

District Transparency Report
November 2015

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	11/30/2015	PURCHASES	GENERAL FUND	166.18
#448-UNITED REFRIGERAT (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	141.49
#448-UNITED REFRIGERAT (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	223.86
#448-UNITED REFRIGERAT (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	575.28
#448-UNITED REFRIGERAT (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	103.40
#448-UNITED REFRIGERAT (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	131.22
#448-UNITED REFRIGERAT (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	155.98
#448-UNITED REFRIGERAT (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	162.80
#448-UNITED REFRIGERAT (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	168.90
#448-UNITED REFRIGERAT (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	190.42
#448-UNITED REFRIGERAT (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	191.31
#448-UNITED REFRIGERAT (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	206.66
#448-UNITED REFRIGERAT (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	235.42
#448-UNITED REFRIGERAT (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	248.12
#448-UNITED REFRIGERAT (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	308.88
#448-UNITED REFRIGERAT (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	318.65
#448-UNITED REFRIGERAT (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	378.23
#448-UNITED REFRIGERAT (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	471.21
#448-UNITED REFRIGERAT (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	637.71
#448-UNITED REFRIGERAT (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	700.64
#448-UNITED REFRIGERAT (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	716.52

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	794.40
#448-UNITED REFRIGERAT (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	794.40
32ND AVE VALERO (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
48HOURPRINT.COM (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	220.32
4IMPRINT (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	507.33
4IMPRINT (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,275.64
710 BOWLING - FOOD & B (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	819.00
A+ GRAPHIX & SCREENPRI (PCARD)	11/30/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	156.49
A-1 SIGNS AND GRAPHICS	11/4/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,384.00
A-1 SIGNS/ET SIGNS (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	123.05
A-1 SIGNS/ET SIGNS (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	802.50
A-1 SIGNS/ET SIGNS (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	267.50
A-1 SIGNS/ET SIGNS (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	406.60
A-OAK FARMS INC (PCARD)	11/30/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	201.26
AARONS SUPPLY #3 (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	103.67
ABC SUPPLY 0109 (PCARD)	11/30/2015	PURCHASES	GENERAL FUND	675.96
ABC SUPPLY 0109 (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	881.84
ABLENET, INC (PCARD)	11/30/2015	SUPPLIES	TOOMEY'S KIDS	130.90
AC MOORE STR 155 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	142.27
AC MOORE STR 155 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	172.55
AC MOORE STR 155 (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	169.32
ACADEMY OF HOPE INC	11/3/2015	TRANSITS	GENERAL FUND	95,908.82
ACADEMY OF HOPE INC	11/18/2015	TRANSITS	CHILD DEVELOP EDUC PILOT PROGR	7,030.00
ACADEMY OF HOPE INC	11/18/2015	TRANSITS	READING COACHES	6,970.00
ACCURATE BACKGROUND INC	11/17/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	6,563.75
ACE EDUCATIONAL MOTO (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	130.36
ACHIEVE3000 INC	11/17/2015	TECHNOLOGY	GENERAL FUND	279,621.44
ACO MEDICAL SUPPLY INC	11/4/2015	SUPPLIES	ATHLETICS	186.79
AD-WEAR AND SPECIALTY OF TEXAS	11/4/2015	SUPPLIES	GENERAL FUND	2,326.66
AD-WEAR AND SPECIALTY OF TEXAS	11/4/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,326.66
ADAPTIVE MALL.COM	11/4/2015	SUPPLIES	IDEA - PRIOR YEAR	838.00
ADTEK INC	11/17/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	650.00

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ADTEK INC	11/17/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	240.00
ADTEK INC	11/17/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY FOR FACILITIES	150.00
ADTEK INC	11/18/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	500.00
ADTEK INC	11/18/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	175.00
ADVANCED	11/10/2015	TECHNOLOGY	GENERAL FUND	23,295.00
ADVANCED ORG (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	185.00
ADVANCED ORG (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	555.00
AFLAC	11/13/2015	AMERICAN FAMILY LIFE	GENERAL FUND	16,080.59
AFLAC	11/24/2015	AMERICAN FAMILY LIFE	GENERAL FUND	15,941.89
AIG VALIC	11/13/2015	ORP-AMERICAN GENERAL	GENERAL FUND	25,174.76
AIG VALIC	11/24/2015	ORP-AMERICAN GENERAL	GENERAL FUND	24,898.47
ALCO	11/18/2015	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	121.42
ALCO	11/24/2015	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	2,765.62
ALL IN STITCHES	11/4/2015	SUPPLIES	PUPIL ACTIVITY FUND	413.56
ALL IN STITCHES	11/10/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,584.14
ALL IN STITCHES	11/17/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	749.54
ALL STAR SCREEN PRINTING	11/17/2015	SUPPLIES	PUPIL ACTIVITY FUND	612.04
ALL STAR SPORTS INC	11/3/2015	SUPPLIES	ATHLETICS	391.97
ALL STAR SPORTS INC	11/10/2015	SUPPLIES	ATHLETICS	389.18
ALL STAR SPORTS INC	11/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	3,716.50
ALL STAR SPORTS INC	11/17/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,306.91
ALLEGRA PRINT & MAIL	11/4/2015	SUPPLIES	FOOD SERVICE FUND	1,855.57
ALLEGRA PRINT & MAIL	11/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	101.69
ALLIED INTERSTATE LLC	11/13/2015	GARNISHMENTS	GENERAL FUND	231.62
ALLIED INTERSTATE LLC	11/24/2015	GARNISHMENTS	GENERAL FUND	231.62
ALLIGATOR ADVENTURE (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	216.62
ALLIGATOR ADVENTURE (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	838.50
ALLIGATOR ADVENTURE (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,055.12
ALOFT CHARLOTTE UPTOWN (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	837.86
ALOFT CHARLOTTE UPTOWN (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	837.86
AMAZON MKTPLACE PMTS (PCARD)	11/30/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	106.58
AMAZON MKTPLACE PMTS (PCARD)	11/30/2015	PURCHASES	GENERAL FUND	109.30

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AMAZON MKTPLACE PMTS (PCARD)	11/30/2015	SUPPLIES	ATHLETICS	240.85
AMAZON MKTPLACE PMTS (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	101.72
AMAZON MKTPLACE PMTS (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	105.62
AMAZON MKTPLACE PMTS (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	108.93
AMAZON MKTPLACE PMTS (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	118.03
AMAZON MKTPLACE PMTS (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	146.00
AMAZON MKTPLACE PMTS (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	151.80
AMAZON MKTPLACE PMTS (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	164.36
AMAZON MKTPLACE PMTS (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	194.94
AMAZON MKTPLACE PMTS (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	239.85
AMAZON MKTPLACE PMTS (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	250.85
AMAZON MKTPLACE PMTS (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	276.72
AMAZON MKTPLACE PMTS (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	279.95
AMAZON MKTPLACE PMTS (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	402.59
AMAZON MKTPLACE PMTS (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	402.59
AMAZON MKTPLACE PMTS (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	402.59
AMAZON MKTPLACE PMTS (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	1,199.00
AMAZON MKTPLACE PMTS (PCARD)	11/30/2015	SUPPLIES	IDEA - PRIOR YEAR	138.90
AMAZON MKTPLACE PMTS (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	110.39
AMAZON MKTPLACE PMTS (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	116.99
AMAZON MKTPLACE PMTS (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	119.22
AMAZON MKTPLACE PMTS (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	135.08
AMAZON MKTPLACE PMTS (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	210.99
AMAZON MKTPLACE PMTS (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	227.61
AMAZON MKTPLACE PMTS (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	299.99
AMAZON MKTPLACE PMTS (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	442.94
AMAZON MKTPLACE PMTS (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	599.60
AMAZON MKTPLACE PMTS (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	899.00
AMAZON MKTPLACE PMTS (PCARD)	11/30/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	106.74
AMAZON MKTPLACE PMTS (PCARD)	11/30/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	145.80
AMAZON MKTPLACE PMTS (PCARD)	11/30/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	204.22
AMAZON MKTPLACE PMTS (PCARD)	11/30/2015	SUPPLIES	TITLE I (84.010)	125.95

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AMAZON MKTPLACE PMTS (PCARD)	11/30/2015	SUPPLIES	TITLE I (84.010)	267.67
AMAZON MKTPLACE PMTS (PCARD)	11/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	143.08
AMAZON MKTPLACE PMTS (PCARD)	11/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	269.99
AMAZON MKTPLACE PMTS (PCARD)	11/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	402.59
AMAZON MKTPLACE PMTS (PCARD)	11/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	402.59
AMAZON MKTPLACE PMTS (PCARD)	11/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	402.59
AMAZON MKTPLACE PMTS (PCARD)	11/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	402.59
AMAZON MKTPLACE PMTS (PCARD)	11/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	402.59
AMAZON MKTPLACE PMTS (PCARD)	11/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	402.59
AMAZON MKTPLACE PMTS (PCARD)	11/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	402.59
AMAZON MKTPLACE PMTS (PCARD)	11/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	402.59
AMAZON MKTPLACE PMTS (PCARD)	11/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,160.00
AMAZON MKTPLACE PMTS (PCARD)	11/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	349.00
AMAZON MKTPLACE PMTS (PCARD)	11/30/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	119.99
AMAZON MKTPLACE PMTS (PCARD)	11/30/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	360.64
AMAZON.COM (PCARD)	11/30/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	102.90
AMAZON.COM (PCARD)	11/30/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	203.18
AMAZON.COM (PCARD)	11/30/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	457.65
AMAZON.COM (PCARD)	11/30/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	102.30
AMAZON.COM (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	148.99
AMAZON.COM (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	151.27
AMAZON.COM (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	192.28
AMAZON.COM (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	209.69
AMAZON.COM (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	309.75
AMAZON.COM (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	310.77
AMAZON.COM (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	144.64
AMAZON.COM (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	349.95
AMAZON.COM (PCARD)	11/30/2015	SUPPLIES	TITLE I (84.010)	179.10
AMAZON.COM (PCARD)	11/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	323.29
AMAZON.COM (PCARD)	11/30/2015	TEXTBOOKS	GENERAL FUND	155.31
AMAZON.COM (PCARD)	11/30/2015	TEXTBOOKS	GENERAL FUND	252.95

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AMAZON.COM (PCARD)	11/30/2015	TEXTBOOKS	GENERAL FUND	285.42
AMAZON.COM (PCARD)	11/30/2015	TEXTBOOKS	GENERAL FUND	551.95
AMAZON.COM (PCARD)	11/30/2015	TEXTBOOKS	GENERAL FUND	611.84
AMAZON.COM AMZN.COM/BI (PCARD)	11/30/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	363.97
AMAZON.COM AMZN.COM/BI (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	105.66
AMAZON.COM AMZN.COM/BI (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	111.40
AMAZON.COM AMZN.COM/BI (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	115.00
AMAZON.COM AMZN.COM/BI (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	115.00
AMAZON.COM AMZN.COM/BI (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	123.48
AMAZON.COM AMZN.COM/BI (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	143.57
AMAZON.COM AMZN.COM/BI (PCARD)	11/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	411.20
AMAZON.COM AMZN.COM/BI (PCARD)	11/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	399.99
AMAZON.COM AMZN.COM/BI (PCARD)	11/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,226.51
AMERICAN 00123580983070 (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	612.20
AMERICAN 00123580983080 (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	612.20
AMERICAN 00123581643220 (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	492.20
AMERICAN 00123582213810 (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	475.20
AMERICAN 00123582559760 (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	612.20
AMERICAN 00176834051236 (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	460.20
AMERICAN 00176834158384 (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	460.20
AMERICAN 00176834281680 (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	525.20
AMERICAN 00176834373866 (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	525.20
AMERICAN 00176834405602 (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	525.20
AMERICAN 00176836275781 (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	WORK-BASED LEARNING	627.20
AMERICAN 00176844093171 (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	306.20
AMERICAN 00176844093182 (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	306.20
AMERICAN 00176850700670 (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	532.20
AMERICAN 00176850700681 (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	532.20
AMERICAN 00176850700692 (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	532.20
AMERICAN 00176850700703 (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	532.20
AMERICAN 00176850700714 (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	532.20
AMERICAN 00176850700725 (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	532.20

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AMERICAN 00176897038905 (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	520.70
AMERICAN 00176897038916 (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	520.70
AMERICAN 00176902697311 (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	492.20
AMERICAN 00176902697322 (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	492.20
AMERICAN 00177238649792 (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	529.20
AMERICAN 00177238649814 (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	529.20
AMERICAN 00177238649836 (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	529.20
AMERICAN 00177238649851 (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	529.20
AMERICAN 00177238649873 (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	529.20
AMERICAN BOOK CO	11/6/2015	SUPPLIES	GENERAL FUND	447.72
AMERICAN BUILDERS & CONTRACTORS SUPPLY	11/4/2015	PURCHASES	GENERAL FUND	690.96
AMERICAN BUTTON MACHIN (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	102.08
AMERICAN CANCER SOC LD (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	305.00
AMERICAN LEGACY PUBLIS (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	523.60
AMERICAN LIBRARY ASSOCIATION	11/4/2015	SUPPLIES	PUPIL ACTIVITY FUND	188.40
AMERICAN RED CROSS	11/3/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	495.59
AMERICAN STUDENT ASSISTANCE	11/18/2015	GARNISHMENTS	GENERAL FUND	178.49
AMERICAN STUDENT ASSISTANCE	11/24/2015	GARNISHMENTS	GENERAL FUND	178.49
AMLE (PCARD)	11/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	379.87
AMMONS RICHARD	11/11/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.00
AMPLIFY EDUCATION INC	11/17/2015	SUPPLIES	AT RISK STUDENT LEARNING	966.21
AMSTERDAM PRNT & LITHO (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	194.60
ANDERSONS ITS ELEMENTARY	11/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	566.98
ANDREWS UTE	11/6/2015	STUDENT SERVICES	PUPIL ACTIVITY FUND	285.00
ANDY MARK INC (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	198.41
ANDY OWINGS MUSIC CENTER	11/17/2015	SUPPLIES	GENERAL FUND	327.42
APL ITUNES.COM/BILL (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.98
APPERSON (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	269.93
APPLE STORE INC	11/17/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	5,435.60
APPLE STORE INC	11/18/2015	SUPPLIES	GENERAL FUND	405.53
APPLE STORE INC	11/18/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	8,259.94
APPLE STORE INC	11/18/2015	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	253,055.00

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APPLE STORE INC	11/18/2015	TECHNOLOGY EQUIPMENT AND SOFTW	SANTEE COOPER	2,715.66
AROMA PIZZA - SC (PCARD)	11/30/2015	MEALS	PUPIL ACTIVITY FUND	178.23
ASHA 3 (PCARD)	11/30/2015	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	199.00
ASHA 3 (PCARD)	11/30/2015	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	11/30/2015	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	11/30/2015	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	11/30/2015	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	11/30/2015	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	11/30/2015	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	11/30/2015	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	11/30/2015	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	11/30/2015	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	11/30/2015	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	11/30/2015	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	11/30/2015	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASSOC SUPERV AND CURR (PCARD)	11/30/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	112.38
ASSOC SUPERV AND CURR (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	269.00
ASSOC SUPERV AND CURR (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	269.00
ASSOC SUPERV AND CURR (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	299.00
ASSOC SUPERV AND CURR (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	358.00
ASSOC SUPERV AND CURR (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	358.00
ASSOC SUPERV AND CURR (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	359.00
ASSOC SUPERV AND CURR (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	429.00
ASSOC SUPERV AND CURR (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	493.00
ASSOC SUPERV AND CURR (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	493.00
ASSOC SUPERV AND CURR (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	493.00
ASSOC SUPERV AND CURR (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	493.00
ASSOC SUPERV AND CURR (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	493.00
ASSOC SUPERV AND CURR (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	493.00
AT&T	11/17/2015	COMMUNICATION	GENERAL FUND	1,949.72

Vendor	Check Date	Description	Funding Source	Amount
AT&T BILL PAYMENT (PCARD)	11/30/2015	CELL PHONES	GENERAL FUND	2,573.67
ATLANTIC IRRIGATION SO (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	127.33
ATLANTIC IRRIGATION SO (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	153.65
ATLANTIC IRRIGATION SO (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	217.18
ATTRACTIONS COUPON (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
ATTRACTIONS COUPON (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
AUTISM-PRODUCTS.COM	11/13/2015	SUPPLIES	IDEA - PRIOR YEAR	380.01
AVID CENTER	11/4/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	2,625.00
AWARDS UNLIMITED INC	11/17/2015	SUPPLIES	PUPIL ACTIVITY FUND	110.50
AYNOR HIGH	11/17/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
AYNOR MIDDLE	11/17/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	130.00
AYNOR MIDDLE	11/17/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	130.00
AYNOR POLICE DEPARTMENT*	11/10/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.25
AYNOR VOLUNTEER RESCUE SQUAD INC	11/13/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	175.00
B&H PHOTO, 800-606-696 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	925.65
BACKGROUND INVESTIGATION BUREAU LLC	11/13/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	13,509.15
BADGE A MINIT (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	149.96
BADGE A MINIT (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	104.95
BADGE A MINIT (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	134.90
BADGE A MINIT (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	287.90
BAKER DISTRIBUTING #53 (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	209.07
BAKER DISTRIBUTING #53 (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	119.84
BAKER DISTRIBUTING #53 (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	147.34
BAKER DISTRIBUTING #53 (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	160.39
BAKER DISTRIBUTING #53 (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	169.30
BAKER DISTRIBUTING #53 (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	189.37
BAKER DISTRIBUTING #53 (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	216.88
BAKER DISTRIBUTING #53 (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	290.11
BALLY REFRIGERATED BOX (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	107.42
BALLY REFRIGERATED BOX (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,327.00
BANKS CHERYL A	11/13/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,940.00
BARNES & NOBLE #2289 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	163.22

Vendor	Check Date	Description	Funding Source	Amount
BARNES & NOBLE #2289 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	228.68
BARNES & NOBLES	11/6/2015	SUPPLIES	GENERAL FUND	1,146.35
BARNES & NOBLES	11/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	561.12
BARNES REBECCA ELIZABETH	11/6/2015	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	2,280.00
BARNES REBECCA ELIZABETH	11/19/2015	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	2,100.00
BARNES&NOBLE.COM-BN (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	306.58
BARRIER ISLAND ECOTOUR (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,500.00
BASS PRO SHOPS (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	368.59
BATH & BODY WORKS 1091 (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	309.18
BATSON ASSOCIATES INC	11/13/2015	OTHER PROFESSIONAL AND TECHNIC	OTHER BUILDING FUND PROJECTS	39,579.54
BAUDVILLE INC. (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	172.69
BEAMAN RICHARD BRYAN	11/6/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,000.00
BERNHARDT HOUSE OF VIOLINS LLC	11/19/2015	SUPPLIES	GENERAL FUND	1,208.01
BESTBUYCOM755495012661 (PCARD)	11/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	171.19
BESTBUYCOM757056019698 (PCARD)	11/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	307.08
BESTBUYCOM758014000707 (PCARD)	11/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	137.97
BESTBUYCOM759024016779 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	166.91
BESTBUYMKTPLACE (PCARD)	11/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	470.79
BESTONE TIRE #416 (PCARD)	11/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	461.27
BEYOND THE CLASSROOM EDUCATIONAL SER INC	11/6/2015	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	2,800.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	11/13/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	8,400.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	11/19/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	7,000.00
BI-LO GROCERY #5107 (PCARD)	11/30/2015	MEALS	GENERAL FUND	106.09
BI-LO GROCERY #5107 (PCARD)	11/30/2015	MEALS	TOOMEY'S KIDS	105.22
BI-LO GROCERY #5107 (PCARD)	11/30/2015	MEALS	TOOMEY'S KIDS	122.73
BI-LO GROCERY #5107 (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	226.68
BIDDINGFORGOOD (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	595.00
BILINGUAL DICTIONARIES INC	11/6/2015	SUPPLIES	GENERAL FUND	164.40
BLACK MULE PRINT SERVI (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	241.23
BLACK MULE PRINT SERVICES	11/6/2015	SUPPLIES	GENERAL FUND	1,073.07
BLACK MULE PRINT SERVICES	11/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,589.46
BLACK MULE PRINT SERVICES	11/19/2015	SUPPLIES	GENERAL FUND	1,120.34

Vendor	Check Date	Description	Funding Source	Amount
BLACK WATER MIDDLE SCHOOL	11/13/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	293.00
BLANTON BUILDING S (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	117.70
BLANTON BUILDING S (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	617.16
BLOOMERS (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	164.25
BLUE RIDGE TOURS INC	11/6/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
BLUE RIDGE TOURS INC	11/13/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
BO BENTON DBA BOJANGLES	11/13/2015	MEALS	PUPIL ACTIVITY FUND	300.00
BO BENTON DBA BOJANGLES	11/19/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
BOUND TO STAY BOUND BOOKS INC	11/6/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,911.08
BRAINPOP (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	220.00
BRAINPOP.COM	11/13/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,695.00
BRIDGEWATER ACADEMY	11/3/2015	TRANSITS	FOOD SERVICE FUND	3,312.92
BRIDGEWATER ACADEMY	11/6/2015	TRANSITS	TITLE I (84.010)	11,211.25
BRIDGEWATER ACADEMY	11/24/2015	TRANSITS	FOOD SERVICE FUND	6,921.25
BRIDGEWATER ACADEMY	11/24/2015	TRANSITS	TITLE I (84.010)	812.45
BRIGMAN COMPANY INC	11/19/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,300.00
BRODART SUPPLIES (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	875.84
BROOKGREEN GARDENS ADM (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
BROOKGREEN GARDENS ADM (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
BROOKGREEN GARDENS ADM (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
BROOKGREEN GARDENS ADM (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
BROOKGREEN GARDENS ADM (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
BROOKGREEN GARDENS ADM (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
BROOKGREEN GARDENS ADM (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
BROOKGREEN GARDENS ADM (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
BROOKGREEN GARDENS ADM (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
BROOKGREEN GARDENS ADM (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.00
BROOKGREEN GARDENS ADM (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	260.00
BROOKGREEN GARDENS ADM (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	288.00
BROOKGREEN GARDENS ADM (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	294.00
BSN SPORTS	11/6/2015	SUPPLIES	ATHLETICS	100.19
BSN SPORTS	11/6/2015	SUPPLIES	GENERAL FUND	831.15

Vendor	Check Date	Description	Funding Source	Amount
BSN SPORTS	11/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	323.66
BSN SPORTS	11/19/2015	SUPPLIES	ATHLETICS	3,392.09
BSN SPORTS	11/19/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,474.82
BUCKSPORT WATER SYSTEMS INC	11/6/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	296.93
BULLS EYE BRANDS INC	11/6/2015	FOOD	FOOD SERVICE FUND	23,240.40
BULLS EYE BRANDS INC	11/24/2015	FOOD	FOOD SERVICE FUND	4,324.11
BURGESS ELEMENTARY	11/24/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
BURNETT ATHLETICS INC (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	1,209.60
BUTLER ELECTRIC SUPPLY (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	152.54
BUYBUTTONPARTS.COM (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	103.22
CAHILL TIM	11/30/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
CALICO INDUSTRIES INC	11/6/2015	SUPPLIES	GENERAL FUND	1,385.01
CAMBIUM LEARNING INC	11/6/2015	TEXTBOOKS	AT RISK STUDENT LEARNING	646.80
CAMBIUM LEARNING INC	11/19/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	10,000.00
CAMBIUM LEARNING INC	11/19/2015	TEXTBOOKS	AT RISK STUDENT LEARNING	2,409.00
CAMBROOKE FOODS INC (PCARD)	11/30/2015	FOOD	FOOD SERVICE FUND	131.41
CAMBROOKE FOODS INC (PCARD)	11/30/2015	FOOD	FOOD SERVICE FUND	206.27
CAMBROOKE FOODS INC (PCARD)	11/30/2015	FOOD	FOOD SERVICE FUND	235.23
CAMP FLINTLOCK INC	11/6/2015	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,250.00
CAMP FLINTLOCK INC	11/10/2015	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,800.00
CAMP FLINTLOCK INC	11/19/2015	INSTRUCTIONAL SERVICES	TITLE I (84.010)	5,964.00
CAMPBELL JR HAMPTON A	11/18/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.80
CAN CANONUSA DIRECT (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	118.79
CANNONS SMALL ENGINE S (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	108.17
CAPE FEAR HIGH SCHOOL	11/6/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
CARDINAL HEALTH 200 INC	11/6/2015	SUPPLIES	GENERAL FUND	3,136.73
CARLEX COMPANY	11/24/2015	SUPPLIES	GENERAL FUND	191.79
CAROLINA APPLIANCE & F (PCARD)	11/30/2015	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	149.15
CAROLINA BIOLOGIC SUPP (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	218.92
CAROLINA BIOLOGICAL SUPPLY INC	11/6/2015	SUPPLIES	GENERAL FUND	304.32
CAROLINA BIOLOGICAL SUPPLY INC	11/19/2015	SUPPLIES	GENERAL FUND	669.36
CAROLINA CAMPUS SUPPLY / JOSTENS INC	11/6/2015	SUPPLIES	GENERAL FUND	187.25

Vendor	Check Date	Description	Funding Source	Amount
CAROLINA ELEVATOR COOPERATIVE INC	11/13/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	4,000.00
CAROLINA FOREST HIGH	11/5/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	11/19/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
CAROLINA FOREST HIGH	11/30/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	350.00
CAROLINA FOREST HIGH SCHOOL	11/23/2015	REVENUE FROM OTHER LOCAL SOURC	PDL DEVICE REPAIR	600.00
CAROLINA OUTDOORS OF CONWAY LLC	11/6/2015	SUPPLIES	GENERAL FUND	100.00
CAROLINA POTTERY MYRTL (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	189.79
CAROLINA SALES AND SERVICE	11/13/2015	SUPPLIES	IDEA - PRIOR YEAR	180.00
CAROLINA TRAVEL AND TOURS LLC	11/6/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,850.00
CAROLINA TRAVEL AND TOURS LLC	11/19/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	880.00
CAROLINAS GOLF COURSE (PCARD)	11/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	190.00
CAROLINAS GOLF COURSE (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	120.00
CAROLINAS GOLF COURSE (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	180.00
CARR JESSICA LEE	11/6/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,500.00
CARRABBAS 9103 (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	946.10
CARRABBAS 9109 (PCARD)	11/30/2015	MEALS	PUPIL ACTIVITY FUND	430.55
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	11/13/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	10,266.93
CASCADE WATER SERVICES INC	11/6/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,575.00
CASTLES ENGINEERING INC	11/13/2015	ARCHITECT	BLG MODIFICATION & RENOVATION	49,085.60
CAYCE COMPANY INC	11/6/2015	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	606,091.68
CDWG INC	11/6/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	695.50
CDWG INC	11/6/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	23,219.00
CE MYRTLE BEACH (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	117.29
CE MYRTLE BEACH (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	310.85
CE MYRTLE BEACH (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	489.21
CE MYRTLE BEACH (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	508.92
CE MYRTLE BEACH (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	604.46
CE MYRTLE BEACH (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	611.23
CENTURYLINK	11/13/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,333.94
CEREBELLUM CORPORATION	11/6/2015	SUPPLIES	GENERAL FUND	169.85
CESARIO BECK NATALIE	11/6/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,000.00
CHAIR SLIPPERS	11/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,611.95

Vendor	Check Date	Description	Funding Source	Amount
CHAIR SLIPPERS (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	595.01
CHALLENGE DESIGN INNOVATIONS INC	11/6/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	5,121.00
CHALLENGE DESIGN INNOVATIONS INC	11/19/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	650.00
CHAMPIONS CHOICE INC	11/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	390.00
CHEFWORKS INC. (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	121.76
CHEFWORKS INC. (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	896.89
CHICK-FIL-A #01756 (PCARD)	11/30/2015	MEALS	PUPIL ACTIVITY FUND	249.33
CHICK-FIL-A #01756 (PCARD)	11/30/2015	MEALS	PUPIL ACTIVITY FUND	300.00
CHICK-FIL-A #01756 (PCARD)	11/30/2015	MEALS	PUPIL ACTIVITY FUND	302.88
CHICK-FIL-A #01756 (PCARD)	11/30/2015	MEALS	PUPIL ACTIVITY FUND	539.94
CHICK-FIL-A #01756 (PCARD)	11/30/2015	MEALS	PUPIL ACTIVITY FUND	540.00
CHICK-FIL-A #01756 (PCARD)	11/30/2015	MEALS	PUPIL ACTIVITY FUND	557.69
CHICK-FIL-A #01756 (PCARD)	11/30/2015	MEALS	PUPIL ACTIVITY FUND	600.00
CHICK-FIL-A #01756 (PCARD)	11/30/2015	MEALS	PUPIL ACTIVITY FUND	820.00
CHICK-FIL-A #01756 (PCARD)	11/30/2015	MEALS	TITLE I (84.010)	249.99
CHICK-FIL-A #01756 (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	166.00
CHICK-FIL-A #01756 (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	378.00
CHICK-FIL-A #01756 (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	596.80
CHICK-FIL-A #01756 (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	597.00
CHICK-FIL-A #01756 (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	816.00
CHICK-FIL-A #01862 (PCARD)	11/30/2015	MEALS	KNIGHTS OF COLUMBUS	139.47
CHICK-FIL-A AT MURRELLS INLET	11/6/2015	MEALS	PUPIL ACTIVITY FUND	1,117.25
CHIEFS ATHLETIC BOOSTER CLUB	11/24/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	300.00
CICI'S OF MYRTLE BEACH (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	212.03
CICI'S OF MYRTLE BEACH (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	243.06
CINDY C WOODWARD TAX S (PCARD)	11/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,484.00
CINDY C WOODWARD TAX S (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	500.00
CINTAS CORP LOCATION #260	11/6/2015	WITHHOLDING FOR UNIFORMS	GENERAL FUND	266.40
CINTAS CORP LOCATION #260	11/13/2015	WITHHOLDING FOR UNIFORMS	GENERAL FUND	133.20
CINTAS CORP LOCATION #260	11/19/2015	WITHHOLDING FOR UNIFORMS	GENERAL FUND	133.20
CIRACO MICHAEL	11/6/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	519.00
CIRACO MICHAEL	11/19/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	485.00

Vendor	Check Date	Description	Funding Source	Amount
CITY ELECTRIC #42 (PCARD)	11/30/2015	PURCHASES	GENERAL FUND	158.81
CITY ELECTRIC #42 (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	218.76
CITY ELECTRIC SUPPLY CO (CES)	11/6/2015	PURCHASES	GENERAL FUND	1,037.90
CITY OF CONWAY	11/6/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	18,620.93
CITY OF LORIS	11/6/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	456.25
CITY OF LORIS	11/6/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	5,353.85
CITY OF LORIS	11/19/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
CITY OF MYRTLE BEACH	11/6/2015	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	105.00
CITY OF MYRTLE BEACH	11/6/2015	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	717.50
CLASSIC PRODUCTIONS FOR STUDENTS INC	11/6/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,136.00
CLASSROOM SUPPLY MART	11/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	154.69
CLASSROOM SUPPLY MART (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	109.93
CLASSROOM SUPPLY MART (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	185.34
CLEANING SOLUTIONS & SUPPLIES LLC	11/6/2015	SUPPLIES	GENERAL FUND	4,155.76
CLEANING SOLUTIONS & SUPPLIES LLC	11/19/2015	SUPPLIES	GENERAL FUND	16,369.14
CLERK OF COURT - SPARTANGURG COUNTY	11/13/2015	GARNISHMENTS	GENERAL FUND	119.70
CLERK OF COURT - SPARTANGURG COUNTY	11/24/2015	GARNISHMENTS	GENERAL FUND	119.70
CLINICIANS VIEW (PCARD)	11/30/2015	TECHNOLOGY	IDEA - PRIOR YEAR	1,793.00
COAKLEY JASON L	11/6/2015	OTHER TRANSPORTATION SERVICES	WORK-BASED LEARNING	240.64
COASTAL CAROLINA UNIVERSITY	11/24/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.00
COASTAL ELECTRIC & REW (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	469.67
COASTAL ENERGY	11/13/2015	ENERGY	GENERAL FUND	12,395.69
COASTAL GARAGE DOOR SE (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	485.00
COASTAL MARKETING GRAPHICS INC	11/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	852.83
COASTAL PRINTING	11/19/2015	SUPPLIES	GENERAL FUND	673.03
COASTAL PRINTING (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	240.75
COASTAL PRINTING (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	401.25
COASTAL SANITARY SUPPLY INC	11/6/2015	SUPPLIES	GENERAL FUND	1,869.62
COASTAL SANITARY SUPPLY INC	11/6/2015	SUPPLIES MAINTENANCE	GENERAL FUND	129.60
COCA COLA BOTTLING COMPANY	11/4/2015	FOOD	FOOD SERVICE FUND	16,574.78
COCA COLA BOTTLING COMPANY	11/6/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	648.46
COCA COLA BOTTLING COMPANY	11/13/2015	FOOD	FOOD SERVICE FUND	125.08

Vendor	Check Date	Description	Funding Source	Amount
COCA COLA BOTTLING COMPANY	11/19/2015	MEALS	GENERAL FUND	101.86
COCA COLA BOTTLING COMPANY	11/19/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	359.01
COCA COLA BOTTLING COMPANY	11/24/2015	FOOD	FOOD SERVICE FUND	6,694.31
COKER BUSINESS SYSTEMS INC	11/6/2015	SUPPLIES - COPYING	GENERAL FUND	312.01
COLLEAGUES ON CALL	11/24/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	44,000.00
COLLEGEBOARD PRODUCTS (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	265.00
COLLEGEBOARD PRODUCTS (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	215.00
COLLEGEBOARD PRODUCTS (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	215.00
COLLEGEBOARD PRODUCTS (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	215.00
COLLEGEBOARD PRODUCTS (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	215.00
COLLEGEBOARD PRODUCTS (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	265.00
COLONIAL LIFE & ACCIDENT	11/13/2015	COLONIAL LIFE INSURANCE	GENERAL FUND	7,044.01
COLONIAL LIFE & ACCIDENT	11/24/2015	COLONIAL LIFE INSURANCE	GENERAL FUND	7,081.00
COLUMBIA FLAG & SIGN CO LLC	11/13/2015	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	2,202.86
COMBUSTION SERVICES INC	11/13/2015	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	10,694.65
COMEBACK RENTALS (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	194.46
COMEBACK RENTALS (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	725.46
COMEBACK RENTALS (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	967.28
COMMERCIAL OPENINGS CO (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	159.60
COMMONWEALTH OF MASSACHUSETTS	11/13/2015	GARNISHMENTS	GENERAL FUND	227.49
COMMONWEALTH OF MASSACHUSETTS	11/24/2015	GARNISHMENTS	GENERAL FUND	227.49
COMMUNICATION MANAGEMENT INC	11/6/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	768.00
COMMUNICATION MANAGEMENT INC	11/19/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	1,698.77
COMMUNICATION MANAGEMENT INC	11/19/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,328.00
COMMUNICATION MANAGEMENT INC	11/19/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY FOR FACILITIES	790.97
CONLEYS HOUSE OF MAGIC	11/6/2015	STATISTICAL SERVICES	PUPIL ACTIVITY FUND	150.00
CONTROL MANAGEMENT INC	11/6/2015	PURCHASES	GENERAL FUND	2,450.11
CONTROL MANAGEMENT INC	11/13/2015	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	30,832.95
CONTROL MANAGEMENT INC	11/19/2015	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	7,539.08
CONTROL MANAGEMENT INC	11/19/2015	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	25,564.15
CONWAY AREA CHAMBER	11/19/2015	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	125.00
CONWAY AREA CHAMBER	11/19/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	125.00

Vendor	Check Date	Description	Funding Source	Amount
CONWAY AUTO PARTS	11/6/2015	SUPPLIES	ATHLETICS	494.02
CONWAY AUTO PARTS (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	694.98
CONWAY AUTO PARTS (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	106.15
CONWAY AUTO PARTS (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	145.63
CONWAY AUTO PARTS (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	217.10
CONWAY CITY POLICE	11/6/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,400.00
CONWAY FENCE CO INC	11/13/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	5,026.44
CONWAY FENCE CO INC	11/19/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,761.93
CONWAY FENCE INC (PCARD)	11/30/2015	GENERAL CONSTRUCTION	2011-12 FACILITY PLAN	400.00
CONWAY FENCE INC (PCARD)	11/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	308.75
CONWAY FENCE INC (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	143.85
CONWAY FENCE INC (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	350.00
CONWAY FENCE INC (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	700.00
CONWAY FENCE INC (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	828.00
CONWAY GLASS (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	114.66
COOK CONSULTING INC	11/6/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	600.00
COOK CONSULTING INC	11/6/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	12,290.00
COSMOPROF (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	130.10
COSMOPROF (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	462.91
COSTCO WHOLESALE CORP	11/6/2015	MEALS	PUPIL ACTIVITY FUND	1,694.51
COSTCO WHOLESALE CORP	11/6/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	198.25
COSTCO WHOLESALE CORP	11/19/2015	MEALS	ESOL TITLE III	178.65
COSTCO WHOLESALE CORP	11/19/2015	MEALS	PUPIL ACTIVITY FUND	1,111.60
COSTCO WHOLESALE CORP	11/19/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,432.87
COSTCO WHOLESALE CORP	11/19/2015	SUPPLIES	PUPIL ACTIVITY FUND	161.99
COSTCO WHOLESALE CORP	11/19/2015	SUPPLIES - COPYING	GENERAL FUND	2,408.84
COUNTRY INN BY CARLSON (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.90
COUNTRY INN BY CARLSON (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.90
COUNTRY MEATS	11/13/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	534.00
COURTYARD BY MARRIOTT (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	166.88
COURTYARD BY MARRIOTT (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	166.88
COURTYARD BY MARRIOTT- (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	211.91

Vendor	Check Date	Description	Funding Source	Amount
COURTYARD BY MARRIOTT- (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	211.91
COURTYARD BY MARRIOTT- (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	211.91
COURTYARD BY MARRIOTT- (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	457.41
COURTYARD BY MARRIOTT- (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	457.41
COURTYARD BY MARRIOTT- (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	457.41
COURTYARD BY MARRIOTT- (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	457.41
COURTYARD BY MARRIOTT- (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	457.41
CRAIG BRANDAN W	11/2/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	149.00
CRAZY SISTER (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	399.00
CRAZY SISTER (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
CRAZY SISTER MARINA	11/4/2015	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	1,600.00
CREGGER COMPANY 10 (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	175.08
CRESTLINE SPECIALTIES (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	303.31
CUSTOM PRINTWEAR INC	11/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	3,612.19
CUSTOMINK LLC (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	160.75
CUSTOMINK LLC (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	485.58
CUSTOMINK LLC (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	876.33
CUSTOMINK LLC (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	888.62
CUSTOMINK LLC (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,259.49
CVS/PHARMACY #07040 (PCARD)	11/30/2015	SUPPLIES - VEHICLES	PUPIL ACTIVITY FUND	105.02
CVS/PHARMACY #07654 (PCARD)	11/30/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	367.85
CVS/PHARMACY #08936 (PCARD)	11/30/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	250.00
D3G ARCHITECTS LLC	11/19/2015	ARCHITECT	GENERAL FUND	1,150.00
DANCEWEAR SOLUTIONS (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	249.50
DARLINGTON CTY CLERK OF COURT	11/13/2015	GARNISHMENTS	GENERAL FUND	122.85
DARLINGTON CTY CLERK OF COURT	11/24/2015	GARNISHMENTS	GENERAL FUND	122.85
DAVID NORRIS	11/11/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.00
DAVIS JEREMY	11/6/2015	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,000.00
DAZTECH INC	11/19/2015	SUPPLIES	PUPIL ACTIVITY FUND	300.00
DBC BLICK ART MATERIAL (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	176.85
DBC BLICK ART MATERIAL (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	179.43
DBC BLICK ART MATERIAL (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	191.49

Vendor	Check Date	Description	Funding Source	Amount
DBC BLICK ART MATERIAL (PCARD)	11/30/2015	SUPPLIES	TITLE I (84.010)	202.17
DD/BR #353079 Q (PCARD)	11/30/2015	MEALS	PUPIL ACTIVITY FUND	163.00
DE LAGE LANDEN FINANCIAL SERVICES INC	11/3/2015	RENTALS	GENERAL FUND	3,230.09
DE LAGE LANDEN FINANCIAL SERVICES INC	11/3/2015	RENTALS	TITLE I (84.010)	334.80
DEAD DOG SALOON	11/13/2015	MEALS	PUPIL ACTIVITY FUND	2,256.00
DECA INC	11/4/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	576.00
DECA INC	11/13/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,168.00
DECKER EQUIPMENT (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	1,092.48
DECKER EQUIPMENT INC	11/6/2015	SUPPLIES	GENERAL FUND	1,177.35
DEEP SURPLUS (PCARD)	11/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	308.75
DEEP SURPLUS (PCARD)	11/30/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	900.59
DELL MARKETING LP INC	11/6/2015	SUPPLIES	GENERAL FUND	106.98
DELL MARKETING LP INC	11/6/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,101.16
DELL MARKETING LP INC	11/6/2015	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA PRESCHOOL - PRIOR YEAR	924.41
DELL MARKETING LP INC	11/6/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,356.76
DELL MARKETING LP INC	11/19/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,728.11
DELL MARKETING LP INC	11/19/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	222.56
DELL SALES & SERVICE (PCARD)	11/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,376.95
DELL SALES & SERVICE (PCARD)	11/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,481.65
DELL SALES & SERVICE (PCARD)	11/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,481.65
DELTA 00623220075192 (PCARD)	11/30/2015	TRAVEL - OUT OF COUNTRY	ESOL TITLE III	1,444.80
DELTA 00623220075214 (PCARD)	11/30/2015	TRAVEL - OUT OF COUNTRY	ESOL TITLE III	1,444.80
DELTA 00623220075236 (PCARD)	11/30/2015	TRAVEL - OUT OF COUNTRY	ESOL TITLE III	1,444.80
DELTA 00623225325343 (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	733.20
DELTA 00623225325365 (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	733.20
DELTA 00623237922613 (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	355.20
DELTA 00623237922624 (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	355.20
DELTA 00623237922635 (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	355.20
DELTA 00623237922646 (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	355.20
DELTA 00623237922650 (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	355.20
DELTA 00676839593614 (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	441.20
DELTA 00676839593625 (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	441.20

Vendor	Check Date	Description	Funding Source	Amount
DELTA 00676865981735 (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	646.20
DELTA 00676865981746 (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	646.20
DELTA 00676865981750 (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	646.20
DELTA 00676865981761 (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	646.20
DELTA EDUCATION LLC	11/6/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	199.71
DELTA MANAGEMENT ASSOCIATES INC	11/13/2015	GARNISHMENTS	GENERAL FUND	254.96
DELTA MANAGEMENT ASSOCIATES INC	11/24/2015	GARNISHMENTS	GENERAL FUND	282.19
DEMCO INC	11/6/2015	SUPPLIES	GENERAL FUND	331.53
DEMCO INC	11/13/2015	SUPPLIES	GENERAL FUND	289.53
DEMCO INC (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	131.54
DEMCO INC (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	150.56
DENNIS ESTHER	11/6/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
DIGITAL RESOURCES INC	11/13/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	464.38
DILLON SEED & SUPPLY COMPANY INC	11/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	178.50
DILLON SUPPLY COMPANY (PCARD)	11/30/2015	PURCHASES	GENERAL FUND	119.25
DILLON SUPPLY COMPANY (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	202.53
DILLON SUPPLY COMPANY (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	339.01
DILLON SUPPLY COMPANY (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	506.10
DILLY BEANS CATERING (PCARD)	11/30/2015	FOOD	CATERING	413.91
DIRECT SCHOOL SUPPLY INC	11/19/2015	SUPPLIES	PUPIL ACTIVITY FUND	371.86
DISCOUNT ELECTRONICS M (PCARD)	11/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	476.71
DISCOUNTMUGS.COM (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	448.00
DISCRAFT INC	11/6/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	170.43
DISTRICT 11	11/13/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
DISTRICT 6 SOA	11/19/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
DIVISION OF INSURANCE SERVICE	11/6/2015	COMMUNICATION	GENERAL FUND	4,161.77
DIXON LLC	11/6/2015	PURCHASES	GENERAL FUND	823.20
DIXON LLC	11/13/2015	PURCHASES	GENERAL FUND	1,416.80
DIXON LLC	11/19/2015	PURCHASES	GENERAL FUND	1,337.22
DMI DELL BUS ONLINE (PCARD)	11/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	580.97
DMI DELL BUS ONLINE (PCARD)	11/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,457.90
DN ENGINEERING INC	11/19/2015	IMPROVEMENT OTHER THAN BUILDIN	OTHER BUILDING FUND PROJECTS	2,119.53

Vendor	Check Date	Description	Funding Source	Amount
DOCTORS CARE CONWAY 39 (PCARD)	11/30/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	109.00
DOLLAR GENERAL #10505 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	156.54
DOLLARTREE.COM (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	128.40
DOLLARTREE.COM (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	398.04
DOLLARTREE.COM (PCARD)	11/30/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	106.96
DOMINO'S 5660 (PCARD)	11/30/2015	PUPIL ACTIVITY	GENERAL FUND	433.86
DOMINO'S 5663 (PCARD)	11/30/2015	MEALS	GENERAL FUND	191.17
DOMINO'S 5663 (PCARD)	11/30/2015	MEALS	PUPIL ACTIVITY FUND	139.82
DOMINO'S 5667 (PCARD)	11/30/2015	MEALS	PUPIL ACTIVITY FUND	110.34
DOMINO'S 5694 (PCARD)	11/30/2015	MEALS	PUPIL ACTIVITY FUND	138.66
DOMINO'S 5694 (PCARD)	11/30/2015	MEALS	PUPIL ACTIVITY FUND	241.69
DONNIE STRONG	11/6/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.00
DONNIE STRONG	11/11/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.90
DOUBLE M CHARTERS LLC	11/6/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	800.00
DOUBLE M CHARTERS LLC	11/6/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00
DOVE MEDIA MARKETING LLC	11/13/2015	PRINTING AND BINDING	GENERAL FUND	955.20
DRAISEN EDWARDS MUSIC	11/13/2015	SUPPLIES	GENERAL FUND	1,341.59
DRAMATISTS PLAY SERVICE INC	11/6/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
DRAMATISTS PLAY SERVICE INC	11/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	106.67
DREHER HIGH SCHOOL	11/24/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	2,793.58
DS SERVICES STANDARD C (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	109.27
DS SERVICES STANDARD C (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	131.83
DUKE ENERGY PROGRESS	11/13/2015	ENERGY	GENERAL FUND	34,008.90
DUKE ENERGY PROGRESS	11/19/2015	ENERGY	GENERAL FUND	45,600.59
DUNCAN PARNELL CORPO (PCARD)	11/30/2015	SUPPLIES	FACILITIES MANAGEMENT	172.53
DUNCAN PARNELL MYRTL (PCARD)	11/30/2015	SUPPLIES	FACILITIES MANAGEMENT	171.26
DUNKIN' DONUTS	11/19/2015	MEALS	PUPIL ACTIVITY FUND	398.20
DUPLICATES COPY & PRINT INC	11/13/2015	PRINTING AND BINDING	GENERAL FUND	276.09
DUPLICATES COPY & PRINT INC	11/19/2015	SUPPLIES	GENERAL FUND	271.43
EAI EDUCATION	11/10/2015	TRANSITS	TITLE I (84.010)	281.00
EASON JOSEPH L	11/19/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	156.80
EAST COAST TVM LLC	11/6/2015	GENERAL CONSTRUCTION	2011-12 FACILITY PLAN	196,054.59

Vendor	Check Date	Description	Funding Source	Amount
EAST COAST TVM LLC	11/13/2015	GENERAL CONSTRUCTION	2011-12 FACILITY PLAN	80,052.22
EB 2015 STEM EDUCATIO (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	100.00
EB 2015 STEM EDUCATIO (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	300.00
EB TEACHING AMP LEARN (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	650.00
EB TEACHING AMP LEARN (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,000.00
ECA EDUCATIONAL SERVICES	11/10/2015	SUPPLIES	GENERAL FUND	7,753.30
ECK SUPPLY	11/3/2015	PURCHASES	GENERAL FUND	223.90
ECK SUPPLY	11/10/2015	PURCHASES	GENERAL FUND	1,067.93
ECK SUPPLY	11/13/2015	PURCHASES	GENERAL FUND	2,374.99
ECK SUPPLY 37 (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	102.59
ECK SUPPLY 37 (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	184.67
ECK SUPPLY 37 (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	259.91
ECK SUPPLY 37 (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,334.75
EDREAMS (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	114.92
EDUC THEATRE ASSOC (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	515.00
EDUCATION ASSOCIATI (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	209.00
EDUCATION ASSOCIATI (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	209.00
EDUCATION ASSOCIATI (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	209.00
EDUCATION ASSOCIATI (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	209.00
ELVIS SERVICE COMPANY	11/24/2015	RENTALS	GENERAL FUND	2,900.00
ELVIS SERVICE COMPANY (PCARD)	11/30/2015	RENTALS	GENERAL FUND	107.00
EMBASSY SUITES (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	181.56
EMBASSY SUITES CNV CTR (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
EMEDCO (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	473.90
EMPLOYEE REIMBURSEMENT	11/3/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	105.25
EMPLOYEE REIMBURSEMENT	11/3/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	368.22
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - IN DISTRICT	CLEMSON I3 GRANT	267.87
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	157.35
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	770.77
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	132.71
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	110.40
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	111.55

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	115.00
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	118.45
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	120.24
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	124.28
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	146.58
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	158.63
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	181.70
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	182.31
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	188.90
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	203.98
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	205.68
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	210.91
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	217.35
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	232.03
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	248.99
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	250.70
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	255.72
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	269.57
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	274.25
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	289.80
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	322.00
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	323.15
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	343.28
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	349.60
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	387.27
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	516.91
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - IN DISTRICT	GENERAL FUND	522.52
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	109.55
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - IN STATE	ATHLETICS	160.00
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - IN STATE	GENERAL FUND	142.60
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - IN STATE	GENERAL FUND	157.55
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - IN STATE	GENERAL FUND	195.50

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - IN STATE	GENERAL FUND	207.00
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - IN STATE	GENERAL FUND	207.00
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - IN STATE	GENERAL FUND	210.65
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - IN STATE	GENERAL FUND	229.78
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - IN STATE	GENERAL FUND	235.75
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - IN STATE	GENERAL FUND	244.90
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - IN STATE	GENERAL FUND	264.50
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - IN STATE	GENERAL FUND	270.25
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - IN STATE	GENERAL FUND	279.98
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - IN STATE	GENERAL FUND	295.04
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - IN STATE	GENERAL FUND	307.50
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - IN STATE	GENERAL FUND	330.63
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - IN STATE	GENERAL FUND	474.00
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - IN STATE	IDEA (84.027)	321.25
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	155.25
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	274.25
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - OUT OF STATE	GENERAL FUND	162.25
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - OUT OF STATE	GENERAL FUND	186.20
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - OUT OF STATE	GENERAL FUND	204.00
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - OUT OF STATE	GENERAL FUND	211.55
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - OUT OF STATE	GENERAL FUND	293.75
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - OUT OF STATE	GENERAL FUND	606.50
EMPLOYEE REIMBURSEMENT	11/3/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	171.50
EMPLOYEE REIMBURSEMENT	11/4/2015	TRAVEL - IN DISTRICT	GENERAL FUND	196.55
EMPLOYEE REIMBURSEMENT	11/4/2015	TRAVEL - IN STATE	ATHLETICS	358.80
EMPLOYEE REIMBURSEMENT	11/4/2015	TRAVEL - IN STATE	GENERAL FUND	161.00
EMPLOYEE REIMBURSEMENT	11/4/2015	TRAVEL - OUT OF STATE	GENERAL FUND	240.90
EMPLOYEE REIMBURSEMENT	11/6/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	1,485.07
EMPLOYEE REIMBURSEMENT	11/6/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	11/6/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	136.10
EMPLOYEE REIMBURSEMENT	11/6/2015	TRAVEL - IN DISTRICT	GENERAL FUND	122.48
EMPLOYEE REIMBURSEMENT	11/6/2015	TRAVEL - IN DISTRICT	GENERAL FUND	130.80

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	11/6/2015	TRAVEL - IN DISTRICT	GENERAL FUND	138.00
EMPLOYEE REIMBURSEMENT	11/6/2015	TRAVEL - IN DISTRICT	GENERAL FUND	148.88
EMPLOYEE REIMBURSEMENT	11/6/2015	TRAVEL - IN DISTRICT	GENERAL FUND	154.28
EMPLOYEE REIMBURSEMENT	11/6/2015	TRAVEL - IN DISTRICT	GENERAL FUND	195.50
EMPLOYEE REIMBURSEMENT	11/6/2015	TRAVEL - IN DISTRICT	GENERAL FUND	215.73
EMPLOYEE REIMBURSEMENT	11/6/2015	TRAVEL - IN DISTRICT	GENERAL FUND	258.75
EMPLOYEE REIMBURSEMENT	11/6/2015	TRAVEL - IN DISTRICT	GENERAL FUND	420.81
EMPLOYEE REIMBURSEMENT	11/6/2015	TRAVEL - IN DISTRICT	GENERAL FUND	813.60
EMPLOYEE REIMBURSEMENT	11/6/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	182.20
EMPLOYEE REIMBURSEMENT	11/6/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	245.28
EMPLOYEE REIMBURSEMENT	11/6/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	349.95
EMPLOYEE REIMBURSEMENT	11/6/2015	TRAVEL - IN DISTRICT	IDEA PRESCHOOL - PRIOR YEAR	242.89
EMPLOYEE REIMBURSEMENT	11/6/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	149.40
EMPLOYEE REIMBURSEMENT	11/6/2015	TRAVEL - IN STATE	GENERAL FUND	120.75
EMPLOYEE REIMBURSEMENT	11/6/2015	TRAVEL - IN STATE	GENERAL FUND	138.00
EMPLOYEE REIMBURSEMENT	11/6/2015	TRAVEL - IN STATE	GENERAL FUND	155.25
EMPLOYEE REIMBURSEMENT	11/6/2015	TRAVEL - IN STATE	GENERAL FUND	253.00
EMPLOYEE REIMBURSEMENT	11/6/2015	TRAVEL - IN STATE	GENERAL FUND	264.50
EMPLOYEE REIMBURSEMENT	11/6/2015	TRAVEL - IN STATE	GENERAL FUND	278.30
EMPLOYEE REIMBURSEMENT	11/6/2015	TRAVEL - IN STATE	IDEA (84.027)	204.10
EMPLOYEE REIMBURSEMENT	11/6/2015	TRAVEL - IN STATE	IDEA - PRIOR YEAR	118.45
EMPLOYEE REIMBURSEMENT	11/6/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	171.50
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - IN DISTRICT	CLEMSON I3 GRANT	193.20
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	122.83
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	143.16
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	115.00
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	115.93
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	102.12
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	103.50
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	105.80
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	106.26
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	108.68

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	109.85
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	113.16
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	125.31
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	126.50
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	136.85
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	139.15
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	148.87
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	157.01
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	189.47
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	193.20
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	195.65
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	213.28
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	223.10
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	252.42
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	266.80
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	268.95
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	273.67
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	276.00
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	277.95
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	294.40
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	312.80
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	520.26
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - IN DISTRICT	GENERAL FUND	901.03
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	105.77
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	111.47
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	119.37
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	133.17
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	143.90
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	152.67
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	205.43
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	220.68
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	227.06

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	367.25
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	491.16
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	719.72
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - IN STATE	FOUR-YEAR-OLD EARLY CHILDHOOD	193.75
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - IN STATE	GENERAL FUND	123.63
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - IN STATE	GENERAL FUND	155.25
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - IN STATE	GENERAL FUND	172.50
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - IN STATE	GENERAL FUND	229.00
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - IN STATE	GENERAL FUND	286.30
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - IN STATE	GENERAL FUND	356.25
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - OUT OF STATE	ESOL TITLE III	1,638.84
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - OUT OF STATE	GENERAL FUND	240.00
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - OUT OF STATE	GENERAL FUND	240.00
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - OUT OF STATE	GENERAL FUND	300.00
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - OUT OF STATE	GENERAL FUND	306.56
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - OUT OF STATE	GENERAL FUND	328.95
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - OUT OF STATE	GENERAL FUND	352.00
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - OUT OF STATE	GENERAL FUND	352.00
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - OUT OF STATE	GENERAL FUND	363.50
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - OUT OF STATE	GENERAL FUND	384.00
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - OUT OF STATE	GENERAL FUND	384.00
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - OUT OF STATE	GENERAL FUND	384.00
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,039.60
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	142.00
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	248.50
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	248.50
EMPLOYEE REIMBURSEMENT	11/10/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	248.50
EMPLOYEE REIMBURSEMENT	11/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	11/13/2015	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	11/13/2015	TRAVEL - IN DISTRICT	GENERAL FUND	176.10
EMPLOYEE REIMBURSEMENT	11/17/2015	TRAVEL - IN DISTRICT	CLEMSON I3 GRANT	126.50
EMPLOYEE REIMBURSEMENT	11/17/2015	TRAVEL - IN DISTRICT	CLEMSON I3 GRANT	131.10

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	11/17/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	428.16
EMPLOYEE REIMBURSEMENT	11/17/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	117.30
EMPLOYEE REIMBURSEMENT	11/17/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	141.45
EMPLOYEE REIMBURSEMENT	11/17/2015	TRAVEL - IN DISTRICT	FOUR-YEAR-OLD EARLY CHILDHOOD	115.00
EMPLOYEE REIMBURSEMENT	11/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	100.05
EMPLOYEE REIMBURSEMENT	11/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	100.91
EMPLOYEE REIMBURSEMENT	11/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	106.83
EMPLOYEE REIMBURSEMENT	11/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	112.13
EMPLOYEE REIMBURSEMENT	11/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	115.00
EMPLOYEE REIMBURSEMENT	11/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	138.00
EMPLOYEE REIMBURSEMENT	11/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	144.90
EMPLOYEE REIMBURSEMENT	11/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	161.00
EMPLOYEE REIMBURSEMENT	11/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	188.90
EMPLOYEE REIMBURSEMENT	11/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	206.13
EMPLOYEE REIMBURSEMENT	11/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	219.98
EMPLOYEE REIMBURSEMENT	11/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	235.71
EMPLOYEE REIMBURSEMENT	11/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	255.23
EMPLOYEE REIMBURSEMENT	11/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	276.13
EMPLOYEE REIMBURSEMENT	11/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	316.26
EMPLOYEE REIMBURSEMENT	11/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	324.65
EMPLOYEE REIMBURSEMENT	11/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	369.68
EMPLOYEE REIMBURSEMENT	11/17/2015	TRAVEL - IN DISTRICT	GENERAL FUND	410.55
EMPLOYEE REIMBURSEMENT	11/17/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	201.08
EMPLOYEE REIMBURSEMENT	11/17/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	203.48
EMPLOYEE REIMBURSEMENT	11/17/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	222.37
EMPLOYEE REIMBURSEMENT	11/17/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	241.22
EMPLOYEE REIMBURSEMENT	11/17/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	272.22
EMPLOYEE REIMBURSEMENT	11/17/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	454.00
EMPLOYEE REIMBURSEMENT	11/17/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	1,285.78
EMPLOYEE REIMBURSEMENT	11/17/2015	TRAVEL - IN DISTRICT	IDEA PRESCHOOL - PRIOR YEAR	293.36
EMPLOYEE REIMBURSEMENT	11/17/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	123.63
EMPLOYEE REIMBURSEMENT	11/17/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	132.25

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	11/17/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	179.41
EMPLOYEE REIMBURSEMENT	11/17/2015	TRAVEL - IN STATE	GENERAL FUND	118.00
EMPLOYEE REIMBURSEMENT	11/17/2015	TRAVEL - IN STATE	GENERAL FUND	153.14
EMPLOYEE REIMBURSEMENT	11/17/2015	TRAVEL - IN STATE	GENERAL FUND	161.00
EMPLOYEE REIMBURSEMENT	11/17/2015	TRAVEL - IN STATE	GENERAL FUND	161.00
EMPLOYEE REIMBURSEMENT	11/17/2015	TRAVEL - IN STATE	GENERAL FUND	165.60
EMPLOYEE REIMBURSEMENT	11/17/2015	TRAVEL - IN STATE	GENERAL FUND	185.15
EMPLOYEE REIMBURSEMENT	11/17/2015	TRAVEL - IN STATE	GENERAL FUND	296.25
EMPLOYEE REIMBURSEMENT	11/17/2015	TRAVEL - IN STATE	GENERAL FUND	326.33
EMPLOYEE REIMBURSEMENT	11/17/2015	TRAVEL - IN STATE	GENERAL FUND	373.05
EMPLOYEE REIMBURSEMENT	11/17/2015	TRAVEL - IN STATE	GENERAL FUND	394.13
EMPLOYEE REIMBURSEMENT	11/17/2015	TRAVEL - OUT OF STATE	GENERAL FUND	172.50
EMPLOYEE REIMBURSEMENT	11/17/2015	TRAVEL - OUT OF STATE	GENERAL FUND	250.75
EMPLOYEE REIMBURSEMENT	11/17/2015	TRAVEL - OUT OF STATE	GENERAL FUND	254.75
EMPLOYEE REIMBURSEMENT	11/17/2015	TRAVEL - OUT OF STATE	GENERAL FUND	405.00
EMPLOYEE REIMBURSEMENT	11/18/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	373.94
EMPLOYEE REIMBURSEMENT	11/18/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	477.60
EMPLOYEE REIMBURSEMENT	11/18/2015	TRAVEL - IN STATE	GENERAL FUND	172.50
EMPLOYEE REIMBURSEMENT	11/18/2015	TRAVEL - IN STATE	GENERAL FUND	315.48
EMPLOYEE REIMBURSEMENT	11/18/2015	TRAVEL - OUT OF STATE	GENERAL FUND	118.00
EMPLOYEE REIMBURSEMENT	11/18/2015	TRAVEL - OUT OF STATE	GENERAL FUND	118.00
EMPLOYEE REIMBURSEMENT	11/18/2015	TRAVEL - OUT OF STATE	GENERAL FUND	251.50
EMPLOYEE REIMBURSEMENT	11/19/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,500.00
EMPLOYEE REIMBURSEMENT	11/19/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.25
EMPLOYEE REIMBURSEMENT	11/19/2015	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	293.56
EMPLOYEE REIMBURSEMENT	11/19/2015	TRAVEL - IN DISTRICT	GENERAL FUND	105.23
EMPLOYEE REIMBURSEMENT	11/19/2015	TRAVEL - IN DISTRICT	GENERAL FUND	112.01
EMPLOYEE REIMBURSEMENT	11/19/2015	TRAVEL - IN DISTRICT	GENERAL FUND	123.16
EMPLOYEE REIMBURSEMENT	11/19/2015	TRAVEL - IN DISTRICT	GENERAL FUND	144.90
EMPLOYEE REIMBURSEMENT	11/19/2015	TRAVEL - IN DISTRICT	GENERAL FUND	227.32
EMPLOYEE REIMBURSEMENT	11/19/2015	TRAVEL - IN DISTRICT	GENERAL FUND	233.78
EMPLOYEE REIMBURSEMENT	11/19/2015	TRAVEL - IN DISTRICT	GENERAL FUND	279.46

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	11/19/2015	TRAVEL - IN DISTRICT	GENERAL FUND	291.97
EMPLOYEE REIMBURSEMENT	11/19/2015	TRAVEL - IN DISTRICT	GENERAL FUND	330.41
EMPLOYEE REIMBURSEMENT	11/19/2015	TRAVEL - IN DISTRICT	GENERAL FUND	352.30
EMPLOYEE REIMBURSEMENT	11/19/2015	TRAVEL - IN DISTRICT	GENERAL FUND	448.80
EMPLOYEE REIMBURSEMENT	11/19/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	505.34
EMPLOYEE REIMBURSEMENT	11/19/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	570.47
EMPLOYEE REIMBURSEMENT	11/19/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	606.85
EMPLOYEE REIMBURSEMENT	11/19/2015	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	722.21
EMPLOYEE REIMBURSEMENT	11/19/2015	TRAVEL - IN DISTRICT	IDEA PRESCHOOL - PRIOR YEAR	276.24
EMPLOYEE REIMBURSEMENT	11/19/2015	TRAVEL - IN STATE	GENERAL FUND	335.25
EMPLOYEE REIMBURSEMENT	11/19/2015	TRAVEL - IN STATE	GENERAL FUND	335.25
EMPLOYEE REIMBURSEMENT	11/19/2015	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048	640.22
EMPLOYEE REIMBURSEMENT	11/19/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	212.75
EMPLOYEE REIMBURSEMENT	11/19/2015	TRAVEL - OUT OF STATE	GENERAL FUND	118.00
EMPLOYEE REIMBURSEMENT	11/19/2015	TRAVEL - OUT OF STATE	GENERAL FUND	118.00
EMPLOYEE REIMBURSEMENT	11/19/2015	TRAVEL - OUT OF STATE	GENERAL FUND	266.50
EMPLOYEE REIMBURSEMENT	11/19/2015	TRAVEL - OUT OF STATE	GENERAL FUND	690.00
EMPLOYEE REIMBURSEMENT	11/24/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.46
EMPLOYEE REIMBURSEMENT	11/24/2015	TRAVEL - IN DISTRICT	ATHLETICS	170.67
EMPLOYEE REIMBURSEMENT	11/24/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	269.22
EMPLOYEE REIMBURSEMENT	11/24/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	498.38
EMPLOYEE REIMBURSEMENT	11/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	106.95
EMPLOYEE REIMBURSEMENT	11/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	108.10
EMPLOYEE REIMBURSEMENT	11/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	108.92
EMPLOYEE REIMBURSEMENT	11/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	110.96
EMPLOYEE REIMBURSEMENT	11/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	110.98
EMPLOYEE REIMBURSEMENT	11/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	111.81
EMPLOYEE REIMBURSEMENT	11/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	118.37
EMPLOYEE REIMBURSEMENT	11/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	120.16
EMPLOYEE REIMBURSEMENT	11/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	124.20
EMPLOYEE REIMBURSEMENT	11/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	124.78
EMPLOYEE REIMBURSEMENT	11/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	134.58

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	11/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	137.98
EMPLOYEE REIMBURSEMENT	11/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	142.60
EMPLOYEE REIMBURSEMENT	11/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	143.75
EMPLOYEE REIMBURSEMENT	11/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	144.30
EMPLOYEE REIMBURSEMENT	11/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	217.35
EMPLOYEE REIMBURSEMENT	11/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	234.03
EMPLOYEE REIMBURSEMENT	11/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	252.36
EMPLOYEE REIMBURSEMENT	11/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	269.39
EMPLOYEE REIMBURSEMENT	11/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	338.10
EMPLOYEE REIMBURSEMENT	11/24/2015	TRAVEL - IN DISTRICT	GENERAL FUND	404.76
EMPLOYEE REIMBURSEMENT	11/24/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	104.14
EMPLOYEE REIMBURSEMENT	11/24/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	132.83
EMPLOYEE REIMBURSEMENT	11/24/2015	TRAVEL - IN DISTRICT	TITLE I (84.010)	300.26
EMPLOYEE REIMBURSEMENT	11/24/2015	TRAVEL - IN STATE	ATHLETICS	124.20
EMPLOYEE REIMBURSEMENT	11/24/2015	TRAVEL - IN STATE	ATHLETICS	132.25
EMPLOYEE REIMBURSEMENT	11/24/2015	TRAVEL - IN STATE	GENERAL FUND	102.00
EMPLOYEE REIMBURSEMENT	11/24/2015	TRAVEL - IN STATE	GENERAL FUND	153.98
EMPLOYEE REIMBURSEMENT	11/24/2015	TRAVEL - IN STATE	GENERAL FUND	155.25
EMPLOYEE REIMBURSEMENT	11/24/2015	TRAVEL - IN STATE	GENERAL FUND	158.13
EMPLOYEE REIMBURSEMENT	11/24/2015	TRAVEL - IN STATE	GENERAL FUND	158.13
EMPLOYEE REIMBURSEMENT	11/24/2015	TRAVEL - IN STATE	GENERAL FUND	158.13
EMPLOYEE REIMBURSEMENT	11/24/2015	TRAVEL - IN STATE	GENERAL FUND	159.28
EMPLOYEE REIMBURSEMENT	11/24/2015	TRAVEL - IN STATE	GENERAL FUND	161.00
EMPLOYEE REIMBURSEMENT	11/24/2015	TRAVEL - IN STATE	GENERAL FUND	166.75
EMPLOYEE REIMBURSEMENT	11/24/2015	TRAVEL - IN STATE	GENERAL FUND	196.08
EMPLOYEE REIMBURSEMENT	11/24/2015	TRAVEL - IN STATE	GENERAL FUND	270.25
EMPLOYEE REIMBURSEMENT	11/24/2015	TRAVEL - IN STATE	GENERAL FUND	287.50
EMPLOYEE REIMBURSEMENT	11/24/2015	TRAVEL - IN STATE	GENERAL FUND	340.40
EMPLOYEE REIMBURSEMENT	11/24/2015	TRAVEL - IN STATE	GENERAL FUND	372.25
EMPLOYEE REIMBURSEMENT	11/24/2015	TRAVEL - IN STATE	GENERAL FUND	397.60
EMPLOYEE REIMBURSEMENT	11/24/2015	TRAVEL - IN STATE	IDEA (84.027)	176.70
EMPLOYEE REIMBURSEMENT	11/24/2015	TRAVEL - IN STATE	IDEA (84.027)	207.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	11/24/2015	TRAVEL - IN STATE	IDEA (84.027)	241.50
EMPLOYEE REIMBURSEMENT	11/24/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	386.45
EMPLOYEE REIMBURSEMENT	11/24/2015	TRAVEL - OUT OF STATE	GENERAL FUND	147.50
EMPLOYEE REIMBURSEMENT	11/24/2015	TRAVEL - OUT OF STATE	GENERAL FUND	206.50
EMPLOYEE REIMBURSEMENT	11/24/2015	TRAVEL - OUT OF STATE	GENERAL FUND	221.25
EMPLOYEE REIMBURSEMENT	11/24/2015	TRAVEL - OUT OF STATE	GENERAL FUND	221.25
EMPLOYEE REIMBURSEMENT	11/24/2015	TRAVEL - OUT OF STATE	GENERAL FUND	236.90
EMPLOYEE REIMBURSEMENT	11/24/2015	TRAVEL - OUT OF STATE	GENERAL FUND	242.90
EMPLOYEE REIMBURSEMENT	11/24/2015	TRAVEL - OUT OF STATE	GENERAL FUND	634.00
EMPLOYEE REIMBURSEMENT	11/24/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	252.43
ENTERPRISE RENT-A-CAR (CONWAY LOCATION)	11/13/2015	TRAVEL - OUT OF STATE	GENERAL FUND	496.63
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2015	PUPIL ACTIVITY	ATHLETICS	123.68
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2015	PUPIL ACTIVITY	ATHLETICS	173.47
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2015	PUPIL ACTIVITY	ATHLETICS	173.47
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2015	PUPIL ACTIVITY	ATHLETICS	173.47
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2015	PUPIL ACTIVITY	ATHLETICS	173.47
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2015	PUPIL ACTIVITY	ATHLETICS	173.47
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2015	PUPIL ACTIVITY	ATHLETICS	185.52
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2015	PUPIL ACTIVITY	ATHLETICS	185.52
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	122.60
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	131.66
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	183.90
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	197.85
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	203.64
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	238.37
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	238.37
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	261.84
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2015	TRAVEL - IN STATE	ATHLETICS	133.00
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	123.68
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	131.84
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	261.37
EPIC SPORTS (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	386.47

Vendor	Check Date	Description	Funding Source	Amount
EPTING DISTRIBUTORS (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	138.63
EPTING DISTRIBUTORS INC	11/3/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,997.57
EPTING DISTRIBUTORS INC	11/6/2015	SUPPLIES MAINTENANCE	GENERAL FUND	6,605.26
EPTING DISTRIBUTORS INC	11/19/2015	SUPPLIES MAINTENANCE	GENERAL FUND	298.22
EPTING DISTRIBUTORS INC	11/19/2015	SUPPLIES MAINTENANCE	GENERAL FUND	4,829.12
ESCHOOL SOLUTIONS INC	11/13/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	40,671.00
ESPECIALNEEDS (PCARD)	11/30/2015	SUPPLIES	IDEA - PRIOR YEAR	107.26
ESSEX HOTEL (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	645.26
ESSEX HOTEL (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	645.26
ETIX - CITADEL (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	330.00
EVERGREEN LANDSCAPING	11/10/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	31,910.82
EVERGREEN LANDSCAPING (PCARD)	11/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	656.25
EVERGREEN LANDSCAPING (PCARD)	11/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,498.00
EWELL EDUCATIONAL SERVICES INC	11/10/2015	SUPPLIES	GENERAL FUND	385.00
EXPEDIA 1117742307066 (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,029.84
EXPEDIA 1118105216244 (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	526.68
EXPEDIA 1118296761361 (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	532.86
EXPEDIA 1118680441484 (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	629.60
EXPEDIA 1119709742821 (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	2,083.96
EXTRA PACKAGING CORP	11/10/2015	SUPPLIES	GENERAL FUND	1,215.00
EXTREME SILKSCREEN & GRAPHICS INC	11/19/2015	SUPPLIES	PUPIL ACTIVITY FUND	176.00
EXTREME SILKSCREEN & GRAPHICS INC	11/24/2015	SUPPLIES	BRIGHT IDEAS GRANT	220.00
FAIRFIELD INN & SUITES (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,481.56
FAMILY SUPPORT REGISTRY	11/13/2015	GARNISHMENTS	GENERAL FUND	606.50
FAMILY SUPPORT REGISTRY	11/24/2015	GARNISHMENTS	GENERAL FUND	606.50
FANNIN JAMES C	11/6/2015	SUPPLIES	ATHLETICS	100.00
FANNIN JAMES C	11/13/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
FANNIN JAMES C	11/24/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
FASTENAL COMPANY	11/6/2015	SUPPLIES	GENERAL FUND	351.53
FASTENAL COMPANY	11/19/2015	PURCHASES	GENERAL FUND	715.94
FASTENAL COMPANY01 (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	178.67
FASTENAL COMPANY01 (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	365.48

Vendor	Check Date	Description	Funding Source	Amount
FEDEXOFFICE 00015750 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	599.00
FIREHOUSE SUBS #86 (PCARD)	11/30/2015	MEALS	PUPIL ACTIVITY FUND	344.66
FIRST	11/6/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	5,000.00
FIRST FLOOR ENEREGY POSITIVE, LLC	11/24/2015	CONSTRUCTION SERVICES	SHORT-TERM CAPITAL PLAN 13-20	5,514,430.00
FISHER SCIENCE EDUCATION INC	11/10/2015	SUPPLIES	GENERAL FUND	814.92
FLINN SCIENTIFIC INC	11/6/2015	SUPPLIES	GENERAL FUND	343.71
FLINN SCIENTIFIC INC	11/10/2015	SUPPLIES	GENERAL FUND	547.12
FLORIDA INDIAN RIVER GROVES	11/24/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	11,357.85
FLORIDA VIRTUAL SCHOOL	11/19/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	1,200.00
FOLLETT SCHOOL SOLUTIO (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	247.47
FOLLETT SCHOOL SOLUTIONS INC	11/3/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	106.91
FOLLETT SCHOOL SOLUTIONS INC	11/6/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	15,699.63
FOLLETT SCHOOL SOLUTIONS INC	11/10/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	183.17
FOLLETT SCHOOL SOLUTIONS INC	11/13/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	13,353.97
FOLLETT SCHOOL SOLUTIONS INC	11/19/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	10,418.51
FOOD LION #0899 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	106.31
FOOD LION #0899 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	109.96
FOOD LION #0912 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	126.00
FOOD LION #0912 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	164.00
FOOD LION #1595 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	274.42
FOOD LION #1595 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	303.27
FOOD LION #1595 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	376.86
FOOD LION INC	11/13/2015	MEALS	AT RISK STUDENT LEARNING	241.58
FORMAL FASHIONS INC	11/19/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,856.52
FORMS & SUPPLY INC	11/3/2015	SUPPLIES	GENERAL FUND	1,332.26
FORMS & SUPPLY INC	11/3/2015	SUPPLIES	IDEA - PRIOR YEAR	133.54
FORMS & SUPPLY INC	11/3/2015	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	236.65
FORMS & SUPPLY INC	11/3/2015	SUPPLIES	TITLE I (84.010)	1,094.14
FORMS & SUPPLY INC	11/6/2015	SUPPLIES	GENERAL FUND	2,093.54
FORMS & SUPPLY INC	11/6/2015	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	256.08
FORMS & SUPPLY INC	11/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	148.11
FORMS & SUPPLY INC	11/6/2015	SUPPLIES	TITLE I (84.010)	725.67

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	11/6/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	589.14
FORMS & SUPPLY INC	11/10/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	220.92
FORMS & SUPPLY INC	11/10/2015	SUPPLIES	GENERAL FUND	937.23
FORMS & SUPPLY INC	11/10/2015	SUPPLIES	GENERAL FUND	2,075.14
FORMS & SUPPLY INC	11/10/2015	SUPPLIES	IDEA - PRIOR YEAR	126.66
FORMS & SUPPLY INC	11/10/2015	SUPPLIES	PUPIL ACTIVITY FUND	193.99
FORMS & SUPPLY INC	11/13/2015	SUPPLIES	GENERAL FUND	1,700.65
FORMS & SUPPLY INC	11/13/2015	SUPPLIES	TITLE I (84.010)	205.00
FORMS & SUPPLY INC	11/13/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	269.00
FORMS & SUPPLY INC	11/19/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	102.89
FORMS & SUPPLY INC	11/19/2015	SUPPLIES	BLG MODIFICATION & RENOVATION	628.53
FORMS & SUPPLY INC	11/19/2015	SUPPLIES	GENERAL FUND	6,879.09
FORMS & SUPPLY INC	11/19/2015	SUPPLIES	IDEA - PRIOR YEAR	995.61
FORMS & SUPPLY INC	11/19/2015	SUPPLIES	PUPIL ACTIVITY FUND	277.70
FORMS & SUPPLY INC	11/19/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	227.24
FORMS & SUPPLY INC	11/19/2015	SUPPLIES	TITLE I (84.010)	4,154.81
FORMS & SUPPLY INC	11/19/2015	SUPPLIES	TOOMEY'S KIDS	199.95
FORMS & SUPPLY INC	11/19/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	743.65
FORMS & SUPPLY INC	11/24/2015	SUPPLIES	GENERAL FUND	7,864.59
FORMS & SUPPLY INC	11/24/2015	SUPPLIES	PUPIL ACTIVITY FUND	3,934.65
FORMS & SUPPLY INC	11/24/2015	SUPPLIES	TITLE I (84.010)	315.77
FORMS AND SUPPLY - AOP (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,499.78
FOSTER-CAVINESS CO INC	11/13/2015	FOOD	FOOD SERVICE FUND	16,009.44
FOSTER-CAVINESS CO INC	11/18/2015	FOOD	FOOD SERVICE FUND	32,691.19
FRANKLIN BAKING COMPANY LLC	11/4/2015	FOOD	FOOD SERVICE FUND	15,009.26
FRANKLIN BAKING COMPANY LLC	11/13/2015	FOOD	FOOD SERVICE FUND	6,496.66
FRANKLIN BAKING COMPANY LLC	11/18/2015	FOOD	FOOD SERVICE FUND	7,912.70
FRANKLIN COUNTY MUNICIPAL COURT	11/13/2015	GARNISHMENTS	GENERAL FUND	211.12
FRANKLIN COUNTY MUNICIPAL COURT	11/24/2015	GARNISHMENTS	GENERAL FUND	211.13
FREY SCIENTIFIC	11/6/2015	SUPPLIES	EXXON MOBILE GRANT	110.17
FRIEND CONSULTING LLC	11/3/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	4,255.61
FRIEND CONSULTING LLC	11/13/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	3,249.15

Vendor	Check Date	Description	Funding Source	Amount
FUN AND FUNCTION	11/10/2015	SUPPLIES	IDEA - PRIOR YEAR	336.69
FUTURE BUSINESS LEADER (PCARD)	11/30/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	176.00
FUTURE BUSINESS LEADER (PCARD)	11/30/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	351.00
GALE / CENGAGE LEARNING	11/6/2015	TEXTBOOKS	MISCELLANEOUS GRANTS	999.81
GALE / CENGAGE LEARNING	11/13/2015	SUPPLIES	ESOL AFTERSCHOOL PROGRAM	416.34
GCI MSCN-FRND-WB (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	600.99
GENCO CHEMICALS (PCARD)	11/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	368.20
GENCO CHEMICALS INC	11/6/2015	SUPPLIES	GENERAL FUND	939.12
GENCO CHEMICALS INC	11/19/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	670.42
GENCO CHEMICALS INC	11/19/2015	SUPPLIES	GENERAL FUND	1,533.78
GENERAL SALES CO (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	307.52
GENERAL SALES COMPANY	11/24/2015	SMALL WARES	FOOD SERVICE FUND	14,095.53
GENERAL SALES COMPANY	11/24/2015	SUPPLIES	FOOD SERVICE FUND	1,230.02
GERALD PARKER	11/19/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.00
GLOWFORGE.COM (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	2,670.00
GO AIRPORT SHUTTLE (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	100.05
GOPHER SPORT	11/6/2015	SUPPLIES	GENERAL FUND	1,759.72
GOPHER SPORT	11/10/2015	SUPPLIES	GENERAL FUND	1,234.07
GOPHER SPORT	11/19/2015	SUPPLIES	GENERAL FUND	572.36
GORES BBQ & COUNTRY KITCHEN	11/13/2015	MEALS	PUPIL ACTIVITY FUND	225.00
GOT-AUTISM (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	159.99
GRADY'S JEWELERS	11/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	109.21
GRAHAM BLAKE C	11/6/2015	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,000.00
GRAHAM GOLF CARS INC	11/13/2015	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	934.57
GRAND SIERRA ADV DEP (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	111.87
GRAND SIERRA ADV DEP (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	111.87
GRAND SIERRA ADV DEP (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	111.87
GRAND SIERRA ADV DEP (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	157.05
GRAND SIERRA ADV DEP (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	157.05
GRAND STRAND SANDWICH CO INC	11/10/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,544.49
GRAND STRAND UMPIRES ASSOCIATION	11/19/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
GRAND STRAND UMPIRES ASSOCIATION	11/24/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00

Vendor	Check Date	Description	Funding Source	Amount
GRAND STRAND WATER & SEWER	11/6/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	2,818.57
GRAND STRAND WATER & SEWER	11/19/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	13,421.56
GRAND STRAND WATER & SEWER	11/24/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	17,678.07
GRANTWRITIN (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	595.00
GRANTWRITIN (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	595.00
GRANTWRITIN (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	595.00
GRAY LINE CHARTER OF MYRTLE BEACH INC	11/13/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	790.00
GRAYBAR ELECTRIC CO INC	11/13/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	434.15
GRAYBAR ELECTRIC CO INC	11/19/2015	PURCHASES	GENERAL FUND	823.85
GREAT LAKES HIGHER EDU GUARANTY CORP	11/13/2015	GARNISHMENTS	GENERAL FUND	401.91
GREAT LAKES HIGHER EDU GUARANTY CORP	11/24/2015	GARNISHMENTS	GENERAL FUND	398.46
GRIMMETT CONSULTING LLC	11/13/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,160.50
GRIMMETT CONSULTING LLC	11/13/2015	STAFF SERVICES	GENERAL FUND	1,475.15
GROWING GOOD KIDS, INC	11/6/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,750.00
GTM SPORTSWEAR/ITS GREEK TO ME	11/3/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,097.00
GTM SPORTSWEAR/ITS GREEK TO ME	11/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	405.00
GTM SPORTSWEAR/ITS GREEK TO ME	11/24/2015	SUPPLIES	PUPIL ACTIVITY FUND	3,817.00
GULFEAGLE 75 (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	517.88
GUM DROP CASES LLC	11/6/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	404.70
GUM DROP CASES LLC	11/10/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	849.87
GUM DROP CASES LLC	11/19/2015	TECHNOLOGY	PDL DEVICE REPAIR	3,034.85
GUM DROP CASES LLC	11/19/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	930.81
GUM DROP CASES LLC	11/19/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	809.40
GUMDROP BOOKS INC	11/6/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,770.83
GUMDROP BOOKS INC	11/19/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,759.23
H & L CONSULTANTS INC	11/13/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	799.50
HAJNAL KEITH	11/6/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.90
HAJNAL KEITH	11/18/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.80
HAMLIN DARRELL T	11/30/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
HAMPTON INNS (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	110.88
HANDWRITING WITHOUT TEARS	11/13/2015	SUPPLIES	IDEA - PRIOR YEAR	115.33
HARBOR FREIGHT TOOLS 3 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	162.57

Vendor	Check Date	Description	Funding Source	Amount
HARBOR FREIGHT TOOLS 3 (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	PUPIL ACTIVITY FUND	106.98
HARD ROCK CAFE	11/10/2015	MEALS	PUPIL ACTIVITY FUND	648.75
HARDWICKS LANDSCAPING LLC	11/13/2015	CONSTRUCTION CONTRACTS PAYABLE	BLG MODIFICATION & RENOVATION	1,688.75
HARDWICKS LANDSCAPING LLC	11/13/2015	CONSTRUCTION CONTRACTS PAYABLE	GENERAL FUND	607.58
HARRELLS LLC (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	897.80
HARTSVILLE HIGH SCHOOL	11/10/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	262.35
HASTING BERNARD (BERNIE)	11/23/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.70
HAWTHORNE EDUCATION	11/6/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	2,500.00
HEALTH OCCUPATIONS STUDENTS OF	11/4/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	2,860.00
HEALTHMASTER HOLDINGS LLC	11/24/2015	TECHNOLOGY	GENERAL FUND	237.41
HEARTLAND PAYMENT SYS-SCHOOL-LINK	11/4/2015	TECHNOLOGY	FOOD SERVICE FUND	31,063.00
HELENA CHEMICAL COMPANY	11/13/2015	SUPPLIES - CHEMICALS	PUPIL ACTIVITY FUND	167.40
HEMBREE RENEE	11/24/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
HENRY SCHEIN INC	11/6/2015	SUPPLIES	ATHLETICS	110.92
HERALD MULTIFORMS INC	11/6/2015	RENTALS	FACILITIES MANAGEMENT	569.36
HERALD OFFICE SUPPLY I (PCARD)	11/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	847.44
HERALD OFFICE SUPPLY INC	11/6/2015	RENTALS	GENERAL FUND	17,859.69
HERALD OFFICE SUPPLY INC	11/6/2015	SUPPLIES	GENERAL FUND	234.59
HERALD OFFICE SUPPLY INC	11/6/2015	SUPPLIES	TITLE I (84.010)	1,166.30
HERALD OFFICE SUPPLY INC	11/6/2015	TECHNOLOGY	GENERAL FUND	3,546.43
HERALD OFFICE SUPPLY INC	11/6/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	707.14
HERALD OFFICE SUPPLY INC	11/13/2015	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	3,925.44
HERALD OFFICE SUPPLY INC	11/13/2015	TECHNOLOGY	GENERAL FUND	1,156.50
HERALD OFFICE SUPPLY INC	11/19/2015	RENTALS	GENERAL FUND	3,031.54
HERALD OFFICE SUPPLY INC	11/19/2015	SUPPLIES	GENERAL FUND	178.65
HERALD OFFICE SUPPLY INC	11/19/2015	SUPPLIES	GENERAL FUND	695.28
HERALD OFFICE SUPPLY INC	11/19/2015	TECHNOLOGY	GENERAL FUND	3,385.96
HERALD OFFICE SUPPLY INC	11/19/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	111.09
HERFF JONES INC - (YEARBOOKS)	11/6/2015	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	12,705.30
HERO K12 LLC	11/10/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,500.00
HFC DISC DANCE (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	138.96
HICKEY CANDY	11/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	371.26

Vendor	Check Date	Description	Funding Source	Amount
HIILTON BALTIMORE PARK (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	126.00
HILTON BALTIMORE (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	482.80
HILTON BALTIMORE (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	482.80
HILTON COLUMBIA CENTER (PCARD)	11/30/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	194.22
HILTON COLUMBIA CENTER (PCARD)	11/30/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	194.22
HILTON CURIO JUNIPER (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	TECHNOLOGY PROFESSIONAL DEV.	167.17
HILTON CURIO JUNIPER (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	TECHNOLOGY PROFESSIONAL DEV.	167.17
HILTON GARDEN INN (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	363.10
HILTON GARDEN INN BEAU (PCARD)	11/30/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	275.00
HILTON GARDEN INN COLU (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	126.56
HILTON GARDEN INN COLU (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	126.56
HILTON GARDEN INN COLU (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	166.88
HILTON GARDEN INN COLU (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	166.88
HILTON GARDEN INN MYRT (PCARD)	11/30/2015	OTHER OBJECTS	ATHLETICS	122.35
HILTON GREENVILLE (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	145.77
HILTON GREENVILLE (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	145.77
HILTON GREENVILLE (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	145.77
HILTON GREENVILLE (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	145.77
HILTON GREENVILLE (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	291.54
HILTON GREENVILLE (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	291.54
HILTON GREENVILLE (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	291.54
HILTON GREENVILLE (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	291.54
HILTON GREENVILLE (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	291.54
HILTON GREENVILLE (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	291.54
HILTON GREENVILLE (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	291.54
HILTON GREENVILLE (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	691.56
HILTON HEAD HIGH SCHOOL	11/24/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	2,405.45
HILTON HOTELS COLUMBUS (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	599.25
HLU HULU 226213-G (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	100.00
HLU HULU 227751-G (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
HLU HULU 228329-G (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00

Vendor	Check Date	Description	Funding Source	Amount
HLU HULU 228499-G (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
HMCO BOOKS (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	323.71
HOBART ESTORE (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	300.79
HOBART ESTORE (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	416.86
HOBART ESTORE (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	454.34
HOBART ESTORE (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	636.96
HOBBY LOBBY ECOMM (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	117.28
HOBBY-LOBBY #602 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	222.77
HOBBY-LOBBY #602 (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	135.68
HOFFMAN & HOFFMAN INC (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	275.67
HOFFMAN HOFFMAN INC	11/10/2015	PURCHASES	GENERAL FUND	1,468.04
HOLIDAY INN CHARLESTON (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	442.53
HOLIDAY INN EXPRESS & (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	137.59
HOLIDAY INN EXPRESS & (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	137.59
HOLIDAY INN EXPRESS & (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	137.59
HOLIDAY INN EXPRESS (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,774.00
HOLIDAY INN EXPRESS (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	122.89
HOLIDAY INN HOTEL & SU (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	297.56
HOLIDAY INN HOTEL & SU (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	297.56
HOLIDAY INN HOTEL & SU (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	297.56
HOLIDAY INNS (PCARD)	11/30/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	100.80
HOLIDAY INNS (PCARD)	11/30/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	104.16
HOLIDAY INNS (PCARD)	11/30/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	105.28
HOLIDAY INNS (PCARD)	11/30/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	106.40
HOLIDAY INNS (PCARD)	11/30/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	106.40
HOLLIS RANDI MICHELE	11/11/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	149.00
HOME2 SUITES CHARLESTO (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	406.34
HOME2 SUITES CHARLESTO (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	609.51
HOME2 SUITES CHARLESTO (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	609.51
HOME2 SUITES CHARLESTO (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	609.51
HOMEDEPOT.COM (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	186.87
HOMEWOOD METALWORKS (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	500.00

Vendor	Check Date	Description	Funding Source	Amount
HORACE MANN EDUCATORS	11/13/2015	HORACE MANN INSURANCE	GENERAL FUND	4,065.29
HORACE MANN EDUCATORS	11/24/2015	HORACE MANN INSURANCE	GENERAL FUND	4,065.29
HORRY CNTY MUS-LW PAUL LIVING HISTORY FM	11/6/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	345.25
HORRY CNTY MUS-LW PAUL LIVING HISTORY FM	11/24/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
HORRY COUNTY CLERK OF COURT	11/13/2015	GARNISHMENTS	GENERAL FUND	3,680.46
HORRY COUNTY CLERK OF COURT	11/24/2015	GARNISHMENTS	GENERAL FUND	3,680.46
HORRY COUNTY POLICE DEPARTMENT	11/13/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	5,295.00
HORRY COUNTY POLICE DEPARTMENT	11/19/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,872.50
HORRY COUNTY TREASURER	11/6/2015	DUE TO OTHER STATE AGENCIES	HCS ACTIVITY BUS	3,335.64
HORRY COUNTY TREASURER	11/10/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,597.50
HORRY COUNTY TREASURER	11/13/2015	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	380.28
HORRY COUNTY TREASURER	11/19/2015	DUE TO OTHER ORGANIZATIONS	GENERAL FUND	431,686.85
HORRY ELECTRIC COOP*	11/6/2015	ENERGY	GENERAL FUND	52,585.82
HORRY ELECTRIC COOP*	11/10/2015	ENERGY	GENERAL FUND	16,947.34
HORRY ELECTRIC COOP*	11/13/2015	ENERGY	GENERAL FUND	49,407.13
HORRY GEORGETOWN TEC	11/24/2015	TUITION TO AVC/TECHNOLOGY CENT	GENERAL FUND	143,733.00
HORRY TELEPHONE	11/6/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	3,535.50
HORRY TELEPHONE COOPER (PCARD)	11/30/2015	COMMUNICATION	GENERAL FUND	9,555.90
HORRY TELEPHONE COOPER (PCARD)	11/30/2015	COMMUNICATION	GENERAL FUND	24,497.35
HOTEL RESERVATIONS (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	117.22
HOTEL RESERVATIONS (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	197.47
HOUGHTON MIFFLIN HARCOURT	11/6/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	4,905.80
HOUGHTON MIFFLIN HARCOURT	11/6/2015	SUPPLIES	AT RISK STUDENT LEARNING	24,493.60
HUDL (PCARD)	11/30/2015	SUPPLIES	ATHLETICS	720.00
HUGH OBRIAN YOUTH LEADERSHIP	11/24/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.00
HVAC BRAIN (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	392.67
HYATT HOTELS COLUMBUS (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	277.74
HYATT HOTELS COLUMBUS (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	277.74
HYATT HOTELS COLUMBUS (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	277.74
HYATT HOTELS COLUMBUS (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	318.00
HYATT HOTELS COLUMBUS (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	318.00
HYATT HOTELS COLUMBUS (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	318.00

Vendor	Check Date	Description	Funding Source	Amount
HYATT PLACE COLUMBIA (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	226.86
HYATT PLACE GREENVILLE (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	189.62
HYATT PLACE OSU (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	542.85
HYATT PLACE OSU (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	542.85
HYATT PLACE OSU (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	542.85
HYATT PLACE OSU (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	542.85
HYATT REGENCY GREENVIL (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	536.32
HYATT REGENCY GREENVIL (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	548.32
ICE BOX PRODUCTIONS DJ SERVICE	11/13/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	275.00
IDENT-A-KID SERVICES OF AMERICA INC	11/6/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	240.00
IDENT-A-KID SERVICES OF AMERICA INC	11/19/2015	SUPPLIES	GENERAL FUND	374.50
IDENT-A-KID SERVICES OF AMERICA INC	11/19/2015	SUPPLIES	PUPIL ACTIVITY FUND	142.31
IDENT-A-KID SERVICES OF AMERICA INC	11/19/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	240.00
IDENT-A-KID SERVICES OF AMERICA-FLORENCE	11/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	281.41
IDENT-A-KID SERVICES OF AMERICA-FLORENCE	11/19/2015	SUPPLIES	PUPIL ACTIVITY FUND	388.41
IDENT-A-KID SERVICES OF AMERICA-FLORENCE	11/24/2015	SUPPLIES	GENERAL FUND	342.40
IDENTITY PROMOTIONS LLC	11/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	552.66
IDN - ARMSTRONG'S INC	11/24/2015	PURCHASES	GENERAL FUND	5,230.74
IFIXYOURI CORP	11/6/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	298.00
IFIXYOURI CORP	11/19/2015	TECHNOLOGY	PDL DEVICE REPAIR	1,191.50
IFIXYOURI CORP	11/19/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	851.89
ILLINOIS STUDENT ASSISTANCE COMMISSION	11/13/2015	GARNISHMENTS	GENERAL FUND	124.60
ILLINOIS STUDENT ASSISTANCE COMMISSION	11/24/2015	GARNISHMENTS	GENERAL FUND	124.60
IMAGE MARKET (PCARD)	11/30/2015	OTHER SUPPLIES AND MATERIALS	JOANN SINGLETON SCHOLARSHIP	745.00
IMAGESTUFF.COM (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	172.00
IMAGINATION ATHLETICS LLC	11/4/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,336.17
IMAGINATIONS (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	242.73
IMAGINATIONS INC	11/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,824.36
IMPERIAL TEXTILE (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	377.60
IMSE (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,950.00
IN AMERICAN BUTTON MA (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	164.65
IN BACKWOODS NURSERY (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	179.76

Vendor	Check Date	Description	Funding Source	Amount
IN HALAN ENTERTAINMEN (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	120.00
IN JROTC EXCHANGE (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	195.25
IN KINGSTON ELECTRIC (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	300.00
IN KINGSTON ELECTRIC (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	375.00
IN KINGSTON ELECTRIC (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	445.80
IN KINGSTON ELECTRIC (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	929.20
IN N2WIN SPORTS (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	234.01
IN N2WIN SPORTS (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	761.04
IN PARADEFLOATSTUFF.C (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	853.23
IN S & W CONSTRUCTION (PCARD)	11/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,491.70
IN SOUTH CAROLINA THE (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,280.00
IN SOUTHERN LITES LLC (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	229.04
IN SOUTHERN LITES LLC (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	454.46
IN SOUTHERN LITES LLC (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	861.43
IN THOMPSON FARM AND (PCARD)	11/30/2015	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	314.44
IN THOMPSON FARM AND (PCARD)	11/30/2015	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	322.50
IN THOMPSON FARM AND (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	548.25
IN THOMPSON FARM AND (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	677.25
IN THOMPSON FARM AND (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	677.25
IN THOMPSON FARM AND (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	781.82
IN THOMPSON FARM AND (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	894.66
IN TODD'S WELDING AND (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	140.00
IN UNIFORMS AND ACCES (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	423.75
INDEED (PCARD)	11/30/2015	ADVERTISING	GENERAL FUND	128.49
INGRAM PLANETARIUM	11/6/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	810.00
INK TECHNOLOGIES LLC (PCARD)	11/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	827.50
INLET AFFAIRS BANQUET	11/6/2015	MEALS	PUPIL ACTIVITY FUND	1,754.90
INT BACCALAUREATE ORG (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	396.87
INTEGRATED SYSTEMS & DESIGN LLC	11/6/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	800.00
INTEGRATED SYSTEMS & DESIGN LLC	11/13/2015	RENTALS	GENERAL FUND	1,200.00
INTEGRATED SYSTEMS & DESIGN LLC	11/19/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	270.99
INTEGRATED SYSTEMS AND (PCARD)	11/30/2015	SUPPLIES	ATHLETICS	1,331.08

Vendor	Check Date	Description	Funding Source	Amount
INTERCAMBIO UNITING CO (PCARD)	11/30/2015	TEXTBOOKS	ESOL AFTERSCHOOL PROGRAM	298.21
INTERNAL REVENUE SERVICES	11/13/2015	GARNISHMENTS	GENERAL FUND	1,135.99
INTERNAL REVENUE SERVICES	11/24/2015	GARNISHMENTS	GENERAL FUND	425.70
INTERNATIONAL BACCALAUREATE ORG OF NORTH	11/19/2015	TUITION TO OTHER ENTITY	GENERAL FUND	46,969.00
INTERNATIONAL BACCALAUREATE ORG OF NORTH	11/24/2015	TUITION TO OTHER ENTITY	GENERAL FUND	3,700.00
INTERSTATE TRANS EQUIPMENT INC	11/19/2015	VEHICLES	GENERAL FUND	1,574,788.00
INTERSTATE TRANS EQUIPMENT INC	11/24/2015	VEHICLES	GENERAL FUND	87,980.00
INTERSTATE TRANSPORTAT (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	162.30
INTERSTATE TRANSPORTAT (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	228.20
INTRADATA INC	11/6/2015	PERIODICALS	GENERAL FUND	677.00
J & J EQUIPMENT RENTAL (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,191.36
J W PEPPER AND SON INC (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	124.87
J W PEPPER AND SON INC (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	231.99
J W PEPPER AND SON INC (PCARD)	11/30/2015	TEXTBOOKS	GENERAL FUND	133.00
JACKSON DARRYL	11/30/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
JACOBI HARDWARE (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	300.00
JACOBI HARDWARE (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	616.00
JACOBI HARDWARE (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	990.00
JACOBI HARDWARE (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,320.00
JAMES GEORGE	11/19/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.30
JAMES RIVER PETROLEUM	11/13/2015	PURCHASES	GENERAL FUND	16,149.62
JAMPOLE DAN	11/19/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.30
JEFFCOAT POTTERY	11/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	429.00
JENNIE-O TURKEY STORE SALES LLC	11/4/2015	FOOD	FOOD SERVICE FUND	2,842.00
JERRIBOBS MAIL SERV (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	242.00
JERRY LEGARE	11/23/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.60
JET STREAM CLEANING SYSTEMS INC	11/6/2015	SUPPLIES	GENERAL FUND	149.00
JIMMY JOHN'S #1318 QPS (PCARD)	11/30/2015	MEALS	GENERAL FUND	227.63
JOHNSON ESAU	11/6/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.90
JOHNSON ESAU	11/23/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.80
JOHNSTONE SUPPLY	11/10/2015	PURCHASES	GENERAL FUND	1,029.64
JONES ERNEST	11/30/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00

Vendor	Check Date	Description	Funding Source	Amount
JONES SCHOOL SUPPLY (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	879.12
JONES SCHOOL SUPPLY CO INC	11/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	111.00
JORDAN TERRY	11/13/2015	SUPPLIES	GENERAL FUND	234.00
JOSEPH G DURIVAGE LLC	11/6/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	750.00
JOSTENS INC	11/13/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,122.14
JUNIOR CIVITAN INTERNATIONAL	11/13/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	276.00
JUNIOR LIBRARY GUILD INC	11/6/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,956.00
JUST PRINTING INC	11/3/2015	PRINTING AND BINDING	TITLE I (84.010)	550.29
JUST PRINTING INC	11/6/2015	SUPPLIES	GENERAL FUND	788.36
JUST PRINTING INC	11/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	196.60
JUST PRINTING INC	11/6/2015	SUPPLIES - COPYING	GENERAL FUND	319.65
JUST PRINTING INC	11/13/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	177.88
JUST PRINTING INC	11/13/2015	SUPPLIES	GENERAL FUND	1,579.26
JUST PRINTING INC	11/19/2015	SUPPLIES	GENERAL FUND	608.30
JUST PRINTING INC	11/24/2015	SUPPLIES	GENERAL FUND	1,377.60
JW PEPPER & SONS INC	11/6/2015	SUPPLIES	GENERAL FUND	785.33
JW PEPPER & SONS INC	11/6/2015	TEXTBOOKS	GENERAL FUND	416.48
JW PEPPER & SONS INC	11/13/2015	SUPPLIES	GENERAL FUND	310.49
JW PEPPER & SONS INC	11/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	594.86
JW PEPPER & SONS INC	11/13/2015	TEXTBOOKS	GENERAL FUND	166.90
JW PEPPER & SONS INC	11/19/2015	SUPPLIES	GENERAL FUND	119.99
KAGAN PROFESSIONAL DEV (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	549.00
KAGAN PROFESSIONAL DEV (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	549.00
KAGAN PROFESSIONAL DEV (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	549.00
KAGAN PROFESSIONAL DEV (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	749.00
KAGAN PROFESSIONAL DEV (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,206.00
KAGAN PROFESSIONAL DEV (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,207.00
KAGAN PROFESSIONAL DEV (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,208.00
KAGAN PROFESSIONAL DEV (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,209.00
KAGAN PROFESSIONAL DEV (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,210.00
KAGAN PROFESSIONAL DEV (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	2,246.00
KANAWHA INSURANCE COMPANY	11/13/2015	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,467.51

Vendor	Check Date	Description	Funding Source	Amount
KANAWHA INSURANCE COMPANY	11/24/2015	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,467.51
KANSAS CITY COSTUME.COM	11/19/2015	RENTALS	PUPIL ACTIVITY FUND	5,000.00
KAPLAN SCHOOL SUPPLY CORP INC	11/18/2015	SUPPLIES	TITLE I (84.010)	3,322.83
KATHY'S FLOWERS & GIFT (PCARD)	11/30/2015	SUPPLIES	ATHLETICS	240.75
KATHY'S FLOWERS & GIFT (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	149.63
KENDALL & KATES (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	345.00
KEYMATE INC	11/13/2015	PURCHASES	GENERAL FUND	356.95
KEYMATE INC	11/18/2015	PURCHASES	GENERAL FUND	356.95
KING KONG SUSHI BAR & (PCARD)	11/30/2015	MEALS	PUPIL ACTIVITY FUND	153.00
KINGS FLORIST (PCARD)	11/30/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	107.00
KIWANIS INTERNATIONAL	11/6/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	226.00
KIWANIS INTERNATIONAL	11/18/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	202.50
KIWANIS INTERNATIONAL	11/19/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	270.00
KMART 7555 (PCARD)	11/30/2015	SUPPLIES	FOOD SERVICE FUND	406.59
KNOWBUDDY RESOURCES	11/4/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	604.90
KOMEN SUSAN G	11/17/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	534.00
KRISPY KREME #545 (PCARD)	11/30/2015	MEALS	PUPIL ACTIVITY FUND	103.59
KRISPY KREME #545 (PCARD)	11/30/2015	MEALS	PUPIL ACTIVITY FUND	129.13
KRISPY KREME #545 (PCARD)	11/30/2015	MEALS	PUPIL ACTIVITY FUND	248.63
KRISPY KREME #545 (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	207.19
KRISPY KREME #545 (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	248.63
KRISPY KREME #545 (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	318.75
KRISPY KREME #545 (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	386.75
KRISPY KREME #545 (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,546.03
KRISPY KREME #545 (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,901.33
KRISPY KREME #547 (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	187.50
KROEGER INC	11/18/2015	SUPPLIES	GENERAL FUND	115.97
KROGER #26 (PCARD)	11/30/2015	MEALS	PUPIL ACTIVITY FUND	137.83
KROSSOVER INTELLIGENCE INC	11/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,399.00
KUTA SOFT WARE LLC (PCARD)	11/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	119.00
LABELVALUE.COM (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	133.80
LAKESHORE LEARNING MAT (PCARD)	11/30/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	415.75

Vendor	Check Date	Description	Funding Source	Amount
LAKESHORE LEARNING MAT (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	248.78
LAKESHORE LEARNING MAT (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	263.11
LAKESHORE LEARNING MAT (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	370.16
LAKESHORE LEARNING MAT (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	890.97
LAKESHORE LEARNING MATERIALS	11/6/2015	SUPPLIES	BLG MODIFICATION & RENOVATION	6,388.90
LAKESHORE LEARNING MATERIALS	11/6/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	2,954.77
LAMOTTE CO (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	127.50
LASXPRESS (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	144.00
LAURA L ALLEN	11/4/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	4,800.00
LAURA L ALLEN	11/4/2015	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,600.00
LAURA L ALLEN	11/18/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,600.00
LAURA L ALLEN	11/18/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	4,800.00
LAURA L ALLEN	11/18/2015	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I - STATE PROGRAM IMPROV	1,600.00
LD-INKJETS (PCARD)	11/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	205.16
LEARNING A-Z (PCARD)	11/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	424.75
LEARNING ALLY	11/6/2015	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	1,241.00
LEFEVER JENNIFER	11/18/2015	STUDENT SERVICES	PUPIL ACTIVITY FUND	800.00
LEGO EDUCATION (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	123.48
LEGO EDUCATION (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	205.62
LENWAI SARAH	11/3/2015	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	750.00
LEONARD BUILDING & TRU (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,498.00
LEXINGTON COUNTY SCHOOL DISTRICT ONE	11/10/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	119.00
LEXINGTON COUNTY SCHOOL DISTRICT ONE	11/19/2015	PUPIL ACTIVITY	ATHLETICS	175.00
LEXINGTON COUNTY SCHOOL DISTRICT TWO	11/10/2015	TRANSITS	GENERAL FUND	19,329.20
LIBERTS (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	254.22
LIBRARYSKILLS INC	11/3/2015	SUPPLIES	GENERAL FUND	845.28
LOGAN'S ROADHOUSE	11/24/2015	MEALS	PUPIL ACTIVITY FUND	550.00
LOGANS ROADHOUSE 205 (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	470.00
LONE STAR PERCUSSION (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	121.39
LONGBEARDS BAR & GRILL (PCARD)	11/30/2015	MEALS	ATHLETICS	259.35
LONGBEARDS BAR & GRILL (PCARD)	11/30/2015	MEALS	PUPIL ACTIVITY FUND	109.95
LONGHORN 00054593 (PCARD)	11/30/2015	PUPIL ACTIVITY	GENERAL FUND	291.45

Vendor	Check Date	Description	Funding Source	Amount
LONGLEY SUPPLY MYRTLE (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	120.26
LONGLEY SUPPLY MYRTLE (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	271.44
LORIS ELEMENTARY	11/20/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
LORIS ELEMENTARY	11/20/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	140.00
LORIS HIGH	11/11/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,500.00
LORIS HIGH	11/18/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,500.00
LORIS HIGH	11/30/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	11/30/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS IGA (PCARD)	11/30/2015	MEALS	PUPIL ACTIVITY FUND	147.57
LORIS IGA (PCARD)	11/30/2015	MEALS	PUPIL ACTIVITY FUND	156.30
LORIS TRUEVALUE HDWE (PCARD)	11/30/2015	SUPPLIES	ATHLETICS	172.20
LORIS TRUEVALUE HDWE (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	140.98
LOW COUNTRY GLASS (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	225.00
LOW COUNTRY GLASS (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	235.00
LOW COUNTRY GLASS (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	315.00
LOW COUNTRY GLASS (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	375.00
LOW COUNTRY GLASS (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	445.00
LOW COUNTRY GLASS (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	465.00
LOW COUNTRY GLASS (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	585.00
LOW COUNTRY GLASS (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	635.00
LOW TEMP INDUSTRIES IN (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	186.92
LOWE'S FOODS #232 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	119.68
LOWE'S FOODS #232 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	183.30
LOWE'S FOODS #232 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	437.39
LOWE'S FOODS #240 (PCARD)	11/30/2015	MEALS	PUPIL ACTIVITY FUND	101.26
LOWE'S FOODS #240 (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	168.68
LOWES #00410 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	106.11
LOWES #00410 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	163.05
LOWES #00410 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	219.38
LOWES #00410 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	220.67
LOWES #00410 (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	162.79
LOWES #00603 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	103.12

Vendor	Check Date	Description	Funding Source	Amount
LOWES #00603 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	143.70
LOWES #00603 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	188.15
LOWES #00603 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	326.75
LOWES #00603 (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	174.75
LOWES #00603 (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	265.10
LOWES #01004 (PCARD)	11/30/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	417.16
LOWES #01004 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	141.29
LOWES #01004 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	218.91
LOWES #01004 (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	141.51
LOWES #01004 (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	101.67
LOWES #01705 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	164.76
LOWES #01705 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	255.73
LOWES #01705 (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	207.32
LOWES #01705 (PCARD)	11/30/2015	SUPPLIES	SANTEE COOPER	105.64
LOWES #01705 (PCARD)	11/30/2015	SUPPLIES	SANTEE COOPER	296.64
LOWES #01705 (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	179.78
LOWES #01705 (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	199.23
LOWES #01705 (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	370.18
LOWES #01705 (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	772.24
LOWES OF M B INC	11/6/2015	SUPPLIES	GENERAL FUND	692.83
LOWES OF M B INC	11/10/2015	SUPPLIES	GENERAL FUND	329.24
LRP PUBLICATIONS	11/6/2015	SUPPLIES	GENERAL FUND	204.50
LRP PUBLICATIONS	11/10/2015	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA - PRIOR YEAR	14,765.00
LUMBER EXPRESS	11/6/2015	SUPPLIES	GENERAL FUND	251.33
LUMBER EXPRESS (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	131.55
LUMBER EXPRESS (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	158.48
LYNN LADDER & SCAFFOLD (PCARD)	11/30/2015	PURCHASES	GENERAL FUND	536.71
M & M EXPERT TREE SERVICE	11/3/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	3,815.00
M & M LANDSCAPING & TR (PCARD)	11/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,400.00
MAINSCAPE INC	11/6/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	5,285.45
MAINSCAPE INC	11/10/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	715.15
MAKE MUSIC INC (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	318.66

Vendor	Check Date	Description	Funding Source	Amount
MANIGAULT JOSEPH D III	11/23/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.20
MANSFIELD OIL CO	11/18/2015	ENERGY	GENERAL FUND	2,286.60
MANSFIELD OIL CO	11/18/2015	ENERGY	PUPIL ACTIVITY FUND	1,073.94
MANSFIELD OIL CO	11/18/2015	PUPIL ACTIVITY	ATHLETICS	161.61
MANSFIELD OIL CO	11/18/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	385.08
MANSFIELD OIL CO	11/18/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	102.47
MANSFIELD OIL CO	11/18/2015	SUPPLIES	PUPIL ACTIVITY FUND	929.43
MANSFIELD OIL CO	11/18/2015	SUPPLIES - VEHICLES	ATHLETICS	240.42
MANSFIELD OIL CO	11/18/2015	SUPPLIES - VEHICLES	GENERAL FUND	13,634.87
MANSFIELD OIL CO	11/18/2015	SUPPLIES - VEHICLES	PUPIL ACTIVITY FUND	2,026.59
MARCOS PIZZA - 8197 (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	433.17
MARTIN KAITLYN	11/3/2015	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	500.00
MARYLAND FRIED CHICKEN (PCARD)	11/30/2015	MEALS	PUPIL ACTIVITY FUND	164.25
MASON JAR DELI & MARKE (PCARD)	11/30/2015	MEALS	GENERAL FUND	136.87
MASTERCRAFT RENOVATION (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	235.87
MASTERCRAFT RENOVATION (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,497.00
MASTERCRAFT RENOVATION SYS LLC	11/19/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	3,598.00
MATHCOUNTS FOUNDATION	11/10/2015	PUPIL ACTIVITY	GENERAL FUND	190.00
MBF TOURS AND TRAVEL LLC	11/4/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
MBF TOURS AND TRAVEL LLC	11/4/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
MBF TOURS AND TRAVEL LLC	11/6/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	870.00
MBF TOURS AND TRAVEL LLC	11/13/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
MBF TOURS AND TRAVEL LLC	11/18/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	983.70
MBF TOURS AND TRAVEL LLC	11/19/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
MBF TOURS AND TRAVEL LLC	11/19/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	16,650.00
MCALISTER'S DELI QPS (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	130.48
MCDONALD'S F33985 (PCARD)	11/30/2015	MEALS	PUPIL ACTIVITY FUND	385.47
MCFADDEN JAKE WARDELL	11/6/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	159.50
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/10/2015	SUPPLIES	GENERAL FUND	2,843.18
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/10/2015	SUPPLIES	IDEA - PRIOR YEAR	835.48
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/13/2015	SUPPLIES	IDEA - PRIOR YEAR	891.48
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/13/2015	TEXTBOOKS	GENERAL FUND	4,824.89

Vendor	Check Date	Description	Funding Source	Amount
MCINNIS RONALD	11/6/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.40
MCINNIS RONALD	11/23/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.20
MCINNIS RONALD	11/23/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.90
MCINNIS RONALD	11/23/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.50
MCTAILORS ALTERATIONS & EMBROIDERY BOUTI	11/13/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,000.00
MCWHORTER MEREDITH	11/24/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,120.00
MEDCO SUPPLY CO INC	11/18/2015	SUPPLIES	ATHLETICS	245.99
MEDIEVAL TIMES MYRT RE (PCARD)	11/30/2015	PUPIL ACTIVITY	TOOMEY'S KIDS	150.00
MELTON KELLY LEE	11/18/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	300.00
MENTORING MINDS (PCARD)	11/30/2015	SUPPLIES	TITLE I (84.010)	420.48
MERRICK KEITH A	11/19/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.30
METLIFE	11/13/2015	ORP-MET LIFE	GENERAL FUND	37,749.08
METLIFE	11/24/2015	ORP-MET LIFE	GENERAL FUND	36,678.94
MICHAELS STORES 2056 (PCARD)	11/30/2015	SUPPLIES	EXXON MOBILE GRANT	192.73
MICHAELS STORES 2056 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	215.40
MICROSOFT STORE (PCARD)	11/30/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,828.74
MICROTEL INN AND SUITE (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	173.80
MIDAMERICA BOOKS	11/18/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	373.10
MINECRAFTEDU (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	391.00
MINNESOTA LIFE INSURANCE COMPANY	11/13/2015	MINNESOTA LIFE-HCS	GENERAL FUND	10,756.47
MINNESOTA LIFE INSURANCE COMPANY	11/24/2015	MINNESOTA LIFE-HCS	GENERAL FUND	10,621.80
MIRACLE RECREATION (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	974.33
MIRAGE PROMOTIONS INC	11/6/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,135.65
MODERN TURF INC (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	550.00
MOODY KAYE	11/5/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	199.00
MOORE KEITH	11/5/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.20
MOORE KEITH	11/18/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.00
MOORE MIRIAM	11/10/2015	OTHER PURCHASED SERVICES	PUPIL ACTIVITY FUND	260.00
MOTION INDUSTRIES INC	11/13/2015	PURCHASES	GENERAL FUND	1,682.59
MPACT TECHNICAL SERVICES	11/13/2015	SUPPLIES	GENERAL FUND	1,315.00
MPACT TECHNICAL SERVICES	11/18/2015	SUPPLIES	GENERAL FUND	1,404.00
MUSIC & ARTS CENTER #9 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	141.24

Vendor	Check Date	Description	Funding Source	Amount
MUSIC & ARTS CENTER INC	11/3/2015	TEXTBOOKS	GENERAL FUND	100.24
MUSIC & ARTS CENTER INC	11/4/2015	SUPPLIES	GENERAL FUND	417.28
MUSIC & ARTS CENTER INC	11/13/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	990.51
MUSIC & ARTS CENTER INC	11/13/2015	SUPPLIES	GENERAL FUND	1,900.43
MUSIC & ARTS CENTER INC	11/13/2015	TEXTBOOKS	GENERAL FUND	2,500.67
MUSIC & ARTS CENTER INC	11/17/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	747.47
MUSIC & ARTS CENTER INC	11/17/2015	TEXTBOOKS	GENERAL FUND	104.80
MUSIC & ARTS CENTER INC	11/18/2015	SUPPLIES	GENERAL FUND	639.78
MUSIC IN MOTION	11/10/2015	SUPPLIES	GENERAL FUND	382.69
MUSICIAN'S FRIEND INC	11/13/2015	SUPPLIES	GENERAL FUND	1,190.00
MUSICIAN'S FRIEND INC	11/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	612.00
MUSTARD SEED BOUTIQUE	11/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	266.43
MWW MONSTER.COM (PCARD)	11/30/2015	ADVERTISING	GENERAL FUND	170.00
MXN CORPORATION	11/6/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	39,521.99
MXN CORPORATION	11/10/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	42,980.21
MXN CORPORATION	11/18/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	97,168.80
MYERS JAMES	11/18/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
MYP DORIAN BUSINESS SY (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	365.00
MYRTLE BEACH COMMUNICATIONS INC	11/3/2015	COMMUNICATION	GENERAL FUND	5,168.10
MYRTLE BEACH COMMUNICATIONS INC	11/3/2015	SUPPLIES	GENERAL FUND	422.96
MYRTLE BEACH COMMUNICATIONS INC	11/3/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,515.21
MYRTLE BEACH COMMUNICATIONS INC	11/6/2015	COMMUNICATION	GENERAL FUND	9,185.95
MYRTLE BEACH COMMUNICATIONS INC	11/10/2015	COMMUNICATION	GENERAL FUND	735.10
MYRTLE BEACH COMMUNICATIONS INC	11/13/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	103,661.60
MYRTLE BEACH COMMUNICATIONS INC	11/19/2015	SUPPLIES	GENERAL FUND	225.45
MYRTLE BEACH ELEMENTARY	11/10/2015	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
MYRTLE BEACH ELEMENTARY	11/18/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH HIGH	11/13/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
MYRTLE BEACH HIGH	11/30/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	155.00
MYRTLE BEACH HIGH	11/30/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	520.00
MYRTLE BEACH WONDERWOR (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,297.86
N AMER COUNCIL FR ONLN (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	875.00

Vendor	Check Date	Description	Funding Source	Amount
N AMER COUNCIL FR ONLN (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,175.00
N AMER COUNCIL FR ONLN (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	NEXT GENERATION MATCH FUNDS	1,150.00
NAFME (PCARD)	11/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	124.00
NAFME (PCARD)	11/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	124.00
NAPA AUTO PARTS 002818 (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	126.89
NASCO	11/3/2015	SUPPLIES	GENERAL FUND	1,114.78
NASCO	11/4/2015	SUPPLIES	GENERAL FUND	605.06
NASCO	11/13/2015	SUPPLIES	GENERAL FUND	327.72
NASCO MAIL ORDER (PCARD)	11/30/2015	SUPPLIES	KNIGHTS OF COLUMBUS	213.93
NASP INC (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	270.00
NASP INC (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	400.00
NATIONAL BETA CLUB	11/3/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	174.27
NATIONAL BETA CLUB	11/3/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	834.27
NATIONAL BETA CLUB	11/13/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	667.69
NATIONAL BETA CLUB	11/19/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	278.10
NATIONAL BETA CLUB	11/19/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	441.91
NATIONAL COUNCIL FOR T (PCARD)	11/30/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	170.00
NATIONAL ENTERPRISE SYSTEMS	11/13/2015	GARNISHMENTS	GENERAL FUND	100.84
NATIONAL ENTERPRISE SYSTEMS	11/24/2015	GARNISHMENTS	GENERAL FUND	100.84
NATIONAL FFA ORGANIZATION	11/3/2015	SUPPLIES	PUPIL ACTIVITY FUND	220.00
NATIONAL TECHNICAL HONOR SOCIETY	11/13/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	191.48
NATIONALGEO (PCARD)	11/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
NATL ART EDU ASSOC (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	225.00
NATL ART EDU ASSOC (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	225.00
NC CHILD SUPPORT	11/13/2015	GARNISHMENTS	GENERAL FUND	121.50
NC CHILD SUPPORT	11/24/2015	GARNISHMENTS	GENERAL FUND	121.50
NCS GED EXAM (PCARD)	11/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	100.00
NCS GED EXAM (PCARD)	11/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,312.50
NCTE - MOTO (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	325.00
NCTE - MOTO (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	325.00
NCTE - MOTO (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	400.00
NEFF COMPANY (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	543.19

Vendor	Check Date	Description	Funding Source	Amount
NEFF COMPANY (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	743.10
NEFF COMPANY INC	11/3/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	553.16
NEFF COMPANY INC	11/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	670.25
NETTLES JEFFREY R	11/13/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	147.50
NETTLES JEFFREY R	11/19/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	153.20
NEVCO INC (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,188.72
NEW CHINA BUFFET (PCARD)	11/30/2015	MEALS	PUPIL ACTIVITY FUND	125.93
NEW CHINA BUFFET (PCARD)	11/30/2015	MEALS	PUPIL ACTIVITY FUND	128.13
NEW READERS PRESS	11/13/2015	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT ED SNAP	321.90
NEW WAVE EMBROIDERY & SCREENPRINTING	11/4/2015	SUPPLIES	PUPIL ACTIVITY FUND	3,713.10
NEW WAVE EMBROIDERY & SCREENPRINTING	11/4/2015	SUPPLIES	WAVES OF THE FUTURE GRANT	301.74
NEW WAVE EMBROIDERY & SCREENPRINTING	11/13/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	121.50
NEW WAVE EMBROIDERY & SCREENPRINTING	11/13/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	2,251.28
NEW WAVE EMBROIDERY & SCREENPRINTING	11/13/2015	SUPPLIES	ATHLETICS	209.72
NEW WAVE EMBROIDERY & SCREENPRINTING	11/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	5,203.42
NEW WAVE EMBROIDERY (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	580.50
NEW WAVE EMBROIDERY (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	905.22
NEW YORK LIFE INSURANCE COMPANY	11/13/2015	NEW YORK LIFE	GENERAL FUND	2,723.23
NEW YORK LIFE INSURANCE COMPANY	11/24/2015	NEW YORK LIFE	GENERAL FUND	2,723.23
NEW YORK STATE CHILD SUPPORT	11/13/2015	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE CHILD SUPPORT	11/24/2015	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE HIGHER EDUC SERV CORP	11/13/2015	GARNISHMENTS	GENERAL FUND	246.32
NEW YORK STATE HIGHER EDUC SERV CORP	11/24/2015	GARNISHMENTS	GENERAL FUND	246.31
NFHS SANCTIONING (PCARD)	11/30/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
NIAAA (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	ATHLETICS	278.00
NIAAA (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	ATHLETICS	625.00
NIKE MYRTLE BEACH FS 7 (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	566.96
NIMCO INC (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	357.50
NJROTC AREA VI LEADERSHIP ACCT	11/3/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	16,300.00
NORTH MYRTLE BEACH CHIEFS BOOSTER CLUB	11/18/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	300.00
NORTH MYRTLE BEACH HIGH	11/16/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	110.00
NORTH STRAND MECHANICAL	11/13/2015	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	130,810.00

Vendor	Check Date	Description	Funding Source	Amount
NORTH STRAND OPTIMIST CLUB NMB SC	11/4/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
NORTHERN SPEECH SERVICES INC	11/13/2015	SUPPLIES	GENERAL FUND	171.99
NORTHERN SPEECH SERVICES INC	11/13/2015	SUPPLIES	GENERAL FUND	230.00
NORTHWEST EVALUATION ASSOCIATION	11/13/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,470.75
NPS NEENAH PAPER (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	165.15
NU IDEA SCHOOL SUPPLY INC	11/3/2015	SUPPLIES	BLG MODIFICATION & RENOVATION	3,073.04
NU IDEA SCHOOL SUPPLY INC	11/4/2015	SUPPLIES	ATHLETICS	1,006.27
NU IDEA SCHOOL SUPPLY INC	11/4/2015	SUPPLIES	BLG MODIFICATION & RENOVATION	28,047.91
NU IDEA SCHOOL SUPPLY INC	11/4/2015	SUPPLIES	EQUIPMENT	31,292.75
NU IDEA SCHOOL SUPPLY INC	11/4/2015	SUPPLIES	PUPIL ACTIVITY FUND	9,542.26
NU IDEA SCHOOL SUPPLY INC	11/13/2015	SUPPLIES	BLG MODIFICATION & RENOVATION	362.73
NU IDEA SCHOOL SUPPLY INC	11/19/2015	SUPPLIES	BLG MODIFICATION & RENOVATION	6,471.36
NUMOTION	11/19/2015	SUPPLIES	IDEA - PRIOR YEAR	1,328.10
OCC DOC OF SOUTH CAROLINA	11/13/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	6,470.40
OCEAN BAY MIDDLE	11/19/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	176.80
OFFICE DEPOT #1165 (PCARD)	11/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	189.38
OFFICE DEPOT #1214 (PCARD)	11/30/2015	SUPPLIES	FACILITIES MANAGEMENT	592.40
OFFICE DEPOT #1214 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	142.28
OFFICE DEPOT #1214 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	172.63
OFFICE DEPOT #1214 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	423.53
OFFICE DEPOT #1214 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	566.46
OFFICE DEPOT #1214 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	1,416.15
OFFICE DEPOT #1214 (PCARD)	11/30/2015	SUPPLIES	TITLE I (84.010)	125.21
OFFICE DEPOT #1214 (PCARD)	11/30/2015	SUPPLIES	TITLE I (84.010)	133.48
OFFICE DEPOT #1214 (PCARD)	11/30/2015	SUPPLIES	TITLE I (84.010)	360.73
OFFICE DEPOT #1214 (PCARD)	11/30/2015	SUPPLIES	TITLE I (84.010)	385.04
OFFICE DEPOT #1214 (PCARD)	11/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	393.94
OFFICE DEPOT #1214 (PCARD)	11/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,163.02
OFFICE DEPOT #1214 (PCARD)	11/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA - PRIOR YEAR	453.59
OFFICE DEPOT #1214 (PCARD)	11/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA - PRIOR YEAR	1,027.20
OFFICE DEPOT #2149 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	320.99
OFFICE DEPOT #2149 (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	105.74

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #2149 (PCARD)	11/30/2015	SUPPLIES	TOOMEY'S KIDS	149.46
OFFICE DEPOT #2179 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	106.95
OFFICE DEPOT #2179 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	119.82
OFFICE DEPOT #2179 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	127.72
OFFICE DEPOT #2179 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	177.62
OFFICE DEPOT #2179 (PCARD)	11/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA - PRIOR YEAR	160.47
OFFICE MAX INC	11/3/2015	SUPPLIES	GENERAL FUND	911.64
OFFICE MAX INC	11/13/2015	SUPPLIES	GENERAL FUND	303.88
OFFICE MAX INC	11/17/2015	SUPPLIES	GENERAL FUND	979.77
OFFICEMAX/OFFICE DEPOT (PCARD)	11/30/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	130.65
OHIO CHILD SUPPORT PAYMENT	11/13/2015	GARNISHMENTS	GENERAL FUND	1,275.00
OHIO CHILD SUPPORT PAYMENT	11/24/2015	GARNISHMENTS	GENERAL FUND	1,275.00
OLD TIME POTTERY 0039 (PCARD)	11/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	122.96
OLLIES BARGAIN OUTLET (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	171.19
OLYMPIA GYMNASTICS	11/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	720.00
ORIENTAL TRADING CO (PCARD)	11/30/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	113.35
ORIENTAL TRADING CO (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	102.38
ORIENTAL TRADING CO (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	224.85
ORIENTAL TRADING CO (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	111.50
ORIENTAL TRADING CO (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	120.28
ORIENTAL TRADING CO (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	139.73
ORIENTAL TRADING CO (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	147.82
ORIENTAL TRADING CO (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	148.90
ORIENTAL TRADING CO (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	159.98
ORIENTAL TRADING CO (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	190.34
ORIENTAL TRADING CO (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	252.47
ORIENTAL TRADING CO (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	376.01
ORIENTAL TRADING CO INC	11/10/2015	SUPPLIES	GENERAL FUND	185.04
ORIENTAL TRADING CO INC	11/10/2015	SUPPLIES	PUPIL ACTIVITY FUND	123.39
ORIENTAL TRADING CO INC	11/10/2015	SUPPLIES	TITLE I (84.010)	418.51
OTT TOURS OF WASHINGTO (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,700.00
OUT OF THE SHELL LLC DBA LING'S	11/13/2015	FOOD	FOOD SERVICE FUND	7,017.40

Vendor	Check Date	Description	Funding Source	Amount
OUTBACK 4118 (PCARD)	11/30/2015	MEALS	PUPIL ACTIVITY FUND	200.00
OUTBACK 4119 (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	198.39
OUTBACK 4150 (PCARD)	11/30/2015	MEALS	PUPIL ACTIVITY FUND	189.15
OWENS MIKE E	11/18/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
OWENS MIKE E	11/30/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
OWENS STEEL (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	432.00
OWW ORBITZ.COM (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	157.02
OWW ORBITZ.COM (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	OCCUPATIONAL EDUCATION (84.048	608.36
OWW ORBITZ.COM (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	OCCUPATIONAL EDUCATION (84.048	886.79
PACIFIC INTERPRETERS INC	11/10/2015	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	2,878.69
PALMER STEPHEN	11/5/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.50
PALMER STEPHEN	11/13/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.60
PALMER STEPHEN	11/23/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.70
PALMER STEPHEN	11/30/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.60
PALMETTO ACAD OF LEARNING & SUCCESS INC	11/24/2015	TRANSITS	NATIONAL BOARD CERTIFICATION	3,101.00
PALMETTO CHEVROLET (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	123.09
PALMETTO CHEVROLET (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	152.41
PALMETTO CHEVROLET (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	402.86
PALMETTO CHEVROLET (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	454.44
PALMETTO PARTS CO (PCARD)	11/30/2015	PURCHASES	GENERAL FUND	119.80
PALMETTO PARTS CO (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	171.44
PALMETTO PARTS CO (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	172.91
PALMETTO PARTS CO (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	236.97
PALMETTO PARTS CO (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	343.13
PALMETTO PARTS CO (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	151.62
PALMETTO PARTS CO (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	153.09
PALMETTO PARTS CO (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	168.90
PALMETTO SAFETY PRODUCTS	11/18/2015	PURCHASES	GENERAL FUND	1,017.78
PALMETTO TURF & LAND MANAGEMENT	11/6/2015	SUPPLIES	GENERAL FUND	300.00
PALMETTO TURF & LAND MANAGEMENT	11/24/2015	SUPPLIES	GENERAL FUND	465.00
PALOS SPORTS INC	11/17/2015	SUPPLIES	GENERAL FUND	209.99
PALPARCO LLC	11/6/2015	PURCHASES	GENERAL FUND	455.97

Vendor	Check Date	Description	Funding Source	Amount
PALPARCO LLC	11/17/2015	PURCHASES	GENERAL FUND	2,105.25
PANCIL LLC DBA STARFALL PRODUCTIONS	11/10/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	270.00
PAPA JOHN'S #00321 (PCARD)	11/30/2015	MEALS	TITLE I (84.010)	202.88
PAPA JOHN'S #00640 (PCARD)	11/30/2015	MEALS	PUPIL ACTIVITY FUND	106.76
PAPA JOHN'S #00640 (PCARD)	11/30/2015	MEALS	PUPIL ACTIVITY FUND	106.76
PAPA JOHN'S #02112 (PCARD)	11/30/2015	MEALS	PUPIL ACTIVITY FUND	120.87
PARTEC PEAT CORPORATION	11/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	7,318.00
PARTS AUTOMOTIVE LLC (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	465.71
PARTS AUTOMOTIVE LLC (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	563.60
PARTY MAKER	11/10/2015	SUPPLIES	PUPIL ACTIVITY FUND	255.73
PARTY MAKER (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	158.36
PARTY PLUS (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	158.00
PATRICIAS (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	780.00
PATRON CHARLESTONSTG (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
PATTERSON JIM L	11/18/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.80
PAYPAL BOWHEADNATI (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	296.00
PAYPAL CWS (PCARD)	11/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	129.90
PAYPAL EDTECHTEACH (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	1,050.00
PAYPAL INLETSCREEN (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	3,412.00
PAYPAL K9 BLUECOAT (PCARD)	11/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	124.90
PAYPAL LYPCTECHLLC LY (PCARD)	11/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	194.75
PAYPAL NAA AUTISM (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	350.00
PAYPAL POS GLOBAL (PCARD)	11/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	582.78
PAYPAL PROJECTORLA (PCARD)	11/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	348.90
PAYPAL PROJECTORLA (PCARD)	11/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	641.25
PAYPAL PROJECTORLA (PCARD)	11/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,367.10
PAYPAL SCAHPERD (PCARD)	11/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
PAYPAL SCAHPERD (PCARD)	11/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	110.00
PAYPAL SCAHPERD (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	100.00
PAYPAL SCCOUNCILTE (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	508.00
PAYPAL SCSCIENCE (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	170.00
PAYPAL SCSCIENCE (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	120.00

Vendor	Check Date	Description	Funding Source	Amount
PAYPAL SCSCIENCE (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	150.00
PAYPAL SCSCIENCE (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	450.00
PAYPAL SCSCIENCE (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	510.00
PAYPAL SERVERSUPPL (PCARD)	11/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	356.40
PAYPAL USATESTPREP (PCARD)	11/30/2015	SUPPLIES	TITLE I (84.010)	300.00
PCRX COMPUTERS	11/10/2015	TECHNOLOGY	PDL DEVICE REPAIR	2,780.93
PCRX COMPUTERS	11/17/2015	TECHNOLOGY	PDL DEVICE REPAIR	3,226.05
PECKNEL MUSIC COMPANY	11/6/2015	SUPPLIES	GENERAL FUND	136.16
PEE DEE FIRE AND SAFET (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	140.00
PENFACTORYCOM (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.00
PENNSYLVANIA HIGHER EDUCATION	11/13/2015	GARNISHMENTS	GENERAL FUND	267.19
PENNSYLVANIA HIGHER EDUCATION	11/24/2015	GARNISHMENTS	GENERAL FUND	500.18
PENNSYLVANIA SCDU	11/13/2015	GARNISHMENTS	GENERAL FUND	403.81
PENNSYLVANIA SCDU	11/24/2015	GARNISHMENTS	GENERAL FUND	403.81
PEPSI BOTTLING VENTURES LLC	11/4/2015	FOOD	FOOD SERVICE FUND	11,969.40
PEPSI BOTTLING VENTURES LLC	11/10/2015	PURCHASES	GENERAL FUND	487.92
PEPSI BOTTLING VENTURES LLC	11/13/2015	FOOD	FOOD SERVICE FUND	173.34
PEPSI BOTTLING VENTURES LLC	11/24/2015	FOOD	FOOD SERVICE FUND	5,882.64
PERFORMANT RECOVERY INC	11/13/2015	GARNISHMENTS	GENERAL FUND	646.00
PERFORMANT RECOVERY INC	11/24/2015	GARNISHMENTS	GENERAL FUND	645.99
PERLMUTTER PURCHASING POWER	11/6/2015	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	1,435.00
PERMA BOUND	11/18/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	5,323.50
PERMA-FIX OF FLORIDA INC	11/6/2015	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,646.68
PET LAND-O-SUN DAIRIES LLC	11/4/2015	FOOD	FOOD SERVICE FUND	26,666.18
PET LAND-O-SUN DAIRIES LLC	11/13/2015	FOOD	FOOD SERVICE FUND	102,032.10
PET LAND-O-SUN DAIRIES LLC	11/18/2015	FOOD	FOOD SERVICE FUND	24,462.70
PETTIT TIMOTHY	11/5/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.50
PHONAK LLC	11/10/2015	SUPPLIES	IDEA - PRIOR YEAR	100.00
PILGRIMS PRIDE CORPORATION	11/4/2015	FOOD	FOOD SERVICE FUND	3,810.00
PILGRIMS PRIDE CORPORATION	11/13/2015	FOOD	FOOD SERVICE FUND	10,125.00
PILOT INTERNATIONAL INC	11/6/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	392.00
PINE GROVE INC	11/17/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	25,837.20

Vendor	Check Date	Description	Funding Source	Amount
PINE GROVE INC	11/18/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	6,729.64
PIONEER CREDIT RECOVERY INC	11/13/2015	GARNISHMENTS	GENERAL FUND	686.24
PIONEER CREDIT RECOVERY INC	11/24/2015	GARNISHMENTS	GENERAL FUND	686.24
PIONEER DRAMA SERVICE (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	354.25
PIONEER MANUFACTURING CO INC	11/13/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,134.80
PITNEY BOWES INC	11/10/2015	RENTALS	GENERAL FUND	109.14
PITNEY BOWES INC	11/10/2015	SUPPLIES	GENERAL FUND	196.42
PIZZA HUT #012872 (PCARD)	11/30/2015	MEALS	PUPIL ACTIVITY FUND	197.10
PIZZA HUT #013585 (PCARD)	11/30/2015	MEALS	PUPIL ACTIVITY FUND	156.00
PIZZA HUT #031169 (PCARD)	11/30/2015	MEALS	PUPIL ACTIVITY FUND	142.69
PIZZA INN OF CONWAY (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	230.37
PLANK ROAD PUBLISHING (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	109.95
PLATINUM FUNDRAISING LLC	11/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	455.00
PLATINUM FUNDRAISING LLC	11/24/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	590.00
PLAYSCRIPTS INC (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	214.19
PODS ENTERPRISES INC	11/17/2015	SUPPLIES	PUPIL ACTIVITY FUND	138.03
POSITIVE PROMO00 OF 00 (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	179.45
POSITIVE PROMO00 OF 00 (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	199.45
POSITIVE PROMOTIONS	11/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,359.84
POSITIVE PROMOTIONS	11/10/2015	TRANSITS	TITLE I (84.010)	293.61
POSITIVE PROMOTIONS	11/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	164.15
POSITIVE PROMOTIONS IN (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	116.70
POSITIVE PROMOTIONS IN (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	205.70
POSITIVE PROMOTIONS IN (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	257.55
POSTAGE REFILL (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	200.00
POWER PRO-TECH SERVICES INC	11/6/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	6,823.66
PP INLETSCREEN (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	1,038.80
PP PD JEWLR- PATRICIA (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,245.00
PP SOUTH CAROLINA ASCD (PCARD)	11/30/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	450.00
PREMIERE CREDIT OF NORTH AMERICA LLC	11/13/2015	GARNISHMENTS	GENERAL FUND	228.65
PREMIERE CREDIT OF NORTH AMERICA LLC	11/24/2015	GARNISHMENTS	GENERAL FUND	228.65
PRESENTATION SYSTEMS INC	11/6/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,437.35

Vendor	Check Date	Description	Funding Source	Amount
PRESENTATION SYSTEMS INC	11/10/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	583.03
PRESENTATION SYSTEMS S (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	466.29
PRESENTATION SYSTEMS S (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	629.28
PRESENTATION SYSTEMS S (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	1,045.22
PRESENTATION SYSTEMS S (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	1,350.99
PRESTWICK HOUSE, I (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	103.21
PRO CARE THERAPY INC.	11/18/2015	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	2,250.00
PRO KITCHEN ONLINE (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	101.24
PRO KITCHEN ONLINE (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	130.17
PRO KITCHEN ONLINE (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	139.42
PRO KITCHEN ONLINE (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	155.42
PRO KITCHEN ONLINE (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	161.23
PRO KITCHEN ONLINE (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	223.48
PRO KITCHEN ONLINE (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	253.13
PRO KITCHEN ONLINE (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	274.63
PRO KITCHEN ONLINE (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	395.67
PRO KITCHEN ONLINE (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	395.67
PRO KITCHEN ONLINE (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	645.28
PRO KITCHEN ONLINE (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	645.28
PRO TUFF DECAL, INC (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	190.02
PRO TUFF DECAL, INC (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	321.69
PRO TUFF DECAL, INC (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	497.19
PRO WORLD (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	226.95
PRO WORLD (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	882.35
PROGRESS PUBLICATIONS	11/17/2015	SUPPLIES	GENERAL FUND	360.00
PROMOS ON-TIME (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	270.25
PSAT/NMSQT	11/3/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	765.00
PSAT/NMSQT	11/3/2015	SUPPLIES	GENERAL FUND	210.00
PSAT/NMSQT	11/3/2015	SUPPLIES	GENERAL FUND	1,035.00
PSAT/NMSQT	11/6/2015	SUPPLIES	GENERAL FUND	405.00
PSAT/NMSQT	11/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	900.00
PSAT/NMSQT	11/10/2015	SUPPLIES	GENERAL FUND	915.00

Vendor	Check Date	Description	Funding Source	Amount
PSAT/NMSQT	11/13/2015	SUPPLIES	GENERAL FUND	1,950.00
PSAT/NMSQT	11/13/2015	SUPPLIES	GENERAL FUND	2,370.00
PSAT/NMSQT	11/13/2015	SUPPLIES	GENERAL FUND	3,765.00
PSAT/NMSQT	11/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	585.00
PSAT/NMSQT	11/17/2015	SUPPLIES	GENERAL FUND	2,880.00
PSAT/NMSQT	11/17/2015	SUPPLIES	PUPIL ACTIVITY FUND	330.00
PSAT/NMSQT	11/18/2015	SUPPLIES	GENERAL FUND	441.00
PSAT/NMSQT	11/18/2015	SUPPLIES	PUPIL ACTIVITY FUND	448.00
PSI OF CONWAY LLC	11/6/2015	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	148,971.67
PUBLIX #1479 (PCARD)	11/30/2015	MEALS	PUPIL ACTIVITY FUND	197.04
PURCHASE POWER	11/13/2015	RENTALS	GENERAL FUND	8,371.77
PYRAMYD AIR (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	159.20
QUADMED INC (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	3,081.60
QUALITY INNS (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	475.05
QUALITY PRINTING INC	11/3/2015	SUPPLIES	GENERAL FUND	305.16
QUALITY PRINTING INC	11/18/2015	SUPPLIES	GENERAL FUND	128.35
R. SCOTT HODGES	11/13/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	685.00
RABONS S INC. (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	319.00
RADD DEWS PIT COOKED BAR-B-QUE	11/24/2015	MEALS	PUPIL ACTIVITY FUND	4,030.00
RAID CORPS INC	11/3/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RAKUTEN.COM BUY.COM (PCARD)	11/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	161.78
RAMADA INN #00689 (PCARD)	11/30/2015	TRAVEL - IN STATE	IDEA - PRIOR YEAR	148.60
RANCIER PHOTOGRAPHY	11/17/2015	SUPPLIES	ATHLETICS	404.90
RAYMOND GEDDES & COMPANY INC	11/3/2015	SUPPLIES	PUPIL ACTIVITY FUND	621.97
RAYMOND GEDDES & COMPANY INC	11/10/2015	SUPPLIES	PUPIL ACTIVITY FUND	284.33
RAYMOND GEDDES & COMPANY INC	11/19/2015	SUPPLIES	PUPIL ACTIVITY FUND	120.63
RAYMOND GEDDES (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	123.69
RAYMOND GEDDES (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	123.22
RAYMOND GEDDES (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	151.27
RAYMOND GEDDES (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	260.40
RE MICHEL COMPANY INC. (PCARD)	11/30/2015	PURCHASES	GENERAL FUND	350.82
RE MICHEL COMPANY INC. (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	100.44

Vendor	Check Date	Description	Funding Source	Amount
RE MICHEL COMPANY INC. (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	166.32
RE MICHEL COMPANY INC. (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	213.84
REALLY GOOD STUFF INC	11/3/2015	SUPPLIES	GENERAL FUND	301.86
REALLY GOOD STUFF INC	11/4/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	199.45
REBEL YELL INC	11/3/2015	SUPPLIES	GENERAL FUND	972.84
REBEL YELL INC	11/4/2015	SUPPLIES	GENERAL FUND	1,083.91
REBEL YELL INC	11/24/2015	SUPPLIES	GENERAL FUND	640.93
RECYCLINGRULES (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	189.07
RENAISSANCE MONTGOMERY (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	WORK-BASED LEARNING	497.61
RENT-A-TOOL INC (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	231.23
RESERVATIONS WDW (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,170.00
RESERVATIONS WDW (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,520.00
RESERVATIONS WDW (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,520.00
RESERVATIONS WDW (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,480.00
RESIDENCE INN CHARLEST (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	194.09
RESIDENCE INN CHARLEST (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	610.64
RESIDENCE INN CHARLEST (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	610.64
REVDANCE/TENTH HOUSE (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	145.96
REVELS TURF & TRACTOR	11/24/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,761.78
RGS PAY (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	157.62
RGS PAY (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	167.76
RGS PAY (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	429.78
RGS PAY (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	512.93
RHINESTONE JEWELRY (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	158.70
RHYTHM BAND INSTRUMENTS LLC	11/4/2015	SUPPLIES	GENERAL FUND	107.20
RICHBURG FRED	11/23/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.80
RIFTON EQUIPMENT	11/4/2015	SUPPLIES	IDEA - PRIOR YEAR	3,721.50
RIFTON EQUIPMENT	11/24/2015	SUPPLIES	IDEA - PRIOR YEAR	386.25
RIGHT RESPONSE	11/4/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	233.50
RIVARS CUSTOM SHOW APPAREL	11/19/2015	SUPPLIES	PUPIL ACTIVITY FUND	12,083.05
RIVERSIDE ELEMENTARY	11/16/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
RL BRYAN COMPANY	11/10/2015	SUPPLIES	TITLE I (84.010)	448.02

Vendor	Check Date	Description	Funding Source	Amount
ROBERT R BROWING	11/13/2015	GARNISHMENTS	GENERAL FUND	335.00
ROBERT R BROWING	11/24/2015	GARNISHMENTS	GENERAL FUND	335.00
ROBERTS PAINT COMPANY (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	265.00
ROBERTS PAINT COMPANY (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	425.00
ROBERTS PAINT COMPANY (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,334.84
ROBERTS PAINT COMPANY INC	11/10/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	4,335.04
ROBERTS PAINT COMPANY INC	11/10/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	4,753.36
ROGERS SCREEN PRINTING & EMBROIDERY	11/4/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	150.00
ROGERS SCREEN PRINTING & EMBROIDERY	11/13/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	984.00
RONALD SACHS VIOLINS	11/13/2015	SUPPLIES	GENERAL FUND	160.50
ROSE BRAND WIPERS (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	296.31
ROTARY CLUB OF MURRELLS INLET	11/19/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	213.00
ROWE PAUL	11/5/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.50
RPL SUPPLIES (PCARD)	11/30/2015	SUPPLIES	SANTEE COOPER	567.91
S & W CONSTRUCTION SERVICES INC	11/10/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	14,616.00
S & W CONSTRUCTION SERVICES INC	11/13/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	3,641.80
SAMUEL FRENCH INC./ B (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	150.00
SANTA BROCK	11/13/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	300.00
SC ARTS EDUCATION ASSOCIATION	11/18/2015	TRAVEL - IN STATE	GENERAL FUND	113.00
SC ASSOC OF SCHOOL BUSINESS OFFICIALS	11/13/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	5,600.00
SC BAR	11/3/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SC BUDGET AND CONTROL BOARD	11/19/2015	PROPERTY INSURANCE	GENERAL FUND	989.22
SC CAMPAIGN TO PREVENT TEEN PREGNANCY	11/3/2015	TRAVEL - IN STATE	GENERAL FUND	480.00
SC COACHES ASSOCIATION OF WOMENS SPORTS	11/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	150.00
SC COUNCIL OF TEACHERS OF	11/3/2015	TRAVEL - IN STATE	GENERAL FUND	400.00
SC DECA	11/10/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	375.00
SC DECA	11/10/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	885.00
SC DEFERRED COMPENSATION	11/13/2015	TSA: SC DEFERRED ANNUITY	GENERAL FUND	48,581.59
SC DEFERRED COMPENSATION	11/24/2015	TSA: SC DEFERRED ANNUITY	GENERAL FUND	48,703.59
SC DEPARTMENT OF EDUCATION	11/3/2015	TEXTBOOKS	PUPIL ACTIVITY FUND	2,628.71
SC DEPARTMENT OF EDUCATION	11/6/2015	TEXTBOOKS	PUPIL ACTIVITY FUND	440.56
SC DEPARTMENT OF EDUCATION	11/6/2015	TEXTBOOKS	PUPIL ACTIVITY FUND	450.13

Vendor	Check Date	Description	Funding Source	Amount
SC DEPARTMENT OF EDUCATION	11/6/2015	TEXTBOOKS	PUPIL ACTIVITY FUND	489.27
SC DEPARTMENT OF EDUCATION	11/10/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,583.38
SC DEPARTMENT OF EDUCATION	11/10/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	1,927.53
SC DEPARTMENT OF EDUCATION	11/10/2015	TEXTBOOKS	PUPIL ACTIVITY FUND	1,408.57
SC DEPARTMENT OF EDUCATION	11/13/2015	PUPIL ACTIVITY	ATHLETICS	228.16
SC DEPARTMENT OF EDUCATION	11/13/2015	PUPIL ACTIVITY	GENERAL FUND	2,055.92
SC DEPARTMENT OF EDUCATION	11/13/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,172.34
SC DEPARTMENT OF EDUCATION	11/13/2015	PUPIL ACTIVITY	TOOMEY'S KIDS	212.04
SC DEPARTMENT OF EDUCATION	11/13/2015	STUDENT TRANSPORTATION	21ST CENT COMM LEARN CENTER	1,334.24
SC DEPARTMENT OF EDUCATION	11/13/2015	STUDENT TRANSPORTATION	AT RISK STUDENT LEARNING	979.60
SC DEPARTMENT OF EDUCATION	11/13/2015	SUPPLIES	GENERAL FUND	115.32
SC DEPARTMENT OF EDUCATION	11/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	104.16
SC DEPARTMENT OF EDUCATION	11/13/2015	TEXTBOOKS	GENERAL FUND	409.59
SC DEPARTMENT OF EDUCATION	11/13/2015	TEXTBOOKS	GENERAL FUND	1,574.30
SC DEPARTMENT OF EDUCATION	11/17/2015	SUPPLIES	PUPIL ACTIVITY FUND	911.19
SC DEPARTMENT OF EDUCATION	11/17/2015	TEXTBOOKS	GENERAL FUND	1,739.69
SC DEPARTMENT OF EDUCATION	11/18/2015	TEXTBOOKS	GENERAL FUND	2,247.71
SC DEPARTMENT OF EDUCATION	11/18/2015	TEXTBOOKS	PUPIL ACTIVITY FUND	207.13
SC DEPARTMENT OF JUVENILE JUSTICE	11/10/2015	INSTRUCTIONAL SERVICES	GENERAL FUND	4,581.23
SC DEPARTMENT OF REVENUE	11/13/2015	GARNISHMENTS	GENERAL FUND	1,951.14
SC DEPARTMENT OF REVENUE	11/24/2015	GARNISHMENTS	GENERAL FUND	1,491.38
SC DEPT OF EMPLOYMENT AND WORKFORCE	11/13/2015	GARNISHMENTS	GENERAL FUND	384.23
SC DEPT OF EMPLOYMENT AND WORKFORCE	11/24/2015	GARNISHMENTS	GENERAL FUND	259.63
SC ELECTRIC & GAS	11/3/2015	ENERGY	GENERAL FUND	1,453.63
SC ELECTRIC & GAS	11/6/2015	ENERGY	GENERAL FUND	4,288.59
SC ELECTRIC & GAS	11/10/2015	ENERGY	GENERAL FUND	1,256.58
SC ELECTRIC & GAS	11/13/2015	ENERGY	GENERAL FUND	336.12
SC FFA ASSOCIATION	11/18/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	1,600.00
SC HIGH SCHOOL LEAGUE	11/10/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	185.00
SC HIGH SCHOOL LEAGUE	11/10/2015	SUPPLIES	PUPIL ACTIVITY FUND	100.00
SC HIGH SCHOOL LEAGUE	11/13/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	125.00
SC HIGH SCHOOL LEAGUE	11/18/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	790.50

Vendor	Check Date	Description	Funding Source	Amount
SC INDEPENDENT SCHOOL ASSOCIATION	11/4/2015	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	206.00
SC PARK SERVICE (PCARD)	11/30/2015	PUPIL ACTIVITY	GENERAL FUND	335.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	11/3/2015	HEALTH INSURANCE DEDUCTION	GENERAL FUND	3,984,964.54
SC RETIREMENT INSTALLMENT PROGRAM	11/13/2015	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	5,730.49
SC RETIREMENT INSTALLMENT PROGRAM	11/24/2015	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	5,730.49
SC SCHOOL BOARD INS TRUST	11/10/2015	WORKER'S COMPENSATION PREMIUM	GENERAL FUND	14,475.00
SC SCHOOL BOARD INS TRUST	11/13/2015	WORKER'S COMPENSATION PREMIUM	GENERAL FUND	41,131.47
SC SCHOOL BOARD INS TRUST	11/13/2015	WORKERS COMP DEDUCTIBLE	GENERAL FUND	125,437.87
SC TAX COMMISSION	11/10/2015	SALES TAX PAYABLE	ATHLETICS	613.18
SC TAX COMMISSION	11/10/2015	SALES TAX PAYABLE	CLEMSON I3 GRANT	100.57
SC TAX COMMISSION	11/10/2015	SALES TAX PAYABLE	FACILITIES MANAGEMENT	104.48
SC TAX COMMISSION	11/10/2015	SALES TAX PAYABLE	FOOD SERVICE FUND	251.10
SC TAX COMMISSION	11/10/2015	SALES TAX PAYABLE	GENERAL FUND	10,815.24
SC TAX COMMISSION	11/10/2015	SALES TAX PAYABLE	IDEA - PRIOR YEAR	1,992.51
SC TAX COMMISSION	11/10/2015	SALES TAX PAYABLE	PDL DEVICE REPAIR	101.51
SC TAX COMMISSION	11/10/2015	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	8,900.40
SC TAX COMMISSION	11/10/2015	SALES TAX PAYABLE	TITLE I (84.010)	1,018.60
SC TAX COMMISSION	11/13/2015	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	2,326.19
SCAEA (PCARD)	11/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
SCAEA (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	116.00
SCAEA (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	146.00
SCAEA (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	196.00
SCAEA (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	247.00
SCAEA (PCARD)	11/30/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	110.00
SCAEA (PCARD)	11/30/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	110.00
SCAEA (PCARD)	11/30/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	115.00
SCANTEX INC	11/13/2015	SUPPLIES	GENERAL FUND	999.50
SCANTRON CORPORATION	11/18/2015	SUPPLIES	GENERAL FUND	483.83
SCASBO (PCARD)	11/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	185.00
SCHOLASTIC BOOK CLUB (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	105.00
SCHOLASTIC BOOK CLUB (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	125.00
SCHOLASTIC BOOK FAIRS (PCARD)	11/30/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	363.57

Vendor	Check Date	Description	Funding Source	Amount
SCHOLASTIC INC	11/6/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	824.90
SCHOLASTIC INC	11/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,149.97
SCHOLASTIC INC	11/10/2015	PERIODICALS	GENERAL FUND	659.34
SCHOLASTIC INC	11/10/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,661.24
SCHOLASTIC INC	11/10/2015	SUPPLIES	GENERAL FUND	302.17
SCHOLASTIC INC	11/13/2015	SUPPLIES	TITLE I (84.010)	402.00
SCHOLASTIC INC	11/13/2015	SUPPLIES	TITLE I (84.010)	533.15
SCHOLASTIC INC	11/17/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,862.73
SCHOLASTIC MAGAZINES (PCARD)	11/30/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	136.13
SCHOLASTIC MAGAZINES (PCARD)	11/30/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	156.59
SCHOLASTICA TRAVEL INC	11/13/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,500.00
SCHOOL BELL STUDIO LLC	11/13/2015	SUPPLIES	GENERAL FUND	404.56
SCHOOL CHECK IN	11/3/2015	SUPPLIES	GENERAL FUND	107.00
SCHOOL CHECK IN	11/6/2015	SUPPLIES	GENERAL FUND	600.27
SCHOOL CHECK IN	11/13/2015	SUPPLIES	GENERAL FUND	214.00
SCHOOL CHECK IN	11/13/2015	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	7,500.00
SCHOOL CHECK IN	11/17/2015	SUPPLIES	GENERAL FUND	400.18
SCHOOL CHECK IN (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	200.09
SCHOOL HEALTH CORP (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	203.89
SCHOOL HEALTH CORP (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	203.91
SCHOOL HEALTH CORPORATION	11/17/2015	SUPPLIES	GENERAL FUND	1,804.06
SCHOOL NURSE SUPPLY IN (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	147.19
SCHOOL NURSE SUPPLY IN (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	168.11
SCHOOL NURSE SUPPLY INC	11/3/2015	SUPPLIES	GENERAL FUND	559.26
SCHOOL NURSE SUPPLY INC	11/6/2015	SUPPLIES	GENERAL FUND	787.99
SCHOOL NURSE SUPPLY INC	11/13/2015	SUPPLIES	GENERAL FUND	651.58
SCHOOL NUTRITION ASSO (PCARD)	11/30/2015	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	1,935.00
SCHOOL NUTRITION ASSO (PCARD)	11/30/2015	TRAVEL - IN STATE	FOOD SERVICE FUND	200.00
SCHOOL OUTFITTERS (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	138.57
SCHOOL SPECIALTY INC	11/3/2015	SUPPLIES	GENERAL FUND	8,510.83
SCHOOL SPECIALTY INC	11/3/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	193.05
SCHOOL SPECIALTY INC	11/6/2015	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	273.58

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL SPECIALTY INC	11/6/2015	SUPPLIES	GENERAL FUND	3,493.93
SCHOOL SPECIALTY INC	11/6/2015	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	217.64
SCHOOL SPECIALTY INC	11/6/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	120.91
SCHOOL SPECIALTY INC	11/10/2015	SUPPLIES	GENERAL FUND	1,939.40
SCHOOL SPECIALTY INC	11/10/2015	SUPPLIES	PUPIL ACTIVITY FUND	209.06
SCHOOL SPECIALTY INC	11/13/2015	SUPPLIES	GENERAL FUND	820.61
SCHOOL SPECIALTY INC	11/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	452.22
SCHOOL SPECIALTY INC	11/13/2015	SUPPLIES	TITLE I (84.010)	635.41
SCHOOL SPECIALTY INC	11/17/2015	SUPPLIES	GENERAL FUND	1,145.95
SCHOOL SPECIALTY INC	11/17/2015	SUPPLIES	PUPIL ACTIVITY FUND	799.48
SCHOOL SPECIALTY INC	11/18/2015	SUPPLIES	GENERAL FUND	524.16
SCHOOL SPECIALTY INC	11/18/2015	SUPPLIES	IDEA - PRIOR YEAR	239.92
SCHULTZ JACK	11/10/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
SCRIPPS SPELLING BEE (PCARD)	11/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	118.00
SCRIPPS SPELLING BEE (PCARD)	11/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	118.00
SCRIPPS SPELLING BEE (PCARD)	11/30/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	118.00
SCRIPPS SPELLING BEE (PCARD)	11/30/2015	PUPIL ACTIVITY	GENERAL FUND	118.00
SCRIPPS SPELLING BEE (PCARD)	11/30/2015	PUPIL ACTIVITY	GENERAL FUND	118.00
SCRIPPS SPELLING BEE (PCARD)	11/30/2015	PUPIL ACTIVITY	GENERAL FUND	118.00
SCRIPPS SPELLING BEE (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	118.00
SCRIPPS SPELLING BEE (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	118.00
SCRIPPS SPELLING BEE (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	118.00
SCRIPPS SPELLING BEE (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	118.00
SCRIPPS SPELLING BEE (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	193.00
SCSBA ONLINE (PCARD)	11/30/2015	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
SCSBA ONLINE (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	250.00
SDE INC (PCARD)	11/30/2015	TUITION TO OTHER ENTITY	GENERAL FUND	826.00
SEACOAST YOUTH ACADEMY	11/18/2015	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	11,070.00
SETI SPECIALIST	11/10/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	6,000.00
SETI SPECIALIST	11/10/2015	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	6,000.00
SGA ARCHITECTURE LLC	11/13/2015	ARCHITECT	BLG MODIFICATION & RENOVATION	2,310.00
SGA ARCHITECTURE LLC	11/17/2015	ARCHITECT	BLG MODIFICATION & RENOVATION	9,000.00

Vendor	Check Date	Description	Funding Source	Amount
SHAR PRODUCTS CO	11/6/2015	SUPPLIES	GENERAL FUND	134.31
SHAR PRODUCTS CO	11/13/2015	SUPPLIES	GENERAL FUND	324.20
SHEALY ELECTRICAL WHOLESALERS	11/10/2015	PURCHASES	GENERAL FUND	506.92
SHERATON (PCARD)	11/30/2015	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	199.50
SHERATON BOSTON HOTEL (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	903.35
SHERATON LAKE BUENA VI (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	NEXT GENERATION MATCH FUNDS	257.63
SHERATON LAKE BUENA VI (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	NEXT GENERATION MATCH FUNDS	257.63
SHERATON LAKE BUENA VI (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	NEXT GENERATION MATCH FUNDS	257.63
SHERWIN WILLIAMS #2296 (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	563.68
SHERWIN WILLIAMS #2769 (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	106.57
SHOPTRN ELENCO (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	140.95
SHORELINE BEHAVIORAL HEALTH SERVICES	11/3/2015	TRANSITS	GENERAL FUND	11,500.00
SHS ATHLETIC BOOSTER CLUB	11/24/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SIGN IT QUICK (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	909.50
SIGN IT QUICK INC	11/6/2015	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	150.00
SIMMONS MELISSA J	11/3/2015	SUPPLIES	PUPIL ACTIVITY FUND	125.00
SIMPLEX GRINNELL LP	11/13/2015	CONSTRUCTION CONTRACTS PAYABLE	CAPITAL IMPROVEMENTS FY 11	14,131.77
SIMPLEX GRINNELL LP	11/13/2015	CONSTRUCTION CONTRACTS PAYABLE	CONS CAPITAL IMPROVEMENT PROJ	8,031.97
SIMPLEX GRINNELL LP	11/13/2015	IMPROVEMENT OTHER THAN BUILDIN	CONS CAPITAL IMPROVEMENT PROJ	67,935.00
SIMPLEX GRINNELL LP	11/13/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	8,350.00
SIMPLEX GRINNELL LP	11/17/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	31,992.11
SIMPLIFIED OFFICE SYSTEMS LLC	11/3/2015	RENTALS	GENERAL FUND	319.01
SINGLETON JOSEPH DUNCAN	11/6/2015	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	400.00
SIRATA BEACH RESOR (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	706.35
SMART APPLE MEDIA/CREATIVE CO	11/17/2015	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	757.84
SMART RECYCLING OF SOUTH CAROLINA LLC	11/3/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	2,553.60
SMITH REGGIE	11/23/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.70
SOCASTEE HIGH	11/3/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
SOCASTEE HIGH	11/3/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
SOCASTEE HIGH	11/5/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	3,000.00
SOCASTEE HIGH	11/6/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	235.00
SOCASTEE HIGH	11/23/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00

Vendor	Check Date	Description	Funding Source	Amount
SOCASTEE HIGH	11/24/2015	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	250.00
SOCASTEE HIGH	11/30/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
SOCIAL STUDIES SCH SRV (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	156.68
SOCIAL STUDIES SCHOOL SERVICE	11/13/2015	SUPPLIES	GENERAL FUND	274.25
SOLUTION TREE INC (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	2,676.00
SON TOURS INC	11/17/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,000.00
SONIC DRIVE IN #6188 (PCARD)	11/30/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	180.00
SONIC DRIVE IN #6188 (PCARD)	11/30/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	200.00
SONIC DRIVE IN #6188 (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.01
SOUTH CAROLINA CAREER GUIDANCE AND	11/10/2015	TRAVEL - IN DISTRICT	EEDA SUPPLIES & MATERIALS	150.00
SOUTH CAROLINA CAREER GUIDANCE AND	11/13/2015	TRAVEL - IN DISTRICT	EEDA SUPPLIES & MATERIALS	425.00
SOUTHEASTERN PAPER GROUP INC	11/3/2015	SUPPLIES	GENERAL FUND	5,358.70
SOUTHEASTERN PAPER GROUP INC	11/10/2015	SUPPLIES	GENERAL FUND	10,701.05
SOUTHEASTERN PAPER GROUP INC	11/13/2015	SUPPLIES	GENERAL FUND	5,648.81
SOUTHEASTERN PAPER GROUP INC	11/17/2015	SUPPLIES	GENERAL FUND	2,438.17
SOUTHEASTERN PAPER GROUP INC	11/18/2015	SUPPLIES	GENERAL FUND	4,379.17
SOUTHEASTERN PAPER GROUP INC	11/24/2015	SUPPLIES	FOOD SERVICE FUND	1,573.14
SOUTHEASTERN PERFORMAN (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	405.53
SOUTHERN CENTER REGISTRATIONS	11/24/2015	TRAVEL - OUT OF STATE	TITLE I (84.010)	710.00
SOUTHERN LITES LLC	11/10/2015	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	14,276.65
SOUTHERN RESTORATION MAINTENANCE INC	11/6/2015	REPAIRS AND MAINTENANCE	SUSTAINMENT & UPKEEP PROJECTS	53,395.79
SOUTHLAND LANDSCAPE CORPORATION	11/10/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	7,732.00
SOUTHWEST STRINGS	11/10/2015	SUPPLIES	GENERAL FUND	161.91
SOUTHWESTERN STRINGS (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	190.23
SPANN REPAIR SERVICES (PCARD)	11/30/2015	RENTALS	GENERAL FUND	763.00
SPANN REPAIR SERVICES (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	125.00
SPANN REPAIR SERVICES (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	556.20
SPANN ROOFING & SHEET MTL INC	11/18/2015	CONSTRUCTION CONTRACTS PAYABLE	SUSTAINMENT & UPKEEP PROJECTS	31,943.35
SPANN ROOFING & SHEET MTL INC	11/18/2015	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	10,720.00
SPIRIT AI 48701189170800 (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	548.36
SPIRIT AI 48701191203490 (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	910.20
SPIRIT AI 48701191219600 (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,373.60

Vendor	Check Date	Description	Funding Source	Amount
SPIRIT AI 48701191222760 (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,373.60
SPIRIT AI 48701191225950 (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
SPIRIT AI 48701193522120 (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	106.18
SPIRIT AI 48701193722730 (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	150.00
SPIRIT O (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,740.08
SPRINGHILL SUITES CHAR (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	217.82
SQ DANIELA'S BOUTIQUE (PCARD)	11/30/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	576.00
SQ DRAMA EDUCATION (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	403.85
SQ ELECTRIC TIME CO., (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	205.00
SQ GASQUEMETALWORKS (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	1,400.00
SQ INK HOUSE SCREENPR (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	143.05
SQ INK HOUSE SCREENPR (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	209.40
SQ INK HOUSE SCREENPR (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	319.60
SQ INK HOUSE SCREENPR (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	324.95
SQ KAGAN PUBLISHING (PCARD)	11/30/2015	SUPPLIES	TITLE I (84.010)	973.00
SQ MUSTARD SEED BOUTI (PCARD)	11/30/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	419.44
SQ MUSTARD SEED BOUTI (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	539.28
SQ PIONEER DRAMA S (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	250.50
SQ SCAHPERD (PCARD)	11/30/2015	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	103.00
SQ SCAHPERD (PCARD)	11/30/2015	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	113.00
SQ TRUE WRESTLER APPA (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	3,395.00
ST JAMES HIGH	11/17/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	820.00
ST JAMES MIDDLE	11/13/2015	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
STA WORLDWIDE SPORT (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	142.40
STALVEYS CLEANERS	11/3/2015	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	468.54
STANLEY STEAMER	11/18/2015	SUPPLIES	PUPIL ACTIVITY FUND	497.06
STAPLES DIRECT (PCARD)	11/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	231.73
STAPLS7144113153000001 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	520.99
STAPLS7144755851000001 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	178.95
STAPLS7144755851000002 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	130.71
STAR MUSIC COMPANY	11/13/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	740.00
STARFALL EDU FOUNDATIO (PCARD)	11/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	270.00

Vendor	Check Date	Description	Funding Source	Amount
STATE DISBURSEMENT UNIT - IL	11/13/2015	GARNISHMENTS	GENERAL FUND	150.00
STATE DISBURSEMENT UNIT - IL	11/24/2015	GARNISHMENTS	GENERAL FUND	150.00
STATE DISBURSEMENT UNIT - MS	11/13/2015	GARNISHMENTS	GENERAL FUND	132.50
STATE DISBURSEMENT UNIT - MS	11/24/2015	GARNISHMENTS	GENERAL FUND	132.50
STATE EDUCATION ASSISTANCE AUTHORITY	11/13/2015	GARNISHMENTS	GENERAL FUND	738.16
STATE EDUCATION ASSISTANCE AUTHORITY	11/24/2015	GARNISHMENTS	GENERAL FUND	705.77
STAYMOBILE	11/10/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	349.92
STAYMOBILE	11/18/2015	TECHNOLOGY	PDL DEVICE REPAIR	387.72
STEVE WEISS MUSIC	11/3/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	363.68
STEVE WEISS MUSIC	11/10/2015	SUPPLIES	GENERAL FUND	489.45
STEVENS DAVID C	11/18/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.90
STOP PAINTING.COM/INSI (PCARD)	11/30/2015	PURCHASES	GENERAL FUND	1,201.00
STRAWBRIDGE STUDIOS INC	11/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	101.25
STU STUMPS (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	154.69
STUDENT GROUP TOURS INC	11/17/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,500.00
STUDIES WEEKLY	11/3/2015	TRANSITS	TITLE I (84.010)	523.60
STUMPS PRINTING COMPANY INC	11/3/2015	SUPPLIES	PUPIL ACTIVITY FUND	133.25
SUBWAY - LITTLE RIVER	11/10/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00
SUBWAY - LITTLE RIVER	11/18/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	810.00
SUCCESS FOR KIDS WITH (PCARD)	11/30/2015	TRAVEL - IN STATE	IDEA - PRIOR YEAR	364.00
SUMMIT ENGINEERING, LAB & TESTING	11/13/2015	ARCHITECT	BLG MODIFICATION & RENOVATION	5,578.00
SUMMIT ENGINEERING, LAB & TESTING	11/13/2015	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	6,844.00
SUNBELT RENTALS #020 (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	391.92
SUNBELT RENTALS INC	11/3/2015	PURCHASES	GENERAL FUND	1,800.63
SUNWAY CHARTER & TOURS INC	11/17/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,950.00
SUPPLYWORKS	11/17/2015	SUPPLIES	GENERAL FUND	386.64
SURF SIGNS & DESIGNS (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	437.00
SURF SIGNS & DESIGNS (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	610.70
SURF WATER PROMOTIONS (PCARD)	11/30/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	267.50
SURF WATER PROMOTIONS (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	446.19
SURF WATER PROMOTIONS (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	497.36
SURFWATER PROMOTIONS	11/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,068.68

Vendor	Check Date	Description	Funding Source	Amount
SURVEYMONKEY.COM (PCARD)	11/30/2015	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	228.00
SURVEYMONKEY.COM (PCARD)	11/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	300.00
SURVEYMONKEY.COM (PCARD)	11/30/2015	TECHNOLOGY	GENERAL FUND	228.00
SURVEYMONKEY.COM (PCARD)	11/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	228.00
SWANK MOTION PICTURES (PCARD)	11/30/2015	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	468.00
SWANK MOTION PICTURES (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	468.00
SXSW (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	590.00
SXSW (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	590.00
T & T SPORTS	11/4/2015	SUPPLIES	ATHLETICS	511.46
T & T SPORTS	11/4/2015	SUPPLIES	CONS CAPITAL IMPROVEMENT PROJ	2,730.64
T&T SPORTS	11/24/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,762.74
TALOTTA INC (PCARD)	11/30/2015	RENTALS	GENERAL FUND	660.00
TARGET.COM (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	172.76
TCT ANDERSON'S (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	248.86
TCT ANDERSON'S (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	413.80
TEACHERS DISCOVERY	11/24/2015	SUPPLIES	TITLE I (84.010)	846.72
TEACHERS TOUCH INC (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	188.59
TEACHERSPAYTEACHERS.CO (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	128.25
TEACHERSPAYTEACHERS.CO (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	145.75
TECH SOLUTIONS DBA CPR CELL PHONE REPAIR	11/19/2015	TECHNOLOGY	PDL DEVICE REPAIR	5,226.40
TERRY'S LASER CARE (PCARD)	11/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	148.94
TERRY'S LASER CARE LLC	11/4/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	129.47
TERRY'S LASER CARE LLC	11/10/2015	SUPPLIES	GENERAL FUND	1,046.46
TERRY'S LASER CARE LLC	11/10/2015	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	289.97
TERRY'S LASER CARE LLC	11/10/2015	SUPPLIES	TITLE I (84.010)	3,287.60
TERRY'S LASER CARE LLC	11/10/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,709.53
TERRY'S LASER CARE LLC	11/10/2015	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	271.78
TERRY'S LASER CARE LLC	11/13/2015	SUPPLIES	GENERAL FUND	665.54
TERRY'S LASER CARE LLC	11/13/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	676.24
TERRY'S LASER CARE LLC	11/19/2015	SUPPLIES	GENERAL FUND	1,174.86
TERRY'S LASER CARE LLC	11/19/2015	SUPPLIES	TITLE I (84.010)	139.10
TERRY'S LASER CARE LLC	11/19/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,583.94

Vendor	Check Date	Description	Funding Source	Amount
TERRY'S LASER CARE LLC	11/19/2015	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA - PRIOR YEAR	334.38
TERRY'S LASER CARE LLC	11/19/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	321.00
TERRY'S LASER CARE LLC	11/24/2015	SUPPLIES	GENERAL FUND	165.85
TERRY'S LASER CARE LLC	11/24/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,580.39
TERRYS CUSTOM FRAMING (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	168.03
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	11/13/2015	GARNISHMENTS	GENERAL FUND	298.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	11/24/2015	GARNISHMENTS	GENERAL FUND	298.00
TGI FRIDAY'S #1583 (PCARD)	11/30/2015	MEALS	PUPIL ACTIVITY FUND	218.14
THAMES & KOSMOS LLC	11/10/2015	SUPPLIES	PUPIL ACTIVITY FUND	342.63
THE BASS FEDERATION OF SC	11/4/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	200.00
THE BELLE W BARUCH FOU (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	645.00
THE CHILDRENS MUSEUM (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
THE FLOORING CONNECTION LLC	11/24/2015	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	4,819.92
THE HAPPY CHEF INC (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	305.73
THE HARTFORD	11/13/2015	ORP-HARTFORD	GENERAL FUND	59,538.89
THE HARTFORD	11/24/2015	ORP-HARTFORD	GENERAL FUND	58,836.26
THE HOME DEPOT 1121 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	189.01
THE HOME DEPOT 1122 (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	118.48
THE HOME DEPOT 1122 (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	142.44
THE HOME DEPOT 1122 (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	155.09
THE HOME DEPOT 1122 (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	257.00
THE JM SMUCKER LLC	11/13/2015	FOOD	FOOD SERVICE FUND	7,937.00
THE KNOX COMPANY (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	620.00
THE LIBRARY STORE (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	195.75
THE LIBRARY STORE (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	253.17
THE LIBRARY STORE INC	11/10/2015	SUPPLIES	GENERAL FUND	640.79
THE MARKERBOARD PEOPLE	11/4/2015	SUPPLIES	GENERAL FUND	1,250.00
THE NATIONAL BETA CLUB (PCARD)	11/30/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	522.41
THE NATIONAL BETA CLUB (PCARD)	11/30/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,585.06
THE OMNI GROUP	11/13/2015	TSA: GATEKEEPER	GENERAL FUND	72,603.46
THE OMNI GROUP	11/24/2015	TSA: GATEKEEPER	GENERAL FUND	73,581.46
THE PALACE THEATRE (PCARD)	11/30/2015	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	375.00

Vendor	Check Date	Description	Funding Source	Amount
THE SNAKE CHASER (PCARD)	11/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	413.00
THE TODD HOUSE (PCARD)	11/30/2015	MEALS	PUPIL ACTIVITY FUND	107.28
THE TRANE COMPANY (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	113.01
THE TRANE COMPANY (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	107.73
THE TRANE COMPANY (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	145.51
THE TRANE COMPANY (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	145.51
THE TRANE COMPANY (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	169.50
THE TRANE COMPANY (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	172.37
THE TRANE COMPANY (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	189.94
THE TRANE COMPANY (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	194.40
THE TRANE COMPANY (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	196.56
THE TRANE COMPANY (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	215.31
THE TRANE COMPANY (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	278.87
THE TRANE COMPANY (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	284.16
THE TRANE COMPANY (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	284.85
THE TRANE COMPANY (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	300.63
THE TRANE COMPANY (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	376.26
THE TRANE COMPANY (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	402.45
THE TRANE COMPANY (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	415.92
THE TRANE COMPANY (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	474.11
THE TRANE COMPANY (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	550.69
THE TRANE COMPANY (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	702.00
THE TRANE COMPANY (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	702.00
THE TRANE COMPANY (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	985.58
THE TRANE COMPANY (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,458.00
THE TRANE COMPANY (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	1,491.59
THE TREE HOUSE INC	11/24/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,887.10
THE TRESTLE CAFE (PCARD)	11/30/2015	MEALS	GENERAL FUND	739.13
THE TRESTLE CAFE (PCARD)	11/30/2015	MEALS	OTHER BUILDING FUND PROJECTS	219.00
THE TRESTLE DELI (PCARD)	11/30/2015	MEALS	GENERAL FUND	332.69
THE TUTOR DOCTOR	11/19/2015	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,666.00
THE UPSIDE-DOWN TURTLE INC	11/10/2015	PURCHASES	GENERAL FUND	1,406.25

Vendor	Check Date	Description	Funding Source	Amount
THEATREREPU (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	330.00
THEATREREPU (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	440.00
THOMAS SUPPLY CO INC (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	162.62
THOMAS SUPPLY CO INC (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	169.51
THOMAS SUPPLY CO INC (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	172.63
THOMAS SUPPLY CO INC (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	251.41
THOMAS SUPPLY CO INC (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	273.72
THOMAS SUPPLY CO INC (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	417.30
THOMAS SUPPLY CO INC (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	433.31
THOMAS SUPPLY CO INC (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	585.58
THOMAS SUPPLY CO INC (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	857.73
THOMPSON FARM & NURSER (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	214.50
THOMPSON FARM & NURSER (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	618.70
THOMPSON FARM & NURSER (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	830.18
THOMPSON FARM & NURSER (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,297.66
THOMPSON FARM & NURSER (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	757.88
THOMPSON FARM & NURSERY LLC	11/4/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,402.80
THOMPSON FARM & NURSERY LLC	11/13/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	765.94
THOMPSON FARM & NURSERY LLC	11/24/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	534.60
THORNTON SIGNS	11/4/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	535.00
THORNTON SIGNS	11/13/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	468.13
THROWER KATIE	11/17/2015	TUITION REIMBURSEMENT	IMPROVING TEACHER QUALITY	405.00
TIAA-CREF	11/13/2015	ORP-CREF	GENERAL FUND	34,002.56
TIAA-CREF	11/24/2015	ORP-CREF	GENERAL FUND	33,038.80
TII EDUCATIONAL SALES (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	218.65
TIRE TOWN INC	11/13/2015	PURCHASES	GENERAL FUND	3,978.16
TLF FLOWERS BY RICHARD (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	132.79
TODD JAMES ROY	11/24/2015	MEALS	PUPIL ACTIVITY FUND	700.00
TODDS ELECTRIC MOTOR R (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	125.00
TOLEDO PHYSICAL EDUCATION	11/10/2015	SUPPLIES	GENERAL FUND	289.97
TOTAL MEETING CONCEPTS (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	150.00
TOTAL MEETING CONCEPTS (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	260.00

Vendor	Check Date	Description	Funding Source	Amount
TOTAL MEETING CONCEPTS (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	260.00
TOTAL MEETING CONCEPTS (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	390.00
TOTAL MEETING CONCEPTS (PCARD)	11/30/2015	TRAVEL - IN STATE	GENERAL FUND	650.00
TOUCAN SCREENPRINTING	11/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,219.00
TOWNEPLACE SUITES FTJC (PCARD)	11/30/2015	TRAVEL - IN STATE	IDEA - PRIOR YEAR	216.16
TOWNEPLACE SUITES FTJC (PCARD)	11/30/2015	TRAVEL - IN STATE	IDEA - PRIOR YEAR	216.16
TOWNEPLACE SUITES FTJC (PCARD)	11/30/2015	TRAVEL - IN STATE	IDEA - PRIOR YEAR	216.16
TOWNEPLACE SUITES FTJC (PCARD)	11/30/2015	TRAVEL - IN STATE	IDEA - PRIOR YEAR	216.16
TOWNEPLACE SUITES FTJC (PCARD)	11/30/2015	TRAVEL - IN STATE	IDEA - PRIOR YEAR	216.16
TOYS R US #8873 QPS (PCARD)	11/30/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	150.00
TRACTOR SUPPLY #213 (PCARD)	11/30/2015	SUPPLIES	FOOD SERVICE FUND	248.23
TRACTOR SUPPLY #213 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	180.84
TRADEWINDS ISLAND RESO (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	164.64
TRAINERS WAREHOUSE (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	238.85
TRANSPORTATION ACCESSO (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	182.98
TRENT E LUPO	11/30/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.80
TROLLEYSSUNWAY (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,825.00
TROUT KRISTIE S	11/24/2015	SUPPLIES	PUPIL ACTIVITY FUND	440.00
TRUENORTHLOGIC	11/13/2015	TECHNOLOGY	GENERAL FUND	69,669.00
TSUNAMI PHOTOGRAPHY	11/4/2015	SUPPLIES	ATHLETICS	1,398.60
TUCKER MATERIALS OF MY (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	117.10
TUCKER MATERIALS OF MY (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	379.02
TURNER S CUSTOM AUT (PCARD)	11/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	120.25
TURNER S CUSTOM AUT (PCARD)	11/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	143.85
TURNER S CUSTOM AUT (PCARD)	11/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	143.85
TURNER S CUSTOM AUT (PCARD)	11/30/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	160.00
TUXEDO WHOLESALER	11/24/2015	SUPPLIES	PUPIL ACTIVITY FUND	1,905.08
TWIN TOWERS FLORIST (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	106.30
TYSON SIGN SYSTEMS INC	11/6/2015	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	135,211.00
ULINE SHIP SUPPLIES (PCARD)	11/30/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	330.20
ULINE SHIP SUPPLIES (PCARD)	11/30/2015	SUPPLIES	SCIENCE KITS REFURBISHMENT	376.27
ULINE SHIPPING SUPPLIES	11/10/2015	SUPPLIES	GENERAL FUND	237.51

Vendor	Check Date	Description	Funding Source	Amount
UNIFIED AV SYSTEMS	11/10/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	3,813.20
UNIFIED AV SYSTEMS	11/24/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	555.33
UNIFIRST CORPORATION	11/3/2015	SUPPLIES	GENERAL FUND	622.70
UNIFIRST CORPORATION	11/4/2015	SUPPLIES	GENERAL FUND	208.59
UNIFIRST CORPORATION	11/6/2015	SUPPLIES	GENERAL FUND	518.45
UNIFIRST CORPORATION	11/10/2015	SUPPLIES	GENERAL FUND	279.37
UNIFIRST CORPORATION	11/13/2015	SUPPLIES	GENERAL FUND	1,465.78
UNIFIRST CORPORATION	11/17/2015	SUPPLIES	GENERAL FUND	280.19
UNIFIRST CORPORATION	11/18/2015	SUPPLIES	GENERAL FUND	739.71
UNIFIRST CORPORATION	11/19/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	245.57
UNITED 01624674853841 (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	231.20
UNITED HEALTH CARE SPECIALTY BENEFITS	11/24/2015	VISION CARE-SPECTRA	GENERAL FUND	15,483.35
UNITED LASER	11/24/2015	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,414.54
UNITED PARCEL SERVICE	11/19/2015	SUPPLIES	GENERAL FUND	1,000.00
UNITED REFRIG INC 462 (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	162.45
UNITED REFRIGERATION INC	11/6/2015	PURCHASES	GENERAL FUND	334.74
UNITED REFRIGERATION INC	11/13/2015	PURCHASES	GENERAL FUND	1,496.26
UNITED REFRIGERATION INC	11/24/2015	PURCHASES	GENERAL FUND	1,315.25
UNITED STATES BANKRUPTCY COURT	11/13/2015	GARNISHMENTS	GENERAL FUND	4,421.50
UNITED STATES BANKRUPTCY COURT	11/24/2015	GARNISHMENTS	GENERAL FUND	4,421.50
UNITED WAY	11/13/2015	UNITED WAY	GENERAL FUND	344.84
UNITED WAY	11/24/2015	UNITED WAY	GENERAL FUND	344.84
US DEPARTMENT OF EDUCATION	11/17/2015	GARNISHMENTS	GENERAL FUND	2,138.70
US DEPARTMENT OF EDUCATION	11/24/2015	GARNISHMENTS	GENERAL FUND	2,457.09
US FIRST 00 OF 00 (PCARD)	11/30/2015	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	5,000.00
US FOODS	11/4/2015	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	6,035.31
US FOODS	11/4/2015	FOOD	CATERING	117.42
US FOODS	11/4/2015	FOOD	FOOD SERVICE FUND	284,135.37
US FOODS	11/6/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	451.94
US FOODS	11/17/2015	MEALS	PUPIL ACTIVITY FUND	573.17
US FOODS	11/17/2015	SUPPLIES	GENERAL FUND	1,109.45
US FOODS	11/17/2015	SUPPLIES	GENERAL FUND	1,591.89

Vendor	Check Date	Description	Funding Source	Amount
US FOODS	11/18/2015	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	3,881.15
US FOODS	11/18/2015	FOOD	FOOD SERVICE FUND	286,585.86
US SECURITY ASSOCIATES INC	11/4/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	6,332.24
US SECURITY ASSOCIATES INC	11/10/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	9,088.88
US SECURITY ASSOCIATES INC	11/13/2015	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	9,120.24
US SECURITY ASSOCIATES INC	11/17/2015	MISCELLANEOUS PURCHASED SERVIC	MYRTLE BEACH AUDITORIUM	4,954.77
USAIRWAY 03776836437986 (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	662.20
USAIRWAY 03776836437990 (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	662.20
USAIRWAY 03776836438001 (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	662.20
USCUTTER INC (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	154.25
USCUTTER INC (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	188.38
USCUTTER INC (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	293.97
USCUTTER INC (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	329.27
USPS 45641005829807138 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	107.00
USPS POSTAGE (INTERQQQ (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	100.00
USRY WOLFE PETERSON DOYLE ARCHITECT INC	11/10/2015	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	2,925.00
USRY WOLFE PETERSON DOYLE ARCHITECT INC	11/19/2015	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	3,000.00
VARSITY SPIRIT FASHIONS INC	11/4/2015	SUPPLIES	GENERAL FUND	395.69
VARSITY SPIRIT FASHIONS INC	11/4/2015	SUPPLIES	PUPIL ACTIVITY FUND	3,914.03
VARSITY SPIRIT FASHIONS INC	11/13/2015	SUPPLIES	PUPIL ACTIVITY FUND	2,417.51
VAUGHT EYE ASSOCIATES	11/6/2015	PROFESSIONAL AND TECHNICAL SER	IDEA PRESCHOOL - PRIOR YEAR	105.00
VEREENS TURF CENTER (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	737.23
VERNIER SOFTWARE	11/13/2015	SUPPLIES	GENERAL FUND	520.77
VERSO LEARNING INC.	11/13/2015	INSTRUCTIONAL PROGRAMS IMPROVE	K-5 ENHANCEMENT PROGRAM	25,100.00
VERSO LEARNING INC.	11/13/2015	TECHNOLOGY	K-5 ENHANCEMENT PROGRAM	28,000.00
VIRCO MANUFACTURING CORP	11/4/2015	PURCHASES	GENERAL FUND	1,080.49
VISTA HIGHER LEARNING	11/3/2015	TEXTBOOKS	GENERAL FUND	1,571.51
VOLUNTEER RESCUE SQUAD OF MYRTLE BEACH	11/13/2015	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	375.00
VOLUNTEER RESCUE SQUAD OF MYRTLE BEACH	11/18/2015	SUPPLIES	ATHLETICS	900.00
VOYAGER SOPRIS LEARNING INC	11/4/2015	TEXTBOOKS	AT RISK STUDENT LEARNING	12,499.30
WACCAMAW INDIAN PEOPLE	11/19/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	920.20
WACCAMAW PUBLISHERS INC	11/6/2015	PRINTING AND BINDING	PUPIL ACTIVITY FUND	560.68

Vendor	Check Date	Description	Funding Source	Amount
WACCAMAW PUBLISHERS INC	11/19/2015	PRINTING AND BINDING	PUPIL ACTIVITY FUND	560.68
WACCAMAW TELECOMMUNICATIONS SYS., INC.	11/18/2015	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	951.50
WACCAMAW YOUTH CENTER INC	11/6/2015	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	1,215.00
WACCATEE ZOOLOGICAL FA (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	371.00
WADE HAMPTON HIGH	11/19/2015	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	695.55
WAGEWORKS INC	11/13/2015	FBMC-MEDICAL SPENDING	GENERAL FUND	1,061.07
WAGEWORKS INC	11/24/2015	FBMC-MEDICAL SPENDING	GENERAL FUND	1,058.30
WAGEWORKS INC AS AGENT FOR SC MONEY/PLUS	11/13/2015	FBMC-MEDICAL SPENDING	GENERAL FUND	19,325.13
WAGEWORKS INC AS AGENT FOR SC MONEY/PLUS	11/24/2015	FBMC-MEDICAL SPENDING	GENERAL FUND	19,073.70
WAL-MART #0574 (PCARD)	11/30/2015	MEALS	PUPIL ACTIVITY FUND	131.76
WAL-MART #0574 (PCARD)	11/30/2015	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	113.39
WAL-MART #0574 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	153.29
WAL-MART #0574 (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	105.93
WAL-MART #0574 (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	139.70
WAL-MART #0574 (PCARD)	11/30/2015	SUPPLIES	TITLE I (84.010)	100.60
WAL-MART #0586 (PCARD)	11/30/2015	FOOD	CATERING	157.48
WAL-MART #0586 (PCARD)	11/30/2015	FOOD	CATERING	271.35
WAL-MART #0586 (PCARD)	11/30/2015	MEALS	PUPIL ACTIVITY FUND	107.24
WAL-MART #0586 (PCARD)	11/30/2015	MEALS	PUPIL ACTIVITY FUND	525.13
WAL-MART #0586 (PCARD)	11/30/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	150.00
WAL-MART #0586 (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.17
WAL-MART #0586 (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.45
WAL-MART #0586 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	107.12
WAL-MART #0586 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	114.58
WAL-MART #0586 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	170.33
WAL-MART #0586 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	202.23
WAL-MART #0586 (PCARD)	11/30/2015	SUPPLIES	IDEA - PRIOR YEAR	109.89
WAL-MART #0586 (PCARD)	11/30/2015	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	127.33
WAL-MART #0586 (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	119.48
WAL-MART #0586 (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	176.72
WAL-MART #0586 (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	180.53
WAL-MART #0586 (PCARD)	11/30/2015	SUPPLIES	TITLE I (84.010)	143.20

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #0586 (PCARD)	11/30/2015	TECHNOLOGY	PDL DEVICE REPAIR	7,289.91
WAL-MART #2712 (PCARD)	11/30/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	117.86
WAL-MART #2712 (PCARD)	11/30/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	117.86
WAL-MART #2712 (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	105.09
WAL-MART #2712 (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	242.52
WAL-MART #4664 (PCARD)	11/30/2015	MEALS	PUPIL ACTIVITY FUND	252.56
WAL-MART #4664 (PCARD)	11/30/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	184.69
WAL-MART #4664 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	152.41
WAL-MART #4664 (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	199.45
WAL-MART #5087 (PCARD)	11/30/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	120.70
WAL-MART #5087 (PCARD)	11/30/2015	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	131.70
WAL-MART #5087 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	280.00
WAL-MART #5087 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	388.25
WAL-MART #5087 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	494.43
WAL-MART #5087 (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	100.97
WAL-MART #5087 (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	113.26
WAL-MART #5087 (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	200.00
WAL-MART #5705 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	110.98
WAL-MART #5705 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	171.55
WAL-MART #5705 (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	166.68
WAL-MART #5705 (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	518.76
WALLACE ARLENE B	11/2/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	136.10
WALMART.COM (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.61
WALMART.COM (PCARD)	11/30/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	138.29
WALMART.COM (PCARD)	11/30/2015	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	176.91
WALMART.COM (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	198.08
WALMART.COM (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	215.93
WALMART.COM (PCARD)	11/30/2015	SUPPLIES	IDEA - PRIOR YEAR	149.99
WALMART.COM (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	102.14
WALMART.COM (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	120.57
WALMART.COM (PCARD)	11/30/2015	SUPPLIES	RECYCLING GRANTS	210.07
WALMART.COM (PCARD)	11/30/2015	SUPPLIES	TITLE I (84.010)	138.74

Vendor	Check Date	Description	Funding Source	Amount
WALMART.COM (PCARD)	11/30/2015	SUPPLIES	TITLE I (84.010)	297.80
WASHINGTON MUSIC CENTER	11/13/2015	SUPPLIES	GENERAL FUND	2,678.00
WASHINGTON NATIONAL	11/13/2015	CONSECO	GENERAL FUND	11,022.02
WASHINGTON NATIONAL	11/24/2015	CONSECO	GENERAL FUND	10,889.11
WASTE INDUSTRIES INC	11/13/2015	PUBLIC UTILITY SERVICES	GENERAL FUND	496.47
WATCH D.O.G.S. (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	180.37
WAYFAIR WAYFAIR (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	163.99
WELCH CONSTRUCTION INC	11/6/2015	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	47,010.00
WELKER CHARLES E	11/5/2015	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.90
WEST MUSIC CATALOG (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	398.00
WESTGATE LV ADV DEPOSI (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	110.88
WESTGATE LV ADV DEPOSI (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	110.88
WESTGATE LV ADV DEPOSI (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	110.88
WESTGATE LV ADV DEPOSI (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	110.88
WESTGATE LV ADV DEPOSI (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	110.88
WESTIN SAN DIEGO (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	199.48
WESTIN SAN DIEGO (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	199.48
WESTIN SAN DIEGO (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	210.75
WESTIN SAN DIEGO (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	394.43
WESTIN SAN DIEGO (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	394.43
WESTIN SAN DIEGO (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	416.97
WESTIN SWAN (PCARD)	11/30/2015	TRAVEL - OUT OF STATE	GENERAL FUND	985.52
WHOLESALE BOUTIQUE LLC	11/6/2015	SUPPLIES	PUPIL ACTIVITY FUND	134.00
WHOLESALE BOUTIQUE LLC	11/19/2015	SUPPLIES	PUPIL ACTIVITY FUND	606.80
WHOLESALE INDUSTRIAL E (PCARD)	11/30/2015	TECHNOLOGY	GENERAL FUND	261.53
WHOLESALE SCHOOL SUPPL (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	199.80
WHOLESALE SCHOOL SUPPLY INC	11/6/2015	SUPPLIES	GENERAL FUND	569.00
WHOLESALE SCHOOL SUPPLY INC	11/24/2015	SUPPLIES	PUPIL ACTIVITY FUND	184.32
WILKIE FARMS LLC DBA 5 STAR FARM	11/19/2015	PUPIL ACTIVITY	21ST CENT COMM LEARN CENTER	2,550.00
WILLIAM V MACGILL & COMPANY	11/6/2015	SUPPLIES	GENERAL FUND	343.51
WILLIAM V MACGILL & COMPANY	11/10/2015	SUPPLIES	GENERAL FUND	354.01
WILLIAM V MACGILL & COMPANY	11/24/2015	SUPPLIES	GENERAL FUND	492.18

Vendor	Check Date	Description	Funding Source	Amount
WILLIAMSBURG COUNTY SCHOOL DISTRICT	11/24/2015	TRANSITS	GENERAL FUND	3,357.90
WILSON JR CALVIN H	11/24/2015	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	400.00
WINDHAM PROFESSIONALS INC	11/13/2015	GARNISHMENTS	GENERAL FUND	104.10
WINDHAM PROFESSIONALS INC	11/24/2015	GARNISHMENTS	GENERAL FUND	104.10
WM SUPERCENTER #2712 (PCARD)	11/30/2015	MEALS	AFTER SCHOOL CHILDCARE REGULAR	149.71
WM SUPERCENTER #2712 (PCARD)	11/30/2015	OTHER OBJECTS	PUPIL ACTIVITY FUND	173.22
WM SUPERCENTER #2712 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	158.59
WM SUPERCENTER #2712 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	167.85
WM SUPERCENTER #4664 (PCARD)	11/30/2015	MEALS	PUPIL ACTIVITY FUND	161.26
WM SUPERCENTER #4664 (PCARD)	11/30/2015	MEALS	TITLE I (84.010)	222.37
WM SUPERCENTER #4664 (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	107.92
WM SUPERCENTER #4664 (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.40
WM SUPERCENTER #4664 (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	148.96
WM SUPERCENTER #5087 (PCARD)	11/30/2015	MEALS	PUPIL ACTIVITY FUND	108.10
WM SUPERCENTER #5087 (PCARD)	11/30/2015	MEALS	PUPIL ACTIVITY FUND	139.79
WM SUPERCENTER #5087 (PCARD)	11/30/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	800.00
WM SUPERCENTER #5087 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	171.69
WM SUPERCENTER #5087 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	179.78
WM SUPERCENTER #5087 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	180.77
WM SUPERCENTER #5087 (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	100.00
WM SUPERCENTER #5087 (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	109.01
WM SUPERCENTER #5705 (PCARD)	11/30/2015	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	300.00
WM SUPERCENTER #5705 (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	105.73
WM SUPERCENTER #574 (PCARD)	11/30/2015	MEALS	PUPIL ACTIVITY FUND	143.52
WM SUPERCENTER #574 (PCARD)	11/30/2015	MEALS	PUPIL ACTIVITY FUND	190.00
WM SUPERCENTER #574 (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	112.18
WM SUPERCENTER #586 (PCARD)	11/30/2015	FOOD	CATERING	347.83
WM SUPERCENTER #586 (PCARD)	11/30/2015	MEALS	GENERAL FUND	109.78
WM SUPERCENTER #586 (PCARD)	11/30/2015	MEALS	GENERAL FUND	133.04
WM SUPERCENTER #586 (PCARD)	11/30/2015	MEALS	PUPIL ACTIVITY FUND	103.51
WM SUPERCENTER #586 (PCARD)	11/30/2015	MEALS	PUPIL ACTIVITY FUND	166.58
WM SUPERCENTER #586 (PCARD)	11/30/2015	MEALS	PUPIL ACTIVITY FUND	243.06

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #586 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	103.73
WM SUPERCENTER #586 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	121.40
WM SUPERCENTER #586 (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	208.14
WM SUPERCENTER #586 (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	100.00
WM SUPERCENTER #586 (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	102.76
WM SUPERCENTER #586 (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	115.19
WM SUPERCENTER #586 (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	204.75
WM SUPERCENTER #586 (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	236.89
WM SUPERCENTER #586 (PCARD)	11/30/2015	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	404.42
WM SUPERCENTER #643 (PCARD)	11/30/2015	MEALS	PUPIL ACTIVITY FUND	107.47
WOODWIND & BRASSWIND INC	11/24/2015	SUPPLIES	GENERAL FUND	164.97
WORLDS FINEST CHOCOLATE	11/13/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,560.00
WORLDS FINEST CHOCOLATE	11/19/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
WORLDS FINEST CHOCOLATE INC	11/3/2015	SUPPLIES	PUPIL ACTIVITY FUND	6,030.00
WORLDS FINEST CHOCOLATE INC	11/6/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,540.00
WORLDS FINEST CHOCOLATE INC	11/19/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,780.00
WORLDS FINEST CHOCOLATE INC	11/24/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,530.00
WOUNDED WARRIOR PROJECT	11/24/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	443.95
WRIGHT MANAGEMENT OF HORRY COUNTY INC	11/10/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	15,546.34
WT COX SUBSCRIPTIONS INC	11/4/2015	PERIODICALS	GENERAL FUND	3,351.60
WT COX SUBSCRIPTIONS INC	11/10/2015	PERIODICALS	GENERAL FUND	403.48
WW GRAINGER (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	171.07
WW GRAINGER (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	437.41
WW GRAINGER INC	11/10/2015	REPAIRS AND MAINTENANCE	GENERAL FUND	581.40
WW GRAINGER INC	11/10/2015	SUPPLIES	GENERAL FUND	4,346.10
WW GRAINGER INC	11/17/2015	SUPPLIES	GENERAL FUND	254.14
WWW.ASKNET-SHOPS.COM (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
WWW.ASKNET-SHOPS.COM (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
WWW.ASKNET-SHOPS.COM (PCARD)	11/30/2015	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
WWW.MAKERBOT.COM (PCARD)	11/30/2015	SUPPLIES	GENERAL FUND	545.91
WWW.MATHCOUNTS.ORG (PCARD)	11/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	120.00
WWW.MATHCOUNTS.ORG (PCARD)	11/30/2015	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	240.00

Vendor	Check Date	Description	Funding Source	Amount
WWW.MATHCOUNTS.ORG (PCARD)	11/30/2015	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	240.00
X-GRAIN (PCARD)	11/30/2015	SUPPLIES	PUPIL ACTIVITY FUND	630.00
XEROX CORPORATION	11/4/2015	RENTALS	GENERAL FUND	3,649.21
ZAXBY'S #01302 (PCARD)	11/30/2015	MEALS	PUPIL ACTIVITY FUND	111.76
ZAXBY'S #01302 (PCARD)	11/30/2015	MEALS	PUPIL ACTIVITY FUND	133.51
ZAXBY'S #07301 (PCARD)	11/30/2015	MEALS	GENERAL FUND	102.91
ZORO TOOLS INC (PCARD)	11/30/2015	SUPPLIES MAINTENANCE	GENERAL FUND	192.44