.31 |
| DELL MARKETING LP INC | 12/18/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 4,104.00 |
| DELL MARKETING LP INC | 12/18/2015 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 643.04 |
| DELL SALES & SERVICE (PCARD) | 12/31/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 160.49 |
| DELL SALES & SERVICE (PCARD) | 12/31/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 200.08 |
| DELL SALES & SERVICE (PCARD) | 12/31/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 160.49 |
| DELTA 00623251926732 (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 423.20 |
| DELTA 00623251926743 (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 423.20 |
| DELTA 00623255011315 (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 285.20 |
| DELTA 00623255011326 (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 285.20 |
| DELTA 00623255011330 (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 285.20 |
| DELTA 00623255011341 (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 285.20 |
| DELTA 00623255011352 (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 285.20 |
| DELTA 00623258114430 (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 221.70 |
| DELTA 00623260874036 (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 585.20 |
| DELTA 00623260874040 (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 585.20 |
| DELTA 0062702408480 (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 500.00 |
| DELTA 00676950631431 (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | NIFA-AG ED & OCC PREP PROJECT | 665.20 |
| DELTA 00676956370856 (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 585.20 |
| DELTA 00677173180073 (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 423.20 |
| DELTA 00677173180095 (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 423.20 |
| DELTA 00677185645511 (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 439.20 |
| DELTA 00677185645522 (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 439.20 |
| DELTA EDUCATION LLC | 12/4/2015 | SUPPLIES | SCIENCE KITS REFURBISHMENT | 6,079.33 |
| DELTA MANAGEMENT ASSOCIATES INC | 12/11/2015 | GARNISHMENTS | GENERAL FUND | 128.51 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| DELTA MANAGEMENT ASSOCIATES INC | 12/17/2015 | GARNISHMENTS | GENERAL FUND | 128.51 |
| DEMCO INC | 12/4/2015 | SUPPLIES | GENERAL FUND | 1,273.29 |
| DEMCO INC | 12/18/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 1,119.09 |
| DEMCO INC (PCARD) | 12/31/2015 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 125.82 |
| DEMCO INC (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 135.02 |
| DEMCO INC (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 577.92 |
| DICK BLICK ART MATERIALS INC | 12/4/2015 | SUPPLIES | GENERAL FUND | 927.69 |
| DICK BLICK ART MATERIALS INC | 12/4/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 103.30 |
| DICK BLICK ART MATERIALS INC | 12/11/2015 | SUPPLIES | GENERAL FUND | 339.26 |
| DICK BLICK ART MATERIALS INC | 12/17/2015 | SUPPLIES | GENERAL FUND | 1,515.43 |
| DICK BLICK ART MATERIALS INC | 12/17/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 582.04 |
| DICK BLICK ART MATERIALS INC | 12/18/2015 | SUPPLIES | GENERAL FUND | 364.04 |
| DICK'S CLOTHING&SPORTI (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 307.70 |
| DICKEYS SC-738 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 154.55 |
| DIFFERENT ROADS TO LEARNING INC | 12/4/2015 | SUPPLIES | GENERAL FUND | 218.50 |
| DILLON SUPPLY COMPANY (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 103.59 |
| DILLY BEANS CATERING (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 175.20 |
| DIRECT SCHOOL SUPPLY INC | 12/18/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 375.12 |
| DISCOUNT DANCE SUPPLY (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 656.49 |
| DISCOUNT DANCE SUPPLY (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 1,205.79 |
| DISCOUNT EMBROIDERY BL (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 149.30 |
| DISCOVERY PLACE | 12/11/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 884.51 |
| DISCTECH (PCARD) | 12/31/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 735.26 |
| DISNEY YOUTH GROUP PROGRAM/YES | 12/4/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 3,616.00 |
| DISPLAYS 2 GO | 12/4/2015 | SUPPLIES | GENERAL FUND | 246.14 |
| DISTRICT 6 SOA | 12/4/2015 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 200.00 |
| DISTRICT 6 SOA | 12/4/2015 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 200.00 |
| DISTRICT 6 SOA | 12/18/2015 | SUPPLIES | ATHLETICS | 200.00 |
| DIVISION OF INSURANCE SERVICE | 12/18/2015 | COMMUNICATION | GENERAL FUND | 4,161.77 |
| DIXON JR  JAMES W | 12/2/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 132.00 |
| DIXON LLC | 12/4/2015 | PURCHASES | GENERAL FUND | 3,600.00 |
| DIXON LLC | 12/18/2015 | PURCHASES | GENERAL FUND | 995.96 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| DMI DELL BUS ONLINE (PCARD) | 12/31/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 829.20 |
| DOLLARTREE.COM (PCARD) | 12/31/2015 | SUPPLIES | AT RISK STUDENT LEARNING | 154.08 |
| DOLLARTREE.COM (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 154.08 |
| DOLLARTREE.COM (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 176.36 |
| DOLLYWOOD (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 469.30 |
| DOLLYWOOD (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 602.90 |
| DOLLYWOOD (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,074.45 |
| DOMINO'S 5661 (PCARD) | 12/31/2015 | MEALS | AFTER SCHOOL CHILDCARE REGULAR | 166.83 |
| DOMINO'S 5663 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 106.95 |
| DOMINO'S 5663 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 139.82 |
| DOMINO'S 5663 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 203.06 |
| DOMINO'S 5663 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 318.92 |
| DOMINO'S 5679 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 181.33 |
| DOMINO'S 5679 (PCARD) | 12/31/2015 | OTHER OBJECTS | PUPIL ACTIVITY FUND | 100.00 |
| DOMINO'S 5694 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 127.86 |
| DOMINO'S 5694 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 144.14 |
| DOMINO'S 5694 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 146.71 |
| DOMINO'S 5694 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 147.82 |
| DOMINO'S 5694 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 219.00 |
| DOMINO'S 8752 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 101.64 |
| DRUNKEN JACKS (PCARD) | 12/31/2015 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 890.00 |
| DS SERVICES STANDARD C (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 148.29 |
| DUKE ENERGY PROGRESS | 12/17/2015 | ENERGY | GENERAL FUND | 22,739.03 |
| DUNCAN PARNELL MYRTL (PCARD) | 12/31/2015 | SUPPLIES | FACILITIES MANAGEMENT | 164.38 |
| DUNKIN #338554 Q35 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 122.56 |
| DUPLICATES COPY & PRINT INC | 12/11/2015 | PRINTING AND BINDING | WORK-BASED LEARNING | 787.88 |
| DUPLICATES COPY & PRINT INC | 12/18/2015 | PRINTING AND BINDING | GENERAL FUND | 1,003.14 |
| DUPLICATES COPY & PRINT INC | 12/18/2015 | PRINTING AND BINDING | WORK-BASED LEARNING | 599.70 |
| DUPLICATES INK (PCARD) | 12/31/2015 | PRINTING AND BINDING | GENERAL FUND | 554.15 |
| EAST COAST METAL DIST (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 230.30 |
| EAST COAST TVM LLC | 12/4/2015 | GENERAL CONSTRUCTION | 2011-12 FACILITY PLAN | 219,119.84 |
| EASTBAY INC (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 130.50 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| EASTBAY INC (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 1,460.39 |
| EBSCO INFORMATION SERVICES | 12/16/2015 | TECHNOLOGY | GENERAL FUND | 83,980.00 |
| ECA EDUCATIONAL SERVICES | 12/4/2015 | SUPPLIES | GENERAL FUND | 17,274.00 |
| ECK SUPPLY 37 (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 102.59 |
| ECK SUPPLY 37 (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 115.40 |
| EDGE LEE & CHARISMA BAND | 12/9/2015 | STAFF SERVICES | PUPIL ACTIVITY FUND | 500.00 |
| EDIBLE ARRANGEMENTS (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 143.62 |
| EDUCATION (PCARD) | 12/31/2015 | TECHNOLOGY | GENERAL FUND | 150.00 |
| EDUCATION ELEMENTS INC | 12/16/2015 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 16,932.50 |
| EDUCATION INC | 12/4/2015 | STUDENT SERVICES | GENERAL FUND | 300.00 |
| EDUCATION INC | 12/16/2015 | STUDENT SERVICES | GENERAL FUND | 149.63 |
| EDUCATIONAL SERVICES AND CONTRACTORS LLC | 12/16/2015 | SUPPLIES | GENERAL FUND | 330.00 |
| EDUCATIONAL THEATRE ASSOCIATION | 12/4/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 1,105.00 |
| ELECTRICAL EQUIPMENT C (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 171.63 |
| ELVIS SERVICE COMPANY | 12/8/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 5,800.00 |
| ELVIS SERVICE COMPANY (PCARD) | 12/31/2015 | RENTALS | GENERAL FUND | 107.00 |
| ELVIS SERVICE COMPANY (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 214.00 |
| EMBASSY SUITES (PCARD) | 12/31/2015 | TRAVEL - IN STATE | GENERAL FUND | 170.21 |
| EMBASSY SUITES COLUMBI (PCARD) | 12/31/2015 | TRAVEL - IN STATE | GENERAL FUND | 176.70 |
| EMBASSY SUITES COLUMBI (PCARD) | 12/31/2015 | TRAVEL - IN STATE | GENERAL FUND | 176.70 |
| EMPLOYEE REIMBURSEMENT | 12/1/2015 | CELL PHONE PURCHASE REIMBURSMT | GENERAL FUND | 150.00 |
| EMPLOYEE REIMBURSEMENT | 12/1/2015 | PUPIL ACTIVITY | OCCUPATIONAL EDUCATION (84.048 | 140.25 |
| EMPLOYEE REIMBURSEMENT | 12/1/2015 | PUPIL ACTIVITY | OCCUPATIONAL EDUCATION (84.048 | 140.25 |
| EMPLOYEE REIMBURSEMENT | 12/1/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 103.50 |
| EMPLOYEE REIMBURSEMENT | 12/1/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 107.53 |
| EMPLOYEE REIMBURSEMENT | 12/1/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 113.17 |
| EMPLOYEE REIMBURSEMENT | 12/1/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 171.92 |
| EMPLOYEE REIMBURSEMENT | 12/1/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 232.84 |
| EMPLOYEE REIMBURSEMENT | 12/1/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 273.49 |
| EMPLOYEE REIMBURSEMENT | 12/1/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 299.00 |
| EMPLOYEE REIMBURSEMENT | 12/1/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 327.18 |
| EMPLOYEE REIMBURSEMENT | 12/1/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 486.45 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| EMPLOYEE REIMBURSEMENT | 12/1/2015 | TRAVEL - IN DISTRICT | IDEA - PRIOR YEAR | 553.34 |
| EMPLOYEE REIMBURSEMENT | 12/1/2015 | TRAVEL - IN DISTRICT | IDEA - PRIOR YEAR | 607.21 |
| EMPLOYEE REIMBURSEMENT | 12/1/2015 | TRAVEL - IN DISTRICT | TITLE I (84.010) | 137.60 |
| EMPLOYEE REIMBURSEMENT | 12/1/2015 | TRAVEL - IN STATE | ATHLETICS | 257.72 |
| EMPLOYEE REIMBURSEMENT | 12/1/2015 | TRAVEL - IN STATE | ATHLETICS | 393.30 |
| EMPLOYEE REIMBURSEMENT | 12/1/2015 | TRAVEL - IN STATE | ESOL TITLE III | 210.05 |
| EMPLOYEE REIMBURSEMENT | 12/1/2015 | TRAVEL - IN STATE | GENERAL FUND | 161.46 |
| EMPLOYEE REIMBURSEMENT | 12/1/2015 | TRAVEL - IN STATE | GENERAL FUND | 231.88 |
| EMPLOYEE REIMBURSEMENT | 12/1/2015 | TRAVEL - IN STATE | GENERAL FUND | 383.23 |
| EMPLOYEE REIMBURSEMENT | 12/1/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 102.00 |
| EMPLOYEE REIMBURSEMENT | 12/1/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 176.00 |
| EMPLOYEE REIMBURSEMENT | 12/1/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 176.00 |
| EMPLOYEE REIMBURSEMENT | 12/1/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 176.00 |
| EMPLOYEE REIMBURSEMENT | 12/1/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 208.00 |
| EMPLOYEE REIMBURSEMENT | 12/1/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 212.75 |
| EMPLOYEE REIMBURSEMENT | 12/1/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 319.50 |
| EMPLOYEE REIMBURSEMENT | 12/2/2015 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| EMPLOYEE REIMBURSEMENT | 12/2/2015 | TRAVEL - OUT OF STATE | NEXT GENERATION MATCH FUNDS | 623.30 |
| EMPLOYEE REIMBURSEMENT | 12/4/2015 | TRAVEL - IN DISTRICT | FOOD SERVICE FUND | 112.24 |
| EMPLOYEE REIMBURSEMENT | 12/4/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 108.10 |
| EMPLOYEE REIMBURSEMENT | 12/4/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 143.48 |
| EMPLOYEE REIMBURSEMENT | 12/4/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 146.45 |
| EMPLOYEE REIMBURSEMENT | 12/4/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 163.04 |
| EMPLOYEE REIMBURSEMENT | 12/4/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 169.43 |
| EMPLOYEE REIMBURSEMENT | 12/4/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 171.36 |
| EMPLOYEE REIMBURSEMENT | 12/4/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 207.00 |
| EMPLOYEE REIMBURSEMENT | 12/4/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 207.02 |
| EMPLOYEE REIMBURSEMENT | 12/4/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 229.07 |
| EMPLOYEE REIMBURSEMENT | 12/4/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 241.50 |
| EMPLOYEE REIMBURSEMENT | 12/4/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 280.87 |
| EMPLOYEE REIMBURSEMENT | 12/4/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 364.00 |
| EMPLOYEE REIMBURSEMENT | 12/4/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 706.10 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| EMPLOYEE REIMBURSEMENT | 12/4/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 706.83 |
| EMPLOYEE REIMBURSEMENT | 12/4/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 1,016.52 |
| EMPLOYEE REIMBURSEMENT | 12/4/2015 | TRAVEL - IN DISTRICT | IDEA - PRIOR YEAR | 108.04 |
| EMPLOYEE REIMBURSEMENT | 12/4/2015 | TRAVEL - IN DISTRICT | IDEA - PRIOR YEAR | 297.07 |
| EMPLOYEE REIMBURSEMENT | 12/4/2015 | TRAVEL - IN DISTRICT | PUPIL ACTIVITY FUND | 444.63 |
| EMPLOYEE REIMBURSEMENT | 12/4/2015 | TRAVEL - IN STATE | ATHLETICS | 159.85 |
| EMPLOYEE REIMBURSEMENT | 12/4/2015 | TRAVEL - IN STATE | GENERAL FUND | 200.19 |
| EMPLOYEE REIMBURSEMENT | 12/4/2015 | TRAVEL - IN STATE | MANAGEMENT INFORMATION SYSTEM | 187.75 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 200.00 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 216.00 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | SUPPLIES | TEACHER SUPPLIES | 250.00 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | FACILITIES MANAGEMENT | 151.58 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | FACILITIES MANAGEMENT | 255.40 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | FACILITIES MANAGEMENT | 276.38 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 101.51 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 110.40 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 111.32 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 117.24 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 117.30 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 119.60 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 120.75 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 121.11 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 129.95 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 133.40 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 133.40 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 137.92 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 155.25 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 161.79 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 163.88 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 164.79 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 166.99 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 168.92 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 178.44 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 178.75 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 184.00 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 189.75 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 197.80 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 207.00 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 211.60 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 234.58 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 240.43 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 250.01 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 261.06 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 264.50 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 293.29 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 296.29 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 312.16 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 319.99 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 326.60 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 348.45 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 365.13 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 420.90 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 453.10 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 455.40 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 494.40 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 520.48 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 754.81 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 881.28 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | IDEA - PRIOR YEAR | 103.19 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | IDEA - PRIOR YEAR | 104.38 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | IDEA - PRIOR YEAR | 121.03 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | IDEA - PRIOR YEAR | 121.80 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | IDEA - PRIOR YEAR | 124.15 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | IDEA - PRIOR YEAR | 126.14 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | IDEA - PRIOR YEAR | 135.35 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | IDEA - PRIOR YEAR | 167.19 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | IDEA - PRIOR YEAR | 168.54 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | IDEA - PRIOR YEAR | 197.84 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | IDEA - PRIOR YEAR | 233.86 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | IDEA - PRIOR YEAR | 298.98 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | IDEA - PRIOR YEAR | 356.74 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | TITLE I (84.010) | 106.38 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | TITLE I (84.010) | 106.95 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | TITLE I (84.010) | 107.53 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | TITLE I (84.010) | 128.23 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | TITLE I (84.010) | 137.43 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN DISTRICT | TITLE I (84.010) | 211.04 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN STATE | ADULT EDUCATION | 158.70 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN STATE | GENERAL FUND | 138.00 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN STATE | GENERAL FUND | 146.28 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN STATE | GENERAL FUND | 161.00 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - IN STATE | GENERAL FUND | 531.75 |
| EMPLOYEE REIMBURSEMENT | 12/8/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 565.46 |
| EMPLOYEE REIMBURSEMENT | 12/9/2015 | TRAVEL - IN DISTRICT | FACILITIES MANAGEMENT | 258.47 |
| EMPLOYEE REIMBURSEMENT | 12/9/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 312.80 |
| EMPLOYEE REIMBURSEMENT | 12/11/2015 | MEALS | FACILITIES MANAGEMENT | 149.77 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | PUPIL ACTIVITY | OCCUPATIONAL EDUCATION (84.048 | 148.36 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | CLEMSON I3 GRANT | 101.20 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | FOOD SERVICE FUND | 127.65 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | FOOD SERVICE FUND | 135.70 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | FOOD SERVICE FUND | 152.95 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | FOOD SERVICE FUND | 185.73 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | FOOD SERVICE FUND | 308.81 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | FOUR-YEAR-OLD EARLY CHILDHOOD | 407.85 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 100.62 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 101.19 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 106.26 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 112.14 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 112.70 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 118.12 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 119.03 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 120.75 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 124.20 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 125.64 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 126.21 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 128.48 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 131.10 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 138.00 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 139.74 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 140.57 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 145.46 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 146.72 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 148.35 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 150.02 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 161.00 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 163.88 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 170.78 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 170.99 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 172.84 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 177.07 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 181.30 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 192.51 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 209.71 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 210.27 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 211.87 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 213.38 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 221.61 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 226.58 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 241.50 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 262.78 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 295.55 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 302.73 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 302.92 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 305.66 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 310.50 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 315.21 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 327.02 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 383.53 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 457.29 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 483.66 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 486.53 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 487.03 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 565.36 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 591.67 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 605.93 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 627.91 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 640.52 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 696.65 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 819.38 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 971.76 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 1,102.57 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | IDEA - PRIOR YEAR | 100.92 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | IDEA - PRIOR YEAR | 112.04 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | IDEA - PRIOR YEAR | 137.19 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | IDEA - PRIOR YEAR | 166.47 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | IDEA - PRIOR YEAR | 207.35 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | IDEA - PRIOR YEAR | 241.50 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | IDEA - PRIOR YEAR | 283.86 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | IDEA - PRIOR YEAR | 290.36 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | IDEA - PRIOR YEAR | 320.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | IDEA - PRIOR YEAR | 374.87 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | IDEA - PRIOR YEAR | 453.22 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | IDEA - PRIOR YEAR | 533.67 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | IDEA - PRIOR YEAR | 667.04 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | IDEA - PRIOR YEAR | 770.74 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | IDEA - PRIOR YEAR | 897.77 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | IDEA PRESCHOOL - PRIOR YEAR | 138.97 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | IDEA PRESCHOOL - PRIOR YEAR | 179.74 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | OCCUPATIONAL EDUCATION (84.048 | 990.28 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | READING | 507.92 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN DISTRICT | WORK-BASED LEARNING | 1,240.40 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN STATE | GENERAL FUND | 139.39 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN STATE | GENERAL FUND | 146.05 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN STATE | GENERAL FUND | 154.10 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN STATE | GENERAL FUND | 155.25 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN STATE | GENERAL FUND | 155.25 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN STATE | GENERAL FUND | 155.94 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN STATE | GENERAL FUND | 158.13 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN STATE | GENERAL FUND | 184.00 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN STATE | GENERAL FUND | 231.88 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN STATE | GENERAL FUND | 246.63 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN STATE | GENERAL FUND | 311.38 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN STATE | GENERAL FUND | 399.50 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN STATE | HIGH SCHOOLS THAT WORK | 211.05 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN STATE | IDEA (84.027) | 190.19 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN STATE | IDEA (84.027) | 190.19 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - IN STATE | PUPIL ACTIVITY FUND | 214.25 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - OUT OF COUNTRY | ESOL TITLE III | 218.94 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - OUT OF COUNTRY | ESOL TITLE III | 312.20 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - OUT OF COUNTRY | ESOL TITLE III | 3,777.83 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - OUT OF COUNTRY | GENERAL FUND | 592.50 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - OUT OF COUNTRY | GENERAL FUND | 592.50 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - OUT OF COUNTRY | GENERAL FUND | 592.50 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 138.00 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 177.00 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - OUT OF STATE | NIFA-AG ED & OCC PREP PROJECT | 300.00 |
| EMPLOYEE REIMBURSEMENT | 12/15/2015 | TRAVEL - OUT OF STATE | OCCUPATIONAL EDUCATION (84.048 | 333.00 |
| EMPLOYEE REIMBURSEMENT | 12/16/2015 | TRAVEL - IN DISTRICT | AFTER SCHOOL CHILDCARE REGULAR | 185.73 |
| EMPLOYEE REIMBURSEMENT | 12/16/2015 | TRAVEL - IN DISTRICT | CLEMSON I3 GRANT | 111.61 |
| EMPLOYEE REIMBURSEMENT | 12/16/2015 | TRAVEL - IN DISTRICT | FACILITIES MANAGEMENT | 146.47 |
| EMPLOYEE REIMBURSEMENT | 12/16/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 107.83 |
| EMPLOYEE REIMBURSEMENT | 12/16/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 157.55 |
| EMPLOYEE REIMBURSEMENT | 12/16/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 505.63 |
| EMPLOYEE REIMBURSEMENT | 12/16/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 515.21 |
| EMPLOYEE REIMBURSEMENT | 12/16/2015 | TRAVEL - IN DISTRICT | IDEA - PRIOR YEAR | 208.40 |
| EMPLOYEE REIMBURSEMENT | 12/16/2015 | TRAVEL - IN DISTRICT | IDEA - PRIOR YEAR | 374.76 |
| EMPLOYEE REIMBURSEMENT | 12/16/2015 | TRAVEL - IN DISTRICT | IDEA - PRIOR YEAR | 1,156.62 |
| EMPLOYEE REIMBURSEMENT | 12/16/2015 | TRAVEL - IN STATE | GENERAL FUND | 118.00 |
| EMPLOYEE REIMBURSEMENT | 12/16/2015 | TRAVEL - IN STATE | GENERAL FUND | 118.00 |
| EMPLOYEE REIMBURSEMENT | 12/16/2015 | TRAVEL - IN STATE | GENERAL FUND | 158.13 |
| EMPLOYEE REIMBURSEMENT | 12/16/2015 | TRAVEL - IN STATE | GENERAL FUND | 292.80 |
| EMPLOYEE REIMBURSEMENT | 12/16/2015 | TRAVEL - IN STATE | GENERAL FUND | 353.50 |
| EMPLOYEE REIMBURSEMENT | 12/16/2015 | TRAVEL - IN STATE | OCCUPATIONAL EDUCATION (84.048 | 637.29 |
| EMPLOYEE REIMBURSEMENT | 12/16/2015 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 206.50 |
| EMPLOYEE REIMBURSEMENT | 12/16/2015 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 240.00 |
| EMPLOYEE REIMBURSEMENT | 12/16/2015 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 240.00 |
| EMPLOYEE REIMBURSEMENT | 12/16/2015 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 240.00 |
| EMPLOYEE REIMBURSEMENT | 12/16/2015 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 240.00 |
| EMPLOYEE REIMBURSEMENT | 12/16/2015 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 348.33 |
| EMPLOYEE REIMBURSEMENT | 12/17/2015 | CELL PHONE PURCHASE REIMBURSMT | GENERAL FUND | 150.00 |
| EMPLOYEE REIMBURSEMENT | 12/17/2015 | CELL PHONE PURCHASE REIMBURSMT | GENERAL FUND | 150.00 |
| EMPLOYEE REIMBURSEMENT | 12/17/2015 | TRAVEL - IN DISTRICT | CLEMSON I3 GRANT | 135.66 |
| EMPLOYEE REIMBURSEMENT | 12/17/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 105.80 |
| EMPLOYEE REIMBURSEMENT | 12/17/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 118.45 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| EMPLOYEE REIMBURSEMENT | 12/17/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 147.32 |
| EMPLOYEE REIMBURSEMENT | 12/17/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 181.15 |
| EMPLOYEE REIMBURSEMENT | 12/17/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 209.96 |
| EMPLOYEE REIMBURSEMENT | 12/17/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 420.33 |
| EMPLOYEE REIMBURSEMENT | 12/17/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 420.43 |
| EMPLOYEE REIMBURSEMENT | 12/17/2015 | TRAVEL - IN DISTRICT | IDEA - PRIOR YEAR | 100.94 |
| EMPLOYEE REIMBURSEMENT | 12/17/2015 | TRAVEL - IN DISTRICT | IDEA - PRIOR YEAR | 143.36 |
| EMPLOYEE REIMBURSEMENT | 12/17/2015 | TRAVEL - IN DISTRICT | TITLE I (84.010) | 116.96 |
| EMPLOYEE REIMBURSEMENT | 12/17/2015 | TRAVEL - IN STATE | ADULT EDUCATION | 155.25 |
| EMPLOYEE REIMBURSEMENT | 12/17/2015 | TRAVEL - IN STATE | ADULT EDUCATION | 158.70 |
| EMPLOYEE REIMBURSEMENT | 12/17/2015 | TRAVEL - IN STATE | GENERAL FUND | 127.42 |
| EMPLOYEE REIMBURSEMENT | 12/17/2015 | TRAVEL - IN STATE | GENERAL FUND | 155.25 |
| EMPLOYEE REIMBURSEMENT | 12/17/2015 | TRAVEL - IN STATE | IDEA (84.027) | 352.25 |
| EMPLOYEE REIMBURSEMENT | 12/18/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 279.34 |
| EMPLOYEE REIMBURSEMENT | 12/18/2015 | TRAVEL - IN STATE | GENERAL FUND | 289.50 |
| EMTECH LABORATORIES INC | 12/4/2015 | SUPPLIES | IDEA - PRIOR YEAR | 210.50 |
| ENCORE FUNDRAISER INC | 12/9/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,790.80 |
| ENCORE FUNDRAISER INC | 12/16/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 3,593.20 |
| ENTERPRISE RAC10194710 (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 200.00 |
| ENTERPRISE RENT-A-CAR (PCARD) | 12/31/2015 | PUPIL ACTIVITY | ATHLETICS | 122.60 |
| ENTERPRISE RENT-A-CAR (PCARD) | 12/31/2015 | PUPIL ACTIVITY | ATHLETICS | 122.60 |
| ENTERPRISE RENT-A-CAR (PCARD) | 12/31/2015 | PUPIL ACTIVITY | ATHLETICS | 122.60 |
| ENTERPRISE RENT-A-CAR (PCARD) | 12/31/2015 | PUPIL ACTIVITY | ATHLETICS | 123.68 |
| ENTERPRISE RENT-A-CAR (PCARD) | 12/31/2015 | PUPIL ACTIVITY | ATHLETICS | 123.68 |
| ENTERPRISE RENT-A-CAR (PCARD) | 12/31/2015 | PUPIL ACTIVITY | ATHLETICS | 123.68 |
| ENTERPRISE RENT-A-CAR (PCARD) | 12/31/2015 | PUPIL ACTIVITY | ATHLETICS | 123.68 |
| ENTERPRISE RENT-A-CAR (PCARD) | 12/31/2015 | PUPIL ACTIVITY | ATHLETICS | 175.00 |
| ENTERPRISE RENT-A-CAR (PCARD) | 12/31/2015 | PUPIL ACTIVITY | ATHLETICS | 260.21 |
| ENTERPRISE RENT-A-CAR (PCARD) | 12/31/2015 | PUPIL ACTIVITY | GENERAL FUND | 281.38 |
| ENTERPRISE RENT-A-CAR (PCARD) | 12/31/2015 | PUPIL ACTIVITY | OCCUPATIONAL EDUCATION (84.048 | 230.21 |
| ENTERPRISE RENT-A-CAR (PCARD) | 12/31/2015 | PUPIL ACTIVITY | OCCUPATIONAL EDUCATION (84.048 | 245.21 |
| ENTERPRISE RENT-A-CAR (PCARD) | 12/31/2015 | PUPIL ACTIVITY | OCCUPATIONAL EDUCATION (84.048 | 247.37 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| ENTERPRISE RENT-A-CAR (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 165.49 |
| ENTERPRISE RENT-A-CAR (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 199.96 |
| ENTERPRISE RENT-A-CAR (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 222.23 |
| ENTERPRISE RENT-A-CAR (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 262.50 |
| ENTERPRISE RENT-A-CAR (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 262.50 |
| ENTERPRISE RENT-A-CAR (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 262.50 |
| ENTERPRISE RENT-A-CAR (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 278.93 |
| ENTERPRISE RENT-A-CAR (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 628.52 |
| ENTERPRISE RENT-A-CAR (PCARD) | 12/31/2015 | TRAVEL - IN STATE | ATHLETICS | 173.47 |
| ENTERPRISE RENT-A-CAR (PCARD) | 12/31/2015 | TRAVEL - IN STATE | GENERAL FUND | 131.84 |
| ENTERPRISE RENT-A-CAR (PCARD) | 12/31/2015 | TRAVEL - IN STATE | GENERAL FUND | 175.00 |
| ENTERPRISE RENT-A-CAR (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | PUPIL ACTIVITY FUND | 423.21 |
| EPTING DISTRIBUTORS INC | 12/1/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 2,110.65 |
| EPTING DISTRIBUTORS INC | 12/11/2015 | PURCHASES | GENERAL FUND | 105.06 |
| EPTING DISTRIBUTORS INC | 12/11/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 3,512.70 |
| EPTING DISTRIBUTORS INC | 12/15/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 6,396.30 |
| EPTING DISTRIBUTORS INC | 12/16/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 16,801.24 |
| EPTING DISTRIBUTORS INC | 12/17/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 2,990.30 |
| ETERNAL WAVE SURF SHOP (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 117.70 |
| ETSY.COM (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 128.00 |
| EVERGREEN LANDSCAPING | 12/8/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 31,910.82 |
| EVERGREEN LANDSCAPING (PCARD) | 12/31/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 900.00 |
| EVERGREEN LANDSCAPING (PCARD) | 12/31/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,288.00 |
| EXPEDIA 1120721999886 (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 924.30 |
| EXPEDIA 1120991094060 (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | NIFA-AG ED & OCC PREP PROJECT | 1,038.02 |
| EZFUND COM (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 169.00 |
| EZFUND COM (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 328.00 |
| FAIRFIELD INN (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 770.28 |
| FAIRFIELD INN ORANGEBU (PCARD) | 12/31/2015 | OTHER TRANSPORTATION SERVICES | IMPROVING TEACHER QUALITY | 139.32 |
| FAIRFIELD INN ORANGEBU (PCARD) | 12/31/2015 | OTHER TRANSPORTATION SERVICES | IMPROVING TEACHER QUALITY | 139.32 |
| FAIRFIELD INN ORANGEBU (PCARD) | 12/31/2015 | OTHER TRANSPORTATION SERVICES | IMPROVING TEACHER QUALITY | 139.32 |
| FAIRFIELD INN ORANGEBU (PCARD) | 12/31/2015 | OTHER TRANSPORTATION SERVICES | IMPROVING TEACHER QUALITY | 139.32 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| FAIRFIELD INN ORANGEBU (PCARD) | 12/31/2015 | OTHER TRANSPORTATION SERVICES | IMPROVING TEACHER QUALITY | 139.32 |
| FAIRFIELD INN ORANGEBU (PCARD) | 12/31/2015 | OTHER TRANSPORTATION SERVICES | IMPROVING TEACHER QUALITY | 139.32 |
| FAIRFIELD INN ORANGEBU (PCARD) | 12/31/2015 | OTHER TRANSPORTATION SERVICES | IMPROVING TEACHER QUALITY | 139.32 |
| FAMILY SUPPORT REGISTRY | 12/11/2015 | GARNISHMENTS | GENERAL FUND | 606.50 |
| FAMILY SUPPORT REGISTRY | 12/17/2015 | GARNISHMENTS | GENERAL FUND | 606.50 |
| FAN CLOTH PRODUCTS LLC | 12/11/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 3,737.00 |
| FASTENAL COMPANY | 12/4/2015 | PURCHASES | GENERAL FUND | 808.84 |
| FASTENAL COMPANY | 12/8/2015 | PURCHASES | GENERAL FUND | 1,132.41 |
| FASTENAL COMPANY | 12/16/2015 | SUPPLIES | GENERAL FUND | 107.91 |
| FASTENAL COMPANY01 (PCARD) | 12/31/2015 | PURCHASES | GENERAL FUND | 359.71 |
| FASTENAL COMPANY01 (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 113.22 |
| FBLA/ PBL INC | 12/8/2015 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 130.00 |
| FBLA/ PBL INC | 12/9/2015 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 414.00 |
| FCC FRANKLINCVYSEMINAR (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 498.00 |
| FENDER  MUSICAL (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 1,059.99 |
| FERGUSON ENTERPRISES INC | 12/1/2015 | PURCHASES | GENERAL FUND | 472.94 |
| FIRST CLASS CONFERENCE (PCARD) | 12/31/2015 | TRAVEL - IN DISTRICT | CLEMSON I3 GRANT | 260.00 |
| FIRST CLASS CONFERENCE (PCARD) | 12/31/2015 | TRAVEL - IN DISTRICT | CLEMSON I3 GRANT | 260.00 |
| FIRST CLASS CONFERENCE (PCARD) | 12/31/2015 | TRAVEL - IN DISTRICT | CLEMSON I3 GRANT | 260.00 |
| FIRST CLASS CONFERENCE (PCARD) | 12/31/2015 | TRAVEL - IN DISTRICT | CLEMSON I3 GRANT | 260.00 |
| FIRST CLASS CONFERENCE (PCARD) | 12/31/2015 | TRAVEL - IN DISTRICT | CLEMSON I3 GRANT | 260.00 |
| FIRST CLASS CONFERENCE (PCARD) | 12/31/2015 | TRAVEL - IN DISTRICT | CLEMSON I3 GRANT | 260.00 |
| FIRST CLASS CONFERENCE (PCARD) | 12/31/2015 | TRAVEL - IN DISTRICT | CLEMSON I3 GRANT | 260.00 |
| FIRST CLASS CONFERENCE (PCARD) | 12/31/2015 | TRAVEL - IN DISTRICT | CLEMSON I3 GRANT | 260.00 |
| FIRST CLASS CONFERENCE (PCARD) | 12/31/2015 | TRAVEL - IN DISTRICT | CLEMSON I3 GRANT | 260.00 |
| FIRST CLASS CONFERENCE (PCARD) | 12/31/2015 | TRAVEL - IN DISTRICT | CLEMSON I3 GRANT | 260.00 |
| FIRST CLASS CONFERENCE (PCARD) | 12/31/2015 | TRAVEL - IN DISTRICT | CLEMSON I3 GRANT | 260.00 |
| FIRST CLASS CONFERENCE (PCARD) | 12/31/2015 | TRAVEL - IN DISTRICT | CLEMSON I3 GRANT | 260.00 |
| FIRST CLASS CONFERENCE (PCARD) | 12/31/2015 | TRAVEL - IN DISTRICT | CLEMSON I3 GRANT | 260.00 |
| FIRST CLASS CONFERENCE (PCARD) | 12/31/2015 | TRAVEL - IN DISTRICT | CLEMSON I3 GRANT | 260.00 |
| FIRST CLASS CONFERENCE (PCARD) | 12/31/2015 | TRAVEL - IN DISTRICT | CLEMSON I3 GRANT | 260.00 |
| FIRST CLASS CONFERENCE (PCARD) | 12/31/2015 | TRAVEL - IN DISTRICT | CLEMSON I3 GRANT | 345.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| FIVE FISHES IMAGING | 12/4/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 706.00 |
| FLAT ROCK SOLUTIONS, LLC | 12/9/2015 | SUPPLIES | GENERAL FUND | 222.98 |
| FLINN SCIENTIFIC INC | 12/4/2015 | SUPPLIES | GENERAL FUND | 182.41 |
| FLORIDA INDIAN RIVER GROVES | 12/11/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,413.00 |
| FLORIDA VIRTUAL SCHOOL | 12/16/2015 | INSTRUCTIONAL SERVICES | GENERAL FUND | 28,000.00 |
| FOLLETT SCHOOL SOLUTIO (PCARD) | 12/31/2015 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 279.42 |
| FOLLETT SCHOOL SOLUTIO (PCARD) | 12/31/2015 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 1,042.37 |
| FOLLETT SCHOOL SOLUTIONS INC | 12/1/2015 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 4,144.00 |
| FOLLETT SCHOOL SOLUTIONS INC | 12/8/2015 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 1,832.02 |
| FOLLETT SCHOOL SOLUTIONS INC | 12/9/2015 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 2,979.46 |
| FOLLETT SCHOOL SOLUTIONS INC | 12/11/2015 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 7,740.63 |
| FOLLETT SCHOOL SOLUTIONS INC | 12/16/2015 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 430.75 |
| FOOD LION #0289 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 119.23 |
| FOOD LION #0899 (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 105.58 |
| FOOD LION #0899 (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 112.47 |
| FOOD LION #0899 (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 136.73 |
| FOOD LION #1595 (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 100.00 |
| FOOD LION #1595 (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 107.74 |
| FOOD LION #1595 (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 120.13 |
| FOOD LION #1595 (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 121.31 |
| FOOD LION #1595 (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 140.20 |
| FOOD LION #1595 (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 169.54 |
| FOOD LION #1694 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 136.75 |
| FORBES DISTRIBUTION & WHSE | 12/4/2015 | SUPPLIES - COPYING | GENERAL FUND | 1,104.31 |
| FORBES DISTRIBUTION & WHSE | 12/4/2015 | SUPPLIES - COPYING | TITLE I (84.010) | 452.67 |
| FORESTBROOK ELEMENTARY | 12/18/2015 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 110.00 |
| FORESTBROOK MIDDLE | 12/2/2015 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 125.00 |
| FORMAL FASHIONS INC | 12/4/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 1,360.20 |
| FORMS & SUPPLY INC | 12/1/2015 | SUPPLIES | GENERAL FUND | 3,171.71 |
| FORMS & SUPPLY INC | 12/1/2015 | SUPPLIES | MISCELLANEOUS GRANTS | 523.97 |
| FORMS & SUPPLY INC | 12/1/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 325.09 |
| FORMS & SUPPLY INC | 12/1/2015 | SUPPLIES | TITLE I (84.010) | 1,612.55 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| FORMS & SUPPLY INC | 12/1/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 315.10 |
| FORMS & SUPPLY INC | 12/2/2015 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 134.94 |
| FORMS & SUPPLY INC | 12/2/2015 | SUPPLIES | FOOD SERVICE FUND | 265.59 |
| FORMS & SUPPLY INC | 12/2/2015 | SUPPLIES | GENERAL FUND | 7,297.75 |
| FORMS & SUPPLY INC | 12/2/2015 | SUPPLIES | IDEA - PRIOR YEAR | 783.42 |
| FORMS & SUPPLY INC | 12/2/2015 | SUPPLIES | IDEA PRESCHOOL - PRIOR YEAR | 174.54 |
| FORMS & SUPPLY INC | 12/2/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 106.28 |
| FORMS & SUPPLY INC | 12/2/2015 | SUPPLIES | SCIENCE KITS REFURBISHMENT | 627.81 |
| FORMS & SUPPLY INC | 12/2/2015 | SUPPLIES | TITLE I (84.010) | 763.09 |
| FORMS & SUPPLY INC | 12/9/2015 | SUPPLIES | SCIENCE KITS REFURBISHMENT | 909.38 |
| FORMS & SUPPLY INC | 12/11/2015 | SUPPLIES | FOOD SERVICE FUND | 108.81 |
| FORMS & SUPPLY INC | 12/11/2015 | SUPPLIES | GENERAL FUND | 4,800.18 |
| FORMS & SUPPLY INC | 12/11/2015 | SUPPLIES | IDEA - PRIOR YEAR | 241.93 |
| FORMS & SUPPLY INC | 12/11/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 1,967.36 |
| FORMS & SUPPLY INC | 12/11/2015 | SUPPLIES | TITLE I (84.010) | 1,420.16 |
| FORMS & SUPPLY INC | 12/17/2015 | SUPPLIES | GENERAL FUND | 3,099.37 |
| FORMS & SUPPLY INC | 12/17/2015 | SUPPLIES | IDEA - PRIOR YEAR | 218.89 |
| FORMS & SUPPLY INC | 12/17/2015 | SUPPLIES | NEGLECTED AND DELINQUENT | 356.70 |
| FORMS & SUPPLY INC | 12/17/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 247.57 |
| FORMS & SUPPLY INC | 12/17/2015 | SUPPLIES | SCIENCE KITS REFURBISHMENT | 521.29 |
| FORMS & SUPPLY INC | 12/17/2015 | SUPPLIES | TITLE I (84.010) | 1,304.72 |
| FORMS & SUPPLY INC | 12/18/2015 | SUPPLIES | FOOD SERVICE FUND | 267.55 |
| FORMS & SUPPLY INC | 12/18/2015 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 165.18 |
| FORMS & SUPPLY INC | 12/18/2015 | SUPPLIES | GENERAL FUND | 2,251.25 |
| FORMS & SUPPLY INC | 12/18/2015 | SUPPLIES | SCIENCE KITS REFURBISHMENT | 667.95 |
| FORMS & SUPPLY INC | 12/18/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 561.62 |
| FORT SUMTER TOURS (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 714.00 |
| FORTILINE-MYRTLE BEACH (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 866.70 |
| FOSTER-CAVINESS CO INC | 12/1/2015 | FOOD | FOOD SERVICE FUND | 12,039.78 |
| FOSTER-CAVINESS CO INC | 12/4/2015 | FOOD | FOOD SERVICE FUND | 17,576.98 |
| FOSTER-CAVINESS CO INC | 12/17/2015 | FOOD | FOOD SERVICE FUND | 28,119.58 |
| FOWLER ANDREW | 12/4/2015 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 150.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| FRANKLIN BAKING COMPANY LLC | 12/4/2015 | FOOD | FOOD SERVICE FUND | 7,179.76 |
| FRANKLIN BAKING COMPANY LLC | 12/17/2015 | FOOD | FOOD SERVICE FUND | 7,881.49 |
| FRANKLIN COUNTY MUNICIPAL COURT | 12/11/2015 | GARNISHMENTS | GENERAL FUND | 211.12 |
| FRANKLIN COUNTY MUNICIPAL COURT | 12/17/2015 | GARNISHMENTS | GENERAL FUND | 211.13 |
| FRANKLIN COVEY INC | 12/4/2015 | SUPPLIES | GENERAL FUND | 130.03 |
| FRANKLIN COVEY INC | 12/9/2015 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 7,500.00 |
| FRANKLIN COVEY INC | 12/15/2015 | SUPPLIES | GENERAL FUND | 178.85 |
| FRESH MKT INC - 18 (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 136.00 |
| FREY SCIENTIFIC | 12/15/2015 | SUPPLIES | GENERAL FUND | 626.13 |
| FUDDRUCKERS OF 21S (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 385.98 |
| FULL COMPASS SYSTEMS (PCARD) | 12/31/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 370.00 |
| FUN AND FUNCTION | 12/11/2015 | SUPPLIES | IDEA - PRIOR YEAR | 180.71 |
| FUTURE BUSINESS LEADER (PCARD) | 12/31/2015 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 645.00 |
| FUTURE BUSINESS LEADER (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 700.00 |
| GALE SUSAN K | 12/17/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 100.00 |
| GALT HOUSE HOTEL (PCARD) | 12/31/2015 | PUPIL ACTIVITY | OCCUPATIONAL EDUCATION (84.048 | 1,443.18 |
| GALT HOUSE HOTEL (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 294.04 |
| GALT HOUSE HOTEL (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 294.04 |
| GALT HOUSE HOTEL (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 638.08 |
| GALT HOUSE HOTEL (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 698.08 |
| GAME DAY MARKETING | 12/4/2015 | SUPPLIES | ATHLETICS | 109.00 |
| GCI  WOODWIND (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 233.76 |
| GCI  WOODWIND (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 339.24 |
| GCI MUSICIAN'S FRIEND (PCARD) | 12/31/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 284.56 |
| GE CAPITAL | 12/11/2015 | RENTALS | GENERAL FUND | 2,553.32 |
| GENCO CHEMICALS (PCARD) | 12/31/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 222.26 |
| GENCO CHEMICALS (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 118.48 |
| GENCO CHEMICALS (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 264.80 |
| GENCO CHEMICALS (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 726.74 |
| GENCO CHEMICALS (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 963.00 |
| GENCO CHEMICALS INC | 12/4/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,049.82 |
| GENCO CHEMICALS INC | 12/4/2015 | SUPPLIES | GENERAL FUND | 291.28 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| GENCO CHEMICALS INC | 12/9/2015 | SUPPLIES | GENERAL FUND | 105.13 |
| GENERAL SALES COMPANY | 12/9/2015 | SMALL WARES | FOOD SERVICE FUND | 2,967.89 |
| GENERAL SALES COMPANY | 12/9/2015 | SUPPLIES | FOOD SERVICE FUND | 361.75 |
| GERTRUDE HAWK CHOCOLATES INC | 12/11/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,046.03 |
| GIVE MORE MEDIA (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 310.88 |
| GLASSCOCK (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 1,263.88 |
| GLENDALE PARADE STORE (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 214.95 |
| GOLDEN CORRAL 0928 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 124.65 |
| GOLDEN CORRAL 0928 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 141.22 |
| GOLDEN CORRAL 0928 (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 132.40 |
| GOODMAN'S TREE FARMS | 12/4/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 117.00 |
| GOPHER SPORT | 12/8/2015 | SUPPLIES | GENERAL FUND | 365.09 |
| GOPHER SPORT | 12/9/2015 | SUPPLIES | GENERAL FUND | 921.65 |
| GOPHER SPORT | 12/17/2015 | SUPPLIES | GENERAL FUND | 270.15 |
| GOVERNMENT FINANCE OFFICERS | 12/15/2015 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 690.00 |
| GRAND STRAND GARAGE DO (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 360.00 |
| GRAND STRAND SANDWICH CO INC | 12/4/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 193.68 |
| GRAND STRAND SANDWICH CO INC | 12/16/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 178.53 |
| GRAND STRAND WATER & SEWER | 12/4/2015 | PUBLIC UTILITY SERVICES | GENERAL FUND | 7,267.84 |
| GRAND STRAND WATER & SEWER | 12/9/2015 | PUBLIC UTILITY SERVICES | GENERAL FUND | 2,676.69 |
| GRAND STRAND WATER & SEWER | 12/15/2015 | PUBLIC UTILITY SERVICES | GENERAL FUND | 11,899.85 |
| GRANICUS INC | 12/9/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 2,295.00 |
| GRANICUS INC | 12/15/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 410.50 |
| GRAY LINE CHARTER OF MYRTLE BEACH INC | 12/8/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,580.00 |
| GRAY LINE CHARTER OF MYRTLE BEACH INC | 12/16/2015 | MISCELLANEOUS PURCHASED SERVIC | WORK-BASED LEARNING | 625.00 |
| GRAYBAR ELECTRIC CO INC | 12/1/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,546.01 |
| GRAYBAR ELECTRIC COMPA (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 157.30 |
| GRAYBAR ELECTRIC COMPA (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 240.40 |
| GREAT AMERICAN OPPORTUNITIES INC | 12/4/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 4,629.90 |
| GREAT AMERICAN OPPORTUNITIES INC | 12/18/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 551.88 |
| GREAT LAKES HIGHER EDU GUARANTY CORP | 12/11/2015 | GARNISHMENTS | GENERAL FUND | 401.91 |
| GREAT LAKES HIGHER EDU GUARANTY CORP | 12/17/2015 | GARNISHMENTS | GENERAL FUND | 395.62 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| GREEN SEA FLOYDS HIGH | 12/1/2015 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 800.00 |
| GREEN SEA FLOYDS HIGH | 12/4/2015 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 1,200.00 |
| GREEN SEA FLOYDS HIGH | 12/9/2015 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 500.00 |
| GREEN SEA FLOYDS HIGH | 12/10/2015 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 500.00 |
| GREEN SEA FLOYDS HIGH | 12/14/2015 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 400.00 |
| GRIMMETT CONSULTING LLC | 12/16/2015 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 515.65 |
| GROUCHOS DELI OF CONWA (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 106.77 |
| GULFEAGLE SUPPLY 75 (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 517.88 |
| GUM DROP CASES LLC | 12/16/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 809.40 |
| GUM DROP CASES LLC | 12/16/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | PUPIL ACTIVITY FUND | 161.88 |
| GUMDROP BOOKS INC | 12/1/2015 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 1,591.91 |
| GUMDROP BOOKS INC | 12/11/2015 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 190.29 |
| GW MT VERNON-TICKETING (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,720.00 |
| H & L CONSULTANTS INC | 12/16/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,939.70 |
| HAGAN JOHN E | 12/3/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 105.00 |
| HAMPTON INN DOWNTOWN H (PCARD) | 12/31/2015 | TRAVEL - IN STATE | GENERAL FUND | 182.82 |
| HAMPTON INN DOWNTOWN H (PCARD) | 12/31/2015 | TRAVEL - IN STATE | GENERAL FUND | 182.82 |
| HAMPTON INN DOWNTOWN H (PCARD) | 12/31/2015 | TRAVEL - IN STATE | GENERAL FUND | 411.24 |
| HAMPTON INN DOWNTOWN H (PCARD) | 12/31/2015 | TRAVEL - IN STATE | GENERAL FUND | 525.24 |
| HAMPTON INN GREENVILLE (PCARD) | 12/31/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 133.28 |
| HAMPTON INN ROCK HILL (PCARD) | 12/31/2015 | TRAVEL - IN STATE | GENERAL FUND | 209.79 |
| HAMPTON INN ROCK HILL (PCARD) | 12/31/2015 | TRAVEL - IN STATE | GENERAL FUND | 209.79 |
| HAMPTON INN ROCK HILL (PCARD) | 12/31/2015 | TRAVEL - IN STATE | GENERAL FUND | 209.79 |
| HAMPTON INN ROCK HILL (PCARD) | 12/31/2015 | TRAVEL - IN STATE | GENERAL FUND | 209.79 |
| HAMPTON INN ROCK HILL (PCARD) | 12/31/2015 | TRAVEL - IN STATE | GENERAL FUND | 209.79 |
| HAMPTON INNS (PCARD) | 12/31/2015 | TRAVEL - IN STATE | FOUR-YEAR-OLD EARLY CHILDHOOD | 110.88 |
| HAMPTON INNS (PCARD) | 12/31/2015 | TRAVEL - IN STATE | GENERAL FUND | 106.40 |
| HAMPTON INNS (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 223.24 |
| HAMPTON INNS (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 223.24 |
| HAMPTON INNS (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 223.24 |
| HAMPTON INNS (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 223.24 |
| HAMPTON INNS (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 313.44 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| HANSILL KAREN C | 12/8/2015 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 1,200.00 |
| HARBOR FREIGHT TOOLS 3 (PCARD) | 12/31/2015 | SUPPLIES | NIFA-AG ED & OCC PREP PROJECT | 217.77 |
| HARD ROCK CAFE | 12/4/2015 | MEALS | PUPIL ACTIVITY FUND | 648.75 |
| HARDWICK'S LANDSCAPING (PCARD) | 12/31/2015 | IMPROVEMENT OTHER THAN BUILDIN | CONS CAPITAL IMPROVEMENT PROJ | 1,000.00 |
| HARDWICKS LANDSCAPING LLC | 12/4/2015 | CONSTRUCTION CONTRACTS PAYABLE | CONS CAPITAL IMPROVEMENT PROJ | 7,634.41 |
| HARDWICKS LANDSCAPING LLC | 12/17/2015 | ARCHITECT | BLG MODIFICATION & RENOVATION | 101,465.74 |
| HARRELLS LLC (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 706.20 |
| HARRELSON HANNAH | 12/17/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 600.00 |
| HARTSVILLE HIGH SCHOOL | 12/4/2015 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 6,420.85 |
| HASTING BERNARD (BERNIE) | 12/2/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 104.10 |
| HASTING BERNARD (BERNIE) | 12/4/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 108.60 |
| HASTING BERNARD (BERNIE) | 12/7/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 109.50 |
| HEGLER TIMOTHY | 12/11/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 207.00 |
| HELLO DIRECT INC (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 895.00 |
| HENRY SCHEIN INC | 12/11/2015 | SUPPLIES | ATHLETICS | 5,326.92 |
| HERALD MULTIFORMS INC | 12/8/2015 | RENTALS | FACILITIES MANAGEMENT | 569.36 |
| HERALD OFFICE SUPPLY I (PCARD) | 12/31/2015 | SUPPLIES - COPYING | GENERAL FUND | 241.63 |
| HERALD OFFICE SUPPLY INC | 12/4/2015 | SUPPLIES | GENERAL FUND | 1,320.98 |
| HERALD OFFICE SUPPLY INC | 12/4/2015 | SUPPLIES | TITLE I (84.010) | 706.20 |
| HERALD OFFICE SUPPLY INC | 12/4/2015 | SUPPLIES - COPYING | GENERAL FUND | 119.10 |
| HERALD OFFICE SUPPLY INC | 12/4/2015 | TECHNOLOGY | GENERAL FUND | 1,684.46 |
| HERALD OFFICE SUPPLY INC | 12/9/2015 | TECHNOLOGY | GENERAL FUND | 4,131.81 |
| HERALD OFFICE SUPPLY INC | 12/11/2015 | RENTALS | GENERAL FUND | 2,565.70 |
| HERALD OFFICE SUPPLY INC | 12/11/2015 | RENTALS | GENERAL FUND | 33,640.45 |
| HERALD OFFICE SUPPLY INC | 12/11/2015 | SUPPLIES | GENERAL FUND | 10,253.00 |
| HERALD OFFICE SUPPLY INC | 12/15/2015 | RENTALS | GENERAL FUND | 2,313.03 |
| HERALD OFFICE SUPPLY INC | 12/16/2015 | TECHNOLOGY | GENERAL FUND | 1,970.73 |
| HERALD OFFICE SUPPLY INC | 12/17/2015 | TECHNOLOGY | GENERAL FUND | 1,000.05 |
| HERFF JONES INC | 12/2/2015 | SUPPLIES | TITLE I (84.010) | 668.81 |
| HERTZ RENT-A-CAR (PCARD) | 12/31/2015 | PUPIL ACTIVITY | ATHLETICS | 100.38 |
| HERTZ RENT-A-CAR (PCARD) | 12/31/2015 | PUPIL ACTIVITY | ATHLETICS | 100.75 |
| HERTZ RENT-A-CAR (PCARD) | 12/31/2015 | PUPIL ACTIVITY | ATHLETICS | 100.75 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| HERTZ RENT-A-CAR (PCARD) | 12/31/2015 | PUPIL ACTIVITY | ATHLETICS | 100.75 |
| HERTZ RENT-A-CAR (PCARD) | 12/31/2015 | PUPIL ACTIVITY | ATHLETICS | 100.75 |
| HERTZ RENT-A-CAR (PCARD) | 12/31/2015 | PUPIL ACTIVITY | ATHLETICS | 100.75 |
| HERTZ RENT-A-CAR (PCARD) | 12/31/2015 | PUPIL ACTIVITY | ATHLETICS | 132.81 |
| HEWLETT PACKARD COMPANY | 12/1/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 154.58 |
| HFC ALLABOUTDANCE.COM (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 645.44 |
| HIGHWATER CLAYS INC (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 330.65 |
| HIGHWATER CLAYS INC (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 520.02 |
| HILL MANUFACTURING CO INC | 12/1/2015 | PURCHASES | GENERAL FUND | 1,326.35 |
| HILLARY ARAMIS | 12/18/2015 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 120.00 |
| HILTON COLUMBIA CENTER (PCARD) | 12/31/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 319.20 |
| HILTON COLUMBIA CENTER (PCARD) | 12/31/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 319.20 |
| HILTON COLUMBIA CENTER (PCARD) | 12/31/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 319.20 |
| HILTON COLUMBIA CENTER (PCARD) | 12/31/2015 | TRAVEL - IN STATE | GENERAL FUND | 319.20 |
| HILTON COLUMBIA CENTER (PCARD) | 12/31/2015 | TRAVEL - IN STATE | GENERAL FUND | 345.12 |
| HILTON COLUMBIA CENTER (PCARD) | 12/31/2015 | TRAVEL - IN STATE | GENERAL FUND | 345.12 |
| HILTON COLUMBIA CENTER (PCARD) | 12/31/2015 | TRAVEL - IN STATE | GENERAL FUND | 345.12 |
| HILTON COLUMBIA CENTER (PCARD) | 12/31/2015 | TRAVEL - IN STATE | GENERAL FUND | 478.80 |
| HILTON COLUMBIA CENTER (PCARD) | 12/31/2015 | TRAVEL - IN STATE | GENERAL FUND | 478.80 |
| HILTON GARDEN INN BEAU (PCARD) | 12/31/2015 | TRAVEL - IN STATE | PUPIL ACTIVITY FUND | 246.80 |
| HILTON GARDEN INN BEAU (PCARD) | 12/31/2015 | TRAVEL - IN STATE | PUPIL ACTIVITY FUND | 275.00 |
| HILTON GARDEN INN BEAU (PCARD) | 12/31/2015 | TRAVEL - IN STATE | PUPIL ACTIVITY FUND | 275.00 |
| HILTON HEAD HIGH SCHOOL | 12/11/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 100.00 |
| HILTON HOTELS (PCARD) | 12/31/2015 | PUPIL ACTIVITY | GENERAL FUND | 707.61 |
| HILTON HOTELS COLUMBUS (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 869.52 |
| HILTON MYRTLE BEACH RESORT | 12/4/2015 | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND | 3,000.00 |
| HILTON MYRTLE BEACH RESORT | 12/15/2015 | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND | 3,000.00 |
| HIPP ROBERT BARNETT | 12/3/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 112.20 |
| HIPP ROBERT BARNETT | 12/18/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 112.20 |
| HIPP ROBERT BARNETT | 12/18/2015 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 360.00 |
| HJ CAROLINA INC | 12/4/2015 | SUPPLIES | GENERAL FUND | 194.56 |
| HLU HULU 229212-G (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 100.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| HOBART ESTORE (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 147.04 |
| HOBART ESTORE (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 168.07 |
| HOBART ESTORE (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 229.85 |
| HOBART ESTORE (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 456.31 |
| HOBART ESTORE (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 794.54 |
| HOBART ESTORE (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 1,195.29 |
| HOBBY-LOBBY #602 (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 103.24 |
| HOBBY-LOBBY #602 (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 427.99 |
| HOFFMAN HOFFMAN INC | 12/11/2015 | PURCHASES | GENERAL FUND | 866.70 |
| HOLIDAY INN EXPRESS (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,995.92 |
| HOLIDAY INN EXPRESS (PCARD) | 12/31/2015 | TRAVEL - IN STATE | GENERAL FUND | 101.87 |
| HOLIDAY INN HOTEL & SU (PCARD) | 12/31/2015 | TRAVEL - IN STATE | GENERAL FUND | 239.80 |
| HOLIDAY INNS (PCARD) | 12/31/2015 | TRAVEL - IN STATE | IDEA - PRIOR YEAR | 102.16 |
| HOLIDAY INNS (PCARD) | 12/31/2015 | TRAVEL - IN STATE | IDEA - PRIOR YEAR | 102.16 |
| HOLIDAY INNS (PCARD) | 12/31/2015 | TRAVEL - IN STATE | IDEA - PRIOR YEAR | 102.16 |
| HOLSTON'S KITCHEN (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 148.90 |
| HOME2 SUITES CHARLESTO (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 220.19 |
| HOME2 SUITES CHARLESTO (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 220.19 |
| HOME2 SUITES CHARLESTO (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 220.19 |
| HOMEDEPOT.COM (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 110.00 |
| HORACE MANN EDUCATORS | 12/11/2015 | HORACE MANN INSURANCE | GENERAL FUND | 4,065.29 |
| HORACE MANN EDUCATORS | 12/17/2015 | HORACE MANN INSURANCE | GENERAL FUND | 4,065.29 |
| HORRY CNTY MUS-LW PAUL LIVING HISTORY FM | 12/9/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 100.00 |
| HORRY COUNTY CLERK OF COURT | 12/11/2015 | GARNISHMENTS | GENERAL FUND | 3,831.28 |
| HORRY COUNTY CLERK OF COURT | 12/17/2015 | GARNISHMENTS | GENERAL FUND | 3,831.28 |
| HORRY COUNTY TREASURER | 12/11/2015 | DUE TO OTHER ORGANIZATIONS | GENERAL FUND | 431,686.85 |
| HORRY COUNTY TREASURER | 12/17/2015 | SALES TAX ON ADULT MEALS | FOOD SERVICE FUND | 768.47 |
| HORRY ELECTRIC COOP* | 12/1/2015 | ENERGY | GENERAL FUND | 108,234.57 |
| HORRY ELECTRIC COOP* | 12/4/2015 | ENERGY | GENERAL FUND | 80,143.76 |
| HORRY ELECTRIC COOP* | 12/9/2015 | ENERGY | GENERAL FUND | 27,465.44 |
| HORRY ELECTRIC COOP* | 12/15/2015 | ENERGY | GENERAL FUND | 12,696.18 |
| HORRY ELECTRIC COOP* | 12/17/2015 | ENERGY | GENERAL FUND | 141,047.41 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| HORRY GEORGETOWN TEC | 12/17/2015 | TUITION TO OTHER ENTITY | GENERAL FUND | 120,056.00 |
| HORRY TELEPHONE | 12/9/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,767.90 |
| HORRY TELEPHONE COOPER (PCARD) | 12/31/2015 | COMMUNICATION | GENERAL FUND | 9,570.89 |
| HORRY TELEPHONE COOPER (PCARD) | 12/31/2015 | COMMUNICATION | GENERAL FUND | 24,991.00 |
| HORRY TELEPHONE COOPER (PCARD) | 12/31/2015 | CONSTRUCTION SERVICES | BLG MODIFICATION & RENOVATION | 176.38 |
| HOUGHTON MIFFLIN HARCOURT | 12/17/2015 | STATISTICAL SERVICES | GENERAL FUND | 27,625.55 |
| HOWARD JENNIFER | 12/16/2015 | MEALS | PUPIL ACTIVITY FUND | 135.88 |
| HUDL (PCARD) | 12/31/2015 | SUPPLIES | ATHLETICS | 400.00 |
| HUDL (PCARD) | 12/31/2015 | SUPPLIES | ATHLETICS | 400.00 |
| HUDL (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 400.00 |
| HUGH OBRIAN YOUTH LEADERSHIP | 12/4/2015 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 195.00 |
| HUNTINGTON BCH STAT (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 233.33 |
| HUNTINGTON BCH STAT (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 250.00 |
| HUNTINGTON BCH STAT (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 300.00 |
| HUNTINGTON BCH STAT (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 350.00 |
| HUNTINGTON BCH STAT (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 466.67 |
| HUNTINGTON BCH STAT (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 500.00 |
| HUNTINGTON BCH STAT (PCARD) | 12/31/2015 | STUDENT TRANSPORTATION | PUPIL ACTIVITY FUND | 600.00 |
| HYATT PLACE CHARLOTTE (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 809.07 |
| HYATT PLACE CHARLOTTE (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 869.07 |
| HYATT PLACE COLUMBIA (PCARD) | 12/31/2015 | TRAVEL - IN STATE | TITLE I (84.010) | 125.82 |
| HYMAN PAPER & CHEMICAL COMPANY INC | 12/1/2015 | SUPPLIES | GENERAL FUND | 134.82 |
| HYMAN PAPER & CHEMICAL COMPANY INC | 12/11/2015 | SUPPLIES | GENERAL FUND | 394.28 |
| HYMAN PAPER & CHEMICAL COMPANY INC | 12/18/2015 | SUPPLIES | GENERAL FUND | 697.92 |
| ICE BOX PRODUCTIONS DJ SERVICE | 12/8/2015 | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND | 275.00 |
| IDENTITY PROMOTIONS LLC | 12/4/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 901.48 |
| IDENTITY PROMOTIONS LLC | 12/8/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 157.16 |
| IDENTITY PROMOTIONS LLC | 12/17/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 171.20 |
| IFIXYOURI CORP | 12/4/2015 | TECHNOLOGY | PDL DEVICE REPAIR | 2,407.50 |
| IFIXYOURI CORP | 12/4/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 682.90 |
| IFIXYOURI CORP | 12/17/2015 | TECHNOLOGY | PDL DEVICE REPAIR | 4,550.65 |
| ILLINOIS STUDENT ASSISTANCE COMMISSION | 12/11/2015 | GARNISHMENTS | GENERAL FUND | 124.60 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| ILLINOIS STUDENT ASSISTANCE COMMISSION | 12/17/2015 | GARNISHMENTS | GENERAL FUND | 124.60 |
| IMAGE MARKET (PCARD) | 12/31/2015 | OTHER SUPPLIES AND MATERIALS | JOANN SINGLETON SCHOLARSHIP | 135.15 |
| IMAGE MARKET (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 155.40 |
| IMAGE MARKET (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 224.25 |
| IMAGINATION ATHLETICS LLC | 12/17/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 276.14 |
| IN BACKWOODS NURSERY (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 279.52 |
| IN DC SALES (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 310.00 |
| IN KINGSTON ELECTRIC (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 473.40 |
| IN KINGSTON ELECTRIC (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 700.00 |
| IN KINGSTON ELECTRIC (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,276.72 |
| IN KINGSTON ELECTRIC (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,342.60 |
| IN MY T PRINT (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 1,223.44 |
| IN THOMPSON FARM AND (PCARD) | 12/31/2015 | PUPIL ACTIVITY | FOUR-YEAR-OLD EARLY CHILDHOOD | 162.25 |
| IN THOMPSON FARM AND (PCARD) | 12/31/2015 | PUPIL ACTIVITY | GENERAL FUND | 162.25 |
| IN THOMPSON FARM AND (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 298.31 |
| IN THOMPSON FARM AND (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 324.76 |
| IN THOMPSON FARM AND (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,007.50 |
| IN THE NEWS INC | 12/15/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 199.00 |
| INGRAM PLANETARIUM (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 564.00 |
| INK TECHNOLOGIES LLC (PCARD) | 12/31/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 940.00 |
| INTEGRATED SYSTEMS & DESIGN LLC | 12/11/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 662.55 |
| INTEGRATED SYSTEMS & DESIGN LLC | 12/11/2015 | TECHNOLOGY EQUIPMENT AND SOFTW | TECHNOLOGY | 4,705.86 |
| INTEGRATED SYSTEMS AND (PCARD) | 12/31/2015 | SUPPLIES | ATHLETICS | 685.34 |
| INTERNAL REVENUE SERVICES | 12/11/2015 | GARNISHMENTS | GENERAL FUND | 298.18 |
| INTERNAL REVENUE SERVICES | 12/17/2015 | GARNISHMENTS | GENERAL FUND | 298.19 |
| INTERSTATE TRANSPORTAT (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 463.77 |
| IPAD REPAIR OF SOUTH CAROLINA LLC | 12/11/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 2,605.00 |
| IPAD REPAIR OF SOUTH CAROLINA LLC | 12/17/2015 | TECHNOLOGY | PDL DEVICE REPAIR | 5,795.00 |
| IPEVO INC | 12/1/2015 | SUPPLIES | GENERAL FUND | 188.10 |
| ISTE CONFERENCE (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 434.00 |
| IXL LEARNING, INC. | 12/2/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 499.00 |
| J W PEPPER AND SON INC (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 128.73 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| J W PEPPER AND SON INC (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 133.71 |
| J W PEPPER AND SON INC (PCARD) | 12/31/2015 | TEXTBOOKS | GENERAL FUND | 283.95 |
| J W PEPPER AND SON INC (PCARD) | 12/31/2015 | TEXTBOOKS | GENERAL FUND | 302.78 |
| JAGUAR EDUCATIONAL (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 219.82 |
| JAMES P TOLMAN | 12/18/2015 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 120.00 |
| JAMES RIVER PETROLEUM | 12/8/2015 | PURCHASES | GENERAL FUND | 14,880.36 |
| JEFFERS HANDBELL SUPPLY INC | 12/4/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 138.30 |
| JEFFERS HANDBELL SUPPLY INC | 12/4/2015 | TEXTBOOKS | PUPIL ACTIVITY FUND | 136.92 |
| JERRI BOB'S MAIL SERVICE LLC | 12/8/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 572.45 |
| JERRY LEGARE | 12/3/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 123.90 |
| JESSICA WILLOUGHBY | 12/11/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 157.29 |
| JET VAC SEWER EQUIPMENT COMPANY INC | 12/15/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,922.23 |
| JOE HUBER FAMILY RESTA (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 148.24 |
| JOHN DEERE GOVERNMENT & NATIONAL SALES | 12/11/2015 | EQUIPMENT | GENERAL FUND | 6,899.58 |
| JOHN DEERE GOVERNMENT & NATIONAL SALES | 12/11/2015 | EQUIPMENT | PUPIL ACTIVITY FUND | 1,455.45 |
| JOHN DEERE LANDSCAPES6 (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 213.06 |
| JOHN DEERE LANDSCAPES6 (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 355.10 |
| JOHNSON ESAU | 12/9/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 115.80 |
| JOHNSON ESAU | 12/18/2015 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 240.00 |
| JOHNSON J KENNETH | 12/1/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 122.10 |
| JOHNSON J KENNETH | 12/3/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 102.30 |
| JOHNSON J KENNETH | 12/15/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 120.30 |
| JOHNSON J KENNETH | 12/18/2015 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 180.00 |
| JOLLY FARMER PRODUCTS US INC | 12/15/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 684.45 |
| JONES SCHOOL SUPPLY (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 539.46 |
| JORDAN DAVID P | 12/16/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 128.40 |
| JOSEPH G DURIVAGE LLC | 12/15/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 500.00 |
| JTM PROVISIONS CO | 12/11/2015 | FOOD | FOOD SERVICE FUND | 4,800.00 |
| JTM PROVISIONS CO | 12/17/2015 | FOOD | FOOD SERVICE FUND | 3,360.00 |
| JUDY LYNN SOFTWARE INC | 12/17/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | IDEA - PRIOR YEAR | 816.75 |
| JUST PRINTING INC | 12/2/2015 | SUPPLIES | GENERAL FUND | 125.98 |
| JUST PRINTING INC | 12/4/2015 | SUPPLIES | GENERAL FUND | 275.50 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| JUST PRINTING INC | 12/8/2015 | SUPPLIES | GENERAL FUND | 404.97 |
| JUST PRINTING INC | 12/17/2015 | PRINTING AND BINDING | GENERAL FUND | 436.00 |
| JUST PRINTING INC | 12/17/2015 | PRINTING AND BINDING | TITLE I (84.010) | 550.29 |
| JW PEPPER & SONS INC | 12/2/2015 | TEXTBOOKS | GENERAL FUND | 128.24 |
| JW PEPPER & SONS INC | 12/4/2015 | TEXTBOOKS | GENERAL FUND | 311.52 |
| JW PEPPER & SONS INC | 12/9/2015 | SUPPLIES | GENERAL FUND | 230.97 |
| JW PEPPER & SONS INC | 12/11/2015 | TEXTBOOKS | GENERAL FUND | 133.39 |
| JW PEPPER & SONS INC | 12/17/2015 | SUPPLIES | GENERAL FUND | 659.99 |
| JW PEPPER & SONS INC | 12/17/2015 | TEXTBOOKS | GENERAL FUND | 286.58 |
| JW PEPPER & SONS INC | 12/18/2015 | TEXTBOOKS | GENERAL FUND | 109.99 |
| KAGAN PROFESSIONAL DEV (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 749.00 |
| KAGAN PROFESSIONAL DEV (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 798.00 |
| KAGAN PROFESSIONAL DEV (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 1,498.00 |
| KAGAN PUBLISHING & PROFESSIONAL DEV INC | 12/4/2015 | SUPPLIES | TITLE I (84.010) | 1,000.00 |
| KAGAN PUBLISHING & PROFESSIONAL DEV INC | 12/9/2015 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 1,506.06 |
| KAGAN PUBLISHING & PROFESSIONAL DEV INC | 12/9/2015 | INSTRUCTIONAL PROGRAMS IMPROVE | IMPROVING TEACHER QUALITY | 19,451.00 |
| KAGAN PUBLISHING INC (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 149.00 |
| KAGAN PUBLISHING INC (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 149.00 |
| KANAWHA INSURANCE COMPANY | 12/11/2015 | KANAWHA INSURANCE COMPANY | GENERAL FUND | 4,450.51 |
| KANAWHA INSURANCE COMPANY | 12/17/2015 | KANAWHA INSURANCE COMPANY | GENERAL FUND | 4,436.81 |
| KENDALL/HUNT | 12/11/2015 | SUPPLIES | GENERAL FUND | 832.78 |
| KENDALL/HUNT | 12/15/2015 | SUPPLIES | GENERAL FUND | 461.77 |
| KERR JOSEPH C | 12/18/2015 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 240.00 |
| KEYMATE (PCARD) | 12/31/2015 | PURCHASES | GENERAL FUND | 195.17 |
| KIAWAH ISLND GLF RSRT (PCARD) | 12/31/2015 | TRAVEL - IN STATE | GENERAL FUND | 359.24 |
| KING CRYSTOL | 12/17/2015 | INSTRUCTIONAL SERVICES | GENERAL FUND | 150.00 |
| KINGS FLORIST (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 128.40 |
| KINGS FLORIST (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 117.70 |
| KINGS FLORIST (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 251.99 |
| KIWANIS INTERNATIONAL (PCARD) | 12/31/2015 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 688.50 |
| KIWANIS INTERNATIONAL (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 675.00 |
| KK MUSIC STORE | 12/4/2015 | SUPPLIES | GENERAL FUND | 299.99 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| KNIGHTS OF COLUMBUS CHARITIES | 12/15/2015 | OTHER OBJECTS | PUPIL ACTIVITY FUND | 240.00 |
| KRISPY KREME #545 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 103.59 |
| KRISPY KREME #545 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 223.18 |
| KRISPY KREME #545 (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 207.19 |
| KRISPY KREME #545 (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 207.19 |
| KRISPY KREME #545 (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,501.14 |
| KRISPY KREME #545 (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,186.25 |
| KRISPY KREME #547 (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 693.75 |
| KRISPY KREME #547 (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 726.96 |
| KRISPY KREME #548 (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 411.44 |
| KUTA SOFT WARE LLC (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 319.00 |
| LAB AIDS INC | 12/11/2015 | SUPPLIES | SCIENCE KITS REFURBISHMENT | 4,873.55 |
| LADNER RICHARD | 12/17/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 180.00 |
| LAKE MARION HIGH SCHOOL | 12/1/2015 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 583.60 |
| LAKESHORE LEARNING MAT (PCARD) | 12/31/2015 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 227.49 |
| LAKESHORE LEARNING MAT (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 116.14 |
| LAKESHORE LEARNING MATERIALS | 12/4/2015 | SUPPLIES | GENERAL FUND | 1,026.12 |
| LAKESHORE LEARNING MATERIALS | 12/4/2015 | SUPPLIES | TITLE I (84.010) | 8,788.43 |
| LAND O'LAKES INC | 12/9/2015 | FOOD | FOOD SERVICE FUND | 6,443.50 |
| LANTERNA EDUCATION (PCARD) | 12/31/2015 | TEXTBOOKS | GENERAL FUND | 252.00 |
| LANTERNA EDUCATION (PCARD) | 12/31/2015 | TEXTBOOKS | GENERAL FUND | 920.00 |
| LAURA L ALLEN | 12/4/2015 | INSTRUCTIONAL PROGRAMS IMPROVE | IDEA - PRIOR YEAR | 4,800.00 |
| LAURA L ALLEN | 12/17/2015 | INSTRUCTIONAL PROGRAMS IMPROVE | IDEA - PRIOR YEAR | 4,800.00 |
| LE BLEU OF THE CAROLIN (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 344.53 |
| LEARNING & THE BRA (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 2,295.00 |
| LEGENDS IN CONCERT (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 195.00 |
| LEONARD BUILDING & TRU (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 335.04 |
| LEWIS NICHOLAS | 12/17/2015 | INSTRUCTIONAL SERVICES | GENERAL FUND | 150.00 |
| LEXIA LEARNING SYSTEMS LLC | 12/9/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 4,200.40 |
| LITTLE J B | 12/1/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 126.60 |
| LITTLE RIVER WATER & SEWER INC | 12/4/2015 | PUBLIC UTILITY SERVICES | GENERAL FUND | 2,019.34 |
| LOGANS (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 116.51 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| LONGLEY SUPPLY MYRTLE (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 100.13 |
| LONGLEY SUPPLY MYRTLE (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 122.35 |
| LONGLEY SUPPLY MYRTLE (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 122.35 |
| LONGLEY SUPPLY MYRTLE (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 126.36 |
| LONGLEY SUPPLY MYRTLE (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 193.44 |
| LORIS HIGH | 12/2/2015 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 500.00 |
| LORIS HIGH | 12/3/2015 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 1,000.00 |
| LORIS HIGH | 12/8/2015 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 500.00 |
| LORIS HIGH | 12/9/2015 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 200.00 |
| LORIS HIGH | 12/11/2015 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 1,000.00 |
| LORIS HIGH | 12/14/2015 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 700.00 |
| LORIS IGA (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 105.89 |
| LORIS IGA (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 140.96 |
| LOW COUNTRY GLASS | 12/17/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,915.00 |
| LOW COUNTRY GLASS (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 300.00 |
| LOW COUNTRY GLASS (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 315.00 |
| LOW COUNTRY GLASS (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 480.00 |
| LOW COUNTRY GLASS (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 585.00 |
| LOW COUNTRY GLASS (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 587.95 |
| LOW COUNTRY GLASS (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 685.00 |
| LOW COUNTRY GLASS (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 885.00 |
| LOW COUNTRY GLASS (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,385.00 |
| LOW COUNTRY GLASS (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,418.75 |
| LOWCOUNTRY GRAD LLC | 12/11/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 1,263.52 |
| LOWE'S FOOD #233 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 148.81 |
| LOWE'S FOODS #223 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 127.14 |
| LOWE'S FOODS #223 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 144.55 |
| LOWE'S FOODS #232 (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 176.43 |
| LOWE'S FOODS #232 (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 235.33 |
| LOWE'S FOODS #240 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 239.94 |
| LOWES #00410 (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 120.82 |
| LOWES #00410 (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 170.92 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| LOWES #00410 (PCARD) | 12/31/2015 | SUPPLIES | MYRTLE BEACH AUDITORIUM | 751.25 |
| LOWES #00410 (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 270.00 |
| LOWES #00603 (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 158.35 |
| LOWES #00907 (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 267.61 |
| LOWES #01004 (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 112.09 |
| LOWES #01004 (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 162.24 |
| LOWES #01004 (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 112.19 |
| LOWES #01705 (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 112.22 |
| LOWES #01705 (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 154.57 |
| LOWES #01705 (PCARD) | 12/31/2015 | SUPPLIES | SANTEE COOPER | 331.41 |
| LOWES #01705 (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 162.77 |
| LOWES #01705 (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 112.29 |
| LOWES #01705 (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 114.20 |
| LOWES #01705 (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 118.18 |
| LOWES #01705 (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 158.32 |
| LOWES #01705 (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 170.11 |
| LOWES #01705 (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 258.95 |
| LOWES #01705 (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 405.99 |
| LOWES #01705 (PCARD) | 12/31/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 492.46 |
| LOWES #02869 (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 241.90 |
| LOWES OF M B INC | 12/4/2015 | SUPPLIES | GENERAL FUND | 260.95 |
| LRP CONFERENCES LLC (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 290.00 |
| LRP CONFERENCES LLC (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 290.00 |
| LRP CONFERENCES LLC (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 490.00 |
| LRP CONFERENCES LLC (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 490.00 |
| LRP CONFERENCES LLC (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 540.00 |
| LRP CONFERENCES LLC (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 540.00 |
| LRP CONFERENCES LLC (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 540.00 |
| LRP PUBLICATIONS | 12/4/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 1,740.00 |
| LRP PUBLICATIONS (PCARD) | 12/31/2015 | SUPPLIES | IDEA - PRIOR YEAR | 250.00 |
| LUMBER EXPRESS | 12/4/2015 | SUPPLIES | GENERAL FUND | 328.16 |
| M & M EXPERT TREE SERVICE | 12/4/2015 | ARCHITECT | BLG MODIFICATION & RENOVATION | 9,500.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| M & M LANDSCAPING & TR (PCARD) | 12/31/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,250.00 |
| M & M LANDSCAPING & TR (PCARD) | 12/31/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,250.00 |
| MAD SCIENCE OF MYRTLE (PCARD) | 12/31/2015 | PUPIL ACTIVITY | 21ST CENT COMM LEARN CENTER | 804.00 |
| MAGNATAG PRODUCTS | 12/18/2015 | SUPPLIES | GENERAL FUND | 3,559.01 |
| MAGNATAGVISIBLESYSTEMS (PCARD) | 12/31/2015 | SUPPLIES | ATHLETICS | 670.34 |
| MAIN ST CAR CARE (PCARD) | 12/31/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 193.16 |
| MAINSCAPE INC | 12/4/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,500.15 |
| MAJOR MACHINE INC | 12/1/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,430.23 |
| MAMA'S FARMHOUSE (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 341.79 |
| MAMA'S FARMHOUSE (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 658.01 |
| MAMA'S FARMHOUSE (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 393.76 |
| MANAGEBAC (PCARD) | 12/31/2015 | TEXTBOOKS | GENERAL FUND | 998.00 |
| MANIGAULT JOSEPH D III | 12/1/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 112.20 |
| MANIGAULT JOSEPH D III | 12/8/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 123.00 |
| MANIGAULT JOSEPH D III | 12/18/2015 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 180.00 |
| MANSFIELD OIL CO | 12/15/2015 | ENERGY | ATHLETICS | 296.09 |
| MANSFIELD OIL CO | 12/15/2015 | ENERGY | GENERAL FUND | 1,169.11 |
| MANSFIELD OIL CO | 12/15/2015 | ENERGY | HCS ACTIVITY BUS | 9,356.71 |
| MANSFIELD OIL CO | 12/15/2015 | ENERGY | PUPIL ACTIVITY FUND | 749.46 |
| MANSFIELD OIL CO | 12/15/2015 | PUPIL ACTIVITY | ATHLETICS | 165.62 |
| MANSFIELD OIL CO | 12/15/2015 | SUPPLIES - VEHICLES | GENERAL FUND | 9,573.78 |
| MANSFIELD OIL CO | 12/15/2015 | TRAVEL - IN STATE | ATHLETICS | 104.17 |
| MARBLE SHOP KITCHEN & BATH INC | 12/8/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 810.00 |
| MARCOS PIZZA - 8197 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 166.83 |
| MARINA INN AT GRANDE DUNES LLC | 12/9/2015 | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND | 4,625.00 |
| MARION SCHOOL DISTRICT ONE | 12/11/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 150.00 |
| MARION SCHOOL DISTRICT ONE | 12/16/2015 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 150.00 |
| MARKET COMMON CINEMA (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 110.00 |
| MARRIOTT 33703 PHLDL C (PCARD) | 12/31/2015 | PUPIL ACTIVITY | GENERAL FUND | 1,012.95 |
| MARRIOTT 33703 PHLDL C (PCARD) | 12/31/2015 | PUPIL ACTIVITY | GENERAL FUND | 1,012.95 |
| MARRIOTT 33703 PHLDL C (PCARD) | 12/31/2015 | PUPIL ACTIVITY | GENERAL FUND | 1,012.95 |
| MARRIOTT 337H7 MINNEAP (PCARD) | 12/31/2015 | PUPIL ACTIVITY | GENERAL FUND | 370.80 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| MARRIOTT 337H7 MINNEAP (PCARD) | 12/31/2015 | PUPIL ACTIVITY | GENERAL FUND | 371.91 |
| MARRIOTT 337W0 WARDMAN (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 890.82 |
| MASTERCRAFT RENOVATION SYS LLC | 12/17/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 2,971.00 |
| MBF TOURS AND TRAVEL LLC | 12/1/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 390.00 |
| MBF TOURS AND TRAVEL LLC | 12/9/2015 | PUPIL ACTIVITY | ATHLETICS | 2,200.00 |
| MBF TOURS AND TRAVEL LLC | 12/11/2015 | MISCELLANEOUS PURCHASED SERVIC | WORK-BASED LEARNING | 1,700.00 |
| MBF TOURS AND TRAVEL LLC | 12/11/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 3,500.00 |
| MCALISTER'S DELI QPS (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 724.27 |
| MCALISTER'S DELI QPS (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 825.46 |
| MCDANIEL CRAIG | 12/2/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 131.10 |
| MCDONALD'S F34410 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 220.37 |
| MCDONALD'S F34410 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 247.80 |
| MCGEE CAD REPROGRAPHICS | 12/11/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 453.60 |
| MCGEE TOM | 12/1/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 108.60 |
| MCGEE TOM | 12/8/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 115.80 |
| MCGEE TOM | 12/9/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 109.50 |
| MCGEE TOM | 12/18/2015 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 120.00 |
| MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC | 12/1/2015 | SUPPLIES | IDEA - PRIOR YEAR | 1,592.36 |
| MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC | 12/9/2015 | SUPPLIES | GENERAL FUND | 337.39 |
| MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC | 12/11/2015 | SUPPLIES | GENERAL FUND | 1,243.42 |
| MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC | 12/11/2015 | SUPPLIES | GENERAL FUND | 1,481.07 |
| MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC | 12/11/2015 | SUPPLIES | IDEA - PRIOR YEAR | 2,950.77 |
| MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC | 12/11/2015 | TEXTBOOKS | IDEA - PRIOR YEAR | 216.94 |
| MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC | 12/11/2015 | TEXTBOOKS | IDEA - PRIOR YEAR | 2,764.57 |
| MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC | 12/15/2015 | SUPPLIES | IDEA - PRIOR YEAR | 1,134.03 |
| MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC | 12/15/2015 | TEXTBOOKS | IDEA - PRIOR YEAR | 911.40 |
| MCINNIS RONALD | 12/2/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 119.40 |
| MCINNIS RONALD | 12/4/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 123.00 |
| MCINNIS RONALD | 12/15/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 112.20 |
| MCINNIS RONALD | 12/18/2015 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 240.00 |
| MCKENZIE WILLIAM Y | 12/11/2015 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 250.00 |
| MCNAIR LAW FIRM PA | 12/1/2015 | LEGAL SERVICES | OTHER BUILDING FUND PROJECTS | 27,240.50 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| MCNAIR LAW FIRM PA | 12/11/2015 | LEGAL SERVICES | OTHER BUILDING FUND PROJECTS | 2,905.00 |
| MCNAIR LAW FIRM PA | 12/16/2015 | LAND | SHORT-TERM CAPITAL PLAN 13-20 | 100,000.00 |
| MEDCO SUPPLY LOCKBOX | 12/8/2015 | SUPPLIES | ATHLETICS | 2,860.26 |
| MEDCO SUPPLY LOCKBOX | 12/11/2015 | SUPPLIES | ATHLETICS | 372.75 |
| MEDIEVAL TIMES MYRT RE (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,488.58 |
| MEDIEVAL TIMES MYRT RE (PCARD) | 12/31/2015 | PUPIL ACTIVITY | TOOMEY'S KIDS | 242.91 |
| MELLOW MUSHROOM (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 206.46 |
| MELLOW MUSHROOM (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 173.77 |
| METLIFE | 12/11/2015 | ORP-MET LIFE | GENERAL FUND | 37,389.71 |
| METLIFE | 12/17/2015 | ORP-MET LIFE | GENERAL FUND | 36,344.14 |
| MHE MCGRAW-HILL ECOMM (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 113.53 |
| MHE MCGRAW-HILL ECOMM (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 275.37 |
| MICHAELS STORES 2056 (PCARD) | 12/31/2015 | SUPPLIES | IDEA PRESCHOOL - PRIOR YEAR | 186.54 |
| MICROTEL INN AND SUITE (PCARD) | 12/31/2015 | TRAVEL - IN STATE | GENERAL FUND | 151.80 |
| MIKE SIPIO JR LANDSCAPING LLC | 12/4/2015 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 1,550.00 |
| MILL HOUSE EMBROIDERY | 12/4/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 1,010.88 |
| MINECRAFTEDU (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 257.00 |
| MINNESOTA CHILD SUPPORT PAYMENT CENTER | 12/11/2015 | GARNISHMENTS | GENERAL FUND | 160.20 |
| MINNESOTA CHILD SUPPORT PAYMENT CENTER | 12/17/2015 | GARNISHMENTS | GENERAL FUND | 160.20 |
| MINNESOTA LIFE INSURANCE COMPANY | 12/1/2015 | OTHER EMPLOYEE BENEFITS | GENERAL FUND | 1,116.40 |
| MINNESOTA LIFE INSURANCE COMPANY | 12/11/2015 | MINNESOTA LIFE-HCS | GENERAL FUND | 10,679.47 |
| MINNESOTA LIFE INSURANCE COMPANY | 12/17/2015 | MINNESOTA LIFE-HCS | GENERAL FUND | 10,598.38 |
| MINNESOTA LIFE INSURANCE COMPANY | 12/17/2015 | OTHER EMPLOYEE BENEFITS | GENERAL FUND | 1,116.80 |
| MODERN SCHOOL SUPPLIES (PCARD) | 12/31/2015 | SUPPLIES | SANTEE COOPER | 383.19 |
| MODULAR SOLUTIONS INC | 12/4/2015 | RENTALS | GENERAL FUND | 46,067.85 |
| MODULAR SOLUTIONS INC | 12/18/2015 | RENTALS | GENERAL FUND | 5,118.65 |
| MOE'S 926 (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 136.79 |
| MOORE CONSTRUCTION CO INC | 12/4/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 6,955.00 |
| MORGAN STEVEN | 12/9/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 350.00 |
| MOVIE LICENSING USA | 12/11/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | PUPIL ACTIVITY FUND | 448.00 |
| MPS | 12/17/2015 | SUPPLIES | GENERAL FUND | 267.50 |
| MU ALPHA THETA (PCARD) | 12/31/2015 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 290.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| MU ALPHA THETA (PCARD) | 12/31/2015 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 350.00 |
| MULE LTG/PLANET BA (PCARD) | 12/31/2015 | PURCHASES | GENERAL FUND | 774.68 |
| MULTIFLORA GREENHOUSES | 12/15/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 1,234.75 |
| MUSIC & ARTS CENTER INC | 12/4/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 351.27 |
| MUSIC & ARTS CENTER INC | 12/9/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 2,404.45 |
| MUSIC & ARTS CENTER INC | 12/9/2015 | SUPPLIES | GENERAL FUND | 478.12 |
| MUSIC & ARTS CENTER INC | 12/11/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,570.07 |
| MUSIC & ARTS CENTER INC | 12/15/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 261.50 |
| MUSIC IS ELEMENTARY (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 414.69 |
| MUSIC ROAD HOTEL FRONT (PCARD) | 12/31/2015 | PUPIL ACTIVITY | OCCUPATIONAL EDUCATION (84.048 | 104.04 |
| MUSIC ROAD HOTEL FRONT (PCARD) | 12/31/2015 | PUPIL ACTIVITY | OCCUPATIONAL EDUCATION (84.048 | 218.08 |
| MUSIC ROAD HOTEL FRONT (PCARD) | 12/31/2015 | PUPIL ACTIVITY | OCCUPATIONAL EDUCATION (84.048 | 218.08 |
| MUSIC ROAD HOTEL FRONT (PCARD) | 12/31/2015 | PUPIL ACTIVITY | OCCUPATIONAL EDUCATION (84.048 | 218.08 |
| MUSIC ROAD HOTEL FRONT (PCARD) | 12/31/2015 | PUPIL ACTIVITY | OCCUPATIONAL EDUCATION (84.048 | 218.08 |
| MUSIC ROAD HOTEL FRONT (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 182.20 |
| MUSIC ROAD HOTEL FRONT (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 381.92 |
| MUSIC ROAD HOTEL FRONT (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 381.92 |
| MUSIC ROAD HOTEL FRONT (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 381.92 |
| MUSIC ROAD HOTEL FRONT (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 381.92 |
| MUSIC ROAD INN FRONT D (PCARD) | 12/31/2015 | PUPIL ACTIVITY | OCCUPATIONAL EDUCATION (84.048 | 962.08 |
| MUSIC ROAD INN FRONT D (PCARD) | 12/31/2015 | PUPIL ACTIVITY | OCCUPATIONAL EDUCATION (84.048 | 1,177.60 |
| MUSIC THEATRE INTERNATIONAL | 12/1/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 400.00 |
| MUSIC THEATRE INTN'L (PCARD) | 12/31/2015 | TEXTBOOKS | PUPIL ACTIVITY FUND | 590.00 |
| MUSIC THEATRE INTN'L (PCARD) | 12/31/2015 | TEXTBOOKS | PUPIL ACTIVITY FUND | 4,210.00 |
| MUSICIAN'S FRIEND INC | 12/2/2015 | SUPPLIES | GENERAL FUND | 104.45 |
| MUSILUNAS MIK | 12/3/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 106.80 |
| MXN CORPORATION | 12/11/2015 | TECHNOLOGY EQUIPMENT AND SOFTW | TECHNOLOGY | 124,888.51 |
| MXN CORPORATION | 12/11/2015 | TECHNOLOGY PURCHASES > $5,000 | TECHNOLOGY | 180,932.51 |
| MYERS JAMES | 12/4/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 100.00 |
| MYERS JAMES | 12/9/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 100.00 |
| MYERS JAMES | 12/15/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 162.50 |
| MYERS JAMES | 12/17/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 200.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| MYERS JAMES | 12/18/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 100.00 |
| MYRTLE BEACH (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 1,055.68 |
| MYRTLE BEACH BOWL (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 665.00 |
| MYRTLE BEACH COMMUNICATIONS INC | 12/1/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,305.28 |
| MYRTLE BEACH COMMUNICATIONS INC | 12/4/2015 | SUPPLIES | GENERAL FUND | 1,480.61 |
| MYRTLE BEACH COMMUNICATIONS INC | 12/11/2015 | COMMUNICATION | GENERAL FUND | 9,421.35 |
| MYRTLE BEACH COMMUNICATIONS INC | 12/11/2015 | SUPPLIES | GENERAL FUND | 3,126.86 |
| MYRTLE BEACH COMMUNICATIONS INC | 12/11/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 3,108.24 |
| MYRTLE BEACH COMMUNICATIONS INC | 12/15/2015 | SUPPLIES | GENERAL FUND | 1,848.21 |
| MYRTLE BEACH COMMUNICATIONS INC | 12/15/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 498.15 |
| MYRTLE BEACH COMMUNICATIONS INC | 12/16/2015 | SUPPLIES | GENERAL FUND | 505.58 |
| MYRTLE BEACH COMMUNICATIONS INC | 12/16/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 505.58 |
| MYRTLE BEACH ELEMENTARY | 12/15/2015 | CASH IN CHANGE FUND | FOOD SERVICE FUND | 200.00 |
| MYRTLE BEACH HIGH | 12/17/2015 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 155.00 |
| MYRTLE BEACH MARIOTT | 12/11/2015 | RENTALS | GENERAL FUND | 2,225.00 |
| MYRTLE BEACH PRIMARY | 12/8/2015 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 100.00 |
| MYRTLE BEACH WONDERWOR (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,149.10 |
| MYRTLE BEACH WONDERWOR (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,410.85 |
| NAFME (PCARD) | 12/31/2015 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 124.00 |
| NAPA AUTO PARTS 000482 (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 138.03 |
| NAPA AUTO PARTS 002337 (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 103.23 |
| NAPA AUTO PARTS 002818 (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 108.63 |
| NAPA AUTO PARTS 002818 (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 119.53 |
| NASCO | 12/17/2015 | SUPPLIES | IDEA - PRIOR YEAR | 192.96 |
| NASP INC (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 243.00 |
| NASSP MOTO (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 140.25 |
| NATIONAL ARCHERY IN SCHOOLS - NASP INC | 12/11/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 294.00 |
| NATIONAL ARCHERY IN SCHOOLS - NASP INC | 12/16/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 522.00 |
| NATIONAL BETA CLUB | 12/11/2015 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 1,065.61 |
| NATIONAL COUNCIL FOR T (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 105.00 |
| NATIONAL ENGLISH HONOR SOCIETY | 12/11/2015 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 260.00 |
| NATIONAL ENGLISH HONOR SOCIETY | 12/11/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 272.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| NATIONAL ENTERPRISE SYSTEMS | 12/11/2015 | GARNISHMENTS | GENERAL FUND | 100.84 |
| NATIONAL ENTERPRISE SYSTEMS | 12/17/2015 | GARNISHMENTS | GENERAL FUND | 100.84 |
| NATIONAL HISTORY DAY (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 187.57 |
| NATIONAL MULTIPLE SCLEROSIS SOCIETY | 12/4/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 451.89 |
| NATIONAL SCIENCE TEACH (PCARD) | 12/31/2015 | PUPIL ACTIVITY | GENERAL FUND | 315.00 |
| NATIONAL SCIENCE TEACH (PCARD) | 12/31/2015 | PUPIL ACTIVITY | GENERAL FUND | 315.00 |
| NATIONAL SCIENCE TEACH (PCARD) | 12/31/2015 | PUPIL ACTIVITY | GENERAL FUND | 315.00 |
| NATIONALGEO (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 100.00 |
| NATIVE SONS INC | 12/15/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 532.20 |
| NATL ART EDU ASSOC (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 497.00 |
| NC CHILD SUPPORT | 12/11/2015 | GARNISHMENTS | GENERAL FUND | 121.50 |
| NC CHILD SUPPORT | 12/17/2015 | GARNISHMENTS | GENERAL FUND | 121.50 |
| NCS GED EXAM (PCARD) | 12/31/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | PUPIL ACTIVITY FUND | 750.00 |
| NCTE - MOTO (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 300.00 |
| NCTE - MOTO (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 300.00 |
| NCTE - MOTO (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 300.00 |
| NCTE - MOTO (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 300.00 |
| NEARPOD INC | 12/17/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 5,170.00 |
| NEFF COMPANY INC | 12/4/2015 | SUPPLIES | ATHLETICS | 434.57 |
| NEFF COMPANY INC | 12/8/2015 | SUPPLIES | ATHLETICS | 258.72 |
| NEFF COMPANY INC | 12/16/2015 | SUPPLIES | ATHLETICS | 131.50 |
| NET RESULTS SPORTS MARKETING | 12/1/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 4,152.66 |
| NEW TO YOU 2 (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 303.88 |
| NEW WAVE EMBROIDERY & SCREENPRINTING | 12/1/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 173.34 |
| NEW WAVE EMBROIDERY & SCREENPRINTING | 12/17/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 487.08 |
| NEW WAVE EMBROIDERY & SCREENPRINTING | 12/18/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 257.34 |
| NEW WAVE EMBROIDERY (PCARD) | 12/31/2015 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 232.73 |
| NEW WAVE EMBROIDERY (PCARD) | 12/31/2015 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 1,146.51 |
| NEW WAVE EMBROIDERY (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 545.40 |
| NEW WAVE EMBROIDERY (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 327.42 |
| NEW WAVE EMBROIDERY (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 454.75 |
| NEW WAVE EMBROIDERY (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 625.95 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| NEW WAVE EMBROIDERY (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 776.29 |
| NEW WAVE EMBROIDERY (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 914.85 |
| NEW YORK LIFE INSURANCE COMPANY | 12/11/2015 | NEW YORK LIFE | GENERAL FUND | 2,723.23 |
| NEW YORK LIFE INSURANCE COMPANY | 12/17/2015 | NEW YORK LIFE | GENERAL FUND | 2,723.23 |
| NEW YORK STATE CHILD SUPPORT | 12/11/2015 | GARNISHMENTS | GENERAL FUND | 220.79 |
| NEW YORK STATE CHILD SUPPORT | 12/17/2015 | GARNISHMENTS | GENERAL FUND | 220.79 |
| NEW YORK STATE HIGHER EDUC SERV CORP | 12/11/2015 | GARNISHMENTS | GENERAL FUND | 246.31 |
| NEW YORK STATE HIGHER EDUC SERV CORP | 12/17/2015 | GARNISHMENTS | GENERAL FUND | 246.31 |
| NIAAA (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | ATHLETICS | 640.00 |
| NIGP (PCARD) | 12/31/2015 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 750.00 |
| NIGP (PCARD) | 12/31/2015 | TRAVEL - IN STATE | GENERAL FUND | 305.00 |
| NIKE MYRTLE BEACH FS 7 (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 300.00 |
| NORTH STRAND MECHANICAL | 12/4/2015 | CONSTRUCTION SERVICES | SUSTAINMENT & UPKEEP PROJECTS | 123,600.00 |
| NORTON FUNDRAISING SERVICES | 12/11/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 616.32 |
| NSBA (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 915.00 |
| NSBA (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 915.00 |
| NSBA (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 1,830.00 |
| NSBA (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 4,640.00 |
| NU IDEA SCHOOL SUPPLY INC | 12/9/2015 | SUPPLIES | EQUIPMENT | 627.02 |
| NU IDEA SCHOOL SUPPLY INC | 12/11/2015 | SUPPLIES | EQUIPMENT | 10,532.01 |
| NU IDEA SCHOOL SUPPLY INC | 12/16/2015 | SUPPLIES | GENERAL FUND | 405.53 |
| NU IDEA SCHOOL SUPPLY INC | 12/17/2015 | SUPPLIES | BLG MODIFICATION & RENOVATION | 51,559.02 |
| NU IDEA SCHOOL SUPPLY INC | 12/17/2015 | SUPPLIES | EQUIPMENT | 3,475.36 |
| NUHORIZONS DIVE & TRAVEL INC | 12/11/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 10,443.00 |
| NUMOTION | 12/4/2015 | SUPPLIES | IDEA - PRIOR YEAR | 206.80 |
| NWEA 503-624-1951 (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 1,900.00 |
| OCC DOC OF SOUTH CAROLINA | 12/9/2015 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 5,976.40 |
| OCEAN DRIVE BEACH & GOLF RESORT | 12/4/2015 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 500.00 |
| OFFICE DEPOT #1214 (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 107.97 |
| OFFICE DEPOT #1214 (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 166.81 |
| OFFICE DEPOT #1214 (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 200.02 |
| OFFICE DEPOT #1214 (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 342.37 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| OFFICE DEPOT #1214 (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 415.42 |
| OFFICE DEPOT #1214 (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 481.45 |
| OFFICE DEPOT #1214 (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 470.74 |
| OFFICE DEPOT #1214 (PCARD) | 12/31/2015 | SUPPLIES | TITLE I (84.010) | 171.94 |
| OFFICE DEPOT #1214 (PCARD) | 12/31/2015 | SUPPLIES | TITLE I (84.010) | 622.72 |
| OFFICE DEPOT #1214 (PCARD) | 12/31/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 422.84 |
| OFFICE DEPOT #1214 (PCARD) | 12/31/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 441.88 |
| OFFICE DEPOT #2179 (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 101.62 |
| OFFICE DEPOT #2179 (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 111.25 |
| OFFICE DEPOT #2179 (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 134.75 |
| OFFICE DEPOT #2179 (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 160.43 |
| OFFICE DEPOT #2179 (PCARD) | 12/31/2015 | SUPPLIES | IDEA - PRIOR YEAR | 147.00 |
| OFFICE DEPOT #2179 (PCARD) | 12/31/2015 | SUPPLIES | TITLE I (84.010) | 163.06 |
| OFFICE DEPOT #2200 (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 620.58 |
| OFFICE DEPOT #2200 (PCARD) | 12/31/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 316.15 |
| OFFICE MAX INC | 12/1/2015 | SUPPLIES | GENERAL FUND | 437.24 |
| OFFICE MAX INC | 12/15/2015 | SUPPLIES | GENERAL FUND | 844.10 |
| OFFICE MAX INC | 12/16/2015 | SUPPLIES | GENERAL FUND | 1,401.25 |
| OFFICEMAX/OFFICE DEPOT (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 962.53 |
| OHIO CHILD SUPPORT PAYMENT | 12/11/2015 | GARNISHMENTS | GENERAL FUND | 1,275.00 |
| OHIO CHILD SUPPORT PAYMENT | 12/17/2015 | GARNISHMENTS | GENERAL FUND | 1,275.00 |
| OLIVE GARDEN  00013268 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 249.61 |
| OLIVE GARDEN  00044529 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 319.76 |
| OLLIES BARGAIN OUTLET (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 140.73 |
| OLLIES BARGAIN OUTLET (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 128.34 |
| OLYMPIA GYMNASTICS | 12/9/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 680.00 |
| OMNI SHOREHAM (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 295.22 |
| OMNI SHOREHAM (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 354.71 |
| OMNI SHOREHAM (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 409.92 |
| OMNI SHOREHAM (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 492.52 |
| OMNI SHOREHAM (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 614.88 |
| OMNI SHOREHAM (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | PUPIL ACTIVITY FUND | 114.70 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| OMNI SHOREHAM (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | PUPIL ACTIVITY FUND | 137.81 |
| ONE ON ONE LEARNING | 12/17/2015 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 1,650.00 |
| OPC COASTAL CAROLINA U (PCARD) | 12/31/2015 | RENTALS | ATHLETICS | 2,624.80 |
| ORACLE AMERICA INC | 12/1/2015 | TECHNOLOGY | GENERAL FUND | 2,835.33 |
| ORACLE AMERICA INC | 12/2/2015 | TECHNOLOGY | GENERAL FUND | 1,202.00 |
| ORANGEBURG CONS SCHOOL DISTRICT 5 | 12/17/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 100.00 |
| ORIENTAL TRADING CO (PCARD) | 12/31/2015 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 120.38 |
| ORIENTAL TRADING CO (PCARD) | 12/31/2015 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 176.45 |
| ORIENTAL TRADING CO (PCARD) | 12/31/2015 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 579.06 |
| ORIENTAL TRADING CO (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 119.33 |
| ORIENTAL TRADING CO (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 120.23 |
| ORIENTAL TRADING CO (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 133.42 |
| ORIENTAL TRADING CO (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 153.09 |
| ORIENTAL TRADING CO (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 155.87 |
| ORIENTAL TRADING CO (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 272.24 |
| ORIENTAL TRADING CO (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 357.77 |
| ORIENTAL TRADING CO (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 209.55 |
| ORIENTAL TRADING CO (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 225.40 |
| ORIENTAL TRADING CO INC | 12/1/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 218.48 |
| ORIENTAL TRADING CO INC | 12/15/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 149.19 |
| ORIENTAL TRADING CO INC | 12/18/2015 | SUPPLIES | GENERAL FUND | 420.92 |
| OTA MOTOKI | 12/4/2015 | LUNCH SALES TO PUPILS | FOOD SERVICE FUND | 340.10 |
| OTT TOURS OF WASHINGTO (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 675.00 |
| OUT OF THE SHELL LLC DBA LING'S | 12/17/2015 | FOOD | FOOD SERVICE FUND | 4,642.28 |
| OUTBACK 1813 (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 189.15 |
| OWW ORBITZ.COM (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 615.49 |
| OWW ORBITZ.COM (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 686.15 |
| PACIFIC INTERPRETERS INC | 12/15/2015 | PROFESSIONAL AND TECHNICAL SER | GENERAL FUND | 2,228.17 |
| PALMER STEPHEN | 12/3/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 115.80 |
| PALMER STEPHEN | 12/7/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 116.70 |
| PALMER STEPHEN | 12/18/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 115.80 |
| PALMETTO ACAD FOR LEARNING MOTORSPORTS | 12/1/2015 | TRANSITS | GENERAL FUND | 93,861.53 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| PALMETTO ACAD FOR LEARNING MOTORSPORTS | 12/15/2015 | TRANSITS | GENERAL FUND | 93,861.53 |
| PALMETTO ACAD OF LEARNING & SUCCESS INC | 12/1/2015 | TRANSITS | GENERAL FUND | 206,843.78 |
| PALMETTO ACAD OF LEARNING & SUCCESS INC | 12/4/2015 | TRANSITS | NATIONAL BOARD CERTIFICATION | 775.24 |
| PALMETTO ACAD OF LEARNING & SUCCESS INC | 12/15/2015 | TRANSITS | GENERAL FUND | 206,843.78 |
| PALMETTO CHEVROLET (PCARD) | 12/31/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,113.44 |
| PALMETTO PARTS CO (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 124.88 |
| PALMETTO PARTS CO (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 149.27 |
| PALMETTO PARTS CO (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 152.36 |
| PALMETTO PIRATE PRINTI (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 425.86 |
| PALPARCO LLC | 12/1/2015 | PURCHASES | GENERAL FUND | 378.25 |
| PALPARCO LLC | 12/11/2015 | PURCHASES | GENERAL FUND | 359.10 |
| PALPARCO LLC | 12/17/2015 | PURCHASES | GENERAL FUND | 793.68 |
| PALPARCO LLC | 12/18/2015 | PURCHASES | GENERAL FUND | 504.33 |
| PAPA JOHN'S #01166 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 141.40 |
| PAPA JOHN'S #01424 (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 181.22 |
| PAPA JOHN'S #02112 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 219.16 |
| PARTS AUTOMOTIVE LLC (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 463.24 |
| PARTS AUTOMOTIVE LLC (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 468.92 |
| PARTS AUTOMOTIVE LLC (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 799.75 |
| PARTS AUTOMOTIVE LLC (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 800.48 |
| PARTS PEOPLE COM INC (PCARD) | 12/31/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 603.44 |
| PARTY MAKER (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 105.94 |
| PARTY MAKER (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 213.94 |
| PARTY MAKER (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 256.78 |
| PATTERSON JIM L | 12/1/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 114.00 |
| PATTERSON JIM L | 12/18/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 113.10 |
| PAY BAYWATCH RESORT (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 500.00 |
| PAYPAL  3DSYSTEMSIN (PCARD) | 12/31/2015 | SUPPLIES | SANTEE COOPER | 297.83 |
| PAYPAL  ATLASPHONES (PCARD) | 12/31/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,389.40 |
| PAYPAL  CARBIDEPROC (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 161.48 |
| PAYPAL  K9 BLUECOAT (PCARD) | 12/31/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 124.90 |
| PAYPAL  KIDS4PEACE (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 162.50 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| PAYPAL LAPTOPZ (PCARD) | 12/31/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,136.75 |
| PAYPAL LOTFANCYINC (PCARD) | 12/31/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 299.50 |
| PAYPAL NYFEA (PCARD) | 12/31/2015 | TRAVEL - IN STATE | OCCUPATIONAL EDUCATION (84.048 | 295.00 |
| PAYPAL PLATINUMFUN (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 960.00 |
| PAYPAL PLATINUMFUN (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 1,175.00 |
| PAYPAL PROJECTORLA (PCARD) | 12/31/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 217.00 |
| PAYPAL PROJECTORLA (PCARD) | 12/31/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 420.00 |
| PAYPAL PROJECTORLA (PCARD) | 12/31/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 855.00 |
| PAYPAL PROJECTORLA (PCARD) | 12/31/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,022.80 |
| PAYPAL SC FLL (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 159.00 |
| PAYPAL SCCOUNCILTE (PCARD) | 12/31/2015 | TRAVEL - IN STATE | GENERAL FUND | 127.00 |
| PAYPAL SCMEAORCHES (PCARD) | 12/31/2015 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 125.00 |
| PAYPAL SCSCIENCE (PCARD) | 12/31/2015 | TRAVEL - IN STATE | GENERAL FUND | 400.00 |
| PAYPAL SPANGLER-FC (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 100.20 |
| PAYPAL TYRSPORTINC (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 199.80 |
| PCRX COMPUTERS | 12/2/2015 | TECHNOLOGY | PDL DEVICE REPAIR | 4,333.50 |
| PCRX COMPUTERS | 12/11/2015 | TECHNOLOGY | PDL DEVICE REPAIR | 4,071.35 |
| PEARSON EDUCATION | 12/2/2015 | SUPPLIES | IDEA - PRIOR YEAR | 505.68 |
| PEARSON EDUCATION | 12/9/2015 | SUPPLIES | IDEA - PRIOR YEAR | 770.46 |
| PEARSON EDUCATION | 12/17/2015 | SUPPLIES | IDEA - PRIOR YEAR | 315.12 |
| PEE DEE OFFICE SOLUTIONS INC | 12/9/2015 | RENTALS | GENERAL FUND | 479.94 |
| PELICAN DRY CLEANERS LLC | 12/15/2015 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 216.00 |
| PENNINGTON SEED INC | 12/16/2015 | SUPPLIES | GENERAL FUND | 24,795.44 |
| PENNSYLVANIA HIGHER EDUCATION | 12/11/2015 | GARNISHMENTS | GENERAL FUND | 503.43 |
| PENNSYLVANIA HIGHER EDUCATION | 12/17/2015 | GARNISHMENTS | GENERAL FUND | 500.18 |
| PENNSYLVANIA SCDU | 12/11/2015 | GARNISHMENTS | GENERAL FUND | 367.31 |
| PENNSYLVANIA SCDU | 12/17/2015 | GARNISHMENTS | GENERAL FUND | 367.31 |
| PENSKE MYRTLE BEACH/CO (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 337.59 |
| PENSKE TRK LSG 566520 (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 204.94 |
| PEPSI BOTTLING VENTURES LLC | 12/11/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 139.48 |
| PEPSI BOTTLING VENTURES LLC | 12/16/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 247.18 |
| PEPSI BOTTLING VENTURES LLC | 12/18/2015 | FOOD | FOOD SERVICE FUND | 7,220.29 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| PERFORMANT RECOVERY INC | 12/11/2015 | GARNISHMENTS | GENERAL FUND | 674.32 |
| PERFORMANT RECOVERY INC | 12/17/2015 | GARNISHMENTS | GENERAL FUND | 373.33 |
| PET LAND-O-SUN DAIRIES LLC | 12/9/2015 | FOOD | FOOD SERVICE FUND | 34,946.31 |
| PET LAND-O-SUN DAIRIES LLC | 12/17/2015 | FOOD | FOOD SERVICE FUND | 50,631.14 |
| PHENIX SUPPLY CO | 12/17/2015 | SUPPLIES | ATHLETICS | 170.30 |
| PHOENIX LEARNING SYSTEMS | 12/1/2015 | TECHNOLOGY | GENERAL FUND | 7,224.00 |
| PHONAK INC | 12/9/2015 | SUPPLIES | IDEA - PRIOR YEAR | 296.39 |
| PILGRIMS PRIDE CORPORATION | 12/9/2015 | FOOD | FOOD SERVICE FUND | 19,227.60 |
| PINE GROVE INC | 12/11/2015 | INSTRUCTIONAL SERVICES | GENERAL FUND | 32,702.86 |
| PINNACLE DRYER CORP | 12/1/2015 | PURCHASES | GENERAL FUND | 1,302.00 |
| PIONEER CREDIT RECOVERY INC | 12/11/2015 | GARNISHMENTS | GENERAL FUND | 477.04 |
| PIONEER CREDIT RECOVERY INC | 12/17/2015 | GARNISHMENTS | GENERAL FUND | 352.15 |
| PIONEER MANUFACTURING CO INC | 12/2/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 920.31 |
| PIRATES VOYAGE TICKETI (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 130.00 |
| PIRATES VOYAGE TICKETI (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 390.00 |
| PIRATES VOYAGE TICKETI (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 771.45 |
| PIRATES VOYAGE TICKETI (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 877.84 |
| PIRATES VOYAGE TICKETI (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 898.03 |
| PIRATES VOYAGE TICKETI (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,483.00 |
| PIRATES VOYAGE TICKETI (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,500.00 |
| PIRATES VOYAGE TICKETI (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,500.00 |
| PITNEY BOWES INC | 12/11/2015 | RENTALS | GENERAL FUND | 109.14 |
| PITNEY BOWES INC | 12/11/2015 | RENTALS | GENERAL FUND | 109.14 |
| PITNEY BOWES INC | 12/11/2015 | RENTALS | GENERAL FUND | 279.27 |
| PITNEY BOWES INC | 12/18/2015 | RENTALS | GENERAL FUND | 987.00 |
| PIZZA HUT #012872 (PCARD) | 12/31/2015 | MEALS | GENERAL FUND | 818.40 |
| PIZZA HUT #012872 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 131.03 |
| PIZZA HUT #012872 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 145.38 |
| PIZZA INN OF CONWAY (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 118.39 |
| PLANK ROAD PUBLISHING | 12/1/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 449.19 |
| PLN HOTEL-BOOK-ONLINE (PCARD) | 12/31/2015 | TRAVEL - IN STATE | GENERAL FUND | 194.48 |
| PLN HOTEL-BOOK-ONLINE (PCARD) | 12/31/2015 | TRAVEL - IN STATE | GENERAL FUND | 194.48 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| PODS ENTERPRISES INC | 12/16/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 138.03 |
| POFF TRACY A | 12/14/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 107.70 |
| POFF TRACY A | 12/18/2015 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 240.00 |
| POPCORN PALACE (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,594.18 |
| POPPYS BURGERS AND SUB (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 217.91 |
| POSITIVE PROMOTIONS | 12/2/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 262.95 |
| POSITIVE PROMOTIONS | 12/11/2015 | SUPPLIES | GENERAL FUND | 522.55 |
| POSITIVE PROMOTIONS IN (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 440.62 |
| POWER AD CO INC | 12/1/2015 | SUPPLIES | ATHLETICS | 9,400.00 |
| POWER PRO-TECH SERVICES INC | 12/2/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 3,243.17 |
| POWER PRO-TECH SERVICES INC | 12/9/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 3,280.00 |
| PP IDENTKIDSER (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 172.27 |
| PRECISION ROLLER (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 115.56 |
| PREMIERE CREDIT OF NORTH AMERICA LLC | 12/11/2015 | GARNISHMENTS | GENERAL FUND | 228.65 |
| PREMIERE CREDIT OF NORTH AMERICA LLC | 12/17/2015 | GARNISHMENTS | GENERAL FUND | 228.65 |
| PRESENTATION SYSTEMS INC | 12/1/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,313.40 |
| PRESENTATION SYSTEMS INC | 12/1/2015 | SUPPLIES | TITLE I (84.010) | 559.47 |
| PRESENTATION SYSTEMS INC | 12/9/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 695.50 |
| PRESENTATION SYSTEMS INC | 12/11/2015 | SUPPLIES | TITLE I (84.010) | 699.43 |
| PRESENTATION SYSTEMS S (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 349.54 |
| PRESENTATION SYSTEMS S (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 431.32 |
| PRESENTATION SYSTEMS S (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 641.68 |
| PRESENTATION SYSTEMS S (PCARD) | 12/31/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 871.56 |
| PRO CARE THERAPY INC. | 12/2/2015 | PROFESSIONAL AND TECHNICAL SER | IDEA - PRIOR YEAR | 6,201.00 |
| PRO CARE THERAPY INC. | 12/15/2015 | PROFESSIONAL AND TECHNICAL SER | GENERAL FUND | 2,954.70 |
| PRO CARE THERAPY INC. | 12/15/2015 | PROFESSIONAL AND TECHNICAL SER | IDEA - PRIOR YEAR | 2,700.00 |
| PRO KITCHEN ONLINE (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 113.33 |
| PRO KITCHEN ONLINE (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 163.03 |
| PRO KITCHEN ONLINE (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 171.57 |
| PRO KITCHEN ONLINE (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 182.83 |
| PRO KITCHEN ONLINE (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 190.49 |
| PRO KITCHEN ONLINE (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 266.12 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| PRO KITCHEN ONLINE (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 274.28 |
| PRO KITCHEN ONLINE (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 310.63 |
| PRO KITCHEN ONLINE (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 365.15 |
| PRO KITCHEN ONLINE (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 437.03 |
| PRO KITCHEN ONLINE (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 468.59 |
| PRO KITCHEN ONLINE (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 510.98 |
| PRO KITCHEN ONLINE (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 604.19 |
| PRO WORLD (PCARD) | 12/31/2015 | SUPPLIES | IDEA - PRIOR YEAR | 246.15 |
| PRO WORLD (PCARD) | 12/31/2015 | SUPPLIES | IDEA - PRIOR YEAR | 399.46 |
| PRO WORLD (PCARD) | 12/31/2015 | SUPPLIES | IDEA - PRIOR YEAR | 758.15 |
| PRO WORLD (PCARD) | 12/31/2015 | SUPPLIES | IDEA - PRIOR YEAR | 1,967.77 |
| PRO WORLD (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 263.82 |
| PROFESSIONAL BINDING PRODUCTS INC | 12/2/2015 | SUPPLIES | TITLE I (84.010) | 336.40 |
| PROMAG ENVIRO SYSTEMS (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 794.42 |
| PRONTO PRESS INC | 12/2/2015 | PRINTING AND BINDING | GENERAL FUND | 658.05 |
| PRONTO PRESS INC | 12/11/2015 | SUPPLIES | GENERAL FUND | 383.06 |
| PSAT/NMSQT | 12/1/2015 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 2,580.00 |
| PSAT/NMSQT | 12/1/2015 | SUPPLIES | GENERAL FUND | 600.00 |
| PSAT/NMSQT | 12/4/2015 | SUPPLIES | GENERAL FUND | 1,785.00 |
| PSAT/NMSQT | 12/4/2015 | SUPPLIES | GENERAL FUND | 2,085.00 |
| PSAT/NMSQT | 12/4/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 777.00 |
| PSAT/NMSQT | 12/9/2015 | SUPPLIES | GENERAL FUND | 360.00 |
| PUBLIC CONSULTING GROUP INC | 12/17/2015 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 35,568.16 |
| PUBLIX #1479 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 127.77 |
| PUBLIX #1479 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 224.85 |
| PUBLIX #1479 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 232.79 |
| PUBLIX #1479 (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 200.00 |
| PURCHASE POWER | 12/9/2015 | RENTALS | GENERAL FUND | 400.00 |
| PURCHASE POWER | 12/9/2015 | SUPPLIES | GENERAL FUND | 6,592.59 |
| PURCHASE POWER | 12/9/2015 | SUPPLIES | TITLE I (84.010) | 500.00 |
| QUACKENBUSH ARCHITECTS + PLANNERS | 12/4/2015 | ARCHITECT | BLG MODIFICATION & RENOVATION | 5,616.00 |
| RADD DEWS PIT COOKED BAR-B-QUE | 12/11/2015 | MEALS | GENERAL FUND | 2,210.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| RAID CORPS INC | 12/4/2015 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 8,333.33 |
| RANCIER PHOTOGRAPHY | 12/4/2015 | SUPPLIES | ATHLETICS | 481.50 |
| RANCIER PHOTOGRAPHY | 12/4/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 802.50 |
| RAYMOND GEDDES & COMPANY INC | 12/4/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 414.67 |
| RAYMOND GEDDES & COMPANY INC | 12/15/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 211.86 |
| RE MICHEL COMPANY INC. (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 226.80 |
| REALLY GOOD STUFF INC | 12/8/2015 | SUPPLIES | GENERAL FUND | 116.13 |
| REALLY GOOD STUFF INC | 12/11/2015 | SUPPLIES | GENERAL FUND | 310.20 |
| REBEL YELL INC | 12/17/2015 | SUPPLIES | GENERAL FUND | 1,349.20 |
| RED ROBIN NO 668 (PCARD) | 12/31/2015 | MEALS | TOOMEY'S KIDS | 196.61 |
| RESERVATIONS WDW (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,938.00 |
| RESERVATIONS WDW (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 3,390.00 |
| RESOURCES FOR READING | 12/4/2015 | SUPPLIES | CLEMSON I3 GRANT | 1,346.04 |
| RESOURCES FOR READING | 12/8/2015 | SUPPLIES | CLEMSON I3 GRANT | 655.38 |
| RESOURCES FOR READING | 12/17/2015 | SUPPLIES | CLEMSON I3 GRANT | 327.69 |
| REVELS TURF & TRACTOR | 12/4/2015 | REPAIRS AND MAINTENANCE | PUPIL ACTIVITY FUND | 129.68 |
| RICE - SCS (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 835.00 |
| RICE U - GSCS (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 825.00 |
| RICHARDSON GAIL GENE | 12/1/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 125.70 |
| RICHARDSON GAIL GENE | 12/11/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 113.10 |
| RICHARDSON GAIL GENE | 12/15/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 110.40 |
| RICHLAND SCHOOL DISTRICT TWO | 12/8/2015 | OTHER OBJECTS | ATHLETICS | 1,249.15 |
| RICOH AMERICAS CORPORATION | 12/9/2015 | RENTALS | GENERAL FUND | 3,516.76 |
| RIDE TRAINS FOR FUN OF SC | 12/8/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 275.00 |
| RIDE TRAINS FOR FUN OF SC | 12/9/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 500.00 |
| RIFTON EQUIPMENT | 12/8/2015 | SUPPLIES | IDEA - PRIOR YEAR | 2,339.25 |
| RIPLEY'S MB AQ (PCARD) | 12/31/2015 | PUPIL ACTIVITY | FOUR-YEAR-OLD EARLY CHILDHOOD | 171.00 |
| RIPLEY'S MB AQ (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 196.00 |
| RIPLEY'S MB AQ (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 323.00 |
| RIPLEY'S MB AQ (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 459.14 |
| RIPLEY'S MB AQ (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 721.00 |
| RIPLEY'S MB AQ (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,360.50 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| RIPLEY'S MB AQ (PCARD) | 12/31/2015 | STUDENT TRANSPORTATION | PUPIL ACTIVITY FUND | 812.00 |
| RIVARS CUSTOM SHOW APPAREL | 12/4/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 434.43 |
| RIVERBANKS ZOO & GARDE (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 990.00 |
| RIVERBANKS ZOO & GARDE (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,390.00 |
| RIVERSIDE ELEMENTARY | 12/17/2015 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 156.00 |
| RMF ENGINEERING INC., P.C. | 12/11/2015 | CONSTRUCTION SERVICES | SUSTAINMENT & UPKEEP PROJECTS | 96,862.50 |
| ROBERT R BROWING | 12/11/2015 | GARNISHMENTS | GENERAL FUND | 335.00 |
| ROBERT R BROWING | 12/17/2015 | GARNISHMENTS | GENERAL FUND | 335.00 |
| ROBERTS PAINT COMPANY (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 696.92 |
| ROBERTS PAINT COMPANY INC | 12/4/2015 | REPAIRS AND MAINTENANCE | ATHLETICS | 2,290.64 |
| ROBERTS PAINT COMPANY INC | 12/4/2015 | REPAIRS AND MAINTENANCE | EMERGENCY REPAIR | 13,957.24 |
| ROCHESTER 100 | 12/4/2015 | SUPPLIES | TITLE I (84.010) | 1,096.00 |
| ROSIEK JAKE | 12/14/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 105.00 |
| ROSIEK JAKE | 12/18/2015 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 180.00 |
| ROSS STORES #1736 (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 189.27 |
| ROTELLIS - GRADUATE RO (PCARD) | 12/31/2015 | MEALS | GENERAL FUND | 342.39 |
| ROWE PAUL | 12/9/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 350.00 |
| ROWE PAUL | 12/11/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 207.00 |
| ROWE PAUL | 12/17/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 207.00 |
| ROYAL CLEANERS | 12/4/2015 | CLEANING SERVICES | PUPIL ACTIVITY FUND | 189.14 |
| RUFF HARDWARE CO (PCARD) | 12/31/2015 | PURCHASES | GENERAL FUND | 103.42 |
| RUSSELL GRAHAM GOLF NM (PCARD) | 12/31/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 525.28 |
| RYANS #2396 Q8 (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 362.18 |
| RYANS #2396 Q8 (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 374.45 |
| RYANS #2396 Q8 (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 598.50 |
| S&W READY MIX CONCRETE (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 192.60 |
| S&W READY MIX CONCRETE (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 192.60 |
| S&W READY MIX CONCRETE (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 680.52 |
| S&W READY MIX CONCRETE (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 680.52 |
| S&W READY MIX CONCRETE (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 680.52 |
| SAFETY KLEEN CORP (PCARD) | 12/31/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 924.54 |
| SAGE PUBLICATIONS (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 124.40 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SALLY BEAUTY #1344 (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 235.61 |
| SAMS CLUB #6353 (PCARD) | 12/31/2015 | MEALS | AFTER SCHOOL CHILDCARE REGULAR | 505.27 |
| SAMS CLUB 6353 | 12/11/2015 | MEALS | AFTER SCHOOL CHILDCARE REGULAR | 1,105.19 |
| SAMS CLUB 6353 | 12/11/2015 | MEALS | ESOL TITLE III | 126.08 |
| SAMS CLUB 6353 | 12/11/2015 | MEALS | GENERAL FUND | 362.71 |
| SAMS CLUB 6353 | 12/11/2015 | MEALS | PUPIL ACTIVITY FUND | 3,767.79 |
| SAMS CLUB 6353 | 12/11/2015 | MEALS | TITLE I (84.010) | 665.60 |
| SAMS CLUB 6353 | 12/11/2015 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 110.00 |
| SAMS CLUB 6353 | 12/11/2015 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 161.87 |
| SAMS CLUB 6353 | 12/11/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 3,086.81 |
| SAMS CLUB 6353 | 12/11/2015 | SUPPLIES | FOOD SERVICE FUND | 281.58 |
| SAMS CLUB 6353 | 12/11/2015 | SUPPLIES | GENERAL FUND | 518.94 |
| SAMS CLUB 6353 | 12/11/2015 | SUPPLIES | KNIGHTS OF COLUMBUS | 470.23 |
| SAMS CLUB 6353 | 12/11/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 1,698.98 |
| SANTINO'S PIZZA (PCARD) | 12/31/2015 | MEALS | AFTER SCHOOL CHILDCARE REGULAR | 106.20 |
| SANTINO'S PIZZA (PCARD) | 12/31/2015 | MEALS | AFTER SCHOOL CHILDCARE REGULAR | 122.00 |
| SANTINO'S PIZZA (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 140.00 |
| SANTINOS PIZZA - AYNOR (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 190.00 |
| SC AQUARIUM (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 373.00 |
| SC AQUARIUM (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,490.00 |
| SC ASSOC FOR CAREER & TECHNICAL EDUC | 12/17/2015 | TRAVEL - IN DISTRICT | OCCUPATIONAL EDUCATION (84.048 | 365.00 |
| SC ASSOC OF CPAS (PCARD) | 12/31/2015 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 110.00 |
| SC ATHLETIC COACHES ASSOC | 12/1/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 500.00 |
| SC BAR (PCARD) | 12/31/2015 | PUPIL ACTIVITY | GENERAL FUND | 100.00 |
| SC BUSINESS EDUCATION ASSOCIATION | 12/9/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 350.00 |
| SC COUNCIL OF TEACHERS OF ENGLISH | 12/1/2015 | TRAVEL - IN STATE | GENERAL FUND | 260.00 |
| SC COUNCIL OF TEACHERS OF ENGLISH | 12/1/2015 | TRAVEL - IN STATE | GENERAL FUND | 400.00 |
| SC DEPARTMENT OF EDUCATION | 12/1/2015 | TEXTBOOKS | PUPIL ACTIVITY FUND | 137.53 |
| SC DEPARTMENT OF EDUCATION | 12/4/2015 | TEXTBOOKS | GENERAL FUND | 4,850.36 |
| SC DEPARTMENT OF EDUCATION | 12/4/2015 | TEXTBOOKS | PUPIL ACTIVITY FUND | 1,426.15 |
| SC DEPARTMENT OF EDUCATION | 12/4/2015 | TEXTBOOKS | PUPIL ACTIVITY FUND | 1,765.34 |
| SC DEPARTMENT OF EDUCATION | 12/4/2015 | TEXTBOOKS | PUPIL ACTIVITY FUND | 1,883.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SC DEPARTMENT OF EDUCATION | 12/8/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,840.97 |
| SC DEPARTMENT OF EDUCATION | 12/9/2015 | PUPIL ACTIVITY | HCS ACTIVITY BUS | 11,487.61 |
| SC DEPARTMENT OF EDUCATION | 12/15/2015 | TEXTBOOKS | PUPIL ACTIVITY FUND | 212.45 |
| SC DEPARTMENT OF EDUCATION | 12/16/2015 | TEXTBOOKS | PUPIL ACTIVITY FUND | 174.31 |
| SC DEPARTMENT OF EDUCATION | 12/16/2015 | TEXTBOOKS | PUPIL ACTIVITY FUND | 330.00 |
| SC DEPARTMENT OF EDUCATION | 12/16/2015 | TEXTBOOKS | PUPIL ACTIVITY FUND | 3,156.75 |
| SC DEPARTMENT OF EDUCATION | 12/17/2015 | TEXTBOOKS | GENERAL FUND | 100.90 |
| SC DEPARTMENT OF EDUCATION | 12/17/2015 | TEXTBOOKS | PUPIL ACTIVITY FUND | 496.00 |
| SC DEPARTMENT OF JUVENILE JUSTICE | 12/9/2015 | INSTRUCTIONAL SERVICES | GENERAL FUND | 4,938.28 |
| SC DEPARTMENT OF REVENUE | 12/11/2015 | GARNISHMENTS | GENERAL FUND | 809.12 |
| SC DEPARTMENT OF REVENUE | 12/17/2015 | GARNISHMENTS | GENERAL FUND | 962.69 |
| SC DEPT OF EMPLOYMENT AND WORKFORCE | 12/11/2015 | GARNISHMENTS | GENERAL FUND | 259.63 |
| SC DEPT OF EMPLOYMENT AND WORKFORCE | 12/17/2015 | GARNISHMENTS | GENERAL FUND | 259.63 |
| SC ELECTRIC & GAS | 12/1/2015 | ENERGY | GENERAL FUND | 4,557.54 |
| SC ELECTRIC & GAS | 12/2/2015 | ENERGY | GENERAL FUND | 3,046.10 |
| SC ELECTRIC & GAS | 12/4/2015 | ENERGY | GENERAL FUND | 1,367.46 |
| SC ELECTRIC & GAS | 12/11/2015 | ENERGY | GENERAL FUND | 3,594.03 |
| SC ELECTRIC & GAS | 12/15/2015 | ENERGY | GENERAL FUND | 1,936.48 |
| SC EMPLOYMENT SECURITY COMMISSION | 12/4/2015 | UNEMPLOYMENT COMPENSATION TAX | GENERAL FUND | 8,490.85 |
| SC FLL & ROBOTICS EDUCATION - MB | 12/2/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 100.00 |
| SC FUTURE BUSINESS LEADERS | 12/16/2015 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 560.00 |
| SC HEALTH SCIENCE EDUCATORS | 12/4/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 560.00 |
| SC HIGH SCHOOL LEAGUE | 12/1/2015 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 816.00 |
| SC HIGH SCHOOL LEAGUE | 12/4/2015 | OTHER OBJECTS | ATHLETICS | 1,165.20 |
| SC HIGH SCHOOL LEAGUE | 12/15/2015 | OTHER OBJECTS | ATHLETICS | 485.50 |
| SC HIGH SCHOOL LEAGUE | 12/15/2015 | TRAVEL - IN DISTRICT | ATHLETICS | 125.00 |
| SC HIGH SCHOOL LEAGUE | 12/16/2015 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 125.00 |
| SC HIGH SCHOOL LEAGUE 3-A | 12/2/2015 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 544.00 |
| SC HIGH SCHOOL LEAGUE 3-A | 12/2/2015 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 2,036.60 |
| SC HIGH SCHOOL LEAGUE 3-A | 12/2/2015 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 4,907.30 |
| SC INTERNATIONAL READING ASSOC | 12/18/2015 | TRAVEL - IN STATE | GENERAL FUND | 660.00 |
| SC LACROSSE OFFICIALS ASSOCIATION | 12/9/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 100.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SC PARK SERVICE (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 125.00 |
| SC PARK SERVICE (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 200.00 |
| SC PARK SERVICE (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 300.00 |
| SC PARK SERVICE (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 300.00 |
| SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH | 12/1/2015 | HEALTH INSURANCE DEDUCTION | GENERAL FUND | 3,953,672.32 |
| SC RESTAURANT AND LODG (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 452.20 |
| SC RETIREMENT INSTALLMENT PROGRAM | 12/11/2015 | SOUTH CAROLINA RETIREMENT SYS | GENERAL FUND | 4,885.04 |
| SC RETIREMENT INSTALLMENT PROGRAM | 12/17/2015 | SOUTH CAROLINA RETIREMENT SYS | GENERAL FUND | 4,885.04 |
| SC SCHOOL BOARD INS TRUST | 12/4/2015 | WORKER'S COMPENSATION PREMIUM | GENERAL FUND | 227,879.53 |
| SC SCHOOL BOARD INS TRUST | 12/4/2015 | WORKERS COMP DEDUCTIBLE | GENERAL FUND | 41,131.47 |
| SC SCHOOL BOARD INS TRUST | 12/9/2015 | WORKER'S COMPENSATION PREMIUM | GENERAL FUND | 269,011.00 |
| SC STATE MUSEUM (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 305.00 |
| SC STATE MUSEUM (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 338.00 |
| SC TAX COMMISSION | 12/8/2015 | SALES TAX PAYABLE | AT RISK STUDENT LEARNING | 1,732.19 |
| SC TAX COMMISSION | 12/8/2015 | SALES TAX PAYABLE | CLEMSON I3 GRANT | 159.60 |
| SC TAX COMMISSION | 12/8/2015 | SALES TAX PAYABLE | FOOD SERVICE FUND | 152.84 |
| SC TAX COMMISSION | 12/8/2015 | SALES TAX PAYABLE | GENERAL FUND | 6,444.28 |
| SC TAX COMMISSION | 12/8/2015 | SALES TAX PAYABLE | IDEA - PRIOR YEAR | 697.36 |
| SC TAX COMMISSION | 12/8/2015 | SALES TAX PAYABLE | INSTRUCTIONAL TECHNOLOGY FY15 | 110.14 |
| SC TAX COMMISSION | 12/8/2015 | SALES TAX PAYABLE | PUPIL ACTIVITY FUND | 5,859.50 |
| SC TAX COMMISSION | 12/8/2015 | SALES TAX PAYABLE | TITLE I (84.010) | 694.72 |
| SC TAX COMMISSION | 12/17/2015 | SALES TAX ON ADULT MEALS | FOOD SERVICE FUND | 2,778.37 |
| SCACTE (PCARD) | 12/31/2015 | TRAVEL - IN DISTRICT | EEDA SUPPLIES & MATERIALS | 310.00 |
| SCAEA (PCARD) | 12/31/2015 | TRAVEL - IN STATE | PUPIL ACTIVITY FUND | 106.00 |
| SCANTEX INC | 12/2/2015 | SUPPLIES | GENERAL FUND | 999.50 |
| SCHOLASTIC BOOK CLUB (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 141.00 |
| SCHOLASTIC BOOK CLUB (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 522.00 |
| SCHOLASTIC BOOK CLUBS INC | 12/17/2015 | SUPPLIES | TITLE I (84.010) | 160.00 |
| SCHOLASTIC BOOK FAIRS (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 1,020.40 |
| SCHOLASTIC BOOK FAIRS (PCARD) | 12/31/2015 | SUPPLIES | TITLE I (84.010) | 850.36 |
| SCHOLASTIC BOOK FAIRS (PCARD) | 12/31/2015 | SUPPLIES | TITLE I (84.010) | 914.51 |
| SCHOLASTIC BOOK FAIRS (PCARD) | 12/31/2015 | SUPPLIES | TITLE I (84.010) | 1,429.24 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SCHOLASTIC BOOK FAIRS INC | 12/2/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 4,170.32 |
| SCHOLASTIC BOOK FAIRS INC | 12/4/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 4,135.90 |
| SCHOLASTIC BOOK FAIRS INC | 12/17/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,932.15 |
| SCHOLASTIC CLASSROOM MAGAZINES | 12/15/2015 | PERIODICALS | GENERAL FUND | 571.29 |
| SCHOLASTIC CLASSROOM MAGAZINES | 12/15/2015 | TEXTBOOKS | GENERAL FUND | 219.73 |
| SCHOLASTIC CLASSROOM MAGAZINES | 12/16/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 133.10 |
| SCHOLASTIC INC | 12/2/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,370.03 |
| SCHOLASTIC INC | 12/2/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 4,590.33 |
| SCHOLASTIC INC | 12/2/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 4,850.32 |
| SCHOLASTIC INC | 12/9/2015 | INSTRUCTIONAL PROGRAMS IMPROVE | IMPROVING TEACHER QUALITY | 17,394.00 |
| SCHOLASTIC INC | 12/11/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 3,130.86 |
| SCHOLASTIC INC | 12/11/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 6,827.04 |
| SCHOLASTIC INC. KEY 22 (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 118.00 |
| SCHOLASTIC MAGAZINES (PCARD) | 12/31/2015 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 326.70 |
| SCHOLASTIC MAGAZINES (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 197.67 |
| SCHOOL CHECK IN | 12/4/2015 | SUPPLIES | GENERAL FUND | 107.00 |
| SCHOOL CHECK IN | 12/15/2015 | SUPPLIES | GENERAL FUND | 200.09 |
| SCHOOL CHECK IN (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 200.09 |
| SCHOOL DISTRICT OF PICKENS COUNTY | 12/15/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 218.00 |
| SCHOOL HEALTH CORP (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 555.01 |
| SCHOOL HEALTH CORPORATION | 12/2/2015 | SUPPLIES | GENERAL FUND | 141.44 |
| SCHOOL NURSE SUPPLY IN (PCARD) | 12/31/2015 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 171.20 |
| SCHOOL NURSE SUPPLY INC | 12/2/2015 | SUPPLIES | GENERAL FUND | 704.77 |
| SCHOOL NURSE SUPPLY INC | 12/15/2015 | SUPPLIES | NURSING PROGRAM | 185.00 |
| SCHOOL SPECIALTY INC | 12/9/2015 | PRINTING AND BINDING | GENERAL FUND | 1,253.00 |
| SCHOOL SPECIALTY INC | 12/9/2015 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 296.56 |
| SCHOOL SPECIALTY INC | 12/9/2015 | SUPPLIES | FOUR-YEAR-OLD EARLY CHILDHOOD | 122.74 |
| SCHOOL SPECIALTY INC | 12/9/2015 | SUPPLIES | GENERAL FUND | 6,599.47 |
| SCHOOL SPECIALTY INC | 12/9/2015 | SUPPLIES | IDEA PRESCHOOL - PRIOR YEAR | 177.58 |
| SCHOOL SPECIALTY INC | 12/9/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 951.14 |
| SCHOOL SPECIALTY INC | 12/9/2015 | SUPPLIES | TITLE I (84.010) | 1,641.52 |
| SCHOOL SPECIALTY INC | 12/11/2015 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 478.31 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SCHOOL SPECIALTY INC | 12/11/2015 | SUPPLIES | GENERAL FUND | 5,370.72 |
| SCHOOL SPECIALTY INC | 12/11/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 4,664.92 |
| SCHOOL SPECIALTY INC | 12/11/2015 | SUPPLIES | TITLE I (84.010) | 2,096.64 |
| SCHOOL SPECIALTY INC | 12/11/2015 | TRANSITS | TITLE I (84.010) | 252.45 |
| SCHOOL SPECIALTY INC | 12/15/2015 | SUPPLIES | GENERAL FUND | 6,943.78 |
| SCHOOL SPECIALTY INC | 12/16/2015 | SUPPLIES | TITLE I (84.010) | 216.89 |
| SCHOOL SPECIALTY INC | 12/16/2015 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 397.90 |
| SCHOOL SPECIALTY INC | 12/18/2015 | SUPPLIES | GENERAL FUND | 7,929.57 |
| SCHOOL SPECIALTY INC | 12/18/2015 | SUPPLIES | IDEA - PRIOR YEAR | 115.15 |
| SCHOOL SPECIALTY INC | 12/18/2015 | SUPPLIES | IDEA PRESCHOOL - PRIOR YEAR | 100.11 |
| SCMEA ORCHESTRA DIVISION | 12/2/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 350.00 |
| SCOTT LEROY | 12/4/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 127.50 |
| SCOTT LEROY | 12/15/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 116.70 |
| SCOTT LEROY | 12/15/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 118.50 |
| SCRIPPS SPELLING BEE (PCARD) | 12/31/2015 | PUPIL ACTIVITY | GENERAL FUND | 118.00 |
| SCRIPPS SPELLING BEE (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 118.00 |
| SCRIPPS SPELLING BEE (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 118.00 |
| SCRIPPS SPELLING BEE (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 118.00 |
| SCRIPPS SPELLING BEE (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 118.00 |
| SCRIPPS SPELLING BEE (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 118.00 |
| SCRIPPS SPELLING BEE (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 118.00 |
| SCRIPPS SPELLING BEE (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 118.00 |
| SEABOARD SIGNS & ENGRA (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 204.65 |
| SEABOARD SIGNS & ENGRAVING INC | 12/17/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 2,247.00 |
| SEAT SACK INC | 12/15/2015 | SUPPLIES | GENERAL FUND | 198.75 |
| SECAP FINANCE | 12/16/2015 | RENTALS | GENERAL FUND | 1,157.98 |
| SEVEN SEAS SEAFOOD (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 127.92 |
| SHAR PRODUCTS CO | 12/2/2015 | SUPPLIES | GENERAL FUND | 222.38 |
| SHEETMUSICPLUS.COM (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 305.95 |
| SHERATON HOTELS GREENS (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 313.44 |
| SHERATON LAKE BUENA VI (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | NEXT GENERATION MATCH FUNDS | 515.26 |
| SHERATON LAKE BUENA VI (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | NEXT GENERATION MATCH FUNDS | 515.26 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SHERATON LAKE BUENA VI (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | NEXT GENERATION MATCH FUNDS | 515.26 |
| SHERATON SAN DIEGO MAR (PCARD) | 12/31/2015 | PUPIL ACTIVITY | GENERAL FUND | 897.08 |
| SHERATON SAN DIEGO MAR (PCARD) | 12/31/2015 | PUPIL ACTIVITY | GENERAL FUND | 897.08 |
| SHERATON SAN DIEGO MAR (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 932.93 |
| SHERATON SAN DIEGO MAR (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 1,121.35 |
| SHERATON SAN DIEGO MAR (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 1,308.03 |
| SHERATON SAN DIEGO MAR (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | PUPIL ACTIVITY FUND | 672.81 |
| SHERATON SAN DIEGO MAR (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | PUPIL ACTIVITY FUND | 672.81 |
| SHERATON SAN DIEGO MAR (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 672.81 |
| SHERATON SAN DIEGO MAR (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 696.71 |
| SHERATON SAN DIEGO MAR (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | TITLE I (84.010) | 897.08 |
| SHERWIN WILLIAMS #2769 (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 138.23 |
| SHREDRIGHT LLC | 12/9/2015 | OTHER PROPERTY SERVICES | GENERAL FUND | 241.00 |
| SHS ATHLETIC BOOSTER CLUB | 12/2/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 100.00 |
| SIGN IT QUICK INC | 12/2/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 492.20 |
| SIGNWAREHOUSE.COM (PCARD) | 12/31/2015 | SUPPLIES | IDEA - PRIOR YEAR | 338.00 |
| SIMPLEX GRINNELL LP | 12/1/2015 | CONSTRUCTION SERVICES | BLG MODIFICATION & RENOVATION | 22,188.00 |
| SIMPLEX GRINNELL LP | 12/1/2015 | GENERAL CONSTRUCTION | GENERAL FUND | 31,231.00 |
| SIMPLEX GRINNELL LP | 12/15/2015 | PURCHASES | GENERAL FUND | 459.47 |
| SIMPLEX GRINNELL LP | 12/15/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 5,956.00 |
| SIMPLEX GRINNELL LP | 12/15/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 16,082.88 |
| SIMPLEX GRINNELL LP | 12/17/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 12,600.00 |
| SIMPLIFIED OFFICE SYSTEMS LLC | 12/9/2015 | RENTALS | GENERAL FUND | 503.75 |
| SIMPLIFIED OFFICE SYSTEMS LLC | 12/11/2015 | RENTALS | GENERAL FUND | 685.66 |
| SIR PIZZA NMB (PCARD) | 12/31/2015 | MEALS | TOOMEY'S KIDS | 123.34 |
| SIR PIZZA NMB (PCARD) | 12/31/2015 | MEALS | TOOMEY'S KIDS | 230.81 |
| SLEEP INN GREENVILLE, (PCARD) | 12/31/2015 | TRAVEL - IN STATE | GENERAL FUND | 151.38 |
| SLEEP INN GREENVILLE, (PCARD) | 12/31/2015 | TRAVEL - IN STATE | GENERAL FUND | 165.94 |
| SLEEP INN GREENVILLE, (PCARD) | 12/31/2015 | TRAVEL - IN STATE | GENERAL FUND | 165.94 |
| SLEEP INN GREENVILLE, (PCARD) | 12/31/2015 | TRAVEL - IN STATE | GENERAL FUND | 165.94 |
| SLEEP INN HOTEL (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,232.00 |
| SLIDETEAM (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 212.49 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SMART APPLE MEDIA/CREATIVE CO | 12/18/2015 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 407.07 |
| SMART RECYCLING OF SOUTH CAROLINA LLC | 12/11/2015 | PUBLIC UTILITY SERVICES | GENERAL FUND | 2,939.30 |
| SMARTRIP/CHARMCARD SAL (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 240.00 |
| SMARTRIP/CHARMCARD SAL (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 300.00 |
| SMARTRIP/CHARMCARD SAL (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 300.00 |
| SMITH REGGIE | 12/18/2015 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 120.00 |
| SMITH TURF & IRRAGTION (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 301.32 |
| SOCASTEE HIGH | 12/1/2015 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 900.00 |
| SOCASTEE HIGH | 12/3/2015 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 1,600.00 |
| SOCASTEE HIGH | 12/8/2015 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 178.75 |
| SOCASTEE HIGH | 12/10/2015 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 862.00 |
| SOCASTEE HIGH | 12/14/2015 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 1,600.00 |
| SOCIAL STUDIES SCHOOL SERVICE | 12/4/2015 | SUPPLIES | TITLE I (84.010) | 668.81 |
| SOCIAL WIFI MARKETING LLC | 12/4/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 300.00 |
| SOLIANT HEALTH | 12/9/2015 | PROFESSIONAL AND TECHNICAL SER | GENERAL FUND | 3,672.50 |
| SOLIANT HEALTH | 12/15/2015 | PROFESSIONAL AND TECHNICAL SER | GENERAL FUND | 2,210.00 |
| SOLUTION TREE INC (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 136.15 |
| SOLUTION TREE INC (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 226.20 |
| SONESTA HOTELS (PCARD) | 12/31/2015 | TRAVEL - IN STATE | ATHLETICS | 191.00 |
| SONESTA HOTELS (PCARD) | 12/31/2015 | TRAVEL - IN STATE | GENERAL FUND | 191.00 |
| SOUTH CAROLINA ASSOCIA (PCARD) | 12/31/2015 | TRAVEL - IN STATE | GENERAL FUND | 225.00 |
| SOUTH CAROLINA ATHLETI (PCARD) | 12/31/2015 | TRAVEL - IN DISTRICT | ATHLETICS | 331.64 |
| SOUTH CAROLINA CAREER GUIDANCE AND | 12/1/2015 | TRAVEL - IN DISTRICT | EEDA SUPPLIES & MATERIALS | 175.00 |
| SOUTH CAROLINA CAREER GUIDANCE AND | 12/4/2015 | TRAVEL - IN DISTRICT | EEDA SUPPLIES & MATERIALS | 150.00 |
| SOUTH CAROLINA CAREER GUIDANCE AND | 12/4/2015 | TRAVEL - IN DISTRICT | EEDA SUPPLIES & MATERIALS | 150.00 |
| SOUTH CAROLINA CAREER GUIDANCE AND | 12/4/2015 | TRAVEL - IN DISTRICT | GENERAL FUND | 200.00 |
| SOUTHEASTERN PAPER GROUP INC | 12/4/2015 | FOOD | FOOD SERVICE FUND | 403.19 |
| SOUTHEASTERN PAPER GROUP INC | 12/4/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 204.80 |
| SOUTHEASTERN PAPER GROUP INC | 12/4/2015 | SUPPLIES | FOOD SERVICE FUND | 37,317.75 |
| SOUTHEASTERN PAPER GROUP INC | 12/4/2015 | SUPPLIES | GENERAL FUND | 1,031.77 |
| SOUTHEASTERN PAPER GROUP INC | 12/9/2015 | SUPPLIES | GENERAL FUND | 9,750.69 |
| SOUTHEASTERN PAPER GROUP INC | 12/11/2015 | SUPPLIES | GENERAL FUND | 1,093.93 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SOUTHEASTERN PAPER GROUP INC | 12/15/2015 | SUPPLIES | GENERAL FUND | 10,673.30 |
| SOUTHEASTERN PAPER GROUP INC | 12/17/2015 | SUPPLIES | GENERAL FUND | 2,020.15 |
| SOUTHEASTERN PAPER GROUP INC | 12/18/2015 | SUPPLIES | GENERAL FUND | 401.03 |
| SOUTHEASTERN PERFORMAN (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 263.22 |
| SOUTHEASTERN PERFORMAN (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 492.20 |
| SOUTHEASTERN PERFORMAN (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 719.31 |
| SOUTHEASTERN PERFORMAN (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 780.03 |
| SOUTHEASTERN PERFORMAN (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 852.80 |
| SOUTHEASTERN PERFORMANCE APPAREL | 12/2/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 540.35 |
| SOUTHERN OREGON EDUCATION SERVICE DIST | 12/17/2015 | SUPPLIES | IDEA - PRIOR YEAR | 160.00 |
| SOUTHERN REGIONAL EDUCATION | 12/1/2015 | ORGANIZATION MEMBERSHIP DUES A | HIGH SCHOOLS THAT WORK | 2,200.00 |
| SOUTHERN REGIONAL EDUCATION | 12/1/2015 | TRANSITS | HIGH SCHOOLS THAT WORK | 200.00 |
| SOUTHERN RESTORATION MAINTENANCE INC | 12/9/2015 | REPAIRS AND MAINTENANCE | SUSTAINMENT & UPKEEP PROJECTS | 39,590.36 |
| SOUTHERN RESTORATION MAINTENANCE INC | 12/11/2015 | CONSTRUCTION CONTRACTS PAYABLE | SUSTAINMENT & UPKEEP PROJECTS | 10,675.42 |
| SOUTHERN RESTORATION MAINTENANCE INC | 12/17/2015 | REPAIRS AND MAINTENANCE | SUSTAINMENT & UPKEEP PROJECTS | 30,221.77 |
| SOUTHLAND LANDSCAPE CORPORATION | 12/4/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 7,732.00 |
| SOUTHPAW ENTERPRISES INC | 12/2/2015 | SUPPLIES | IDEA - PRIOR YEAR | 109.38 |
| SPANN REPAIR SERVICES (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,119.80 |
| SPECTRUM PAINT #25 (PCARD) | 12/31/2015 | PURCHASES | GENERAL FUND | 646.36 |
| SPECTRUM PAINT #25 (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 127.98 |
| SPECTRUM PAINT #25 (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 414.50 |
| SPIRIT AI 48701195180690 (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 353.31 |
| SPIRIT AI 48701206896400 (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 302.18 |
| SPORTDECALS (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 457.72 |
| SQ ASCD (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 522.55 |
| SQ ASCD (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 193.70 |
| SQ DANIELA'S BOUTIQUE (PCARD) | 12/31/2015 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 196.88 |
| SQ DOVE MEDIA MARKETI (PCARD) | 12/31/2015 | ADVERTISING | GENERAL FUND | 1,105.20 |
| SQ HENNADIY VASYLCHEN (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 103.65 |
| SQ PORKCHOP PRODUCTIO (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 700.00 |
| SQ RIVERTOWN ROASTERS (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 119.70 |
| SQ RIVERTOWN ROASTERS (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 144.21 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SQ TINA MAJOR (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 214.00 |
| SQ TINA MAJOR (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,316.64 |
| SQUEAKYS (PCARD) | 12/31/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 150.00 |
| SQUEAKYS (PCARD) | 12/31/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 150.00 |
| SSI SCHOOL SPECIALTY (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 123.67 |
| STAGE LIGHTING STORE LLC | 12/15/2015 | SUPPLIES | MYRTLE BEACH AUDITORIUM | 582.95 |
| STAPLS7145727461000001 (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 331.05 |
| STAPLS7145727461000002 (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 102.86 |
| STAPLS7146782524000001 (PCARD) | 12/31/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 243.47 |
| STAR MUSIC COMPANY | 12/4/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 230.00 |
| STAR MUSIC COMPANY | 12/4/2015 | SUPPLIES | GENERAL FUND | 611.34 |
| STAR MUSIC COMPANY | 12/9/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 18,702.53 |
| STAR MUSIC COMPANY | 12/15/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,090.00 |
| STAR MUSIC COMPANY | 12/17/2015 | SUPPLIES | WAVES OF THE FUTURE GRANT | 151.80 |
| STATE DISBURSEMENT UNIT - IL | 12/11/2015 | GARNISHMENTS | GENERAL FUND | 150.00 |
| STATE DISBURSEMENT UNIT - IL | 12/17/2015 | GARNISHMENTS | GENERAL FUND | 150.00 |
| STATE DISBURSEMENT UNIT - MS | 12/11/2015 | GARNISHMENTS | GENERAL FUND | 132.50 |
| STATE DISBURSEMENT UNIT - MS | 12/17/2015 | GARNISHMENTS | GENERAL FUND | 132.50 |
| STATE EDUCATION ASSISTANCE AUTHORITY | 12/11/2015 | GARNISHMENTS | GENERAL FUND | 662.16 |
| STATE EDUCATION ASSISTANCE AUTHORITY | 12/17/2015 | GARNISHMENTS | GENERAL FUND | 702.71 |
| STAYMOBILE | 12/2/2015 | TECHNOLOGY | PDL DEVICE REPAIR | 1,056.24 |
| STAYMOBILE | 12/2/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 606.96 |
| STEPPENWOLF THEATRE CO (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 465.00 |
| STEPPENWOLF THEATRE CO (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 930.00 |
| STEVE WEISS MUSIC | 12/1/2015 | SUPPLIES | GENERAL FUND | 199.75 |
| STRATOVER INC | 12/2/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,442.00 |
| STUDENT TRAVEL PLANNERS INC | 12/17/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,000.00 |
| STUDIES WEEKLY | 12/9/2015 | PERIODICALS | TITLE I (84.010) | 9,424.80 |
| SUBSCRIPTION (PCARD) | 12/31/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 480.00 |
| SUBWAY 00553875 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 377.84 |
| SUBWAY 00553875 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 693.75 |
| SUBWAY - LITTLE RIVER | 12/1/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,039.50 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| SUBWAY - LITTLE RIVER | 12/11/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,485.00 |
| SUCCESS FOR KIDS WITH (PCARD) | 12/31/2015 | SUPPLIES | IDEA - PRIOR YEAR | 205.00 |
| SUNWAY CHARTER & TOURS INC | 12/1/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 3,440.00 |
| SUNWAY CHARTER & TOURS INC | 12/1/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 4,986.00 |
| SUNWAY CHARTER & TOURS INC | 12/2/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 100.00 |
| SUNWAY CHARTER & TOURS INC | 12/2/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,967.00 |
| SUNWAY CHARTER & TOURS INC | 12/2/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 3,400.00 |
| SUNWAY CHARTER & TOURS INC | 12/4/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,925.00 |
| SUNWAY CHARTER & TOURS INC | 12/9/2015 | MISCELLANEOUS PURCHASED SERVIC | WORK-BASED LEARNING | 900.00 |
| SUNWAY CHARTER & TOURS INC | 12/9/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 4,382.00 |
| SUNWAY CHARTER & TOURS INC | 12/11/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 5,200.00 |
| SUPER DUPER PUBLICATIO (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 199.32 |
| SUPER DUPER PUBLICATION | 12/2/2015 | SUPPLIES | IDEA - PRIOR YEAR | 523.92 |
| SUPER DUPER PUBLICATION | 12/11/2015 | SUPPLIES | IDEA - PRIOR YEAR | 127.98 |
| SUPER DUPER PUBLICATION | 12/17/2015 | SUPPLIES | IDEA - PRIOR YEAR | 524.13 |
| SUPPLYWORKS | 12/11/2015 | SUPPLIES | GENERAL FUND | 218.92 |
| SUPPLYWORKS | 12/15/2015 | SUPPLIES | GENERAL FUND | 531.79 |
| SUPRANO GENE | 12/8/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 113.10 |
| SUPRANO GENE | 12/18/2015 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 120.00 |
| SURF SIGNS & DESIGNS (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 334.91 |
| SURF WATER PROMOTIONS (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 243.81 |
| SURF WATER PROMOTIONS (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 1,152.93 |
| SURF WATER PROMOTIONS (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 2,719.65 |
| SURF WATER PROMOTIONS (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 2,851.53 |
| SURFSIGNS & DESIGNS LLC | 12/9/2015 | SUPPLIES | GENERAL FUND | 301.00 |
| SURFWATER PROMOTIONS | 12/9/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 900.28 |
| SUZUKI MUSICAL INSTRUMENT CORP | 12/2/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 940.13 |
| SUZUKI MUSICAL INSTRUMENT CORP | 12/16/2015 | SUPPLIES | GENERAL FUND | 229.00 |
| SUZUKI MUSICAL INSTRUMENT CORP | 12/16/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 425.00 |
| SWANN KENNETH | 12/18/2015 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 120.00 |
| SWEET TEES INC | 12/11/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 6,144.87 |
| T&T SPORTS | 12/4/2015 | SUPPLIES | ATHLETICS | 815.24 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| T&T SPORTS | 12/4/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 2,722.08 |
| T&T SPORTS | 12/9/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 1,000.45 |
| T&T SPORTS | 12/11/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 791.16 |
| T&T SPORTS | 12/15/2015 | SUPPLIES | ATHLETICS | 1,323.06 |
| TARGET 00009639 (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 105.06 |
| TARGET 00027425 (PCARD) | 12/31/2015 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 100.00 |
| TAYLOR MUSIC, INC (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 120.00 |
| TAYLOR MUSIC, INC (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 500.00 |
| TEACHCHILDREN.COM | 12/4/2015 | SUPPLIES | TITLE I (84.010) | 175.99 |
| TEACHERS TOUCH INC | 12/4/2015 | SUPPLIES | GENERAL FUND | 117.19 |
| TECH SOLUTIONS DBA CPR CELL PHONE REPAIR | 12/11/2015 | TECHNOLOGY | PDL DEVICE REPAIR | 7,005.63 |
| TECH SOLUTIONS DBA CPR CELL PHONE REPAIR | 12/11/2015 | TECHNOLOGY EQUIPMENT AND SOFTW | INSTRUCTIONAL TECHNOLOGY FY15 | 6,033.15 |
| TERRY'S LASER CARE LLC | 12/4/2015 | SUPPLIES | GENERAL FUND | 1,012.22 |
| TERRY'S LASER CARE LLC | 12/4/2015 | SUPPLIES | IDEA - PRIOR YEAR | 175.48 |
| TERRY'S LASER CARE LLC | 12/4/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 963.00 |
| TERRY'S LASER CARE LLC | 12/4/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | IDEA - PRIOR YEAR | 406.60 |
| TERRY'S LASER CARE LLC | 12/4/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 3,177.90 |
| TERRY'S LASER CARE LLC | 12/9/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,264.74 |
| TERRY'S LASER CARE LLC | 12/11/2015 | SUPPLIES | GENERAL FUND | 1,771.83 |
| TERRY'S LASER CARE LLC | 12/11/2015 | SUPPLIES | TITLE I (84.010) | 123.05 |
| TERRY'S LASER CARE LLC | 12/11/2015 | SUPPLIES - COPYING | TITLE I (84.010) | 786.45 |
| TERRY'S LASER CARE LLC | 12/11/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,732.33 |
| TERRY'S LASER CARE LLC | 12/15/2015 | SUPPLIES | NEGLECTED AND DELINQUENT | 588.50 |
| TERRY'S LASER CARE LLC | 12/15/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | AFTER SCHOOL CHILDCARE REGULAR | 202.23 |
| TERRY'S LASER CARE LLC | 12/16/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 933.04 |
| TEXAS CHILD SUPPORT DISBURSEMENT UNIT | 12/11/2015 | GARNISHMENTS | GENERAL FUND | 298.00 |
| TEXAS CHILD SUPPORT DISBURSEMENT UNIT | 12/17/2015 | GARNISHMENTS | GENERAL FUND | 298.00 |
| TEXAS SCHOOL FOR THE BLIND | 12/11/2015 | SUPPLIES | IDEA - PRIOR YEAR | 126.50 |
| TEXMAC INC (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 439.62 |
| TEXMAC INC (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 754.00 |
| THE BELLE W BARUCH FOU (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 485.00 |
| THE BELLE W BARUCH FOU (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 520.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| THE CAROLINA OPRY (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 389.00 |
| THE CAROLINA OPRY (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 530.00 |
| THE CAROLINA OPRY (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,682.00 |
| THE CAROLINA OPRY (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,341.00 |
| THE CHILDRENS MUSEUM (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 450.00 |
| THE CHILDRENS MUSEUM (PCARD) | 12/31/2015 | STUDENT TRANSPORTATION | PUPIL ACTIVITY FUND | 495.00 |
| THE COUNCIL OF EDUCATI (PCARD) | 12/31/2015 | SUPPLIES | FACILITIES MANAGEMENT | 300.00 |
| THE CREATIVE LOUNGE | 12/17/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 284.62 |
| THE CREATIVE LOUNGE | 12/18/2015 | OTHER OBJECTS | PUPIL ACTIVITY FUND | 123.00 |
| THE FLOORING CONNECTIO (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 200.00 |
| THE FLOORING CONNECTIO (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 322.78 |
| THE FLOORING CONNECTION LLC | 12/11/2015 | REPAIRS AND MAINTENANCE | EMERGENCY REPAIR | 2,725.06 |
| THE FUN MUSIC CO (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 119.90 |
| THE GI GO FUND INC | 12/4/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 280.00 |
| THE HARTFORD | 12/11/2015 | ORP-HARTFORD | GENERAL FUND | 59,313.02 |
| THE HARTFORD | 12/17/2015 | ORP-HARTFORD | GENERAL FUND | 58,464.64 |
| THE HOME DEPOT 1116 (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 176.44 |
| THE HOME DEPOT 1116 (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 258.09 |
| THE HOME DEPOT 1122 (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 290.49 |
| THE LIBRARY STORE (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 248.29 |
| THE LIBRARY STORE (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 430.39 |
| THE LIBRARY STORE INC | 12/9/2015 | SUPPLIES | GENERAL FUND | 209.86 |
| THE MARKERBOARD PEOPLE | 12/4/2015 | SUPPLIES | TITLE I (84.010) | 277.50 |
| THE MASTER TEACHER (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 1,460.13 |
| THE MIDWEST CLINIC (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 150.00 |
| THE OMNI GROUP | 12/11/2015 | TSA: GATEKEEPER | GENERAL FUND | 73,179.46 |
| THE OMNI GROUP | 12/17/2015 | TSA: GATEKEEPER | GENERAL FUND | 74,738.18 |
| THE PASTA SHOPPE LLC | 12/15/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 327.30 |
| THE SHORT BOOKS INC (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 308.00 |
| THE SNAKE CHASER (PCARD) | 12/31/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 305.00 |
| THE SNAKE CHASER (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 425.00 |
| THE SUN NEWS (PCARD) | 12/31/2015 | PERIODICALS | GENERAL FUND | 126.62 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| THE SUN NEWS (PCARD) | 12/31/2015 | PERIODICALS | GENERAL FUND | 155.07 |
| THE SUPPLY ROOM | 12/16/2015 | SUPPLIES | GENERAL FUND | 176.80 |
| THE TODD HOUSE (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 821.98 |
| THE TRANE COMPANY (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 112.30 |
| THE TRANE COMPANY (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 177.70 |
| THE TRANE COMPANY (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 299.47 |
| THE TRANE COMPANY (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 370.71 |
| THE TRANE COMPANY (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 428.90 |
| THE TRANE COMPANY (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 428.90 |
| THE TRANE COMPANY (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 447.56 |
| THE TRANE COMPANY (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 447.56 |
| THE TRANE COMPANY (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 663.85 |
| THE TRANE COMPANY (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 821.34 |
| THE TRANE COMPANY (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,458.00 |
| THE TREE HOUSE INC | 12/9/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,252.00 |
| THE TRESTLE CAFE (PCARD) | 12/31/2015 | MEALS | GENERAL FUND | 120.45 |
| THE TRESTLE CAFE (PCARD) | 12/31/2015 | MEALS | GENERAL FUND | 492.75 |
| THE TRESTLE- GTS OF CONWAY INC | 12/4/2015 | MEALS | GENERAL FUND | 903.38 |
| THE TRESTLE- GTS OF CONWAY INC | 12/16/2015 | MEALS | PUPIL ACTIVITY FUND | 1,204.50 |
| THE TROPHY PLACE (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 196.88 |
| THE TROPHY PLACE (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 753.28 |
| THE TROPHY SHOP | 12/4/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 651.63 |
| THE TUTOR DOCTOR | 12/11/2015 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 1,617.00 |
| THE UPS STORE #2882 (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 109.32 |
| THEATREWORLD BACKDROPS LLC | 12/15/2015 | RENTALS | GENERAL FUND | 500.00 |
| THEATREWORLD BACKDROPS LLC | 12/15/2015 | RENTALS | GENERAL FUND | 6,276.00 |
| THERAPRO INC | 12/11/2015 | SUPPLIES | IDEA PRESCHOOL - PRIOR YEAR | 500.50 |
| THERESA M BONESTEEL LLC | 12/11/2015 | PROFESSIONAL AND TECHNICAL SER | IDEA - PRIOR YEAR | 1,350.00 |
| THOMAS KELVIN | 12/16/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 105.00 |
| THOMAS SUPPLY CO INC (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 137.68 |
| THOMAS SUPPLY CO INC (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 172.63 |
| THOMAS SUPPLY CO INC (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 188.62 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| THOMAS SUPPLY CO INC (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 417.30 |
| THOMAS SUPPLY CO INC (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,026.53 |
| THOMAS SUPPLY CO INC (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,486.50 |
| THOMPSON FARM & NURSER (PCARD) | 12/31/2015 | PUPIL ACTIVITY | FOUR-YEAR-OLD EARLY CHILDHOOD | 192.50 |
| THOMPSON FARM & NURSER (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 183.02 |
| THOMPSON FARM & NURSER (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 679.65 |
| THOMPSON FARM & NURSER (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 709.28 |
| THOMPSON FARM & NURSER (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 741.52 |
| THOMPSON FARM & NURSER (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 757.64 |
| THOMPSON FARM & NURSER (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 814.06 |
| THOMPSON FARM & NURSER (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 838.24 |
| THOMPSON FARM & NURSER (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 951.08 |
| THOMPSON FARM & NURSER (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 951.08 |
| THOMPSON FARM & NURSER (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 967.20 |
| THOMPSON FARM & NURSER (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,039.74 |
| THOMPSON FARM & NURSER (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,184.82 |
| THOMPSON FARM & NURSER (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,491.10 |
| THOMPSON FARM & NURSER (PCARD) | 12/31/2015 | STUDENT TRANSPORTATION | FOUR-YEAR-OLD EARLY CHILDHOOD | 161.20 |
| THOMPSON FARM & NURSERY LLC | 12/11/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 943.31 |
| THORNTON SIGNS | 12/4/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 433.35 |
| TIAA-CREF | 12/11/2015 | ORP-CREF | GENERAL FUND | 33,433.62 |
| TIAA-CREF | 12/17/2015 | ORP-CREF | GENERAL FUND | 33,043.45 |
| TINDAL MARQUES | 12/18/2015 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 180.00 |
| TLF BUDS AND BLOOMS IN (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 107.00 |
| TLF GRANNYS FLORIST (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 314.58 |
| TODD HOUSE INC | 12/4/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 3,129.75 |
| TODD JAMES ROY | 12/16/2015 | MEALS | PUPIL ACTIVITY FUND | 400.00 |
| TONY'S FAMOUS PIZZA (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 130.80 |
| TOUCAN SCREENPRINTING | 12/2/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 1,449.00 |
| TOYSRUS-BABIESRUS (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 320.99 |
| TRACTOR SUPPLY #213 (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 111.18 |
| TRADEWINDS ISLAND RESO (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 329.28 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| TRAINERS WAREHOUSE (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 149.45 |
| TRANE PARTS CENTER OF CAROLINA* | 12/17/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 2,421.27 |
| TRANSFER EXPRESS (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 257.75 |
| TRANSPORTATION ACCESSO (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 255.16 |
| TRENT E LUPO | 12/1/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 108.60 |
| TRENT E LUPO | 12/14/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 121.20 |
| TRENT E LUPO | 12/15/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 118.50 |
| TROPHY PLACE | 12/15/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 142.31 |
| TUCKER MATERIALS OF MY (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 223.26 |
| TUCKER MATERIALS OF MY (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 234.20 |
| TURNER S CUSTOM AUT (PCARD) | 12/31/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 144.55 |
| TUXEDO WHOLESALER | 12/4/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 118.95 |
| TYSON SIGN COMPANY INC (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 159.49 |
| TYSON SIGN SYSTEMS INC | 12/4/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 367.50 |
| TYSON SIGN SYSTEMS INC | 12/17/2015 | TECHNOLOGY PURCHASES > $5,000 | GENERAL FUND | 113,996.04 |
| ULINE SHIP SUPPLIES (PCARD) | 12/31/2015 | SUPPLIES | SCIENCE KITS REFURBISHMENT | 460.85 |
| UNC CHAR AA ASCAREER I (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | GENERAL FUND | 100.00 |
| UNIFIED AV SYSTEMS | 12/8/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 2,691.05 |
| UNIFIED AV SYSTEMS | 12/8/2015 | TECHNOLOGY EQUIPMENT AND SOFTW | TECHNOLOGY | 1,684.47 |
| UNIFIED AV SYSTEMS | 12/9/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 3,263.50 |
| UNIFIRST CORPORATION | 12/4/2015 | SUPPLIES | GENERAL FUND | 947.74 |
| UNIFIRST CORPORATION | 12/8/2015 | SUPPLIES | GENERAL FUND | 167.68 |
| UNIFIRST CORPORATION | 12/11/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 245.60 |
| UNITED HEALTH CARE SPECIALTY BENEFITS | 12/4/2015 | VISION CARE-SPECTRA | GENERAL FUND | 46,560.87 |
| UNITED HEALTH CARE SPECIALTY BENEFITS | 12/11/2015 | VISION CARE-SPECTRA | GENERAL FUND | 16,027.71 |
| UNITED HEALTH CARE SPECIALTY BENEFITS | 12/17/2015 | VISION CARE-SPECTRA | GENERAL FUND | 15,451.53 |
| UNITED LASER | 12/8/2015 | SUPPLIES | GENERAL FUND | 1,353.55 |
| UNITED LASER | 12/8/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 1,277.58 |
| UNITED PARCEL SERVICE | 12/16/2015 | SUPPLIES | GENERAL FUND | 1,000.00 |
| UNITED REFRIG INC 462 (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 169.65 |
| UNITED REFRIG INC 462 (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 248.92 |
| UNITED REFRIGERATION INC | 12/4/2015 | PURCHASES | GENERAL FUND | 1,089.28 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| UNITED STATES BANKRUPTCY COURT | 12/11/2015 | GARNISHMENTS | GENERAL FUND | 4,421.50 |
| UNITED STATES BANKRUPTCY COURT | 12/17/2015 | GARNISHMENTS | GENERAL FUND | 4,421.50 |
| UNITED WAY | 12/11/2015 | UNITED WAY | GENERAL FUND | 349.84 |
| UNITED WAY | 12/17/2015 | UNITED WAY | GENERAL FUND | 347.84 |
| US DEPARTMENT OF EDUCATION | 12/11/2015 | GARNISHMENTS | GENERAL FUND | 2,423.30 |
| US DEPARTMENT OF EDUCATION | 12/17/2015 | GARNISHMENTS | GENERAL FUND | 2,446.16 |
| US FIRST 00 OF 00 (PCARD) | 12/31/2015 | PUPIL ACTIVITY | OCCUPATIONAL EDUCATION (84.048 | 5,000.00 |
| US FIRST 00 OF 00 (PCARD) | 12/31/2015 | PUPIL ACTIVITY | OCCUPATIONAL EDUCATION (84.048 | 5,000.00 |
| US FOODS | 12/4/2015 | COMMODITY DISTRIBUTION CHARGE | FOOD SERVICE FUND | 141.49 |
| US FOODS | 12/4/2015 | FOOD | FOOD SERVICE FUND | 273,936.80 |
| US FOODS | 12/4/2015 | MEALS | PUPIL ACTIVITY FUND | 260.63 |
| US FOODS | 12/9/2015 | COMMODITY DISTRIBUTION CHARGE | FOOD SERVICE FUND | 6,085.08 |
| US FOODS | 12/9/2015 | FOOD | FOOD SERVICE FUND | 19,537.82 |
| US FOODS | 12/17/2015 | COMMODITY DISTRIBUTION CHARGE | FOOD SERVICE FUND | 3,141.79 |
| US FOODS | 12/17/2015 | FOOD | FOOD SERVICE FUND | 251,483.82 |
| US FOODS | 12/17/2015 | MEALS | PUPIL ACTIVITY FUND | 140.33 |
| US FOODS | 12/17/2015 | SUPPLIES | GENERAL FUND | 2,400.15 |
| US FOODS | 12/18/2015 | COMMODITY DISTRIBUTION CHARGE | FOOD SERVICE FUND | 1,259.28 |
| US FOODS | 12/18/2015 | FOOD | FOOD SERVICE FUND | 24,707.57 |
| US SCHOOL SUPPLY INC | 12/9/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 116.75 |
| US SCHOOL SUPPLY INC | 12/15/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 582.00 |
| US SECURITY ASSOCIATES INC | 12/4/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 202.13 |
| US SECURITY ASSOCIATES INC | 12/8/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 2,707.98 |
| US SECURITY ASSOCIATES INC | 12/15/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 372.92 |
| US SECURITY ASSOCIATES INC | 12/15/2015 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 1,145.10 |
| US SECURITY ASSOCIATES INC | 12/17/2015 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 4,460.80 |
| US SECURITY ASSOCIATES INC | 12/18/2015 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 2,676.48 |
| USA BUTTONS INC | 12/15/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 110.50 |
| USATESTPREP (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 600.00 |
| USC EMALL (PCARD) | 12/31/2015 | TRAVEL - IN STATE | GENERAL FUND | 255.00 |
| USC EMALL (PCARD) | 12/31/2015 | TRAVEL - IN STATE | GENERAL FUND | 255.00 |
| USC EMALL (PCARD) | 12/31/2015 | TRAVEL - IN STATE | GENERAL FUND | 255.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| USCUTTER INC (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 160.02 |
| USCUTTER INC (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 440.92 |
| USI EDUCATION & GOVERNMENT SALES INC | 12/4/2015 | SUPPLIES | GENERAL FUND | 376.63 |
| USPS 45186005229805983 (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 196.00 |
| USPS 45360005408224875 (PCARD) | 12/31/2015 | SUPPLIES - COPYING | GENERAL FUND | 105.00 |
| USPS 45612005729806973 (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 343.00 |
| USPS POSTAGE (INTERQQQ (PCARD) | 12/31/2015 | SUPPLIES | TITLE I (84.010) | 100.00 |
| USPS POSTAGE (INTERQQQ (PCARD) | 12/31/2015 | SUPPLIES | TITLE I (84.010) | 100.00 |
| USRY WOLFE PETERSON DOYLE ARCHITECT INC | 12/4/2015 | ARCHITECT | SHORT-TERM CAPITAL PLAN 13-20 | 149,463.00 |
| UZIBULL | 12/17/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 750.00 |
| VARSITY SPIRIT FASHIONS INC | 12/1/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 7,366.79 |
| VARSITY SPIRIT FASHIONS INC | 12/11/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 8,891.12 |
| VARSITY SPIRIT FASHIONS INC | 12/15/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 8,878.76 |
| VEREENS TURF CENTER (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 155.15 |
| VIETNAM VETERANS OF AMERICA CHAPTER 925 | 12/2/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 397.94 |
| VISTAPR VISTAPRINT.COM (PCARD) | 12/31/2015 | PRINTING AND BINDING | GENERAL FUND | 347.45 |
| VISTAPR VISTAPRINT.COM (PCARD) | 12/31/2015 | SUPPLIES | TITLE I (84.010) | 152.99 |
| VOYAGER SOPRIS LEARNING INC | 12/4/2015 | INSTRUCTIONAL PROGRAMS IMPROVE | IMPROVING TEACHER QUALITY | 27,000.00 |
| VOYAGER SOPRIS LEARNING INC | 12/4/2015 | SUPPLIES | AT RISK STUDENT LEARNING | 159.50 |
| VOYAGER SOPRIS LEARNING INC | 12/4/2015 | TEXTBOOKS | AT RISK STUDENT LEARNING | 9,614.00 |
| VOYAGER SOPRIS LEARNING INC | 12/4/2015 | TEXTBOOKS | IDEA - PRIOR YEAR | 4,636.50 |
| VOYAGER SOPRIS LEARNING INC | 12/11/2015 | INSTRUCTIONAL PROGRAMS IMPROVE | IMPROVING TEACHER QUALITY | 12,000.00 |
| VOYAGER SOPRIS LEARNING INC | 12/11/2015 | TEXTBOOKS | AT RISK STUDENT LEARNING | 1,738.00 |
| W T COX INFORMATION SE (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 982.06 |
| WACCAMAW PUBLISHERS INC | 12/4/2015 | PRINTING AND BINDING | PUPIL ACTIVITY FUND | 560.68 |
| WACCAMAW PUBLISHERS INC | 12/17/2015 | ADVERTISING | GENERAL FUND | 250.00 |
| WACCATEE ZOOLOGICAL FA (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 416.50 |
| WACCATEE ZOOLOGICAL FA (PCARD) | 12/31/2015 | STUDENT TRANSPORTATION | PUPIL ACTIVITY FUND | 325.50 |
| WAGEWORKS INC | 12/11/2015 | FBMC-MEDICAL SPENDING | GENERAL FUND | 1,060.96 |
| WAGEWORKS INC | 12/17/2015 | FBMC-MEDICAL SPENDING | GENERAL FUND | 1,058.83 |
| WAGEWORKS INC AS AGENT FOR SC MONEY/PLUS | 12/11/2015 | FBMC-MEDICAL SPENDING | GENERAL FUND | 19,075.14 |
| WAGEWORKS INC AS AGENT FOR SC MONEY/PLUS | 12/17/2015 | FBMC-MEDICAL SPENDING | GENERAL FUND | 19,073.68 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| WAL-MART #0574 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 169.73 |
| WAL-MART #0574 (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 169.28 |
| WAL-MART #0574 (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 101.02 |
| WAL-MART #0586 (PCARD) | 12/31/2015 | OTHER SUPPLIES AND MATERIALS | TITLE I (84.010) | 120.56 |
| WAL-MART #0586 (PCARD) | 12/31/2015 | OTHER SUPPLIES AND MATERIALS | TITLE I (84.010) | 132.04 |
| WAL-MART #0586 (PCARD) | 12/31/2015 | OTHER SUPPLIES AND MATERIALS | TITLE I (84.010) | 132.08 |
| WAL-MART #0586 (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 111.24 |
| WAL-MART #0586 (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 172.05 |
| WAL-MART #0586 (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 184.16 |
| WAL-MART #0586 (PCARD) | 12/31/2015 | SUPPLIES | IDEA - PRIOR YEAR | 136.71 |
| WAL-MART #0586 (PCARD) | 12/31/2015 | SUPPLIES | IDEA - PRIOR YEAR | 262.80 |
| WAL-MART #0586 (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 110.00 |
| WAL-MART #0586 (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 110.22 |
| WAL-MART #0586 (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 188.34 |
| WAL-MART #0586 (PCARD) | 12/31/2015 | TECHNOLOGY EQUIPMENT AND SOFTW | TECHNOLOGY FOR FACILITIES | 415.16 |
| WAL-MART #1829 (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 109.05 |
| WAL-MART #2712 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 147.42 |
| WAL-MART #2712 (PCARD) | 12/31/2015 | PUPIL ACTIVITY | GENERAL FUND | 220.63 |
| WAL-MART #2712 (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 200.00 |
| WAL-MART #4664 (PCARD) | 12/31/2015 | MEALS | AFTER SCHOOL CHILDCARE REGULAR | 222.33 |
| WAL-MART #4664 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 144.55 |
| WAL-MART #4664 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 208.41 |
| WAL-MART #4664 (PCARD) | 12/31/2015 | OTHER SUPPLIES AND MATERIALS | TITLE I (84.010) | 126.84 |
| WAL-MART #4664 (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 100.44 |
| WAL-MART #4664 (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 106.62 |
| WAL-MART #4664 (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 100.75 |
| WAL-MART #4664 (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 151.48 |
| WAL-MART #4664 (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 360.00 |
| WAL-MART #4664 (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | GENERAL FUND | 150.73 |
| WAL-MART #5087 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 110.32 |
| WAL-MART #5087 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 160.95 |
| WAL-MART #5087 (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 163.57 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| WAL-MART #5087 (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 100.00 |
| WAL-MART #5087 (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 114.10 |
| WAL-MART #5087 (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 327.39 |
| WAL-MART #5705 (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 143.18 |
| WAL-MART #5705 (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 154.59 |
| WAL-MART #5705 (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 118.18 |
| WAL-MART #5705 (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 154.12 |
| WALGREENS #10814 (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 112.85 |
| WALGREENS #10814 (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 164.25 |
| WALKER ENTERPRISES INC (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 534.60 |
| WALL ENGINEERING LLC | 12/4/2015 | CONSTRUCTION SERVICES | BLG MODIFICATION & RENOVATION | 1,600.00 |
| WALMART.COM (PCARD) | 12/31/2015 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 155.21 |
| WALMART.COM (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 128.62 |
| WALMART.COM (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 293.36 |
| WALMART.COM (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 321.32 |
| WALMART.COM (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 138.03 |
| WALMART.COM (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 160.18 |
| WALMART.COM (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 179.57 |
| WALMART.COM (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 181.81 |
| WALMART.COM (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 200.00 |
| WALMART.COM (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 200.56 |
| WALMART.COM (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 256.75 |
| WALMART.COM (PCARD) | 12/31/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 329.36 |
| WASHINGTON NATIONAL | 12/11/2015 | CONSECO | GENERAL FUND | 10,824.28 |
| WASHINGTON NATIONAL | 12/17/2015 | CONSECO | GENERAL FUND | 10,807.78 |
| WASHINGTON WIZARDS (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,386.00 |
| WASTE INDUSTRIES INC | 12/4/2015 | PUBLIC UTILITY SERVICES | GENERAL FUND | 15,598.80 |
| WASTE INDUSTRIES INC | 12/15/2015 | PUBLIC UTILITY SERVICES | GENERAL FUND | 16,519.55 |
| WAYFAIR WAYFAIR SUPPLY (PCARD) | 12/31/2015 | SUPPLIES | BLG MODIFICATION & RENOVATION | 149.98 |
| WEBBERS LAWN SERVICE INC | 12/8/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 9,664.82 |
| WENGER CORP | 12/4/2015 | SUPPLIES | GENERAL FUND | 907.36 |
| WENGER CORP | 12/4/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 1,136.34 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| WEST MUSIC CATALOG (PCARD) | 12/31/2015 | OTHER SUPPLIES AND MATERIALS | PUPIL ACTIVITY FUND | 184.80 |
| WEST MUSIC CATALOG (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 237.60 |
| WEST MUSIC INC | 12/18/2015 | SUPPLIES | GENERAL FUND | 236.06 |
| WESTIN SAN DIEGO (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | PUPIL ACTIVITY FUND | 155.21 |
| WESTONE LABORATORIES INC | 12/9/2015 | SUPPLIES | IDEA - PRIOR YEAR | 144.60 |
| WHICH WICH #332 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 114.98 |
| WHITEBOX LEARNING | 12/17/2015 | SUPPLIES | SANTEE COOPER | 4,237.61 |
| WHOLESALE BOUTIQUE LLC | 12/4/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 644.20 |
| WHOLESALE BOUTIQUE LLC | 12/16/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 232.40 |
| WHOLESALE BOUTIQUE LLC | 12/17/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 124.00 |
| WILD WING CAFE (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 200.00 |
| WILLIAM V MACGILL & CO (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 279.20 |
| WILLIAM V MACGILL & CO (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 557.19 |
| WILLIAM V MACGILL & COMPANY | 12/4/2015 | SUPPLIES | GENERAL FUND | 205.01 |
| WILLIAM V MACGILL & COMPANY | 12/4/2015 | SUPPLIES | IDEA - PRIOR YEAR | 104.00 |
| WILLIAM V MACGILL & COMPANY | 12/16/2015 | SUPPLIES | GENERAL FUND | 314.50 |
| WILLIAMS DAVID | 12/17/2015 | SUPPLIES | ATHLETICS | 600.00 |
| WILLIAMSBURG CHARTER LLC | 12/9/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 600.00 |
| WINGATE BY WYNDHAM (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 195.80 |
| WINGATE BY WYNDHAM (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 195.80 |
| WINGATE BY WYNDHAM (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 195.80 |
| WINGATE BY WYNDHAM (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 195.80 |
| WINGATE BY WYNDHAM (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 195.80 |
| WINGATE BY WYNDHAM (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 195.80 |
| WINGATE BY WYNDHAM (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 195.80 |
| WINGATE BY WYNDHAM (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 195.80 |
| WINGATE BY WYNDHAM (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 195.80 |
| WINGATE BY WYNDHAM (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 195.80 |
| WINGATE BY WYNDHAM (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 195.80 |
| WINGATE BY WYNDHAM (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 195.80 |
| WINGATE BY WYNDHAM (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 195.80 |
| WINGATE BY WYNDHAM (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 195.80 |
| WINGATE BY WYNDHAM (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 195.80 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| WINGATE BY WYNDHAM (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 195.80 |
| WINGATE BY WYNDHAM (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 195.80 |
| WINGATE BY WYNDHAM (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 195.80 |
| WINGATE BY WYNDHAM (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 195.80 |
| WINGATE BY WYNDHAM (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 195.80 |
| WINGATE BY WYNDHAM (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 195.80 |
| WINGATE BY WYNDHAM (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 195.80 |
| WM SUPERCENTER #2712 (PCARD) | 12/31/2015 | MEALS | AFTER SCHOOL CHILDCARE REGULAR | 317.10 |
| WM SUPERCENTER #2712 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 120.46 |
| WM SUPERCENTER #2712 (PCARD) | 12/31/2015 | SUPPLIES | IDEA PRESCHOOL - PRIOR YEAR | 233.87 |
| WM SUPERCENTER #4664 (PCARD) | 12/31/2015 | MEALS | ESOL TITLE III | 275.97 |
| WM SUPERCENTER #4664 (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 100.19 |
| WM SUPERCENTER #4664 (PCARD) | 12/31/2015 | SUPPLIES | IDEA PRESCHOOL - PRIOR YEAR | 212.08 |
| WM SUPERCENTER #4664 (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 210.40 |
| WM SUPERCENTER #5087 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 167.84 |
| WM SUPERCENTER #5087 (PCARD) | 12/31/2015 | OTHER OBJECTS | PUPIL ACTIVITY FUND | 125.95 |
| WM SUPERCENTER #5087 (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 101.87 |
| WM SUPERCENTER #5087 (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 346.70 |
| WM SUPERCENTER #5087 (PCARD) | 12/31/2015 | SUPPLIES | IDEA - PRIOR YEAR | 101.42 |
| WM SUPERCENTER #5087 (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 171.50 |
| WM SUPERCENTER #5087 (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 199.35 |
| WM SUPERCENTER #5087 (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 200.00 |
| WM SUPERCENTER #5705 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 139.51 |
| WM SUPERCENTER #5705 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 208.69 |
| WM SUPERCENTER #5705 (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 107.88 |
| WM SUPERCENTER #5705 (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 160.79 |
| WM SUPERCENTER #574 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 156.59 |
| WM SUPERCENTER #574 (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 177.04 |
| WM SUPERCENTER #574 (PCARD) | 12/31/2015 | SUPPLIES | IDEA - PRIOR YEAR | 152.72 |
| WM SUPERCENTER #574 (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 210.32 |
| WM SUPERCENTER #586 (PCARD) | 12/31/2015 | FOOD | CATERING | 137.60 |
| WM SUPERCENTER #586 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 102.69 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| WM SUPERCENTER #586 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 104.29 |
| WM SUPERCENTER #586 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 145.76 |
| WM SUPERCENTER #586 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 163.41 |
| WM SUPERCENTER #586 (PCARD) | 12/31/2015 | SUPPLIES | ATHLETICS | 122.28 |
| WM SUPERCENTER #586 (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 106.80 |
| WM SUPERCENTER #586 (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 100.00 |
| WM SUPERCENTER #586 (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 249.18 |
| WM SUPERCENTER #586 (PCARD) | 12/31/2015 | SUPPLIES MAINTENANCE | FOOD SERVICE FUND | 204.35 |
| WM SUPERCENTER #643 (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 116.18 |
| WONDERWORKS - MYRTLE B (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 878.13 |
| WONDERWORKS - MYRTLE B (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 955.79 |
| WONDERWORKS - MYRTLE B (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,073.93 |
| WONDERWORKS - MYRTLE B (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,127.62 |
| WONDERWORKS - MYRTLE B (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,320.93 |
| WONDERWORKS - MYRTLE B (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,329.21 |
| WONDERWORKS - MYRTLE B (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,555.66 |
| WONDERWORKS - MYRTLE B (PCARD) | 12/31/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,653.84 |
| WOOD CARVERS SUPPLY (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 148.40 |
| WORKFORCE COMMUNICATIO (PCARD) | 12/31/2015 | ADVERTISING | GENERAL FUND | 950.00 |
| WORKPLACE PRO (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 328.25 |
| WORLDS FINEST CHOCOLATE | 12/4/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,130.00 |
| WORLDS FINEST CHOCOLATE | 12/11/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,560.00 |
| WORLDS FINEST CHOCOLATE | 12/11/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 3,630.00 |
| WORLDS FINEST CHOCOLATE INC | 12/11/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,020.00 |
| WORLDS FINEST CHOCOLATE INC | 12/11/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 3,030.00 |
| WORLDS FINEST CHOCOLATE INC | 12/11/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 6,009.60 |
| WORLDS FINEST CHOCOLATE INC | 12/17/2015 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 3,000.00 |
| WORLDS FINEST CHOCOLATE INC | 12/17/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 1,860.00 |
| WORLDWIDE TICKET & LAB (PCARD) | 12/31/2015 | SUPPLIES | PUPIL ACTIVITY FUND | 445.50 |
| WRIGHT MANAGEMENT OF HORRY COUNTY INC | 12/4/2015 | REPAIRS AND MAINTENANCE | GENERAL FUND | 15,546.34 |
| WT COX SUBSCRIPTIONS INC | 12/17/2015 | PERIODICALS | GENERAL FUND | 488.95 |
| WW GRAINGER (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 190.69 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|---|---|---|---|
| WW GRAINGER (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 339.55 |
| WW GRAINGER (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 736.72 |
| WW GRAINGER INC | 12/4/2015 | SUPPLIES | GENERAL FUND | 2,652.81 |
| WW GRAINGER INC | 12/8/2015 | SUPPLIES | GENERAL FUND | 242.43 |
| WW GRAINGER INC | 12/9/2015 | PURCHASES | GENERAL FUND | 564.80 |
| WW GRAINGER INC | 12/9/2015 | SUPPLIES | GENERAL FUND | 496.60 |
| WW GRAINGER INC | 12/11/2015 | SUPPLIES | GENERAL FUND | 774.26 |
| WW GRAINGER INC | 12/16/2015 | SUPPLIES | CHAMPIONS GRANT | 426.29 |
| WW GRAINGER INC | 12/16/2015 | SUPPLIES | GENERAL FUND | 2,362.83 |
| WW GRAINGER INC | 12/16/2015 | SUPPLIES | PALMETTO PRIDE LITTER INITATIV | 600.34 |
| WWW.KROSSOVER.COM (PCARD) | 12/31/2015 | TECHNOLOGY | ATHLETICS | 799.00 |
| WWW.MATHCOUNTS.ORG (PCARD) | 12/31/2015 | PUPIL ACTIVITY | GENERAL FUND | 110.00 |
| WWW.MATHCOUNTS.ORG (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 120.00 |
| WWW.NEWEGG.COM (PCARD) | 12/31/2015 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 131.99 |
| WYNDHAM GARDEN GREENVI (PCARD) | 12/31/2015 | PUPIL ACTIVITY | GENERAL FUND | 867.15 |
| X-GRAIN (PCARD) | 12/31/2015 | TRAVEL - OUT OF STATE | PUPIL ACTIVITY FUND | 1,085.00 |
| XEROX CORPORATION | 12/9/2015 | RENTALS | GENERAL FUND | 3,072.03 |
| ZABATTA JOE | 12/8/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 208.00 |
| ZABATTA JOE | 12/8/2015 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 218.00 |
| ZAXBY'S #01302 (PCARD) | 12/31/2015 | MEALS | PUPIL ACTIVITY FUND | 103.77 |
| ZAXBY'S #07301 (PCARD) | 12/31/2015 | FOOD | CATERING | 162.61 |
| ZAZZLE.COM (PCARD) | 12/31/2015 | SUPPLIES | GENERAL FUND | 133.89 |
| ZFX INC | 12/4/2015 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND | 10,887.50 |