

District Transparency Report
January 2017

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	1/31/2017	PURCHASES	GENERAL FUND	114.29
#448-UNITED REFRIGERAT (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	156.87
#448-UNITED REFRIGERAT (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	310.31
#448-UNITED REFRIGERAT (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	313.56
#448-UNITED REFRIGERAT (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	488.12
#448-UNITED REFRIGERAT (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	644.16
#448-UNITED REFRIGERAT (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	690.26
#459-UNITED REFRIGERAT (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	120.38
267880 COLONIAL MALL 1 (PCARD)	1/31/2017	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	574.10
3 BUCK THREADS LLC	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	991.90
3 GUYS SUBS AND PIES (PCARD)	1/31/2017	MEALS	GENERAL FUND	250.00
342 WEST 40TH STREET L (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	787.87
342 WEST 40TH STREET L (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	787.87
342 WEST 40TH STREET L (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	787.87
342 WEST 40TH STREET L (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	787.87
4IMPRINT (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	341.54
4IMPRINT (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	1,432.68
4IMPRINT (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	263.85
710 BOWLING - FOOD B (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	250.00
710 BOWLING - FOOD B (PCARD)	1/31/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	175.00
710 BOWLING - FOOD B (PCARD)	1/31/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	384.94

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710 BOWLING - FOOD B (PCARD)	1/31/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	739.96
710 BOWLING - FOOD B (PCARD)	1/31/2017	RENTALS	PUPIL ACTIVITY FUND	863.52
710 BOWLING - FOOD B (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	699.75
803 LABS INC (PCARD)	1/31/2017	PRINTING AND BINDING	GENERAL FUND	116.11
A PLUS GRAPHIX LLC (PCARD)	1/31/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	469.00
A PLUS GRAPHIX LLC (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	613.17
A PLUS GRAPHIX LLC (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,255.65
A WEARHOUSE	1/3/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,433.27
A WEARHOUSE	1/6/2017	SUPPLIES	PUPIL ACTIVITY FUND	815.88
A WEARHOUSE	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	288.86
A&I INC	1/18/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	2,692.89
A+ GRAPHIX & SCREEN PRINTING	1/3/2017	SUPPLIES	PUPIL ACTIVITY FUND	623.38
A-1 SIGNS AND GRAPHICS	1/11/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	188.32
A-OAK FARMS (PCARD)	1/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	201.26
A1SIGNS (PCARD)	1/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	107.00
A1SIGNS (PCARD)	1/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	192.60
A1SIGNS (PCARD)	1/31/2017	SUPPLIES - VEHICLES	GENERAL FUND	1,294.70
A1SIGNS (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	360.59
AAA PEST CONTROL, INC.	1/5/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	11,370.00
AAA PEST CONTROL, INC.	1/20/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	3,660.00
AAA PEST CONTROL, INC.	1/24/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	8,133.00
AAA PEST CONTROL, INC.	1/27/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	3,725.00
ABC SUPPLY 517 (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,142.97
AC MOORE STR 155 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	128.48
ACADEMY OF ARTS SCIENCE & TECHNOLOGY	1/13/2017	SUPPLIES	GENERAL FUND	649.63
ACADEMY OF HOPE INC	1/11/2017	TRANSITS	FOOD SERVICE FUND	10,870.77
ACADEMY OF HOPE INC	1/13/2017	TRANSITS	EIA READING COACHES	6,930.25
ACADEMY OF HOPE INC	1/13/2017	TRANSITS	STUDENT HEALTH&FITNESS-NURSES	3,456.40
ACADEMY OF HOPE INC	1/18/2017	TRANSITS	TITLE I (84.010)	12,549.48
ACADEMY OF HOPE INC	1/31/2017	TRANSITS	GENERAL FUND	80,769.95
ACCO BRANDS USA LLC	1/11/2017	SUPPLIES	GENERAL FUND	266.98
ACCO BRANDS USA LLC	1/31/2017	SUPPLIES	TITLE I (84.010)	877.40

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ACHIEVE3000 INC	1/11/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	137,058.65
ACP DIRECT	1/24/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	100.45
ACP DIRECT (PCARD)	1/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	472.20
ACP DIRECT (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	671.77
ACT INC	1/3/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	589.00
ACT INC	1/24/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	352.00
ADTEK INC	1/11/2017	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY	4,687.50
ADVANCE AUTO PARTS #60 (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	159.28
ADVANCED MFG TECHNIQUES INC	1/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	2,985.00
ADVANCEPIERRE FOODS	1/5/2017	FOOD	FOOD SERVICE FUND	10,516.50
ADVENTURE HARDWARE INC	1/31/2017	SUPPLIES	GENERAL FUND	479.76
AFLAC	1/13/2017	AMERICAN FAMILY LIFE	GENERAL FUND	13,838.42
AFLAC	1/31/2017	AMERICAN FAMILY LIFE	GENERAL FUND	13,601.64
AIRGAS SOUTH (PCARD)	1/31/2017	PURCHASES	GENERAL FUND	268.12
AIRGAS SOUTH (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	161.00
ALCO	1/11/2017	SUPPLIES	FOOD SERVICE FUND	443.56
ALCO	1/11/2017	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	2,760.93
ALCO	1/20/2017	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	6,562.77
ALL AMERICAN POLY	1/11/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,155.85
ALL AMERICAN POLY	1/18/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,308.75
ALL IN STITCHES	1/3/2017	SUPPLIES	PUPIL ACTIVITY FUND	8,354.24
ALL IN STITCHES	1/18/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,373.88
ALL STAR SCREEN PRINTING	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	810.53
ALL STAR SPORTS (PCARD)	1/31/2017	SUPPLIES	ATHLETICS	1,498.00
ALL STAR SPORTS (PCARD)	1/31/2017	SUPPLIES	ATHLETICS	1,499.00
ALL STAR SPORTS INC	1/3/2017	SUPPLIES	ATHLETICS	131.63
ALL STAR SPORTS INC	1/3/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,383.76
ALL STAR SPORTS INC	1/6/2017	SUPPLIES	ATHLETICS	296.62
ALL STAR SPORTS INC	1/11/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	396.64
ALL STAR SPORTS INC	1/11/2017	SUPPLIES	ATHLETICS	541.16
ALL STAR SPORTS INC	1/11/2017	SUPPLIES	PUPIL ACTIVITY FUND	2,932.36
ALL STAR SPORTS INC	1/13/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,125.35

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ALL STAR SPORTS INC	1/20/2017	SUPPLIES	PUPIL ACTIVITY FUND	5,859.90
ALL STAR SPORTS INC	1/31/2017	SUPPLIES	ATHLETICS	646.94
ALLIED INTERSTATE LLC	1/13/2017	GARNISHMENTS	GENERAL FUND	315.90
ALLIED INTERSTATE LLC	1/31/2017	GARNISHMENTS	GENERAL FUND	315.90
AM CANCER SOC CANCER O (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
AMAZON MKTPLACE PMTS (PCARD)	1/31/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	170.01
AMAZON MKTPLACE PMTS (PCARD)	1/31/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	195.79
AMAZON MKTPLACE PMTS (PCARD)	1/31/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	324.81
AMAZON MKTPLACE PMTS (PCARD)	1/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	262.75
AMAZON MKTPLACE PMTS (PCARD)	1/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	107.37
AMAZON MKTPLACE PMTS (PCARD)	1/31/2017	SUPPLIES	ATHLETICS	115.89
AMAZON MKTPLACE PMTS (PCARD)	1/31/2017	SUPPLIES	ATHLETICS	152.60
AMAZON MKTPLACE PMTS (PCARD)	1/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	159.99
AMAZON MKTPLACE PMTS (PCARD)	1/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	173.79
AMAZON MKTPLACE PMTS (PCARD)	1/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	257.62
AMAZON MKTPLACE PMTS (PCARD)	1/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	502.25
AMAZON MKTPLACE PMTS (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	105.31
AMAZON MKTPLACE PMTS (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	117.45
AMAZON MKTPLACE PMTS (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	132.23
AMAZON MKTPLACE PMTS (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	132.88
AMAZON MKTPLACE PMTS (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	134.50
AMAZON MKTPLACE PMTS (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	135.03
AMAZON MKTPLACE PMTS (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	135.79
AMAZON MKTPLACE PMTS (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	137.15
AMAZON MKTPLACE PMTS (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	138.34
AMAZON MKTPLACE PMTS (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	186.80
AMAZON MKTPLACE PMTS (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	190.50
AMAZON MKTPLACE PMTS (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	192.24
AMAZON MKTPLACE PMTS (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	219.48
AMAZON MKTPLACE PMTS (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	221.85
AMAZON MKTPLACE PMTS (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	230.00
AMAZON MKTPLACE PMTS (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	241.24

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AMAZON MKTPLACE PMTS (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	292.05
AMAZON MKTPLACE PMTS (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	344.25
AMAZON MKTPLACE PMTS (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	389.89
AMAZON MKTPLACE PMTS (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	140.33
AMAZON MKTPLACE PMTS (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	161.32
AMAZON MKTPLACE PMTS (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	167.70
AMAZON MKTPLACE PMTS (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	168.98
AMAZON MKTPLACE PMTS (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	185.00
AMAZON MKTPLACE PMTS (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	193.83
AMAZON MKTPLACE PMTS (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	209.95
AMAZON MKTPLACE PMTS (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	235.26
AMAZON MKTPLACE PMTS (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	279.99
AMAZON MKTPLACE PMTS (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	293.12
AMAZON MKTPLACE PMTS (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	310.50
AMAZON MKTPLACE PMTS (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	764.36
AMAZON MKTPLACE PMTS (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	784.00
AMAZON MKTPLACE PMTS (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	837.00
AMAZON MKTPLACE PMTS (PCARD)	1/31/2017	SUPPLIES	TITLE I (84.010)	117.22
AMAZON MKTPLACE PMTS (PCARD)	1/31/2017	SUPPLIES	TITLE I (84.010)	194.84
AMAZON MKTPLACE PMTS (PCARD)	1/31/2017	SUPPLIES	TITLE I (84.010)	410.00
AMAZON MKTPLACE PMTS (PCARD)	1/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	122.94
AMAZON MKTPLACE PMTS (PCARD)	1/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	229.95
AMAZON MKTPLACE PMTS (PCARD)	1/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	351.20
AMAZON MKTPLACE PMTS (PCARD)	1/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	589.00
AMAZON MKTPLACE PMTS (PCARD)	1/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	183.45
AMAZON MKTPLACE PMTS (PCARD)	1/31/2017	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER AND TECHNOLOGY EQUIP	1,001.88
AMAZON MKTPLACE PMTS (PCARD)	1/31/2017	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	296.00
AMAZON MKTPLACE PMTS (PCARD)	1/31/2017	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	319.96
AMAZON MKTPLACE PMTS (PCARD)	1/31/2017	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	650.00
AMAZON.COM (PCARD)	1/31/2017	PURCHASES	GENERAL FUND	1,071.30
AMAZON.COM (PCARD)	1/31/2017	SUPPLIES	ADULT EDUCATION	139.10
AMAZON.COM (PCARD)	1/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	108.24

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AMAZON.COM (PCARD)	1/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	406.59
AMAZON.COM (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	131.37
AMAZON.COM (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	139.07
AMAZON.COM (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	148.07
AMAZON.COM (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	180.10
AMAZON.COM (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	272.95
AMAZON.COM (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	346.16
AMAZON.COM (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	2,538.00
AMAZON.COM (PCARD)	1/31/2017	SUPPLIES	MISCELLANEOUS GRANTS	404.46
AMAZON.COM (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	133.77
AMAZON.COM (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	168.84
AMAZON.COM (PCARD)	1/31/2017	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS	332.20
AMAZON.COM AMZN.COM/BI (PCARD)	1/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	113.05
AMAZON.COM AMZN.COM/BI (PCARD)	1/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	802.49
AMAZON.COM AMZN.COM/BI (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	172.79
AMAZON.COM AMZN.COM/BI (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	173.70
AMAZON.COM AMZN.COM/BI (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	167.16
AMAZON.COM AMZN.COM/BI (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	238.82
AMAZONPRIME MEMBERSHIP (PCARD)	1/31/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	105.93
AMAZONPRIME MEMBERSHIP (PCARD)	1/31/2017	PURCHASES	GENERAL FUND	105.93
AMERICAN 00121045842503 (PCARD)	1/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	862.20
AMERICAN 00121051675113 (PCARD)	1/31/2017	TRAVEL - OUT OF STATE	READING	287.20
AMERICAN 00121051675124 (PCARD)	1/31/2017	TRAVEL - OUT OF STATE	READING	287.20
AMERICAN 00121055730180 (PCARD)	1/31/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	346.56
AMERICAN 00121055730191 (PCARD)	1/31/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	346.56
AMERICAN 00121055730202 (PCARD)	1/31/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	415.87
AMERICAN 00179289611012 (PCARD)	1/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	496.20
AMERICAN 00179289611023 (PCARD)	1/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	496.20
AMERICAN 00179289611034 (PCARD)	1/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	496.20
AMERICAN 00179289611045 (PCARD)	1/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	496.20
AMERICAN 00179289611056 (PCARD)	1/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	496.20
AMERICAN 00179304694800 (PCARD)	1/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	707.20

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AMERICAN 00179313562212 (PCARD)	1/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	283.10
AMERICAN 3B SCIENTIFIC (A3BS)	1/13/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	953.00
AMERICAN 3B SCIENTIFIC (A3BS)	1/18/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	860.00
AMERICAN BAND (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	170.54
AMERICAN CANCER SOCIETY	1/24/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,284.00
AMERICAN FLOOR MATS (PCARD)	1/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	471.60
AMERICAN HEART ASSOCIATION	1/5/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
AMERICAN HERO INC (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	105.84
AMERICAN TAP HOUSE (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	306.06
AMERICAN TAP HOUSE (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	1,272.15
AMERICANPAY (PCARD)	1/31/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	216.08
AMERICANPAY (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	488.31
AMLE (PCARD)	1/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	699.00
AMSTERDAM PRNT & LITHO (PCARD)	1/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	325.61
ANDREWS UTE	1/3/2017	STUDENT SERVICES	PUPIL ACTIVITY FUND	202.50
ANDREWS UTE	1/24/2017	STUDENT SERVICES	PUPIL ACTIVITY FUND	607.50
ANDREWS UTE	1/31/2017	STUDENT SERVICES	PUPIL ACTIVITY FUND	292.50
ANDY MARK INC (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	302.42
ANDY OWINGS MUSIC CENT (PCARD)	1/31/2017	SUPPLIES	MYRTLE BEACH AUDITORIUM	1,079.96
ANDY S PIZZA INC (PCARD)	1/31/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	142.35
ANTOLAK ANTHONY NICHOLAS	1/3/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	239.00
ANTOLAK ANTHONY NICHOLAS	1/20/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	170.00
ANTOLAK ANTHONY NICHOLAS	1/23/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	511.00
APL APPLEONLINESTOREUS (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	145.52
APPLE STORE INC	1/3/2017	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	554.26
APPLE STORE INC	1/5/2017	SUPPLIES	GENERAL FUND	253.59
APPLE STORE INC	1/5/2017	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	11,342.46
APPLE STORE INC	1/5/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	11,948.02
APPLE STORE INC	1/5/2017	TECHNOLOGY EQUIPMENT AND SOFTW	PERKINS	8,872.44
APPLE STORE INC	1/11/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,229.26
APPLE STORE INC	1/24/2017	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	1,425.24
APPLE STORE INC	1/24/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,563.27

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APPLE STORE INC	1/25/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,113.25
APPLIED EDUCATIONAL SYSTEMS INC	1/18/2017	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	7,000.00
APPLIED EDUCATIONAL SYSTEMS INC	1/27/2017	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	3,500.00
APPLIED EDUCATIONAL SYSTEMS INC	1/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,400.00
ARES SPORTSWEAR	1/3/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,458.28
ARES SPORTSWEAR	1/5/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,073.32
ARES SPORTSWEAR	1/18/2017	SUPPLIES	PUPIL ACTIVITY FUND	103.86
ARES SPORTSWEAR	1/24/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,986.84
ARMSTRONG WES	1/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
ASBO INTERNATIONAL (PCARD)	1/31/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,285.00
AT&T	1/24/2017	COMMUNICATION	GENERAL FUND	1,949.75
AT&T BILL PAYMENT (PCARD)	1/31/2017	CELL PHONES	GENERAL FUND	1,853.92
ATLANTA COSTUME	1/17/2017	RENTALS	PUPIL ACTIVITY FUND	2,120.06
ATLANTIC IRRIGATION SO (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	184.26
ATLANTIC LAUNDRY REPAIR & EQUIPMENT	1/31/2017	SUPPLIES	ATHLETICS	332.12
ATTRACTIONS COUPON (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.00
ATTRACTIONS COUPON (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	561.00
ATTRACTIONS COUPON (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,340.00
ATTRACTIONS DINING GUIDE	1/25/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	212.00
AWARDS PLUS	1/20/2017	SUPPLIES	PUPIL ACTIVITY FUND	288.90
AYNOR HIGH	1/3/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,110.00
AYNOR HIGH	1/10/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
AYNOR HIGH	1/18/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
AYNOR POLICE DEPARTMENT*	1/6/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	212.50
AYNOR POLICE DEPARTMENT*	1/13/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
AYNOR POLICE DEPARTMENT*	1/25/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	318.75
AYNOR POLICE DEPARTMENT*	1/27/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	187.50
B&H PHOTO, 800-606-69 (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	135.05
B&H PHOTO, 800-606-69 (PCARD)	1/31/2017	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	1,297.45
BACKGROUND INVESTIGATION BUREAU LLC	1/13/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	9,970.00
BADGE A MINIT INC	1/5/2017	SUPPLIES	IDEA (84.027)	669.85
BANKS CHERYL A	1/31/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,560.00

Vendor	Check Date	Description	Funding Source	Amount
BARNES & NOBLE #2289 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	219.65
BARNES & NOBLES	1/5/2017	SUPPLIES	TITLE I (84.010)	1,472.23
BARNES & NOBLES	1/6/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	142.80
BARNES & NOBLES	1/20/2017	SUPPLIES	GENERAL FUND	608.72
BARNETT GARY L	1/5/2017	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	189.00
BARNETT GARY L	1/20/2017	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	162.00
BARNETT GARY L	1/27/2017	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	126.00
BARNETT GARY L	1/31/2017	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	153.00
BARRS RECREATION LLC	1/6/2017	REPAIRS AND MAINTENANCE	EQUIPMENT	44,184.05
BARRS RECREATION LLC	1/20/2017	REPAIRS AND MAINTENANCE	EQUIPMENT	4,514.76
BASEBALL RACKS	1/13/2017	SUPPLIES	PUPIL ACTIVITY FUND	285.00
BATEMAN RICHARD	1/23/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.20
BATTERIES PLUS 123 (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	166.28
BATTERIES PLUS 123 (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	665.11
BATTERYSHARKS.COM (PCARD)	1/31/2017	PURCHASES	GENERAL FUND	742.38
BATTERYSPACE BATTERYSP (PCARD)	1/31/2017	PURCHASES	GENERAL FUND	133.46
BAY WATCH RESORT AND C (PCARD)	1/31/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	500.00
BAY WATCH RESORT AND C (PCARD)	1/31/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	2,008.84
BED BATH & BEYOND #651 (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	136.95
BELK #244 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	470.78
BELK #244 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	918.21
BELK #244 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,398.60
BENFIELD JR, GARY RAY	1/13/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.70
BENNETT MELISSA JOANN	1/31/2017	STUDENT TRANSPORTATION	GENERAL FUND	528.88
BERKELEY COUNTY SCHOOL DISTRICT	1/5/2017	SUPPLIES	ATHLETICS	2,023.65
BEST BUY 00008557 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	340.18
BESTBUYCOM793613006379 (PCARD)	1/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,604.97
BESTBUYCOM793712014116 (PCARD)	1/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	237.77
BESTBUYCOM793712014116 (PCARD)	1/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	297.22
BESTBUYCOM793712014116 (PCARD)	1/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	190.22
BESTBUYCOM793712014116 (PCARD)	1/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	237.77
BESTBUYCOM793776070195 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	588.49

Vendor	Check Date	Description	Funding Source	Amount
BESTBUYCOM793785055719 (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	1,476.51
BETHEA CURTIS L	1/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.70
BEYOND THE CLASSROOM EDUCATIONAL SER INC	1/20/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	7,500.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	1/31/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	10,500.00
BI-LO GROCERY #5107 (PCARD)	1/31/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	156.07
BI-LO GROCERY #5107 (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	135.59
BI-LO GROCERY #5107 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	510.90
BI-LO GROCERY #5107 (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	100.07
BI-LO GROCERY #5116 (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	248.23
BI-LO GROCERY #5116 (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	111.57
BI-LO GROCERY #5702 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	300.00
BIANCULLI VICTORIA	1/6/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
BIG D'S BBQ TROUGH, LL (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	628.64
BIO RAD LABORATORIES (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	193.67
BLACK MULE PRINT SERVICES	1/5/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	177.36
BLACK MULE PRINT SERVICES	1/20/2017	SUPPLIES	ATHLETICS	345.57
BLACK MULE PRINT SERVICES	1/20/2017	SUPPLIES	GENERAL FUND	858.41
BLACK WATER MIDDLE SCHOOL	1/5/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
BLACK WATER MIDDLE SCHOOL	1/9/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
BLACK WATER MIDDLE SCHOOL	1/11/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
BLACK WATER MIDDLE SCHOOL	1/23/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
BLACK WATER MIDDLE SCHOOL	1/31/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
BLACK WATER MIDDLE SCHOOL	1/31/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	105.00
BLACK WATER MIDDLE SCHOOL	1/31/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	235.00
BLANCHARD MACHINERY COMPANY INC	1/20/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	14,575.00
BLANCHARD MACHINERY COMPANY INC	1/27/2017	RENTALS	GENERAL FUND	1,295.62
BLANCHARD MACHINERY COMPANY INC	1/27/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	580.17
BLANTON BUILDING S (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	190.00
BLANTON BUILDING S (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	132.54
BLOOMERS (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	128.40
BO BENTON DBA BOJANGLES	1/5/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,241.50
BOCAVOX MAESTRO	1/27/2017	TECHNOLOGY	GENERAL FUND	4,000.00

Vendor	Check Date	Description	Funding Source	Amount
BOCZKOWSKI KYLE	1/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
BOJANGLES' 42 (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	122.89
BOOKS A MILLION 953 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	121.90
BOOKS-A-MILLION	1/27/2017	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	420.92
BOUND TO STAY BOUND BOOKS INC	1/5/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,763.52
BOUND TO STAY BOUND BOOKS INC	1/13/2017	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	236.08
BOUND TO STAY BOUND BOOKS INC	1/20/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	102.05
BOUND TO STAY BOUND BOOKS INC	1/27/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,572.55
BOYS TOWN PRESS	1/13/2017	SUPPLIES	GENERAL FUND	127.80
BRADLEY RUDOPLH A	1/5/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.70
BRADLEY RUDOPLH A	1/23/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.00
BRAINPOP (PCARD)	1/31/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	115.00
BREAKERS RESORT SOUTH (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	634.08
BRIDGEWATER ACADEMY	1/13/2017	TRANSITS	FOOD SERVICE FUND	6,371.91
BRIDGEWATER ACADEMY	1/20/2017	TRANSITS	TITLE I (84.010)	16,909.16
BRIDGEWATER ACADEMY	1/31/2017	TRANSITS	GENERAL FUND	112,671.32
BRIGHT WHITE PAPER COMPANY	1/13/2017	SUPPLIES	GENERAL FUND	479.70
BROWDER MARIE	1/27/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	100.00
BROWN ALAN C	1/3/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	300.00
BROWN CEDRIC	1/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.80
BROWN CEDRIC	1/24/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.00
BSN SPORT SUPPLY GROUP (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	510.09
BSN SPORT SUPPLY GROUP (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	537.31
BSN SPORT SUPPLY GROUP (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,177.50
BSN SPORTS	1/5/2017	SUPPLIES	ATHLETICS	1,359.04
BSN SPORTS	1/6/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,730.05
BSN SPORTS	1/6/2017	SUPPLIES	ATHLETICS	1,720.23
BSN SPORTS	1/6/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,178.42
BSN SPORTS	1/13/2017	SUPPLIES	ATHLETICS	12,210.20
BSN SPORTS	1/13/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,133.12
BSN SPORTS	1/20/2017	SUPPLIES	ATHLETICS	1,681.28
BSN SPORTS	1/20/2017	SUPPLIES	PUPIL ACTIVITY FUND	2,582.91

Vendor	Check Date	Description	Funding Source	Amount
BSN SPORTS	1/27/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,601.88
BSN SPORTS	1/27/2017	SUPPLIES	PUPIL ACTIVITY FUND	2,366.22
BUCKSPORT WATER SYSTEMS INC	1/5/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	279.33
BUDKUS JAMES	1/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
BUDKUS JAMES	1/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	279.60
BUDKUS JAMES	1/11/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.90
BUDKUS JAMES	1/18/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.70
BUDKUS JAMES	1/25/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.20
BUFFKIN BRITTANY	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
BULLS EYE BRANDS INC	1/5/2017	FOOD	FOOD SERVICE FUND	7,452.97
BULLS EYE BRANDS INC	1/20/2017	FOOD	FOOD SERVICE FUND	9,545.83
BULLS EYE BRANDS INC	1/25/2017	FOOD	FOOD SERVICE FUND	1,025.25
BURMAX	1/6/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	940.23
BURNETT ATHLETICS INC	1/5/2017	SUPPLIES	ATHLETICS	1,150.25
BUTLER JOSANNA	1/6/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
C & C BOILER SALES & SERVICE INC	1/27/2017	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	3,501.90
C & C BOILER SALES & SERVICE INC	1/27/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	11,995.00
C & S SERVICES	1/5/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,800.00
CAKES BY THE SEA (PCARD)	1/31/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	104.98
CALICO INDUSTRIES INC	1/6/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	274.72
CALICO INDUSTRIES INC	1/13/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	431.48
CALICO INDUSTRIES INC	1/20/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	2,619.98
CAMBROOKE FOODS INC (PCARD)	1/31/2017	FOOD	FOOD SERVICE FUND	106.80
CANDYWAREHOUSE.COM, IN (PCARD)	1/31/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	170.56
CANE BAY HIGH	1/27/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	575.00
CANE BAY HIGH	1/27/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,250.00
CANNONS SMALL ENGINE	1/20/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	163.66
CANTEEN VENDING SERVICES	1/13/2017	MEALS	PUPIL ACTIVITY FUND	450.20
CANTEEN VENDING SERVICES	1/20/2017	MEALS	PUPIL ACTIVITY FUND	450.20
CAPUTO FRANK	1/17/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	151.00
CAPUTO FRANK	1/23/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
CAPUZZI JASON	1/11/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	242.00

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CAPUZZI JASON	1/27/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	212.00
CAR CITY OF CALABASH (PCARD)	1/31/2017	PUPIL ACTIVITY	ATHLETICS	102.08
CAR DOCTOR WINDOW TINT (PCARD)	1/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	118.80
CAR DOCTOR WINDOW TINT (PCARD)	1/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	216.00
CAROLINA AFRICAN AMERICAN HERITAGE FOUND	1/13/2017	MEALS	GENERAL FUND	250.00
CAROLINA APPLIANCE & F (PCARD)	1/31/2017	SUPPLIES	FOOD SERVICE FUND	428.93
CAROLINA BIOLOGICAL SUPPLY INC	1/5/2017	SUPPLIES	SCIENCE KITS REFURBISHMENT	524.37
CAROLINA BIOLOGICAL SUPPLY INC	1/6/2017	SUPPLIES	SCIENCE KITS REFURBISHMENT	2,355.10
CAROLINA BIOLOGICAL SUPPLY INC	1/13/2017	SUPPLIES	SCIENCE KITS REFURBISHMENT	4,326.88
CAROLINA BIOLOGICAL SUPPLY INC	1/20/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	154.54
CAROLINA BIOLOGICAL SUPPLY INC	1/31/2017	SUPPLIES	GENERAL FUND	118.39
CAROLINA ELEVATOR COOPERATIVE INC	1/20/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	7,500.00
CAROLINA FOREST HIGH	1/4/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
CAROLINA FOREST HIGH	1/4/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	1/4/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	1/5/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	1/5/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	1/9/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	1/10/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	1/10/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	130.00
CAROLINA FOREST HIGH	1/11/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	1/13/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	1/18/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	1/18/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	1/19/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	1/23/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	1/24/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	1/26/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	1/27/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	1/30/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	1/30/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	1/30/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00

Vendor	Check Date	Description	Funding Source	Amount
CAROLINA FOREST HIGH	1/30/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	215.00
CAROLINA FOREST HIGH	1/30/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	260.00
CAROLINA FOREST HIGH	1/30/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	550.00
CAROLINA FOREST HIGH	1/30/2017	REVENUE FROM OTHER LOCAL SOURC	PDL DEVICE REPAIR	105.00
CAROLINA INTL TRUCKS (PCARD)	1/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	213.79
CAROLINA LIMOUSINE (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
CAROLINA MATERIAL HANDLING INC	1/20/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	15,792.25
CAROLINA TRAVEL AND TOURS LLC	1/27/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	440.00
CAROWINDS SVC CTR (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	1/5/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	10,266.93
CASCADE WATER SERVICES INC	1/20/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,575.00
CASTLES ENGINEERING INC	1/13/2017	ARCHITECT	BLG MODIFICATION & RENOVATION	5,000.00
CASTLES ENGINEERING INC	1/20/2017	ARCHITECT	BLG MODIFICATION & RENOVATION	1,500.00
CAYCE CO INC (PCARD)	1/31/2017	BUILDINGS	OTHER BUILDING FUND PROJECTS	255.00
CAYCE CO INC (PCARD)	1/31/2017	BUILDINGS	OTHER BUILDING FUND PROJECTS	934.82
CAYCE CO INC (PCARD)	1/31/2017	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	378.12
CAYCE CO INC (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	185.40
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	1/13/2017	SUPPLIES - COPYING	GENERAL FUND	308.48
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	1/20/2017	RENTALS	GENERAL FUND	7,194.55
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	1/27/2017	SUPPLIES - COPYING	GENERAL FUND	314.93
CCS CHEER ZONE (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	130.95
CDW GOVERNMENT (PCARD)	1/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	295.22
CDWG INC	1/5/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	491.16
CDWG INC	1/5/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	12,419.76
CDWG INC	1/5/2017	TECHNOLOGY EQUIPMENT AND SOFTW	PERKINS	1,715.62
CDWG INC	1/20/2017	SUPPLIES	GENERAL FUND	571.81
CDWG INC	1/27/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	3,206.79
CDWG INC	1/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	200.05
CDWG INC	1/31/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,531.00
CE RALEIGH BLOODWORTH (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,498.93
CEASER LYNN	1/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.30
CEASER LYNN	1/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.50

Vendor	Check Date	Description	Funding Source	Amount
CEASER LYNN	1/23/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.50
CELEBRATIONS (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
CELEBRATIONS - CLUB BOCA	1/5/2017	RENTALS	PUPIL ACTIVITY FUND	1,750.00
CENTER STAGE DESIGNS	1/11/2017	SUPPLIES	PUPIL ACTIVITY FUND	450.00
CENTRAL GARDEN & PET	1/13/2017	SUPPLIES	PUPIL ACTIVITY FUND	869.49
CENTRAL GARDEN & PET	1/27/2017	SUPPLIES	GENERAL FUND	730.17
CERAMIC CENTRAL INC	1/27/2017	SUPPLIES	GENERAL FUND	144.51
CERAMIC CENTRAL INC (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	153.00
CESARIO BECK NATALIE	1/6/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,800.00
CHAMBERLAIN RICHARD D	1/23/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	601.00
CHAMBERLAIN RICHARD D	1/31/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	215.00
CHAPIN HIGH SCHOOL	1/27/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
CHEAPESTEES.COM (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	375.94
CHESAPEAKE HOUSE RESTA (PCARD)	1/31/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,915.45
CHICK FIL A #1506	1/5/2017	MEALS	PUPIL ACTIVITY FUND	550.29
CHICK FIL A #1506	1/13/2017	MEALS	PUPIL ACTIVITY FUND	552.50
CHICK FIL A #1506	1/20/2017	MEALS	PUPIL ACTIVITY FUND	287.30
CHICK FIL A #1506	1/27/2017	MEALS	PUPIL ACTIVITY FUND	530.40
CHICK-FIL-A #01756 (PCARD)	1/31/2017	MEALS	FOOD SERVICE FUND	281.77
CHICK-FIL-A #01756 (PCARD)	1/31/2017	MEALS	GENERAL FUND	255.24
CHICK-FIL-A #01756 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	390.00
CHICK-FIL-A #01756 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	460.00
CHICK-FIL-A #01756 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	460.00
CHICK-FIL-A #01756 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	507.53
CHICK-FIL-A #01756 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,014.46
CHICK-FIL-A AT CAROLINA FOREST	1/13/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	348.22
CHICK-FIL-A #01336 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
CHICK-FIL-A #01336 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	282.49
CHICK-FIL-A #01336 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	348.75
CHICK-FIL-A #01336 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	348.75
CHICK-FIL-A #01336 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	348.75
CHICK-FIL-A #01336 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	348.75

Vendor	Check Date	Description	Funding Source	Amount
CHICK-FIL-A #01336 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	348.75
CHICK-FIL-A #01336 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	348.75
CHICK-FIL-A #01336 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	348.75
CHICK-FIL-A #01336 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	348.75
CHICK-FIL-A #01762 (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	191.08
CHICK-FIL-A #01862 (PCARD)	1/31/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	186.39
CHICK-FIL-A AT MURRELLS INLET	1/5/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	981.00
CHICK-FIL-A AT MURRELLS INLET	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,324.35
CHICK-FIL-A OF CONWAY	1/5/2017	MEALS	PUPIL ACTIVITY FUND	281.25
CHICK-FIL-A OF CONWAY	1/5/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	318.00
CHICK-FIL-A OF CONWAY	1/13/2017	MEALS	PUPIL ACTIVITY FUND	281.25
CHICK-FIL-A OF CONWAY	1/13/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	318.00
CHICK-FIL-A OF CONWAY	1/20/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	318.00
CHIEFS ATHLETIC BOOSTER CLUB	1/27/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	125.00
CHIEFS ATHLETIC BOOSTER CLUB	1/27/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	300.00
CHIGGERKNOB SWINGS	1/20/2017	PURCHASES	GENERAL FUND	943.67
CHILDRENS MUSEUM OF SC	1/3/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	810.00
CHILDS & HALLIGAN PA	1/5/2017	LEGAL SERVICES	GENERAL FUND	900.86
CHILDS & HALLIGAN PA	1/27/2017	LEGAL SERVICES	GENERAL FUND	648.19
CHILDS WORK/CHILDS PLAY	1/31/2017	SUPPLIES	GENERAL FUND	140.75
CICI'S OF MYRTLE BEACH (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	289.95
CICI'S OF MYRTLE BEACH (PCARD)	1/31/2017	TRAVEL - IN DISTRICT	FOUR-YEAR-OLD EARLY CHILDHOOD	123.76
CINTAS CORP LOCATION #260	1/3/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	447.21
CINTAS CORP LOCATION #260	1/5/2017	RENTALS	GENERAL FUND	658.52
CINTAS CORP LOCATION #260	1/6/2017	RENTALS	GENERAL FUND	212.86
CINTAS CORP LOCATION #260	1/13/2017	RENTALS	GENERAL FUND	212.86
CINTAS CORP LOCATION #260	1/27/2017	RENTALS	GENERAL FUND	212.86
CINTAS CORP LOCATION #260	1/31/2017	RENTALS	GENERAL FUND	212.86
CIRACO MICHAEL	1/5/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	734.00
CITY ELECTRIC #42 (PCARD)	1/31/2017	PURCHASES	GENERAL FUND	1,235.85
CITY ELECTRIC SUPPLY CO (CES)	1/5/2017	PURCHASES	GENERAL FUND	658.59
CITY ELECTRIC SUPPLY CO (CES)	1/20/2017	PURCHASES	GENERAL FUND	507.75

Vendor	Check Date	Description	Funding Source	Amount
CITY ELECTRIC SUPPLY CO (CES)	1/31/2017	PURCHASES	GENERAL FUND	1,015.68
CITY OF CONWAY	1/5/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	16,727.99
CITY OF LORIS	1/5/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
CITY OF LORIS	1/5/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	5,240.71
CITY OF LORIS	1/13/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	900.00
CITY OF LORIS	1/20/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	975.00
CITY OF LORIS	1/31/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,095.00
CITY OF LORIS	1/31/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	4,105.41
CITY OF MYRTLE BEACH	1/5/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	630.00
CITY OF MYRTLE BEACH	1/5/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	7,014.93
CITY OF MYRTLE BEACH	1/20/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	402.50
CITY OF MYRTLE BEACH	1/20/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	778.75
CITY OF MYRTLE BEACH	1/27/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	770.00
CITY OF MYRTLE BEACH	1/31/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
CITY OF MYRTLE BEACH	1/31/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	3,160.47
CITY OF N MYRTLE BEACH	1/5/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	1,927.42
CITY OF N MYRTLE BEACH	1/27/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	1,502.38
CK PARTS (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	185.43
CLARK MARVIN	1/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	166.80
CLARK MARVIN	1/23/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.80
CLARKS SEAFOOD (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	241.32
CLASSIC PRODUCTIONS FOR STUDENTS INC	1/5/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,938.00
CLASSIC PRODUCTIONS FOR STUDENTS INC	1/5/2017	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	918.00
CLASSIC PRODUCTIONS FOR STUDENTS INC	1/27/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,190.00
CLASSIC PRODUCTIONS FOR STUDENTS INC	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,394.00
CLASSROOMDIRECT	1/20/2017	SUPPLIES	GENERAL FUND	130.03
CLEAN STUFF CARPET CLEANING	1/5/2017	CLEANING SERVICES	GENERAL FUND	745.00
CLEAN STUFF CARPET CLEANING	1/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	240.00
CLEANING SOLUTIONS & SUPPLIES LLC	1/6/2017	SUPPLIES - CHEMICALS	GENERAL FUND	2,760.16
CLEANING SOLUTIONS & SUPPLIES LLC	1/13/2017	SUPPLIES	GENERAL FUND	1,033.04
CLEANING SOLUTIONS & SUPPLIES LLC	1/13/2017	SUPPLIES - CHEMICALS	GENERAL FUND	449.89
CLEANING SOLUTIONS & SUPPLIES LLC	1/20/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,137.92

Vendor	Check Date	Description	Funding Source	Amount
CLEANING SOLUTIONS & SUPPLIES LLC	1/20/2017	SUPPLIES	GENERAL FUND	871.22
CLEANING SOLUTIONS & SUPPLIES LLC	1/20/2017	SUPPLIES - CHEMICALS	GENERAL FUND	15,323.08
CLEANING SOLUTIONS & SUPPLIES LLC	1/27/2017	SUPPLIES	GENERAL FUND	126.19
CLEANING SOLUTIONS & SUPPLIES LLC	1/27/2017	SUPPLIES - CHEMICALS	GENERAL FUND	20,094.79
CLERK OF COURT - SPARTANGURG COUNTY	1/13/2017	GARNISHMENTS	GENERAL FUND	119.70
CLERK OF COURT - SPARTANGURG COUNTY	1/31/2017	GARNISHMENTS	GENERAL FUND	119.70
COABC (PCARD)	1/31/2017	TRAVEL - OUT OF STATE	ADULT EDUCATION	490.00
COABC (PCARD)	1/31/2017	TRAVEL - OUT OF STATE	ADULT EDUCATION	510.00
COAKLEY JASON L	1/27/2017	OTHER TRANSPORTATION SERVICES	WORK-BASED LEARNING	382.48
COASTAL CAROLINA UNIVERSITY	1/13/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	108.90
COASTAL ELECTRIC & REWINDING INC	1/13/2017	PURCHASES	GENERAL FUND	2,803.97
COASTAL ENERGY	1/5/2017	ENERGY	GENERAL FUND	9,358.62
COASTAL ENERGY	1/31/2017	ENERGY	GENERAL FUND	6,762.97
COASTAL ENGRAVERS INC	1/6/2017	SUPPLIES	PUPIL ACTIVITY FUND	299.16
COASTAL ENGRAVERS INC (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	142.56
COASTAL ENGRAVERS INC (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	151.20
COASTAL ENGRAVERS INC (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	216.00
COASTAL PRINTING (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	208.65
COASTAL SANITARY SUPPLY INC	1/6/2017	SUPPLIES	GENERAL FUND	302.02
COASTAL SANITARY SUPPLY INC	1/20/2017	SUPPLIES	GENERAL FUND	1,111.56
COASTAL SANITARY SUPPLY INC	1/27/2017	SUPPLIES	GENERAL FUND	1,230.97
COASTAL SANITARY SUPPLY INC	1/31/2017	SUPPLIES	GENERAL FUND	351.74
COASTAL TINTING	1/5/2017	SUPPLIES	PUPIL ACTIVITY FUND	362.67
COASTAL UMPIRES ASSOCIATION	1/5/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
COASTAL UMPIRES ASSOCIATION	1/13/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
COASTAL UMPIRES ASSOCIATION	1/13/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
COASTAL UMPIRES ASSOCIATION	1/20/2017	SUPPLIES	ATHLETICS	150.00
COASTAL UMPIRES ASSOCIATION	1/27/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
COASTAL UMPIRES ASSOCIATION	1/27/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
COASTAL YOUTH BALLET (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	465.00
COASTAL YOUTH BALLET (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	560.00
COASTAL YOUTH BALLET (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	575.00

Vendor	Check Date	Description	Funding Source	Amount
COASTAL YOUTH BALLET (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	605.00
COASTAL YOUTH BALLET (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	735.00
COCA COLA BOTTLING COMPANY CONSOLIDATED	1/5/2017	FOOD	FOOD SERVICE FUND	2,809.30
COCA COLA BOTTLING COMPANY CONSOLIDATED	1/6/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	613.58
COCA COLA BOTTLING COMPANY CONSOLIDATED	1/11/2017	FOOD	FOOD SERVICE FUND	2,909.97
COCA COLA BOTTLING COMPANY CONSOLIDATED	1/23/2017	FOOD	FOOD SERVICE FUND	3,748.97
COCA COLA BOTTLING COMPANY CONSOLIDATED	1/25/2017	FOOD	FOOD SERVICE FUND	2,189.44
COCA COLA BOTTLING COMPANY CONSOLIDATED	1/27/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	143.20
COCA COLA BOTTLING COMPANY CONSOLIDATED	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	787.85
COCKE THOMAS	1/5/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.20
COCKE THOMAS	1/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	279.60
COCKE THOMAS	1/17/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	198.30
COCKE THOMAS	1/20/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.70
COCKE THOMAS	1/25/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.70
COCKFIELD DAVID	1/25/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.40
COKER BUSINESS SYSTEMS INC (LEASING CO)	1/20/2017	RENTALS	GENERAL FUND	3,755.70
COLLEAGUES ON CALL	1/5/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	22,000.00
COLLEAGUES ON CALL	1/27/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	4,222.00
COLLEAGUES ON CALL	1/31/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	22,000.00
COLLINGS MARK	1/5/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.20
COLLINGS MARK	1/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	463.50
COLLINGS MARK	1/25/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
COLONIAL FUEL AND LUBRICANT SERVICES INC	1/13/2017	ENERGY	GENERAL FUND	440.35
COLONIAL FUEL AND LUBRICANT SERVICES INC	1/20/2017	ENERGY	GENERAL FUND	10,048.17
COLONIAL FUEL AND LUBRICANT SERVICES INC	1/31/2017	ENERGY	GENERAL FUND	10,577.64
COLONIAL LIFE & ACCIDENT	1/13/2017	COLONIAL LIFE INSURANCE	GENERAL FUND	6,305.04
COLONIAL LIFE & ACCIDENT	1/31/2017	COLONIAL LIFE INSURANCE	GENERAL FUND	6,235.52
COMEBACK RENTALS LLC (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	332.50
COMFORT SUITES - LEX (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,527.36
COMFORT SUITES AT HARB (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	355.20
COMMERCIAL OPENINGS CO (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	422.65
COMMERCIAL OPENINGS CO (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	449.40

Vendor	Check Date	Description	Funding Source	Amount
COMMERCIAL OPENINGS CO (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,487.30
COMMONWEALTH OF MASSACHUSETTS	1/13/2017	GARNISHMENTS	GENERAL FUND	227.49
COMMONWEALTH OF MASSACHUSETTS	1/31/2017	GARNISHMENTS	GENERAL FUND	227.49
COMMUNICATION MANAGEMENT INC	1/5/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	22,491.87
COMMUNICATION MANAGEMENT INC	1/5/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	2,154.30
COMMUNICATION MANAGEMENT INC	1/5/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	6,910.46
COMMUNICATION MANAGEMENT INC	1/20/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	17,483.49
COMMUNICATION MANAGEMENT INC	1/20/2017	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	840.00
COMMUNICATION MANAGEMENT INC	1/27/2017	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	840.00
CONDE' SYSTEMS INC	1/3/2017	SUPPLIES	SANTEE COOPER	571.00
CONTRACT CONSTRUCTION INC	1/27/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	286,620.00
CONTROL MANAGEMENT INC	1/5/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	253,941.19
CONTROL MANAGEMENT INC	1/13/2017	CONSTRUCTION CONTRACTS PAYABLE	SUSTAINMENT & UPKEEP PROJECTS	34,197.83
CONTROL MANAGEMENT INC	1/13/2017	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	42,592.80
CONTROL MANAGEMENT INC	1/13/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	26,071.60
CONTROL MANAGEMENT INC	1/13/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	2,852.87
CONTROL MANAGEMENT INC	1/20/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	18,148.17
CONTROL MANAGEMENT INC	1/27/2017	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	11,285.10
CONWAY AREA CHAMBER	1/6/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
CONWAY AUTO PARTS	1/13/2017	SUPPLIES	ATHLETICS	1,123.50
CONWAY AUTO PARTS (PCARD)	1/31/2017	PURCHASES	GENERAL FUND	422.95
CONWAY AUTO PARTS (PCARD)	1/31/2017	SUPPLIES - VEHICLES	GENERAL FUND	368.83
CONWAY FENCE CO INC	1/13/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	12,755.10
CONWAY FENCE CO INC	1/27/2017	EQUIPMENT	GENERAL FUND	11,572.05
CONWAY FENCE CO INC	1/27/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	4,006.00
CONWAY FENCE INC (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	381.90
CONWAY FENCE INC (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,079.50
CONWAY FRESH MEAT (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	238.07
CONWAY FRESH MEAT (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
CONWAY HIGH	1/9/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	179.00
CONWAY RENTAL CENTER I (PCARD)	1/31/2017	RENTALS	AFTER SCHOOL CHILDCARE CARRYOV	411.60
COSMOPROF (PCARD)	1/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	762.89

Vendor	Check Date	Description	Funding Source	Amount
COSTCO WHOLESALE CORP	1/5/2017	MEALS	PUPIL ACTIVITY FUND	530.39
COSTCO WHOLESALE CORP	1/5/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	487.22
COSTCO WHOLESALE CORP	1/5/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	156.76
COSTCO WHOLESALE CORP	1/5/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	163.39
COSTCO WHOLESALE CORP	1/5/2017	SUPPLIES	GENERAL FUND	107.99
COSTCO WHOLESALE CORP	1/6/2017	SUPPLIES	PUPIL ACTIVITY FUND	435.29
COSTCO WHOLESALE CORP	1/6/2017	SUPPLIES	TITLE I (84.010)	1,001.81
COSTCO WHOLESALE CORP	1/6/2017	SUPPLIES - COPYING	AFTER SCHOOL CHILDCARE REGULAR	2,003.62
COSTCO WHOLESALE CORP	1/6/2017	SUPPLIES - COPYING	GENERAL FUND	15,027.11
COSTCO WHOLESALE CORP	1/6/2017	SUPPLIES - COPYING	TITLE I (84.010)	3,005.43
COSTCO WHOLESALE CORP	1/13/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	470.47
COSTCO WHOLESALE CORP	1/20/2017	MEALS	PUPIL ACTIVITY FUND	100.87
COSTCO WHOLESALE CORP	1/20/2017	SUPPLIES	GENERAL FUND	132.34
COSTCO WHOLESALE CORP	1/20/2017	SUPPLIES	PUPIL ACTIVITY FUND	452.93
COSTCO WHOLESALE CORP	1/20/2017	SUPPLIES - COPYING	GENERAL FUND	1,187.57
COSTCO WHOLESALE CORP	1/31/2017	MEALS	GENERAL FUND	205.10
COSTCO WHOLESALE CORP	1/31/2017	MEALS	PUPIL ACTIVITY FUND	484.57
COSTCO WHOLESALE CORP	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	779.72
COSTCO WHOLESALE CORP	1/31/2017	SUPPLIES	GENERAL FUND	163.26
COX CHANEL DESTINY	1/23/2017	SUPPLIES	GENERAL FUND	100.00
CPR CELL PHONE REPAIR / LIVWEST TECH LLC	1/5/2017	TECHNOLOGY	PDL DEVICE REPAIR	1,435.24
CPR CELL PHONE REPAIR / LIVWEST TECH LLC	1/6/2017	TECHNOLOGY	PDL DEVICE REPAIR	4,857.98
CPR CELL PHONE REPAIR / LIVWEST TECH LLC	1/6/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,004.88
CRAFTY ROOSTER (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	211.14
CREGGER COMPANY 10 (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	165.98
CREGGER COMPANY 10 (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	101.71
CREGGER COMPANY 10 (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	192.60
CREGGER COMPANY 10 (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	264.12
CRESTLINE SPECIALTIES (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	341.12
CRISIS PREVENTION INSTITUTE	1/31/2017	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	600.00
CROCODILE ROCKS (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	2,190.00
CROUT RICHARD	1/5/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00

Vendor	Check Date	Description	Funding Source	Amount
CROWN AWARDS	1/20/2017	TRANSITS	TITLE I (84.010)	414.92
CUMULUS-MURRELLS INLET (PCARD)	1/31/2017	ADVERTISING	ADULT EDUCATION	1,661.00
CURTAINS & THINGS LLC (PCARD)	1/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,497.25
CUSTOM PRINTWEAR INC	1/6/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,002.81
CUSTOM RESOURCES LLC (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	375.00
CVS/PHARMACY #08936 (PCARD)	1/31/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	823.80
D & L SITEWORK INC	1/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	375.00
D & R AUTO BODY & PAIN (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	120.00
D&S MARKETING SYSTEMS	1/20/2017	SUPPLIES	GENERAL FUND	651.59
D&S MARKETING SYSTEMS	1/31/2017	SUPPLIES	GENERAL FUND	548.63
D3G ARCHITECTS LLC	1/3/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	7,225.00
DADE PAPER COMPANY	1/5/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	2,192.86
DADE PAPER COMPANY	1/31/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,254.04
DADE PAPER COMPANY	1/31/2017	SUPPLIES	GENERAL FUND	1,122.83
DADOSKY STEPHEN J	1/27/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	141.50
DADOSKY STEPHEN J	1/31/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.60
DAKTRONICS (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	346.10
DALTON DELBERT	1/5/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	201.90
DALTON DELBERT	1/11/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	202.80
DALTON DELBERT	1/25/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	206.40
DANCE SOPHISTICATES INC	1/27/2017	SUPPLIES	PUPIL ACTIVITY FUND	816.00
DANCEWEAR SOLUTIONS (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	773.97
DANIELS SHIPP	1/17/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.50
DARLINGTON CTY CLERK OF COURT	1/13/2017	GARNISHMENTS	GENERAL FUND	122.85
DARLINGTON CTY CLERK OF COURT	1/31/2017	GARNISHMENTS	GENERAL FUND	122.85
DATA RECOGNITION CORPORATION / CTB	1/5/2017	SUPPLIES	ADULT EDUCATION	320.60
DAVIS JOHN R	1/20/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.60
DAVIS JOHN R	1/23/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.50
DBC BLICK ART MATERIAL (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	161.97
DE LAGE LANDEN FINANCIAL SERVICES INC	1/20/2017	RENTALS	GENERAL FUND	3,564.89
DELL MARKETING LP INC	1/5/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,469.12
DELL MARKETING LP INC	1/5/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	881.70

Vendor	Check Date	Description	Funding Source	Amount
DELL MARKETING LP INC	1/13/2017	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	255.72
DELL MARKETING LP INC	1/13/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,116.66
DELL MARKETING LP INC	1/20/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	8,164.31
DELL MARKETING LP INC	1/20/2017	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER AND TECHNOLOGY EQUIP	4,716.56
DELL MARKETING LP INC	1/27/2017	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE REGULAR	881.70
DELL MARKETING LP INC	1/27/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	511.46
DELL MARKETING LP INC	1/27/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,052.64
DELL MARKETING LP INC	1/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	459.03
DELL MARKETING LP INC	1/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	1,300.16
DELL MARKETING LP INC	1/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	511.46
DELL MARKETING LP INC	1/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	6,997.39
DELL MARKETING LP INC	1/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	20,674.01
DELL MARKETING LP INC	1/31/2017	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER AND TECHNOLOGY EQUIP	69,303.88
DELL MARKETING LP INC	1/31/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	37,711.39
DELL SALES & SERVICE (PCARD)	1/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	160.49
DELL SALES & SERVICE (PCARD)	1/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	246.09
DELTA 00623652753150 (PCARD)	1/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	880.20
DELTA 00623652753161 (PCARD)	1/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	880.20
DELTA 00623652753172 (PCARD)	1/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	880.20
DELTA 00679276817435 (PCARD)	1/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	240.70
DELTA 00679276977201 (PCARD)	1/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	240.70
DELTA 00679278258864 (PCARD)	1/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	250.70
DELTA 00679313580901 (PCARD)	1/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	512.60
DELTA EDUCATION LLC	1/6/2017	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,471.58
DELTA EDUCATION LLC	1/13/2017	SUPPLIES	SCIENCE KITS REFURBISHMENT	3,394.25
DEMCO INC	1/13/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	421.46
DEMCO INC	1/27/2017	SUPPLIES	PUPIL ACTIVITY FUND	372.15
DENNIS ESTHER	1/11/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
DGS SPORTS	1/5/2017	SUPPLIES	ATHLETICS	2,273.58
DGS SPORTS	1/13/2017	SUPPLIES	ATHLETICS	583.45
DGS SPORTS	1/20/2017	SUPPLIES	ATHLETICS	952.44
DGS SPORTS	1/31/2017	SUPPLIES	ATHLETICS	16,857.64

Vendor	Check Date	Description	Funding Source	Amount
DGS SPORTS	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,188.77
DIAMOND DEL'S	1/3/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,233.00
DICK'S SPORTING GOODS (PCARD)	1/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	119.82
DICK'S SPORTING GOODS (PCARD)	1/31/2017	SUPPLIES	MISCELLANEOUS GRANTS	346.64
DICKEYS SC-917 (PCARD)	1/31/2017	MEALS	FOOD SERVICE FUND	268.20
DILLON SEED & SUPPLY (PCARD)	1/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	893.12
DILLON SEED & SUPPLY COMPANY INC	1/13/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,218.40
DILLON SEED & SUPPLY COMPANY INC	1/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,812.82
DIRECT TOOLS (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	355.76
DISCOUNT DANCE SUPPLY (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	855.68
DISCOUNT EMBROIDERY BL (PCARD)	1/31/2017	SUPPLIES	IDEA (84.027)	190.00
DISCOUNT EMBROIDERY BL (PCARD)	1/31/2017	SUPPLIES	IDEA (84.027)	253.25
DISCOUNT SCHOOL SUPPLIES	1/13/2017	SUPPLIES	IDEA PRE-SCHOOL GRANTS	295.12
DISCOUNT SCHOOL SUPPLY (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	385.15
DISTRICT 6 SOA	1/3/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
DISTRICT 6 SOA	1/13/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
DISTRICT III FBLA	1/10/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	540.00
DISTRICT III FBLA	1/27/2017	PUPIL ACTIVITY	PERKINS	100.00
DIXON LLC	1/13/2017	PURCHASES	GENERAL FUND	4,794.00
DIXON LLC	1/20/2017	PURCHASES	GENERAL FUND	887.00
DIXON LLC	1/27/2017	PURCHASES	GENERAL FUND	1,383.00
DIXON LLC	1/31/2017	PURCHASES	GENERAL FUND	1,459.40
DOLLAR GENERAL # 11348 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	101.60
DOLLAR GENERAL #10505 (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	123.39
DOLLAR GENERAL #11244 (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	109.95
DOLLAR GENERAL #17144 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	125.00
DOLLAR TREE (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	107.00
DOLLAR TREE (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	149.04
DOLLAR TREE (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	165.85
DOLLAR TREE ECOMM (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	129.60
DOLLAR TREE ECOMM (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	243.96
DOLLAR-GENERAL #3812 (PCARD)	1/31/2017	OTHER SUPPLIES AND MATERIALS	AFTER SCHOOL CHILDCARE CARRYOV	213.59

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DOLLAR-GENERAL #6041 (PCARD)	1/31/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	263.87
DOMINO'S 5661 (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	100.00
DOMINO'S 5663 (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	119.14
DOMINO'S 5663 (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	156.57
DOMINO'S 5663 (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	198.52
DOMINO'S 5679 (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	153.97
DOMINO'S 5679 (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	161.35
DOMINO'S 5679 (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	185.88
DOMINO'S 5694 (PCARD)	1/31/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	126.22
DOMINO'S 5694 (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	104.99
DOMINO'S 5694 (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	114.94
DOMINO'S 5694 (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	135.60
DOMINO'S 5694 (PCARD)	1/31/2017	MEALS	TITLE I (84.010)	136.33
DOMINO'S 5694 (PCARD)	1/31/2017	MEALS	TITLE I (84.010)	232.91
DOMINO'S 5694 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	184.25
DOMINOS PIZZA CORPORATION	1/13/2017	MEALS	PUPIL ACTIVITY FUND	233.67
DRAWHORN TRUDY	1/11/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.90
DRUNKEN JACKS REST (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	1,395.00
DS SERVICES STANDARD C (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	300.00
DUFF, WHITE & TURNER, LLC	1/3/2017	LEGAL SERVICES	GENERAL FUND	1,149.50
DUFF, WHITE & TURNER, LLC	1/27/2017	LEGAL SERVICES	GENERAL FUND	367.25
DUKE ENERGY PROGRESS	1/13/2017	ENERGY	GENERAL FUND	21,894.27
DUKE ENERGY PROGRESS	1/20/2017	ENERGY	GENERAL FUND	14,307.55
DUKE ENERGY PROGRESS	1/27/2017	ENERGY	GENERAL FUND	562.65
DUNCAN-PARNELL	1/13/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	204.06
DUNKIN #346783 Q35 (PCARD)	1/31/2017	MEALS	GENERAL FUND	112.17
DUNKIN #346783 Q35 (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	189.10
DUPLICATES COPY & PRINT INC	1/5/2017	PRINTING AND BINDING	GENERAL FUND	1,003.14
DUPLICATES COPY & PRINT INC	1/5/2017	SUPPLIES	TITLE I (84.010)	556.99
DUPLICATES COPY & PRINT INC	1/6/2017	SUPPLIES	TITLE I (84.010)	556.99
DUPLICATES COPY & PRINT INC	1/27/2017	SUPPLIES	TITLE I (84.010)	556.99
DUPLICATES INK (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	432.41

Vendor	Check Date	Description	Funding Source	Amount
EASTERN SALES COMPANY (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	117.37
EASY FUNDRAISING IDEAS	1/27/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,260.00
EB SCCTE 2017-WRITING (PCARD)	1/31/2017	TRAVEL - IN STATE	GENERAL FUND	180.00
EB SCCTE 2017-WRITING (PCARD)	1/31/2017	TRAVEL - IN STATE	GENERAL FUND	230.00
EB SCCTE 2017-WRITING (PCARD)	1/31/2017	TRAVEL - IN STATE	GENERAL FUND	460.00
EB SCCTE 2017-WRITING (PCARD)	1/31/2017	TRAVEL - IN STATE	GENERAL FUND	575.00
EB SCCTE 2017-WRITING (PCARD)	1/31/2017	TRAVEL - IN STATE	GENERAL FUND	645.00
EB THE BUS STOP 2017 (PCARD)	1/31/2017	TRAVEL - IN STATE	GENERAL FUND	959.63
EB USATESTPREP COLUMB (PCARD)	1/31/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	195.00
ECA EDUCATIONAL SERVICES	1/10/2017	SUPPLIES	GENERAL FUND	5,425.55
ECKMYRTLEBEACH (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	380.92
ECKMYRTLEBEACH (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	761.85
ECONO LODGE METRO (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,494.00
EDUCATION GALAXY LLC	1/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	180.00
EDUCATIONAL SERVICES (PCARD)	1/31/2017	PURCHASES	GENERAL FUND	780.00
EDUCATIONAL SERVICES (PCARD)	1/31/2017	PURCHASES	GENERAL FUND	1,480.00
EDUCATIONAL SERVICES AND CONTRACTORS LLC	1/25/2017	PURCHASES	GENERAL FUND	3,190.00
EDUCATORS HANDBOOK.COM LLC	1/27/2017	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	499.00
ELECTRO-MECH	1/20/2017	SUPPLIES	PUPIL ACTIVITY FUND	3,993.24
ELITE GOLF INC	1/3/2017	SUPPLIES	PUPIL ACTIVITY FUND	672.00
ELITE LIGHTING INC	1/11/2017	PURCHASES	GENERAL FUND	530.74
ELLE G IMPRINTS	1/5/2017	SUPPLIES	GENERAL FUND	211.86
ELLIOTT DAVIS DECOSIMO LLC	1/24/2017	AUDIT SERVICES	GENERAL FUND	1,100.00
ELVIS SERVICE COMPANY	1/18/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	23,292.00
ELVIS WELDING SERVICE, INC	1/6/2017	SUPPLIES	PUPIL ACTIVITY FUND	3,967.60
EMBASSY SUITES	1/24/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,480.04
EMBASSY SUITES COLUMBI (PCARD)	1/31/2017	TRAVEL - IN STATE	ADULT EDUCATION	115.14
EMBASSY SUITES COLUMBI (PCARD)	1/31/2017	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	181.26
EMERALD TOURS & CRUISES INC	1/10/2017	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	5,000.00
EMPLOYEE REIMBURSEMENT	1/3/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	116.00
EMPLOYEE REIMBURSEMENT	1/3/2017	TRAVEL - IN STATE	ATHLETICS	282.96
EMPLOYEE REIMBURSEMENT	1/3/2017	TRAVEL - IN STATE	GENERAL FUND	135.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	1/3/2017	TRAVEL - OUT OF STATE	ATHLETICS	887.72
EMPLOYEE REIMBURSEMENT	1/3/2017	TRAVEL - OUT OF STATE	GENERAL FUND	138.00
EMPLOYEE REIMBURSEMENT	1/3/2017	TRAVEL - OUT OF STATE	GENERAL FUND	229.00
EMPLOYEE REIMBURSEMENT	1/3/2017	TRAVEL - OUT OF STATE	GENERAL FUND	248.00
EMPLOYEE REIMBURSEMENT	1/3/2017	TRAVEL - OUT OF STATE	GENERAL FUND	265.50
EMPLOYEE REIMBURSEMENT	1/3/2017	TRAVEL - OUT OF STATE	GENERAL FUND	303.00
EMPLOYEE REIMBURSEMENT	1/6/2017	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	1/10/2017	TRAVEL - IN STATE	GENERAL FUND	135.00
EMPLOYEE REIMBURSEMENT	1/10/2017	TRAVEL - IN STATE	GENERAL FUND	149.80
EMPLOYEE REIMBURSEMENT	1/10/2017	TRAVEL - IN STATE	GENERAL FUND	320.76
EMPLOYEE REIMBURSEMENT	1/10/2017	TRAVEL - IN STATE	GENERAL FUND	396.00
EMPLOYEE REIMBURSEMENT	1/10/2017	TRAVEL - OUT OF STATE	ATHLETICS	423.00
EMPLOYEE REIMBURSEMENT	1/10/2017	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	1/10/2017	TRAVEL - OUT OF STATE	GENERAL FUND	394.35
EMPLOYEE REIMBURSEMENT	1/10/2017	TRAVEL - OUT OF STATE	GENERAL FUND	400.00
EMPLOYEE REIMBURSEMENT	1/10/2017	TRAVEL - OUT OF STATE	GENERAL FUND	400.00
EMPLOYEE REIMBURSEMENT	1/10/2017	TRAVEL - OUT OF STATE	GENERAL FUND	400.00
EMPLOYEE REIMBURSEMENT	1/10/2017	TRAVEL - OUT OF STATE	GENERAL FUND	400.00
EMPLOYEE REIMBURSEMENT	1/10/2017	TRAVEL - OUT OF STATE	GENERAL FUND	404.97
EMPLOYEE REIMBURSEMENT	1/10/2017	TRAVEL - OUT OF STATE	GENERAL FUND	425.50
EMPLOYEE REIMBURSEMENT	1/17/2017	TRAVEL - IN STATE	ADULT EDUCATION	204.80
EMPLOYEE REIMBURSEMENT	1/17/2017	TRAVEL - IN STATE	GENERAL FUND	147.66
EMPLOYEE REIMBURSEMENT	1/17/2017	TRAVEL - IN STATE	GENERAL FUND	160.50
EMPLOYEE REIMBURSEMENT	1/17/2017	TRAVEL - OUT OF STATE	GENERAL FUND	229.50
EMPLOYEE REIMBURSEMENT	1/24/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	104.33
EMPLOYEE REIMBURSEMENT	1/24/2017	TRAVEL - IN DISTRICT	GENERAL FUND	151.94
EMPLOYEE REIMBURSEMENT	1/24/2017	TRAVEL - IN DISTRICT	GENERAL FUND	415.00
EMPLOYEE REIMBURSEMENT	1/24/2017	TRAVEL - IN DISTRICT	PERKINS	124.20
EMPLOYEE REIMBURSEMENT	1/24/2017	TRAVEL - IN STATE	GENERAL FUND	117.70
EMPLOYEE REIMBURSEMENT	1/24/2017	TRAVEL - IN STATE	GENERAL FUND	134.82
EMPLOYEE REIMBURSEMENT	1/24/2017	TRAVEL - IN STATE	GENERAL FUND	144.45
EMPLOYEE REIMBURSEMENT	1/24/2017	TRAVEL - IN STATE	GENERAL FUND	301.20

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	1/24/2017	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	186.18
EMPLOYEE REIMBURSEMENT	1/24/2017	TRAVEL - OUT OF STATE	ATHLETICS	650.16
EMPLOYEE REIMBURSEMENT	1/24/2017	TRAVEL - OUT OF STATE	GENERAL FUND	102.00
EMPLOYEE REIMBURSEMENT	1/24/2017	TRAVEL - OUT OF STATE	GENERAL FUND	335.00
EMPLOYEE REIMBURSEMENT	1/24/2017	TRAVEL - OUT OF STATE	GENERAL FUND	335.00
EMPLOYEE REIMBURSEMENT	1/24/2017	TRAVEL - OUT OF STATE	GENERAL FUND	336.00
EMPLOYEE REIMBURSEMENT	1/24/2017	TRAVEL - OUT OF STATE	GENERAL FUND	336.00
EMPLOYEE REIMBURSEMENT	1/24/2017	TRAVEL - OUT OF STATE	GENERAL FUND	336.00
EMPLOYEE REIMBURSEMENT	1/24/2017	TRAVEL - OUT OF STATE	GENERAL FUND	336.00
EMPLOYEE REIMBURSEMENT	1/24/2017	TRAVEL - OUT OF STATE	PERKINS	575.47
EMPLOYEE REIMBURSEMENT	1/25/2017	MEALS	PUPIL ACTIVITY FUND	670.25
EMPLOYEE REIMBURSEMENT	1/27/2017	TRAVEL - IN STATE	GENERAL FUND	132.75
EMPLOYEE REIMBURSEMENT	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	248.14
EMPLOYEE REIMBURSEMENT	1/31/2017	TRAVEL - IN STATE	ADULT EDUCATION	144.45
EMPLOYEE REIMBURSEMENT	1/31/2017	TRAVEL - IN STATE	ADULT EDUCATION	144.45
EMPLOYEE REIMBURSEMENT	1/31/2017	TRAVEL - IN STATE	GENERAL FUND	112.35
EMPLOYEE REIMBURSEMENT	1/31/2017	TRAVEL - IN STATE	GENERAL FUND	123.05
EMPLOYEE REIMBURSEMENT	1/31/2017	TRAVEL - IN STATE	GENERAL FUND	126.79
EMPLOYEE REIMBURSEMENT	1/31/2017	TRAVEL - IN STATE	GENERAL FUND	127.50
EMPLOYEE REIMBURSEMENT	1/31/2017	TRAVEL - IN STATE	GENERAL FUND	130.54
EMPLOYEE REIMBURSEMENT	1/31/2017	TRAVEL - IN STATE	GENERAL FUND	130.54
EMPLOYEE REIMBURSEMENT	1/31/2017	TRAVEL - IN STATE	GENERAL FUND	130.54
EMPLOYEE REIMBURSEMENT	1/31/2017	TRAVEL - IN STATE	GENERAL FUND	134.55
EMPLOYEE REIMBURSEMENT	1/31/2017	TRAVEL - IN STATE	GENERAL FUND	139.10
EMPLOYEE REIMBURSEMENT	1/31/2017	TRAVEL - IN STATE	GENERAL FUND	141.24
EMPLOYEE REIMBURSEMENT	1/31/2017	TRAVEL - IN STATE	GENERAL FUND	144.45
EMPLOYEE REIMBURSEMENT	1/31/2017	TRAVEL - IN STATE	GENERAL FUND	146.59
EMPLOYEE REIMBURSEMENT	1/31/2017	TRAVEL - IN STATE	GENERAL FUND	220.42
EMPLOYEE REIMBURSEMENT	1/31/2017	TRAVEL - IN STATE	IDEA - PRIOR YEAR	102.61
EMPLOYEE REIMBURSEMENT	1/31/2017	TRAVEL - IN STATE	IDEA - PRIOR YEAR	149.80
EMPLOYEE REIMBURSEMENT	1/31/2017	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	322.00
EMPLOYEE REIMBURSEMENT	1/31/2017	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	322.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	1/31/2017	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	322.00
EMPLOYEE REIMBURSEMENT	1/31/2017	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	532.00
EMPLOYEE REIMBURSEMENT	1/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	322.00
EMPLOYEE REIMBURSEMENT	1/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	322.00
EMPLOYEE REIMBURSEMENT	1/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	322.00
EMPLOYEE REIMBURSEMENT	1/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	368.00
EMPLOYEE REIMBURSEMENT	1/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	368.00
EMPLOYEE REIMBURSEMENT	1/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	368.00
EMPLOYEE REIMBURSEMENT	1/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	368.00
EMPLOYEE REIMBURSEMENT	1/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	368.00
EMPLOYEE REIMBURSEMENT	1/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	370.00
EMPLOYEE REIMBURSEMENT	1/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	370.00
EMPLOYEE REIMBURSEMENT	1/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	370.00
EMPLOYEE REIMBURSEMENT	1/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	370.00
EMPLOYEE REIMBURSEMENT	1/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	416.65
EMPLOYEE REIMBURSEMENT	1/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	667.00
EMPLOYEE REIMBURSEMENT	1/31/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	162.25
EMPLOYEE REIMBURSEMENT	1/31/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	210.00
ENJOY THE CITY NORTH INC/ SAVEAROUND INC	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,650.00
ENRICHMENT MEDICAL	1/10/2017	SUPPLIES	IDEA (84.027)	1,193.94
ENTERPRISE RENT-A-CAR (PCARD)	1/31/2017	PUPIL ACTIVITY	ATHLETICS	343.50
ENTERPRISE RENT-A-CAR (PCARD)	1/31/2017	PUPIL ACTIVITY	ATHLETICS	343.50
ENTERPRISE RENT-A-CAR (PCARD)	1/31/2017	PUPIL ACTIVITY	PERKINS	110.10
ENTERPRISE RENT-A-CAR (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.10
ENTERPRISE RENT-A-CAR (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.10
ENTERPRISE RENT-A-CAR (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	117.47
ENTERPRISE RENT-A-CAR (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.14
ENTERPRISE RENT-A-CAR (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.14
ENTERPRISE RENT-A-CAR (PCARD)	1/31/2017	TRAVEL - IN STATE	GENERAL FUND	110.10
ENTERPRISE RENT-A-CAR (PCARD)	1/31/2017	TRAVEL - IN STATE	GENERAL FUND	117.47
ENTERPRISE RENT-A-CAR (PCARD)	1/31/2017	TRAVEL - IN STATE	GENERAL FUND	170.25
ENTERPRISE RENT-A-CAR (PCARD)	1/31/2017	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	111.06

Vendor	Check Date	Description	Funding Source	Amount
ENTERPRISE RENT-A-CAR (PCARD)	1/31/2017	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	110.10
EPTING DISTRIBUTORS INC	1/25/2017	SUPPLIES MAINTENANCE	GENERAL FUND	19,908.08
EPTING DISTRIBUTORS INC	1/27/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,467.58
EPTING DISTRIBUTORS INC	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	314.06
EQUAL OPPORTUNITY SCHOOLS	1/10/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	12,200.00
ESCHTRUTH AND SON PIANO SERVICE	1/31/2017	SUPPLIES	GENERAL FUND	150.00
ESRI	1/6/2017	OTHER PROFESSIONAL AND TECHNIC	FACILITIES MANAGEMENT	1,732.78
EVERGREEN LANDSCAPING	1/6/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	31,910.82
EVERGREEN LANDSCAPING (PCARD)	1/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,289.00
EVERGREEN LANDSCAPING (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	1,114.00
EWELL EDUCATIONAL SERVICES INC	1/10/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	385.00
EXPEDIA7228964751794 (PCARD)	1/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	639.98
EXTREME SILKSCREEN & GRAPHICS INC	1/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	166.00
FAMILY SUPPORT REGISTRY	1/13/2017	GARNISHMENTS	GENERAL FUND	606.50
FAMILY SUPPORT REGISTRY	1/31/2017	GARNISHMENTS	GENERAL FUND	606.50
FANCY FOLDS STUDIO	1/3/2017	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	150.00
FANNIN JAMES C	1/13/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.90
FASTENAL COMPANY	1/3/2017	PURCHASES	GENERAL FUND	3,020.42
FASTENAL COMPANY	1/6/2017	SUPPLIES	GENERAL FUND	202.87
FASTENAL COMPANY01 (PCARD)	1/31/2017	PURCHASES	GENERAL FUND	138.60
FASTENAL COMPANY01 (PCARD)	1/31/2017	PURCHASES	GENERAL FUND	600.75
FASTENAL COMPANY01 (PCARD)	1/31/2017	PURCHASES	GENERAL FUND	1,021.25
FASTENAL COMPANY01 (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	115.67
FASTENAL COMPANY01 (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	180.65
FATHER AND SONS WELDING	1/20/2017	SUPPLIES - VEHICLES	FOOD SERVICE FUND	225.00
FBI CONSTRUCTION INC	1/13/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	238,916.28
FBLA/ PBL INC	1/6/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	440.00
FERGUSON ENTERPRISES INC	1/17/2017	SUPPLIES MAINTENANCE	GENERAL FUND	3,452.75
FIREHOUSE SUBS #86 (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	109.50
FIREHOUSE SUBS - M (PCARD)	1/31/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	167.05
FIRST	1/31/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
FIRST FLOOR ENERGY POSITIVE, LLC	1/5/2017	CONSTRUCTION SERVICES	SHORT-TERM CAPITAL PLAN 13-20	8,585,633.18

Vendor	Check Date	Description	Funding Source	Amount
FIRST FLOOR ENERGY POSITIVE, LLC	1/13/2017	CONSTRUCTION SERVICES	SHORT-TERM CAPITAL PLAN 13-20	1,814,855.34
FIRST TEAM SPORTS CENTER	1/17/2017	SUPPLIES	PUPIL ACTIVITY FUND	3,286.97
FISHER ATHLETIC EQUIPMENT INC	1/13/2017	SUPPLIES	PUPIL ACTIVITY FUND	634.11
FLORIDA AND BEYOND GROUP TRAVEL CO	1/6/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	28,753.00
FLORIDA INDIAN RIVER GROVES	1/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,392.80
FLORIDA INDIAN RIVER GROVES	1/25/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,045.00
FOLLETT SCHOOL SOLUTIO (PCARD)	1/31/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,628.47
FOLLETT SCHOOL SOLUTIO (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	423.34
FOLLETT SCHOOL SOLUTIONS INC	1/3/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,733.22
FOLLETT SCHOOL SOLUTIONS INC	1/11/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,268.41
FOLLETT SCHOOL SOLUTIONS INC	1/13/2017	LIBRARY BOOKS AND MATERIALS	AFTER SCHOOL CHILDCARE CARRYOV	4,997.60
FOLLETT SCHOOL SOLUTIONS INC	1/13/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	35,076.76
FOLLETT SCHOOL SOLUTIONS INC	1/17/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	945.23
FOLLETT SCHOOL SOLUTIONS INC	1/20/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,005.78
FOLLETT SCHOOL SOLUTIONS INC	1/24/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,651.89
FOLLETT SCHOOL SOLUTIONS INC	1/25/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	8,041.21
FOLLETT SCHOOL SOLUTIONS INC	1/27/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,339.32
FOLLETT SCHOOL SOLUTIONS INC	1/31/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	437.82
FOLLETT SCHOOL SOLUTIONS INC	1/31/2017	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	544.14
FOOD LION #0912 (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	179.56
FOOD LION #0912 (PCARD)	1/31/2017	MEALS	TITLE I (84.010)	155.51
FOOD LION #0912 (PCARD)	1/31/2017	MEALS	TITLE I (84.010)	174.01
FOOD LION #1047 (PCARD)	1/31/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	142.57
FOOD LION #1202 (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	327.88
FOOD LION #2687 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	206.05
FORBES DISTRIBUTION & WHSE	1/6/2017	SUPPLIES - COPYING	GENERAL FUND	572.25
FORBES DISTRIBUTION & WHSE	1/6/2017	SUPPLIES - COPYING	TITLE I (84.010)	114.45
FORESTBROOK MIDDLE	1/6/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	168.00
FORESTRY SUPPLIERS (PCARD)	1/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	806.37
FORMAL FASHIONS INC	1/17/2017	SUPPLIES	PUPIL ACTIVITY FUND	2,606.04
FORMS & SUPPLY INC	1/3/2017	SUPPLIES	GENERAL FUND	1,190.88
FORMS & SUPPLY INC	1/5/2017	SUPPLIES	AT RISK STUDENT LEARNING	466.69

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	1/5/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	531.58
FORMS & SUPPLY INC	1/5/2017	SUPPLIES	FOOD SERVICE FUND	180.15
FORMS & SUPPLY INC	1/5/2017	SUPPLIES	GENERAL FUND	5,089.73
FORMS & SUPPLY INC	1/5/2017	SUPPLIES	SCIENCE KITS REFURBISHMENT	696.72
FORMS & SUPPLY INC	1/5/2017	SUPPLIES	TITLE I (84.010)	5,440.79
FORMS & SUPPLY INC	1/6/2017	SUPPLIES	AT RISK STUDENT LEARNING	153.82
FORMS & SUPPLY INC	1/6/2017	SUPPLIES	GENERAL FUND	2,579.32
FORMS & SUPPLY INC	1/6/2017	SUPPLIES	TITLE I (84.010)	1,267.85
FORMS & SUPPLY INC	1/10/2017	SUPPLIES	GENERAL FUND	323.71
FORMS & SUPPLY INC	1/10/2017	SUPPLIES	GENERAL FUND	674.28
FORMS & SUPPLY INC	1/10/2017	SUPPLIES	IDEA (84.027)	303.61
FORMS & SUPPLY INC	1/11/2017	SUPPLIES	GENERAL FUND	922.03
FORMS & SUPPLY INC	1/11/2017	SUPPLIES	TITLE I (84.010)	568.49
FORMS & SUPPLY INC	1/13/2017	SUPPLIES	GENERAL FUND	2,865.05
FORMS & SUPPLY INC	1/17/2017	SUPPLIES	GENERAL FUND	230.63
FORMS & SUPPLY INC	1/17/2017	SUPPLIES	TITLE I (84.010)	162.99
FORMS & SUPPLY INC	1/18/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	186.85
FORMS & SUPPLY INC	1/18/2017	SUPPLIES	GENERAL FUND	4,654.78
FORMS & SUPPLY INC	1/18/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,025.12
FORMS & SUPPLY INC	1/18/2017	SUPPLIES	TITLE I (84.010)	2,241.62
FORMS & SUPPLY INC	1/20/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	794.66
FORMS & SUPPLY INC	1/20/2017	SUPPLIES	FOOD SERVICE FUND	140.64
FORMS & SUPPLY INC	1/20/2017	SUPPLIES	GENERAL FUND	2,585.55
FORMS & SUPPLY INC	1/20/2017	SUPPLIES	OTHER BUILDING FUND PROJECTS	1,615.40
FORMS & SUPPLY INC	1/20/2017	SUPPLIES	PUPIL ACTIVITY FUND	102.04
FORMS & SUPPLY INC	1/20/2017	SUPPLIES	SCIENCE KITS REFURBISHMENT	219.57
FORMS & SUPPLY INC	1/20/2017	SUPPLIES	TITLE I (84.010)	2,591.86
FORMS & SUPPLY INC	1/23/2017	SUPPLIES	GENERAL FUND	148.60
FORMS & SUPPLY INC	1/23/2017	SUPPLIES	GENERAL FUND	1,012.67
FORMS & SUPPLY INC	1/23/2017	SUPPLIES	TITLE I (84.010)	474.45
FORMS & SUPPLY INC	1/24/2017	SUPPLIES	GENERAL FUND	720.23
FORMS & SUPPLY INC	1/25/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	496.16

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	1/25/2017	SUPPLIES	AT RISK STUDENT LEARNING	320.45
FORMS & SUPPLY INC	1/25/2017	SUPPLIES	GENERAL FUND	4,058.72
FORMS & SUPPLY INC	1/25/2017	SUPPLIES	IDEA PRE-SCHOOL GRANTS	578.60
FORMS & SUPPLY INC	1/25/2017	SUPPLIES	PUPIL ACTIVITY FUND	308.21
FORMS & SUPPLY INC	1/25/2017	SUPPLIES	TITLE I (84.010)	1,287.71
FORMS & SUPPLY INC	1/25/2017	TRANSITS	TITLE I (84.010)	780.46
FORMS & SUPPLY INC	1/27/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	144.40
FORMS & SUPPLY INC	1/27/2017	SUPPLIES	GENERAL FUND	5,575.94
FORMS & SUPPLY INC	1/27/2017	SUPPLIES	SCIENCE KITS REFURBISHMENT	204.32
FORMS & SUPPLY INC	1/27/2017	SUPPLIES	TITLE I (84.010)	1,467.20
FORMS & SUPPLY INC	1/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	137.13
FORMS & SUPPLY INC	1/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	159.43
FORMS & SUPPLY INC	1/31/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	223.80
FORMS & SUPPLY INC	1/31/2017	SUPPLIES	GENERAL FUND	2,390.88
FORMS & SUPPLY INC	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	461.42
FORMS & SUPPLY INC	1/31/2017	SUPPLIES	TITLE I (84.010)	1,355.32
FRANKLIN BAKING COMPANY LLC	1/5/2017	FOOD	FOOD SERVICE FUND	4,255.74
FRANKLIN BAKING COMPANY LLC	1/11/2017	FOOD	FOOD SERVICE FUND	5,460.30
FRANKLIN BAKING COMPANY LLC	1/20/2017	FOOD	FOOD SERVICE FUND	6,619.73
FRANKLIN BAKING COMPANY LLC	1/23/2017	FOOD	FOOD SERVICE FUND	1,820.30
FRANKLIN BAKING COMPANY LLC	1/25/2017	FOOD	FOOD SERVICE FUND	1,851.48
FRANKLIN COVEY INC	1/10/2017	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	8,025.00
FUDDRUCKERS OF 21S (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	572.85
FUN EXPRESS (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	151.29
FUN EXPRESS (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	233.09
FUN EXPRESS (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	303.70
FUN EXPRESS LLC	1/5/2017	SUPPLIES	TITLE I (84.010)	137.75
FUN EXPRESS LLC	1/6/2017	SUPPLIES	GENERAL FUND	142.57
FUN EXPRESS LLC	1/13/2017	SUPPLIES	GENERAL FUND	126.44
FUN EXPRESS LLC	1/13/2017	SUPPLIES	PUPIL ACTIVITY FUND	220.96
FUN EXPRESS LLC	1/20/2017	SUPPLIES	GENERAL FUND	108.17
FUN EXPRESS LLC	1/25/2017	SUPPLIES	PUPIL ACTIVITY FUND	137.16

Vendor	Check Date	Description	Funding Source	Amount
GALE / CENGAGE LEARNING	1/13/2017	TEXTBOOKS	PERKINS	3,618.61
GALE SUSAN K	1/10/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
GARAND JOHN	1/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.20
GARAND JOHN	1/23/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.20
GARAND JOHN	1/25/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.70
GATOR GRIP TRUCK ACCES (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	316.09
GAYLORD OPRYLAND RETAI (PCARD)	1/31/2017	TRAVEL - OUT OF STATE	ATHLETICS	208.79
GAYLORD OPRYLAND RETAI (PCARD)	1/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	263.92
GAYLORD OPRYLAND RETAI (PCARD)	1/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	263.92
GEDDINGS PAIGE	1/31/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	100.00
GENCO CHEMICALS (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	253.50
GENCO CHEMICALS INC	1/3/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	128.41
GENCO CHEMICALS INC	1/10/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	365.93
GENCO CHEMICALS INC	1/11/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,190.99
GENCO CHEMICALS INC	1/13/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	842.75
GENCO CHEMICALS INC	1/25/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,657.40
GENCO CHEMICALS INC	1/25/2017	SUPPLIES	GENERAL FUND	1,235.94
GENCO CHEMICALS INC	1/25/2017	SUPPLIES - CHEMICALS	GENERAL FUND	183.10
GENCO CHEMICALS INC	1/27/2017	SUPPLIES	GENERAL FUND	147.54
GENCO CHEMICALS INC	1/27/2017	SUPPLIES - CHEMICALS	GENERAL FUND	120.52
GENERAL SALES COMPANY	1/11/2017	SMALL WARES	FOOD SERVICE FUND	333.06
GENERAL SALES COMPANY	1/11/2017	SUPPLIES	FOOD SERVICE FUND	2,292.28
GEORGE PATTON ASSOCIAT (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	404.35
GEORGE WASHINGTON MOUN (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,410.00
GEORGIA AQUARIUM INC (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,137.24
GERALD BRIANNA	1/5/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
GERMAN RONALD G	1/5/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.50
GERMAN RONALD G	1/23/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.10
GERTRUDE HAWK CHOCOLATES INC	1/13/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,559.75
GOLF TEAM PRODUCTS (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,045.00
GOPHER SPORT (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	116.88
GORDON BIERSCH MYRTLE (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	1,280.00

Vendor	Check Date	Description	Funding Source	Amount
GORE DETRA	1/31/2017	STUDENT TRANSPORTATION	GENERAL FUND	1,693.44
GOVERNMENT FINANCE (PCARD)	1/31/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	865.00
GRAHAM GOLF CARS INC	1/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	136.32
GRAHAM LISA	1/13/2017	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	167.35
GRAND STRAND WATER & SEWER	1/5/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	25,952.99
GRAND STRAND WATER & SEWER	1/13/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	11,406.09
GRAND STRAND WATER & SEWER	1/31/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	25,039.13
GRANICUS INC	1/10/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,231.88
GRANICUS INC	1/24/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,231.88
GRAYBAR ELECTRIC CO INC	1/5/2017	TECHNOLOGY EQUIPMENT AND SOFTW	ADULT EDUCATION	107.98
GRAYBAR ELECTRIC CO INC	1/5/2017	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	638.95
GRAYBAR ELECTRIC CO INC	1/20/2017	PURCHASES	GENERAL FUND	585.14
GRAYBAR ELECTRIC CO INC	1/27/2017	PURCHASES	GENERAL FUND	1,181.21
GRAYBAR ELECTRIC CO INC	1/27/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	809.88
GREAT AMERICAN OPPORTUNITIES INC	1/3/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,448.42
GREAT AMERICAN OPPORTUNITIES INC	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	733.76
GREAT LAKES HIGHER EDU GUARANTY CORP	1/13/2017	GARNISHMENTS	GENERAL FUND	292.16
GREAT LAKES HIGHER EDU GUARANTY CORP	1/31/2017	GARNISHMENTS	GENERAL FUND	305.99
GREEN SEA FLOYDS ATHLETIC BOOSTER CLUB	1/10/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
GREEN SEA FLOYDS HIGH	1/4/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	1/5/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	1/11/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	1/13/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
GREEN SEA FLOYDS HIGH	1/20/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
GREEN SEA FLOYDS HIGH	1/23/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	1/23/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	350.00
GREEN SEA FLOYDS HIGH	1/24/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
GREEN SEA FLOYDS HIGH	1/25/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	1/31/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
GREENHOUSEC (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	585.04
GRIMMETT CONSULTING LLC	1/5/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,885.85
GRIMMETT CONSULTING LLC	1/10/2017	STAFF SERVICES	GENERAL FUND	184.56

Vendor	Check Date	Description	Funding Source	Amount
GROSH BACKDROPS & DRAP (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	590.58
GROUCHOS DELI LEXINGTO (PCARD)	1/31/2017	PUPIL ACTIVITY	GENERAL FUND	109.49
GROVE MEDICAL INC	1/5/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,305.19
GS2 ENGINEERING & ENV CONSULTANTS INC	1/3/2017	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	1,285.00
GS2 ENGINEERING & ENV CONSULTANTS INC	1/27/2017	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	1,355.00
GTM SPORTSWEAR/ITS GREEK TO ME INC.	1/24/2017	SUPPLIES	PUPIL ACTIVITY FUND	9,697.80
GTM SPORTSWEAR/ITS GREEK TO ME INC.	1/25/2017	SUPPLIES	PUPIL ACTIVITY FUND	113.95
HAAN CRAFTS LLC	1/10/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	2,548.96
HADFIELD JOSEPH	1/3/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.20
HADFIELD JOSEPH	1/5/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.90
HADFIELD JOSEPH	1/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	165.00
HAGAN JOHN E	1/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	156.90
HAGAN JOHN E	1/11/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.80
HALE HARVEY LEE	1/31/2017	STUDENT TRANSPORTATION	GENERAL FUND	1,140.48
HAMPTON INN & SUITES D (PCARD)	1/31/2017	TRAVEL - IN STATE	GENERAL FUND	210.67
HAMPTON INN & SUITES-D (PCARD)	1/31/2017	TRAVEL - IN STATE	GENERAL FUND	130.90
HAMPTON INN & SUITES-D (PCARD)	1/31/2017	TRAVEL - IN STATE	GENERAL FUND	130.90
HAMPTON INN & SUITES-D (PCARD)	1/31/2017	TRAVEL - IN STATE	GENERAL FUND	130.90
HAMPTON INN & SUITES-D (PCARD)	1/31/2017	TRAVEL - IN STATE	GENERAL FUND	130.90
HAMPTON INN & SUITES-D (PCARD)	1/31/2017	TRAVEL - IN STATE	GENERAL FUND	130.90
HAMPTON INN & SUITES-D (PCARD)	1/31/2017	TRAVEL - IN STATE	GENERAL FUND	130.90
HAMPTON INNS (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,501.52
HAMPTON WILDLIFE FUND	1/13/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
HAMPTON WILDLIFE FUND	1/20/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
HAMPTON WILDLIFE FUND	1/27/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
HAMPTON WILDLIFE FUND	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
HARBOR FREIGHT TOOLS 7 (PCARD)	1/31/2017	PURCHASES	GENERAL FUND	162.54
HARRELLS LLC (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	321.38
HASTING BERNARD (BERNIE)	1/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	213.60
HASTING BERNARD (BERNIE)	1/20/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.50
HASTING BERNARD (BERNIE)	1/23/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	203.70
HAYS JEREMY	1/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	285.00

Vendor	Check Date	Description	Funding Source	Amount
HC SOLID WASTE AUTHORI (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	109.70
HEALTH OCCUPATIONS STUDENTS OF	1/13/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	500.00
HEALTH OCCUPATIONS STUDENTS OF	1/24/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,800.00
HEALTHMASTER HOLDINGS LLC	1/31/2017	TECHNOLOGY	GENERAL FUND	4,888.60
HEGLER TIMOTHY	1/3/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	363.00
HENRY SCHEIN (PCARD)	1/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	250.38
HENRY SCHEIN (PCARD)	1/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	339.19
HENRY SCHEIN (PCARD)	1/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	395.02
HENRY SCHEIN (PCARD)	1/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	472.94
HENRY SCHEIN INC	1/5/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	519.40
HERALD MULTIFORMS INC	1/24/2017	RENTALS	FACILITIES MANAGEMENT	1,708.08
HERALD OFFICE SUPPLY INC	1/6/2017	TECHNOLOGY	GENERAL FUND	794.48
HERALD OFFICE SUPPLY INC	1/10/2017	TECHNOLOGY	GENERAL FUND	960.68
HERALD OFFICE SUPPLY INC	1/10/2017	TECHNOLOGY	GENERAL FUND	1,389.88
HERALD OFFICE SUPPLY INC	1/11/2017	TECHNOLOGY	GENERAL FUND	960.68
HERALD OFFICE SUPPLY INC	1/11/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,128.50
HERALD OFFICE SUPPLY INC	1/13/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	2,196.86
HERALD OFFICE SUPPLY INC	1/13/2017	SUPPLIES	GENERAL FUND	2,438.80
HERALD OFFICE SUPPLY INC	1/13/2017	SUPPLIES - COPYING	GENERAL FUND	121.80
HERALD OFFICE SUPPLY INC	1/13/2017	TECHNOLOGY	GENERAL FUND	1,141.16
HERALD OFFICE SUPPLY INC	1/17/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,806.90
HERALD OFFICE SUPPLY INC	1/18/2017	RENTALS	GENERAL FUND	20,791.74
HERALD OFFICE SUPPLY INC	1/20/2017	RENTALS	GENERAL FUND	143,204.11
HERALD OFFICE SUPPLY INC	1/20/2017	TECHNOLOGY	GENERAL FUND	2,000.10
HERALD OFFICE SUPPLY INC	1/24/2017	SUPPLIES - COPYING	GENERAL FUND	609.04
HERALD OFFICE SUPPLY INC	1/31/2017	RENTALS	GENERAL FUND	11,151.72
HERITAGE FOOD SERVICE (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	105.24
HERITAGE FOOD SERVICE (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	275.15
HERITAGE FOOD SERVICE (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	494.69
HERITAGE FOOD SERVICE (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	836.53
HG REYNOLDS COMPANY INC	1/6/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	1,172,036.00
HIBBETT SPORTS #42 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	716.90

Vendor	Check Date	Description	Funding Source	Amount
HILTON HOTELS (PCARD)	1/31/2017	TRAVEL - IN STATE	GENERAL FUND	123.32
HILTON HOTELS (PCARD)	1/31/2017	TRAVEL - IN STATE	GENERAL FUND	123.32
HILTON HOTELS (PCARD)	1/31/2017	TRAVEL - IN STATE	GENERAL FUND	123.32
HILTON HOTELS (PCARD)	1/31/2017	TRAVEL - IN STATE	GENERAL FUND	123.32
HILTON HOTELS (PCARD)	1/31/2017	TRAVEL - IN STATE	GENERAL FUND	123.32
HILTON HOTELS ANATOLE (PCARD)	1/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	165.54
HILTON HOTELS ANATOLE (PCARD)	1/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	165.54
HILTON HOTELS ANATOLE (PCARD)	1/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	174.56
HILTON HOTELS ANATOLE (PCARD)	1/31/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	431.10
HILTON HOTELS ANATOLE (PCARD)	1/31/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	431.10
HILTON HOTELS ANATOLE (PCARD)	1/31/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	454.57
HILTON HOTELS CHICAGO (PCARD)	1/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	699.72
HILTON HOTELS CHICAGO (PCARD)	1/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	706.90
HILTON HOTELS CHICAGO (PCARD)	1/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	1,033.10
HIPP ROBERT BARNETT	1/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	483.90
HOBART ESTORE (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	136.54
HOBART ESTORE (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	263.06
HOBBY LOBBY ECOMM (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	195.54
HOBBY-LOBBY #602 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	270.47
HOLIDAY INN EXP COLUMB (PCARD)	1/31/2017	PUPIL ACTIVITY	GENERAL FUND	112.11
HOLIDAY INN EXP COLUMB (PCARD)	1/31/2017	PUPIL ACTIVITY	GENERAL FUND	112.11
HOLIDAY INN EXP COLUMB (PCARD)	1/31/2017	PUPIL ACTIVITY	GENERAL FUND	112.11
HOLIDAY INN EXP COLUMB (PCARD)	1/31/2017	PUPIL ACTIVITY	GENERAL FUND	112.11
HOLIDAY INN EXPRESS (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,016.00
HOLLYWOOD WAX MYRTLE B (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.00
HOMEDEPOT.COM (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	247.97
HONEYBAKED HAM 1623 P2 (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	129.01
HORACE MANN EDUCATORS	1/13/2017	HORACE MANN INSURANCE	GENERAL FUND	3,775.04
HORACE MANN EDUCATORS	1/31/2017	HORACE MANN INSURANCE	GENERAL FUND	3,775.04
HORIGAN JOHN	1/3/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	359.00
HORRY COUNTY CLERK OF COURT	1/13/2017	GARNISHMENTS	GENERAL FUND	3,220.55
HORRY COUNTY CLERK OF COURT	1/31/2017	GARNISHMENTS	GENERAL FUND	3,589.64

Vendor	Check Date	Description	Funding Source	Amount
HORRY COUNTY FIRE AND RESCUE	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	990.00
HORRY COUNTY POLICE DEPARTMENT	1/6/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	705.00
HORRY COUNTY POLICE DEPARTMENT	1/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,920.00
HORRY COUNTY POLICE DEPARTMENT	1/10/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	127.50
HORRY COUNTY POLICE DEPARTMENT	1/10/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	180.00
HORRY COUNTY POLICE DEPARTMENT	1/13/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,972.50
HORRY COUNTY POLICE DEPARTMENT	1/13/2017	SUPPLIES	GENERAL FUND	150.00
HORRY COUNTY POLICE DEPARTMENT	1/27/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	315.00
HORRY COUNTY POLICE DEPARTMENT	1/31/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,385.00
HORRY COUNTY SOLID WASTE	1/10/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	4,438.28
HORRY COUNTY TREASURER	1/11/2017	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	290.64
HORRY ELECTRIC COOP*	1/5/2017	ENERGY	GENERAL FUND	101,736.14
HORRY ELECTRIC COOP*	1/10/2017	ENERGY	GENERAL FUND	40,416.03
HORRY ELECTRIC COOP*	1/13/2017	ENERGY	GENERAL FUND	17,725.54
HORRY GEORGETOWN TEC	1/5/2017	RENTALS	GENERAL FUND	5,000.00
HORRY GEORGETOWN TEC	1/10/2017	PRINTING AND BINDING	GENERAL FUND	158.00
HORRY TELEPHONE COOPER (PCARD)	1/31/2017	COMMUNICATION	GENERAL FUND	9,586.11
HORRY TELEPHONE COOPER (PCARD)	1/31/2017	COMMUNICATION	GENERAL FUND	22,808.23
HUCKS CHARLES COLLIN JR	1/3/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	124.90
HUDL (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
HUGH O'BRIAN YOUTH LEA (PCARD)	1/31/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	195.00
HUGH O'BRIAN YOUTH LEA (PCARD)	1/31/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	350.00
HUGH O'BRIAN YOUTH LEA (PCARD)	1/31/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	350.00
HUGH O'BRIAN YOUTH LEA (PCARD)	1/31/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	350.00
HUGH O'BRIAN YOUTH LEA (PCARD)	1/31/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	350.00
HUGH O'BRIAN YOUTH LEA (PCARD)	1/31/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	350.00
HUGH O'BRIAN YOUTH LEA (PCARD)	1/31/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	350.00
HUGH O'BRIAN YOUTH LEA (PCARD)	1/31/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	350.00
HUGH O'BRIAN YOUTH LEA (PCARD)	1/31/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	350.00
HUGH O'BRIAN YOUTH LEA (PCARD)	1/31/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	350.00
HUGH O'BRIAN YOUTH LEA (PCARD)	1/31/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	350.00
HUGH O'BRIAN YOUTH LEA (PCARD)	1/31/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	350.00

Vendor	Check Date	Description	Funding Source	Amount
HUGH O'BRIAN YOUTH LEA (PCARD)	1/31/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	350.00
HUGH O'BRIAN YOUTH LEA (PCARD)	1/31/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	350.00
HUGH O'BRIAN YOUTH LEA (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	195.00
HYATT REGENCY GREENVIL (PCARD)	1/31/2017	TRAVEL - IN STATE	ARTS IN EDUCATION	467.88
HYMAN PAPER & CHEMICAL COMPANY INC	1/23/2017	SUPPLIES - CHEMICALS	GENERAL FUND	394.35
ICLE EVENTS (PCARD)	1/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	1,190.00
IDENTITY PROMOTIONS (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	325.18
IDN - ARMSTRONG'S INC	1/11/2017	PURCHASES	GENERAL FUND	4,139.19
IFIXYOURI CORP	1/13/2017	TECHNOLOGY	PDL DEVICE REPAIR	4,435.56
IFIXYOURI CORP	1/13/2017	TECHNOLOGY	TITLE I (84.010)	219.99
ILLINOIS ASSOC FOR THE EDUCATION AND REH	1/25/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	150.00
ILLINOIS STUDENT ASSISTANCE COMMISSION	1/13/2017	GARNISHMENTS	GENERAL FUND	143.34
ILLINOIS STUDENT ASSISTANCE COMMISSION	1/31/2017	GARNISHMENTS	GENERAL FUND	126.50
IMAGE MARKET	1/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	585.90
IMAGINATION ATHLETICS LLC	1/27/2017	SUPPLIES	PUPIL ACTIVITY FUND	232.05
IMAGINATIONS (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	187.62
IN IDENT-A-KID SRV OF (PCARD)	1/31/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	240.00
IN KINGSTON ELECTRIC (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	375.00
IN KINGSTON ELECTRIC (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	375.00
IN KINGSTON ELECTRIC (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	400.00
IN KINGSTON ELECTRIC (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	843.00
IN S & W CONSTRUCTION (PCARD)	1/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,000.00
IN S & W CONSTRUCTION (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	755.00
IN S & W CONSTRUCTION (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,250.00
INDEPENDENT MAILING SYSTEMS INC	1/13/2017	SUPPLIES	GENERAL FUND	263.52
INLET SCREEN PRINTING LLC	1/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	355.01
INTERNAL REVENUE SERVICES	1/13/2017	GARNISHMENTS	GENERAL FUND	416.01
INTERSTATE MUSIC SUPPLY	1/17/2017	SUPPLIES	GENERAL FUND	248.43
INTERSTATE TRANSPORTAT (PCARD)	1/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	120.85
INTERSTATE TRANSPORTAT (PCARD)	1/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	140.24
INTERSTATE TRANSPORTAT (PCARD)	1/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	319.00
ISLAND SIGN COMPANY	1/5/2017	SUPPLIES	GENERAL FUND	957.65

Vendor	Check Date	Description	Funding Source	Amount
J H HONEYCUTT & SONS	1/5/2017	FOOD	FOOD SERVICE FUND	18,808.81
J H HONEYCUTT & SONS	1/11/2017	FOOD	FOOD SERVICE FUND	5,740.83
J H HONEYCUTT & SONS	1/20/2017	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	901.31
J H HONEYCUTT & SONS	1/20/2017	FOOD	FOOD SERVICE FUND	19,311.70
J H HONEYCUTT & SONS	1/25/2017	FOOD	FOOD SERVICE FUND	18,047.97
J W PEPPER AND SON INC (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	543.74
J W PEPPER AND SON INC (PCARD)	1/31/2017	TEXTBOOKS	GENERAL FUND	408.49
JACKSON DARIUS	1/6/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
JACKSON KIMBERLY B	1/27/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	100.00
JCPENNEY 2989 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	463.71
JEFFCOAT POTTERY	1/31/2017	SUPPLIES	GENERAL FUND	396.00
JEFFERS HANDBELL SUPPLY INC	1/13/2017	SUPPLIES	PUPIL ACTIVITY FUND	164.33
JENNIE-O TURKEY STORE SALES LLC	1/5/2017	FOOD	FOOD SERVICE FUND	784.13
JENNIE-O TURKEY STORE SALES LLC	1/20/2017	FOOD	FOOD SERVICE FUND	11,689.84
JERRY LEGARE	1/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
JERRY LEGARE	1/18/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
JERRY LEGARE	1/25/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	161.80
JETT JAMES D	1/5/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.60
JOHN DEERE GOVERNMENT & NATIONAL SALES	1/31/2017	EQUIPMENT	PERKINS	8,716.04
JOHNNY ROCKETS OF BROA (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	110.50
JOHNNY ROCKETS OF BROA (PCARD)	1/31/2017	PUPIL ACTIVITY	TOOMEY'S KIDS	113.75
JOHNSON ESAU	1/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	278.70
JOHNSON ESAU	1/11/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.80
JOHNSON ESAU	1/27/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
JOHNSON J KENNETH	1/18/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.30
JOHNSTONE SUPPLY	1/27/2017	PURCHASES	GENERAL FUND	1,176.65
JOHNSTONE SUPPLY INC (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	144.52
JOHNSTONE SUPPLY INC (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	250.39
JOSEPH G DURIVAGE LLC	1/6/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
JOSTENS INC	1/27/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,717.04
JOY BERRY BOOKS (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	829.99
JTM PROVISIONS CO	1/5/2017	FOOD	FOOD SERVICE FUND	2,400.00

Vendor	Check Date	Description	Funding Source	Amount
JTM PROVISIONS CO	1/20/2017	FOOD	FOOD SERVICE FUND	2,400.00
JUNIOR LIBRARY GUILD INC	1/27/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,828.80
JUST PRINTING INC	1/24/2017	PRINTING AND BINDING	GENERAL FUND	1,453.85
JUST PRINTING INC	1/24/2017	SUPPLIES	GENERAL FUND	481.04
JUST PRINTING INC	1/27/2017	SUPPLIES	IDEA - PRIOR YEAR	485.50
JW PEPPER & SONS INC	1/6/2017	SUPPLIES	GENERAL FUND	282.99
JW PEPPER & SONS INC	1/6/2017	TEXTBOOKS	GENERAL FUND	377.11
JW PEPPER & SONS INC	1/10/2017	SUPPLIES	GENERAL FUND	563.10
JW PEPPER & SONS INC	1/27/2017	TEXTBOOKS	GENERAL FUND	124.79
KAGAN PROFESSIONAL DEV (PCARD)	1/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	2,247.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	1/3/2017	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	16,174.40
KAGAN PUBLISHING & PROFESSIONAL DEV INC	1/3/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	349.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	1/3/2017	TUITION TO OTHER ENTITY	GENERAL FUND	2,996.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	1/18/2017	SUPPLIES	GENERAL FUND	257.80
KAGAN PUBLISHING INC (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	346.50
KANAWHA INSURANCE COMPANY	1/13/2017	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,978.61
KANAWHA INSURANCE COMPANY	1/31/2017	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,962.01
KAPLAN SCHOOL SUPPLY CORP INC	1/25/2017	SUPPLIES	TITLE I (84.010)	592.15
KENNEDY INDUSTRIES, IN (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	194.88
KERR JOSEPH C	1/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	180.00
KERR JOSEPH C	1/23/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	162.80
KEY CLUB INTERNATIONAL	1/3/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	202.50
KEYMATE (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,473.76
KIAWAH ISLAND GOLF RES (PCARD)	1/31/2017	TRAVEL - IN STATE	GENERAL FUND	322.44
KIAWAH ISLAND GOLF RES (PCARD)	1/31/2017	TRAVEL - IN STATE	GENERAL FUND	322.44
KIAWAH ISLAND GOLF RES (PCARD)	1/31/2017	TRAVEL - IN STATE	GENERAL FUND	322.44
KIAWAH ISLAND GOLF RES (PCARD)	1/31/2017	TRAVEL - IN STATE	GENERAL FUND	322.44
KIAWAH ISLAND GOLF RES (PCARD)	1/31/2017	TRAVEL - IN STATE	GENERAL FUND	369.06
KIAWAH ISLAND GOLF RES (PCARD)	1/31/2017	TRAVEL - IN STATE	GENERAL FUND	369.06
KIAWAH ISLAND GOLF RES (PCARD)	1/31/2017	TRAVEL - IN STATE	GENERAL FUND	370.32
KIAWAH ISLAND GOLF RES (PCARD)	1/31/2017	TRAVEL - IN STATE	GENERAL FUND	528.46
KINGS FLORIST	1/11/2017	SUPPLIES	PUPIL ACTIVITY FUND	304.95

Vendor	Check Date	Description	Funding Source	Amount
KINGS FLORIST	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	117.70
KINGS FLORIST (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	159.43
KIWANIS INTERNATIONAL (PCARD)	1/31/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	688.50
KLG JONES LLC	1/5/2017	COMMISSIONING	SHORT-TERM CAPITAL PLAN 13-20	1,317.00
KMART 7555 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	247.79
KNOWLEDGE MATTERS INC	1/24/2017	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	1,195.00
KOHL'S #1138 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	165.19
KONA ICE OF CENTRAL HORRY COUNTY LLC	1/3/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,000.00
KONE INC	1/11/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,500.00
KRISPY KREME #545 (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	103.59
KRISPY KREME #545 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.75
KRISPY KREME #545 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	248.63
KRISPY KREME #545 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	259.74
KRISPY KREME #545 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,161.41
KRISPY KREME #547 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	311.23
KRISPY KREME #547 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	337.50
KRISPY KREME #548 (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	246.38
KROGER #26 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	171.83
LANDS END (PCARD)	1/31/2017	SUPPLIES	ATHLETICS	220.96
LANEY HIGH SCHOOL	1/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
LAURA L ALLEN	1/13/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	1,600.00
LAURA L ALLEN	1/13/2017	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	4,800.00
LAURA L ALLEN	1/20/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	6,400.00
LAURA L ALLEN	1/24/2017	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,600.00
LAURA L ALLEN	1/27/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	3,200.00
LE BLEU OF THE CAROLIN (PCARD)	1/31/2017	RENTALS	PUPIL ACTIVITY FUND	121.73
LE BLEU OF THE CAROLIN (PCARD)	1/31/2017	RENTALS	PUPIL ACTIVITY FUND	121.73
LEARNING A-Z	1/5/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	555.60
LEE TRANSPORT EQUIPMEN (PCARD)	1/31/2017	VEHICLES	GENERAL FUND	1,045.56
LEE TRANSPORT EQUIPMEN (PCARD)	1/31/2017	VEHICLES	GENERAL FUND	1,500.00
LEON'S TRIM SHOP	1/25/2017	SUPPLIES - VEHICLES	FOOD SERVICE FUND	135.00
LEONARD BUILDING & TRU (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,499.99

Vendor	Check Date	Description	Funding Source	Amount
LEONARD JR JOSEPH DANIEL	1/20/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.30
LEONARD JR JOSEPH DANIEL	1/27/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.20
LERNER PUBLISHING GROUP	1/13/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,083.65
LIBERTY AT BROADWAY (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	444.04
LIBERTY TAPROOM AT NOR (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	1,827.41
LIGHTHOUSE CARE CENTER OF AUGUSTA	1/6/2017	TRANSITS	GENERAL FUND	720.00
LITTLE CAESARS 3217-00 (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	120.45
LITTLE CAESARS 3217-00 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	164.25
LITTLE RIVER WATER & SEWER INC	1/13/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	1,903.78
LITTLE RIVER WATER & SEWER INC	1/31/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	1,834.25
LOCKING SECURITY MAILBOX	1/20/2017	SUPPLIES	MANAGEMENT INFORMATION SYSTEM	219.99
LOGANS ROADHOUSE 216 (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	640.00
LOGANS ROADHOUSE 216 (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	768.00
LONGLEY SUPPLY COMPANY INC	1/18/2017	PURCHASES	GENERAL FUND	608.81
LONGLEY SUPPLY MYRTLE (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	121.18
LONGLEY SUPPLY MYRTLE (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	211.30
LONGLEY SUPPLY MYRTLE (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	508.03
LONGLEY SUPPLY MYRTLE (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,497.17
LORIS HIGH	1/3/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	1/4/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
LORIS HIGH	1/6/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	1/10/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
LORIS HIGH	1/11/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	1/12/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
LORIS HIGH	1/17/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	1/18/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	1/23/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
LORIS HIGH	1/25/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	1/27/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS IGA (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	132.81
LORIS IGA (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	140.58
LOW COUNTRY AHEC	1/18/2017	TRAVEL - IN STATE	GENERAL FUND	1,000.00

Vendor	Check Date	Description	Funding Source	Amount
LOW COUNTRY GLASS	1/10/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	3,750.00
LOW COUNTRY GLASS	1/25/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	3,872.00
LOW COUNTRY GLASS (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	515.00
LOW COUNTRY GLASS (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	535.00
LOW COUNTRY GLASS (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	540.00
LOW COUNTRY GLASS (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	585.00
LOWE'S FOODS #232 (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	126.65
LOWE'S FOODS #240 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	589.89
LOWES #00410 (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	116.56
LOWES #00410 (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	258.49
LOWES #00410 (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	328.97
LOWES #00410 (PCARD)	1/31/2017	SUPPLIES	SANTEE COOPER	179.03
LOWES #01004 (PCARD)	1/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	640.93
LOWES #01004 (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	137.83
LOWES #01004 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	243.18
LOWES #01004 (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	114.19
LOWES #01705 (PCARD)	1/31/2017	SUPPLIES	ATHLETICS	118.02
LOWES #01705 (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	106.89
LOWES #01705 (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	111.10
LOWES #01705 (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	114.10
LOWES #01705 (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	132.82
LOWES #01705 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	125.01
LOWES #01705 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	150.75
LOWES #01705 (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	103.23
LOWES #01705 (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	282.68
LOWES #01705 (PCARD)	1/31/2017	TECHNOLOGY	GENERAL FUND	357.59
LOWES OF M B INC	1/5/2017	SUPPLIES	GENERAL FUND	322.73
LRP PUBLICATIONS (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	250.00
LRP PUBLICATIONS (PCARD)	1/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	314.83
LRP PUBLICATIONS (PCARD)	1/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	314.84
LRP PUBLICATIONS (PCARD)	1/31/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	1,213.50
LRP PUBLICATIONS (PCARD)	1/31/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	1,213.50

Vendor	Check Date	Description	Funding Source	Amount
LUCKIE KYLE	1/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	391.50
LUCKIE KYLE	1/23/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.50
LUMBER EXPRESS (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	189.25
LUNG TRAINERS (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	279.00
LUPO TRENT E	1/3/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.60
LUPO TRENT E	1/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	288.60
LUPO TRENT E	1/11/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.50
LUPO TRENT E	1/17/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.30
LUPO TRENT E	1/31/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.50
M & M EXPERT TREE SERVICE	1/18/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	12,450.00
M & M EXPERT TREE SERVICE	1/25/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	5,500.00
M & M LANDSCAPING & TR (PCARD)	1/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,500.00
MACK BRASS OF VIRGINIA LLC	1/20/2017	SUPPLIES	GENERAL FUND	649.00
MACK BRASS OF VIRGINIA LLC	1/25/2017	SUPPLIES	GENERAL FUND	1,298.00
MACK DE'QUENTIN R	1/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.90
MAINSCAPE INC	1/6/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	785.00
MAKERBOT INDUSTRIES LLC	1/5/2017	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER AND TECHNOLOGY EQUIP	3,723.72
MANIGAULT JOSEPH D III	1/5/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.00
MANIGAULT JOSEPH D III	1/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.20
MANIGAULT JOSEPH D III	1/17/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.50
MANIGAULT JOSEPH D III	1/23/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.20
MANIGAULT JOSEPH D III	1/31/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.20
MANSFIELD OIL CO	1/25/2017	ENERGY	GENERAL FUND	1,621.30
MANSFIELD OIL CO	1/25/2017	PUPIL ACTIVITY	ATHLETICS	103.38
MANSFIELD OIL CO	1/25/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	128.49
MANSFIELD OIL CO	1/25/2017	SUPPLIES - VEHICLES	GENERAL FUND	13,894.79
MARCH OF DIMES	1/20/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
MARCOS PIZZA - 8197 (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	155.49
MARKET COMMON CINEMA (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	176.00
MARKET COMMON CINEMA (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	220.00
MARKET COMMON CINEMA (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	380.00
MARKET COMMON CINEMA (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	440.00

Vendor	Check Date	Description	Funding Source	Amount
MARKET COMMON CINEMA (PCARD)	1/31/2017	TRAVEL - IN DISTRICT	FOUR-YEAR-OLD EARLY CHILDHOOD	185.00
MARRIOTT HILTON HEAD (PCARD)	1/31/2017	TRAVEL - IN STATE	GENERAL FUND	267.00
MARTIN CHRISTOPHER CARL	1/5/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.10
MASTERCRAFT RENOVATION (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,499.00
MASTERCRAFT RENOVATION SYS LLC	1/10/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	10,509.00
MASTERCRAFT RENOVATION SYS LLC	1/11/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	5,627.00
MBF TOURS AND TRAVEL LLC	1/5/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	298.20
MBF TOURS AND TRAVEL LLC	1/11/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,000.00
MBF TOURS AND TRAVEL LLC	1/25/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,700.00
MBF TOURS AND TRAVEL LLC	1/25/2017	PUPIL ACTIVITY	WORK-BASED LEARNING	900.00
MBF TOURS AND TRAVEL LLC	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00
MCALISTER'S DELI QPS (PCARD)	1/31/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	108.27
MCDANIEL CRAIG	1/17/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.10
MCDANIEL CRAIG	1/23/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.10
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	1/10/2017	SUPPLIES	ADULT EDUCATION	2,982.15
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	1/10/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	6,307.45
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	1/10/2017	SUPPLIES	IDEA (84.027)	776.01
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	1/10/2017	TEXTBOOKS	IDEA (84.027)	839.02
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	1/25/2017	SUPPLIES	IDEA (84.027)	3,449.10
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	1/25/2017	TEXTBOOKS	IDEA (84.027)	2,796.24
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	1/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	1,672.50
MCINNIS RONALD	1/17/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.50
MCINNIS RONALD	1/23/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	185.20
MCINNIS RONALD	1/31/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.00
MCKENZIE WILLIAM Y	1/31/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	900.00
MCKIBBEN DEMOGRAPHIC RESEARCH	1/10/2017	OTHER PROFESSIONAL AND TECHNIC	FACILITIES MANAGEMENT	1,000.00
MCKNIGHT SMITH WARD GRIFFIN ENG INC	1/5/2017	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	8,830.50
MCMAHON MICHAEL F	1/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	135.20
MCMASTER-CARR (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	179.22
MCNAIR LAW FIRM PA	1/11/2017	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	512.00
MEDCO SUPPLY CO INC	1/13/2017	SUPPLIES	ATHLETICS	412.76
MEDCO SUPPLY INC	1/5/2017	SUPPLIES	ATHLETICS	869.76

Vendor	Check Date	Description	Funding Source	Amount
MEDCO SUPPLY LOCKBOX	1/24/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	452.83
MEDCO SUPPLY LOCKBOX	1/31/2017	SUPPLIES	ATHLETICS	177.03
MEDIEVAL TIMES MYRT RE (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.42
MEDIEVAL TIMES MYRT RE (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,799.79
MELISSA & DOUG LLC	1/25/2017	SUPPLIES	TITLE I (84.010)	1,602.78
MELLOW MUSHROOM (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	375.00
MELLOW MUSHROOMMYRBCH (PCARD)	1/31/2017	PUPIL ACTIVITY	TOOMEY'S KIDS	215.00
METLIFE	1/13/2017	ORP-MET LIFE	GENERAL FUND	42,775.77
METLIFE	1/31/2017	ORP-MET LIFE	GENERAL FUND	43,609.99
MICHAELS STORES 2056 (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	395.28
MICHAELS STORES 2056 (PCARD)	1/31/2017	SUPPLIES	IDEA (84.027)	105.24
MIDAMERICA BOOKS	1/5/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	562.50
MINNESOTA CHILD SUPPORT PAYMENT CENTER	1/13/2017	GARNISHMENTS	GENERAL FUND	155.20
MINNESOTA CHILD SUPPORT PAYMENT CENTER	1/31/2017	GARNISHMENTS	GENERAL FUND	155.20
MINNESOTA LIFE INSURANCE COMPANY	1/13/2017	MINNESOTA LIFE-HCS	GENERAL FUND	10,423.63
MINNESOTA LIFE INSURANCE COMPANY	1/31/2017	MINNESOTA LIFE-HCS	GENERAL FUND	10,452.23
MIRACLE RECREATION (PCARD)	1/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	106.47
MIRACLE RECREATION (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	251.18
MITCHELL LEVAN	1/5/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.20
MITCHELL LEVAN	1/17/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.50
MITCHELL LEVAN	1/25/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.20
MOBI MEDICAL SUPPLY	1/25/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	957.65
MODERN TURF INC	1/18/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,100.00
MODERN TURF INC	1/25/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,177.00
MONSTER TECHNOLOGY INC	1/17/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,508.00
MOOD MEDIA	1/13/2017	SUPPLIES	GENERAL FUND	606.69
MOORE MEDICAL LLC	1/20/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	571.21
MOORE MEDICAL LLC	1/25/2017	SUPPLIES	GENERAL FUND	500.97
MORELL ERIC	1/31/2017	SUPPLIES	ATHLETICS	633.00
MORELL ERIC	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	167.00
MORGAN STEVEN	1/11/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	303.00
MORGAN STEVEN	1/23/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	499.00

Vendor	Check Date	Description	Funding Source	Amount
MOSCOW HIDE AND FUR	1/5/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,328.19
MOTION INDUSTRIES SC16 (PCARD)	1/31/2017	PURCHASES	GENERAL FUND	188.48
MOTION INDUSTRIES SC16 (PCARD)	1/31/2017	PURCHASES	GENERAL FUND	330.27
MOTION INDUSTRIES SC16 (PCARD)	1/31/2017	PURCHASES	GENERAL FUND	581.71
MOVIE LICENSING USA	1/11/2017	ORGANIZATION MEMBERSHIP DUES A	AFTER SCHOOL CHILDCARE REGULAR	517.00
MR FISH RESTAURANT & S (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	428.60
MR FISH RESTAURANT & S (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	532.84
MU ALPHA THETA	1/5/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,275.00
MUSIC & ARTS CENTER INC	1/6/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	116.50
MUSIC & ARTS CENTER INC	1/6/2017	SUPPLIES	GENERAL FUND	417.13
MUSIC & ARTS CENTER INC	1/10/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	633.85
MUSIC & ARTS CENTER INC	1/10/2017	SUPPLIES	GENERAL FUND	145.10
MUSIC & ARTS CENTER INC	1/10/2017	SUPPLIES	GENERAL FUND	543.26
MUSIC & ARTS CENTER INC	1/10/2017	TEXTBOOKS	GENERAL FUND	244.20
MUSIC & ARTS CENTER INC	1/11/2017	SUPPLIES	GENERAL FUND	4,137.56
MUSIC & ARTS CENTER INC	1/11/2017	SUPPLIES	PUPIL ACTIVITY FUND	593.18
MUSIC & ARTS CENTER INC	1/11/2017	TEXTBOOKS	GENERAL FUND	480.50
MUSIC & ARTS CENTER INC	1/13/2017	SUPPLIES	GENERAL FUND	1,146.39
MUSIC & ARTS CENTER INC	1/13/2017	SUPPLIES	PUPIL ACTIVITY FUND	120.81
MUSIC & ARTS CENTER INC	1/20/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	370.50
MUSIC & ARTS CENTER INC	1/20/2017	SUPPLIES	GENERAL FUND	409.73
MUSIC & ARTS CENTER INC	1/24/2017	SUPPLIES	GENERAL FUND	228.74
MUSIC & ARTS CENTER INC	1/27/2017	SUPPLIES	GENERAL FUND	875.37
MUSIC & ARTS CENTER INC	1/31/2017	SUPPLIES	GENERAL FUND	370.22
MUSIC IS ELEMENTARY (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	531.30
MUSIC THEATRE INTERNATIONAL	1/5/2017	TEXTBOOKS	PUPIL ACTIVITY FUND	590.00
MUSICAL INNOVATIONS LLC	1/6/2017	TEXTBOOKS	GENERAL FUND	487.97
MUSICAL INNOVATIONS LLC	1/10/2017	TEXTBOOKS	GENERAL FUND	184.40
MUSICIAN'S FRIEND INC	1/5/2017	SUPPLIES	GENERAL FUND	539.98
MUSICIAN'S FRIEND INC	1/5/2017	SUPPLIES	MYRTLE BEACH AUDITORIUM	599.97
MUSICIAN'S FRIEND INC	1/5/2017	SUPPLIES	PUPIL ACTIVITY FUND	312.00
MUSICIAN'S FRIEND INC	1/20/2017	SUPPLIES	GENERAL FUND	1,511.98

Vendor	Check Date	Description	Funding Source	Amount
MUSICIAN'S FRIEND INC	1/23/2017	SUPPLIES	GENERAL FUND	1,287.00
MUSILUNAS MIK	1/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	166.30
MUSILUNAS MIK	1/23/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	158.20
MUSILUNAS MIK	1/31/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	146.50
MUSTARD SEED BOUTIQUE	1/13/2017	SUPPLIES	PUPIL ACTIVITY FUND	266.43
MYERS JAMES	1/6/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	175.00
MYERS JAMES	1/11/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	237.50
MYERS JAMES	1/31/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	212.50
MYRTLE BEACH (PCARD)	1/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	337.05
MYRTLE BEACH (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	192.55
MYRTLE BEACH (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	459.99
MYRTLE BEACH (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	459.99
MYRTLE BEACH BOWL (PCARD)	1/31/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	203.50
MYRTLE BEACH BOWL (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	203.50
MYRTLE BEACH BOWL (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	756.00
MYRTLE BEACH COMMUNICATIONS INC	1/5/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	781.25
MYRTLE BEACH COMMUNICATIONS INC	1/5/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,373.76
MYRTLE BEACH COMMUNICATIONS INC	1/11/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,102.10
MYRTLE BEACH COMMUNICATIONS INC	1/20/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	303.88
MYRTLE BEACH COMMUNICATIONS INC	1/20/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	651.52
MYRTLE BEACH COMMUNICATIONS INC	1/25/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	595.83
MYRTLE BEACH COMMUNICATIONS INC	1/25/2017	SUPPLIES	GENERAL FUND	422.12
MYRTLE BEACH HIGH	1/20/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH HIGH	1/20/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	320.00
MYRTLE BEACH MIDDLE PTA	1/5/2017	SUPPLIES	GENERAL FUND	100.00
MYRTLE BEACH SCHOOL OF PERFORMING ARTS	1/5/2017	SUPPLIES	PUPIL ACTIVITY FUND	371.57
N C T M (PCARD)	1/31/2017	TRAVEL - OUT OF STATE	TECHNOLOGY FUNDING	385.00
N C T M (PCARD)	1/31/2017	TRAVEL - OUT OF STATE	TECHNOLOGY FUNDING	385.00
NASCO	1/10/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	278.92
NASCO	1/10/2017	SUPPLIES	GENERAL FUND	975.56
NASCO	1/11/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,745.04
NASCO	1/18/2017	SUPPLIES	GENERAL FUND	153.12

Vendor	Check Date	Description	Funding Source	Amount
NASCO FORT ATKINSON (PCARD)	1/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	194.86
NASCO FORT ATKINSON (PCARD)	1/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	652.36
NASCO FORT ATKINSON (PCARD)	1/31/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	123.12
NATA BOARD OF CERTIFICATION INC	1/31/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	227.00
NATIONAL ARCHERY IN SCHOOLS - NASP INC	1/6/2017	SUPPLIES	GENERAL FUND	3,933.00
NATIONAL ARCHERY IN SCHOOLS - NASP INC	1/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	300.00
NATIONAL ARCHERY IN SCHOOLS - NASP INC	1/11/2017	SUPPLIES	PUPIL ACTIVITY FUND	150.00
NATIONAL ART EDUCATION ASSOCIATION	1/5/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.99
NATIONAL ATHLETIC TRAINERS ASSOC	1/27/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	908.00
NATIONAL BETA CLUB	1/6/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	724.49
NATIONAL BETA CLUB	1/6/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	730.94
NATIONAL ENTERPRISE SYSTEMS	1/13/2017	GARNISHMENTS	GENERAL FUND	107.14
NATIONAL ENTERPRISE SYSTEMS	1/31/2017	GARNISHMENTS	GENERAL FUND	107.52
NATIONAL FFA ORGANIZATION	1/6/2017	SUPPLIES	PUPIL ACTIVITY FUND	523.00
NATIONAL PEN CO LLC (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	180.10
NATIONAL PEN CO LLC (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	306.15
NATIONAL PEN CO., LLC (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	152.99
NATIONAL SOFTWARE INC (PCARD)	1/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	999.95
NATL ART EDU ASSOC (PCARD)	1/31/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	123.00
NC CHILD SUPPORT	1/13/2017	GARNISHMENTS	GENERAL FUND	172.50
NC CHILD SUPPORT	1/31/2017	GARNISHMENTS	GENERAL FUND	526.00
NCS GED EXAM (PCARD)	1/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	1,312.50
NCS GED EXAM (PCARD)	1/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	1,462.50
NCYI.ORG (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	179.00
NCYI.ORG (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	189.00
NCYI.ORG (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	274.00
NCYI.ORG (PCARD)	1/31/2017	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	129.00
NEARPOD (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	120.00
NEFF COMPANY INC	1/18/2017	SUPPLIES	PUPIL ACTIVITY FUND	216.16
NEFF COMPANY INC	1/20/2017	SUPPLIES	ATHLETICS	647.72
NEFF RENTAL LLC	1/10/2017	RENTALS	GENERAL FUND	2,773.61
NEVCO SCOREBOARD CO	1/10/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	334.46

Vendor	Check Date	Description	Funding Source	Amount
NEVCO SCOREBOARD CO	1/13/2017	SUPPLIES	ATHLETICS	407.33
NEW READERS PRESS (PCARD)	1/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	724.00
NEW WAVE EMBROIDERY & SCREENPRINTING	1/6/2017	SUPPLIES	PUPIL ACTIVITY FUND	283.55
NEW WAVE EMBROIDERY & SCREENPRINTING	1/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	385.20
NEW WAVE EMBROIDERY & SCREENPRINTING	1/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	3,626.98
NEW WAVE EMBROIDERY & SCREENPRINTING	1/20/2017	SUPPLIES	PUPIL ACTIVITY FUND	704.06
NEW WAVE EMBROIDERY & SCREENPRINTING	1/25/2017	SUPPLIES	PUPIL ACTIVITY FUND	179.23
NEW WAVE EMBROIDERY & SCREENPRINTING	1/27/2017	SUPPLIES	PUPIL ACTIVITY FUND	522.16
NEW WAVE EMBROIDERY (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	684.80
NEW WAVE EMBROIDERY (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	123.34
NEW YORK LIFE INSURANCE COMPANY	1/13/2017	NEW YORK LIFE	GENERAL FUND	2,500.82
NEW YORK LIFE INSURANCE COMPANY	1/31/2017	NEW YORK LIFE	GENERAL FUND	2,500.82
NEW YORK STATE CHILD SUPPORT	1/13/2017	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE CHILD SUPPORT	1/31/2017	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE HIGHER EDUC SERV CORP	1/13/2017	GARNISHMENTS	GENERAL FUND	255.05
NEW YORK STATE HIGHER EDUC SERV CORP	1/31/2017	GARNISHMENTS	GENERAL FUND	255.05
NEWMAN ASHTON OZELL	1/23/2017	SUPPLIES	GENERAL FUND	100.00
NIMCO INC (CENTER FOR ANATOMY	1/18/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	679.69
NOR NORTHERN TOOL (PCARD)	1/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	252.26
NOR NORTHERN TOOL (PCARD)	1/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	439.89
NOR NORTHERN TOOL (PCARD)	1/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	583.76
NOR NORTHERN TOOL (PCARD)	1/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	953.27
NORTH MYRTLE BEACH CHIEFS BOOSTER CLUB	1/23/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	125.00
NORTH MYRTLE BEACH CHIEFS BOOSTER CLUB	1/25/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	480.00
NORTH MYRTLE BEACH CHIEFS BOOSTER CLUB	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
NORTH MYRTLE BEACH HIGH	1/18/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
NORTH MYRTLE BEACH HIGH	1/23/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	120.00
NORTH MYRTLE BEACH HIGH	1/31/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	105.00
NORTH STRAND MECHANICAL	1/13/2017	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	123,220.00
NORTH STRAND OPTIMIST CLUB NMB SC	1/3/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
NOVA LIGHTING (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	112.35
NU IDEA SCHOOL SUPPLY INC	1/6/2017	SUPPLIES	OTHER BUILDING FUND PROJECTS	6,403.95

Vendor	Check Date	Description	Funding Source	Amount
NU IDEA SCHOOL SUPPLY INC	1/27/2017	SUPPLIES	OTHER BUILDING FUND PROJECTS	891.31
NUHORIZONS DIVE & TRAVEL INC	1/3/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	15,045.00
NUHORIZONS DIVE & TRAVEL INC	1/20/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	19,066.25
NUTRI-LINK TECHNOLOGIES INC	1/20/2017	TECHNOLOGY	FOOD SERVICE FUND	2,475.00
NYES PHARMACY (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	145.00
OCC DOC OF SOUTH CAROLINA	1/11/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,428.00
OCEAN BAY MIDDLE	1/4/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	130.00
OCEAN BAY MIDDLE	1/4/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	260.00
OCEAN BAY MIDDLE	1/18/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
OCEAN THOMAS	1/5/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.90
OCEAN THOMAS	1/17/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.30
OCEAN THOMAS	1/25/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.30
OFFICE DEPOT #1214 (PCARD)	1/31/2017	SUPPLIES	ATHLETICS	177.57
OFFICE DEPOT #1214 (PCARD)	1/31/2017	SUPPLIES	FACILITIES MANAGEMENT	267.13
OFFICE DEPOT #1214 (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	571.17
OFFICE DEPOT #1214 (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	626.39
OFFICE DEPOT #1214 (PCARD)	1/31/2017	SUPPLIES	TITLE I (84.010)	415.91
OFFICE DEPOT #1214 (PCARD)	1/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,123.44
OFFICE DEPOT #2149 (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	160.34
OFFICE DEPOT #2149 (PCARD)	1/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	131.59
OFFICE DEPOT #2179 (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	160.17
OFFICE DEPOT #2179 (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	171.19
OFFICE DEPOT #2179 (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	194.72
OFFICE DEPOT #2179 (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	334.87
OFFICE DEPOT #2200 (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	201.03
OFFICE DEPOT #5125 (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	106.99
OFFICE MAX INC	1/6/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	729.31
OFFICE MAX INC	1/20/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	2,279.38
OFFICE MAX INC	1/24/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	2,838.83
OFFICE MAX INC	1/25/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	455.82
OHIO CHILD SUPPORT PAYMENT	1/13/2017	GARNISHMENTS	GENERAL FUND	1,250.00
OHIO CHILD SUPPORT PAYMENT	1/31/2017	GARNISHMENTS	GENERAL FUND	1,250.00

Vendor	Check Date	Description	Funding Source	Amount
OLD TIME POTTERY 0039 (PCARD)	1/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	221.40
OLD TIME POTTERY 0039 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	174.75
OLIVE GARDEN 00044529 (PCARD)	1/31/2017	MEALS	GENERAL FUND	153.30
OLIVE GARDEN 00044529 (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	401.02
OLYMPIA GYMNASTICS 1 LLC	1/17/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	360.00
OLYMPIA GYMNASTICS 1 LLC	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
ORACLE AMERICA INC	1/5/2017	TECHNOLOGY	GENERAL FUND	2,753.19
ORACLE AMERICA INC	1/6/2017	TECHNOLOGY	GENERAL FUND	55,035.95
ORACLE AMERICA INC	1/17/2017	TECHNOLOGY	GENERAL FUND	2,207.57
ORIGINAL BENJAMINS (PCARD)	1/31/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	300.00
OTC BRANDS, INC. (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	130.81
OUT OF THE SHELL LLC DBA LING'S	1/23/2017	FOOD	FOOD SERVICE FUND	23,427.32
OUTBACK 4129 (PCARD)	1/31/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
OUTSTANDING GUIDES LLC	1/25/2017	SUPPLIES	GENERAL FUND	152.97
OWENS STEEL & MACHINE INC	1/27/2017	SUPPLIES	GENERAL FUND	473.84
OZARK DELIGHT CANDY CO	1/11/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.55
PALMER STEPHEN	1/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	177.10
PALMER STEPHEN	1/11/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.80
PALMER STEPHEN	1/18/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	196.50
PALMER STEPHEN	1/25/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	213.60
PALMETTO ACAD FOR LEARNING MOTORSPORTS	1/20/2017	TRANSITS	TITLE I (84.010)	270.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	1/20/2017	TRANSITS	TITLE I (84.010)	667.50
PALMETTO ACAD FOR LEARNING MOTORSPORTS	1/20/2017	TRANSITS	TITLE I (84.010)	4,476.08
PALMETTO ACAD FOR LEARNING MOTORSPORTS	1/31/2017	TRANSITS	GENERAL FUND	101,982.19
PALMETTO ACAD OF LEARNING & SUCCESS INC	1/31/2017	TRANSITS	GENERAL FUND	206,066.70
PALMETTO DRAMATIC ASSOCIATION	1/20/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,450.00
PALMETTO DRAMATIC ASSOCIATION	1/23/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,070.00
PALMETTO PARTS CO (PCARD)	1/31/2017	PURCHASES	GENERAL FUND	533.21
PALMETTO PARTS CO (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	137.67
PALMETTO PARTS CO (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	176.76
PALMETTO PARTS CO (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	192.08
PALMETTO PARTS CO (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	136.37

Vendor	Check Date	Description	Funding Source	Amount
PALMETTO PARTS CO (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	165.08
PALMETTO PARTS CO (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	254.86
PALMETTO PARTS CO (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	508.79
PALMETTO PIRATE PRINTI (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	462.50
PALMETTO TESOL LLC	1/18/2017	TRAVEL - IN STATE	ESOL TITLE III	400.00
PALMETTO TOUR & TRAVEL	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,500.00
PALPARCO LLC	1/17/2017	PURCHASES	GENERAL FUND	314.58
PALPARCO LLC	1/27/2017	PURCHASES	GENERAL FUND	943.74
PANERA BREAD 204943 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	181.98
PAPA JOHN'S #01424 (PCARD)	1/31/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	176.59
PAPA JOHN'S #02112 (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	228.81
PARAMOUNT AUTO COLLISION & SERVICE	1/20/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	2,904.52
PARTS AUTOMOTIVE LLC (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,232.49
PARTY CITY (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	172.08
PAYPAL ATLASPHONES (PCARD)	1/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,094.40
PAYPAL CWEA (PCARD)	1/31/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	485.00
PAYPAL CWEA (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	485.00
PAYPAL LAMPS PROS (PCARD)	1/31/2017	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	524.39
PAYPAL LAMPS PROS (PCARD)	1/31/2017	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	524.39
PAYPAL LASTAR INC (PCARD)	1/31/2017	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	324.68
PAYPAL MAKESHAPER (PCARD)	1/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	177.00
PAYPAL PLATINUMFUN (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	485.00
PAYPAL PROJECTORLA (PCARD)	1/31/2017	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	487.35
PAYPAL PROJECTORLA (PCARD)	1/31/2017	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	573.56
PAYPAL SC HSE (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	257.55
PAYPAL SC HSE (PCARD)	1/31/2017	TRAVEL - IN DISTRICT	PERKINS	200.00
PAYPAL SCIRA (PCARD)	1/31/2017	TRAVEL - IN STATE	GENERAL FUND	305.32
PAYPAL SOUTHCAROLI (PCARD)	1/31/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	190.00
PCI PATTERSON MEDICAL (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	240.75
PCRX COMPUTERS	1/3/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	234.33
PCRX COMPUTERS	1/5/2017	TECHNOLOGY	PDL DEVICE REPAIR	7,741.45
PCRX COMPUTERS	1/11/2017	TECHNOLOGY	PDL DEVICE REPAIR	4,140.90

Vendor	Check Date	Description	Funding Source	Amount
PCRX COMPUTERS	1/11/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,277.58
PCRX COMPUTERS	1/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,370.50
PCW APPLIANCE SALES AN (PCARD)	1/31/2017	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	160.00
PEARSON EDUCATION INC	1/25/2017	SUPPLIES	GENERAL FUND	231.00
PEE DEE FIRE & SAFETY INC	1/27/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	3,567.51
PEE DEE OFFICE SOLUTIONS INC	1/17/2017	RENTALS	GENERAL FUND	370.36
PELICAN DRY CLEANERS LLC	1/24/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	425.00
PENNSYLVANIA HIGHER EDUCATION	1/13/2017	GARNISHMENTS	GENERAL FUND	700.08
PENNSYLVANIA HIGHER EDUCATION	1/31/2017	GARNISHMENTS	GENERAL FUND	705.80
PENNSYLVANIA SCDU	1/13/2017	GARNISHMENTS	GENERAL FUND	261.23
PENNSYLVANIA SCDU	1/31/2017	GARNISHMENTS	GENERAL FUND	261.23
PEPSI BOTTLING VENTURES LLC	1/5/2017	FOOD	FOOD SERVICE FUND	1,395.19
PEPSI BOTTLING VENTURES LLC	1/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	460.00
PEPSI BOTTLING VENTURES LLC	1/11/2017	FOOD	FOOD SERVICE FUND	1,833.49
PEPSI BOTTLING VENTURES LLC	1/11/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	674.10
PEPSI BOTTLING VENTURES LLC	1/23/2017	FOOD	FOOD SERVICE FUND	2,438.77
PEPSI BOTTLING VENTURES LLC	1/25/2017	FOOD	FOOD SERVICE FUND	421.60
PEPSI BOTTLING VENTURES LLC	1/27/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	349.90
PERFORMANT RECOVERY INC	1/13/2017	GARNISHMENTS	GENERAL FUND	306.65
PERFORMANT RECOVERY INC	1/31/2017	GARNISHMENTS	GENERAL FUND	306.65
PERLMUTTER PURCHASING POWER	1/24/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	209.65
PERLMUTTER PURCHASING POWER	1/24/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	269.55
PERMENTER SYDNEY	1/6/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
PERRY ABIGAIL	1/23/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	750.00
PET LAND-O-SUN DAIRIES LLC	1/5/2017	FOOD	FOOD SERVICE FUND	33,390.46
PET LAND-O-SUN DAIRIES LLC	1/11/2017	FOOD	FOOD SERVICE FUND	43,931.34
PET LAND-O-SUN DAIRIES LLC	1/20/2017	FOOD	FOOD SERVICE FUND	34,874.30
PET LAND-O-SUN DAIRIES LLC	1/25/2017	FOOD	FOOD SERVICE FUND	29,209.40
PET SAFARI (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	114.92
PETERBILT OF FLORENCE (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	539.84
PIKE MCFARLAND HALL ASSOC INC	1/6/2017	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	225,735.30
PINE GROVE INC	1/25/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	38,434.98

Vendor	Check Date	Description	Funding Source	Amount
PINNACLE DRYER CORP	1/5/2017	PURCHASES	GENERAL FUND	3,416.00
PIONEER CREDIT RECOVERY INC	1/13/2017	GARNISHMENTS	GENERAL FUND	168.95
PIONEER CREDIT RECOVERY INC	1/31/2017	GARNISHMENTS	GENERAL FUND	168.95
PIONEER MANUFACTURING CO INC	1/18/2017	SUPPLIES	ATHLETICS	201.58
PIONEER MANUFACTURING CO INC	1/27/2017	SUPPLIES	GENERAL FUND	1,246.71
PIRATES VOYAGE TICKETI (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	395.28
PIRATES VOYAGE TICKETI (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	951.60
PIRATES VOYAGE TICKETI (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	951.60
PIRATES VOYAGE TICKETI (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,112.64
PIRATES VOYAGE TICKETI (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,932.48
PIRATES VOYAGE TICKETI (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,983.82
PIRATES VOYAGE TICKETI (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,364.36
PIRATES VOYAGE TICKETI (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,487.16
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1/18/2017	RENTALS	GENERAL FUND	308.16
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1/18/2017	SUPPLIES	GENERAL FUND	282.48
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	1/5/2017	RENTALS	GENERAL FUND	109.14
PITNEY BOWES INC	1/18/2017	RENTALS	GENERAL FUND	109.14
PITNEY BOWES INC	1/18/2017	SUPPLIES	GENERAL FUND	279.27
PITNEY BOWES INC	1/20/2017	RENTALS	GENERAL FUND	109.14
PITSCO EDUCATION	1/5/2017	SUPPLIES	PUPIL ACTIVITY FUND	150.71
PIZZA HUT # 023608 (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	320.67
PIZZA HUT #012872 (PCARD)	1/31/2017	MEALS	GENERAL FUND	1,031.38
PIZZA INN OF CONWAY (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.84
PLATT JEROME	1/5/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.50
PLATT JEROME	1/23/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.40
POCKET NURSE ENTERPRISE INC	1/13/2017	SUPPLIES	GENERAL FUND	797.62
PODS ENTERPRISES INC	1/6/2017	SUPPLIES	PUPIL ACTIVITY FUND	139.09
POFF TRACY A	1/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	180.00
POFF TRACY A	1/25/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.50
POPPLERS MUSIC INC	1/18/2017	SUPPLIES	WAVES OF THE FUTURE GRANT	133.94
POSITIVE PROMO00 OF 00 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	900.85
POSITIVE PROMOTIONS IN (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	1,158.59

Vendor	Check Date	Description	Funding Source	Amount
POSTAGE REFILL (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	200.00
POSTMASTER	1/25/2017	SUPPLIES	GENERAL FUND	300.00
POTH TAYLOR	1/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	327.00
POWELLS SANITATION INC (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	121.20
PP IDENTKIDSER (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	293.18
PP INLETSCREEN (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	752.60
PREMIER AGENDAS LLC	1/17/2017	SUPPLIES	GENERAL FUND	1,270.08
PREMIERE CREDIT OF NORTH AMERICA LLC	1/13/2017	GARNISHMENTS	GENERAL FUND	299.21
PREMIERE CREDIT OF NORTH AMERICA LLC	1/31/2017	GARNISHMENTS	GENERAL FUND	299.21
PRESENTATION SYSTEMS INC	1/10/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	816.01
PRESENTATION SYSTEMS INC	1/20/2017	SUPPLIES	TITLE I (84.010)	559.47
PRESENTATION SYSTEMS INC	1/20/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	224.59
PRESENTATION SYSTEMS INC	1/25/2017	SUPPLIES	GENERAL FUND	233.03
PRESENTATION SYSTEMS S (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	676.17
PRO CARE THERAPY INC.	1/5/2017	INSTRUCTIONAL SERVICES	IDEA - PRIOR YEAR	13,479.84
PRO TUFF DECALS	1/25/2017	SUPPLIES	PUPIL ACTIVITY FUND	230.96
PRO WORLD (PCARD)	1/31/2017	SUPPLIES	IDEA (84.027)	149.00
PRO WORLD (PCARD)	1/31/2017	SUPPLIES	IDEA (84.027)	417.26
PRO WORLD (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	628.80
PRO WORLD (PCARD)	1/31/2017	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER AND TECHNOLOGY EQUIP	3,246.09
PROFESSIONAL BINDING PRODUCTS INC	1/23/2017	SUPPLIES	GENERAL FUND	447.00
PRONTO PRESS INC	1/6/2017	SUPPLIES	GENERAL FUND	409.81
PROSSERS BARBEQUE INC (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	173.53
PSAT/NMSQT	1/5/2017	SUPPLIES	GENERAL FUND	3,283.00
PURCHASE POWER	1/10/2017	SUPPLIES	GENERAL FUND	2,528.52
PURCHASE POWER	1/10/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	500.00
PURCHASE POWER	1/25/2017	SUPPLIES	GENERAL FUND	3,530.79
PURSIFULL LEIGH-ANN	1/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
QUACKENBUSH ARCHITECTS + PLANNERS	1/13/2017	ARCHITECT	BLG MODIFICATION & RENOVATION	3,382.06
RACK ROOM SHOES #0294 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	221.35
RAID CORPS INC	1/3/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RAM SPV III LLC	1/13/2017	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	13,596.75

Vendor	Check Date	Description	Funding Source	Amount
RAM SPV III LLC	1/27/2017	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	13,596.75
RANCIER PHOTOGRAPHY	1/31/2017	SUPPLIES	ATHLETICS	162.00
RANCIER PHOTOGRAPHY	1/31/2017	SUPPLIES	ATHLETICS	267.50
RANGE AMANDA	1/31/2017	STUDENT TRANSPORTATION	GENERAL FUND	1,268.78
RAZZANO JOSEPH	1/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	277.80
READING RECOVERY COUNC (PCARD)	1/31/2017	TRAVEL - OUT OF STATE	READING	350.00
READING RECOVERY COUNC (PCARD)	1/31/2017	TRAVEL - OUT OF STATE	READING	400.00
REALLY GOOD STUFF INC	1/6/2017	SUPPLIES	TITLE I (84.010)	232.58
REALLY GOOD STUFF INC	1/13/2017	SUPPLIES	PUPIL ACTIVITY FUND	461.54
REAVES FLORA	1/20/2017	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	126.75
RED ROBIN NO 668 (PCARD)	1/31/2017	PUPIL ACTIVITY	IDEA - PRIOR YEAR	132.59
REGISTERS MACHINE SHOP	1/20/2017	SUPPLIES	GENERAL FUND	150.00
REVDANCE/TENTH HOUSE (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	539.91
REVELS TURF & TRACTOR	1/6/2017	REPAIRS AND MAINTENANCE	ATHLETICS	436.57
REVELS TURF & TRACTOR	1/17/2017	EQUIPMENT	PERKINS	7,440.99
REVELS TURF & TRACTOR (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	427.94
RICOH USA INC	1/17/2017	RENTALS	GENERAL FUND	10,963.92
RIPLEY'S MB AQ (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	121.01
RIPLEY'S MB AQ (PCARD)	1/31/2017	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	166.50
RIPLEY'S MB AQ (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	374.00
RIPLEY'S MB AQ (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	433.50
RIPLEY'S MB AQ (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.50
RIPLEY'S MB AQ (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	624.40
RIPLEY'S MB AQ (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	816.00
RIPLEY'S MB AQ (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,351.00
RL BRYAN COMPANY	1/13/2017	SUPPLIES	SCIENCE KITS REFURBISHMENT	5,275.00
ROBERTS PAINT COMPANY (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	471.24
ROBERTS PAINT COMPANY (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	620.00
ROBERTS PAINT COMPANY (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,001.92
ROBERTS PAINT COMPANY INC	1/20/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,480.00
ROBERTS PAINT COMPANY INC	1/24/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,475.00
ROBINSON JASMYN LYNN	1/23/2017	SUPPLIES	GENERAL FUND	100.00

Vendor	Check Date	Description	Funding Source	Amount
ROCHESTER 100	1/24/2017	SUPPLIES	TITLE I (84.010)	1,176.00
ROCKIN JUMP - MYRTLE B (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	135.00
RODRIGUEZ JASMIN	1/27/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
RONALD SACHS VIOLINS	1/13/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	300.00
ROSE'S KITCHEN LLC	1/27/2017	MEALS	GENERAL FUND	173.76
ROSIEK JAKE	1/25/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	184.80
ROUND RIVER PRODUCTIONS INC	1/13/2017	OTHER TRANSPORTATION SERVICES	AFTER SCHOOL CHILDCARE REGULAR	291.60
ROUND RIVER PRODUCTIONS INC	1/13/2017	OTHER TRANSPORTATION SERVICES	PUPIL ACTIVITY FUND	291.60
ROUND RIVER PRODUCTIONS INC	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,500.00
ROWE PAUL	1/3/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	360.00
ROWE PAUL	1/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	152.00
ROWE PAUL	1/17/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	153.00
ROYAL CLEANERS	1/18/2017	CLEANING SERVICES	PUPIL ACTIVITY FUND	275.06
RSN PROMOTIONALS (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	111.00
RUSSELL GRAHAM GOLF (PCARD)	1/31/2017	SUPPLIES - VEHICLES	GENERAL FUND	144.06
RYANS #2262 Q8 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	234.00
RYDIN DECAL	1/24/2017	SUPPLIES	PUPIL ACTIVITY FUND	625.00
RYDIN DECAL	1/24/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,178.37
S & W CONSTRUCTION SERVICES INC	1/6/2017	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	17,927.60
S & W CONSTRUCTION SERVICES INC	1/6/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	4,750.00
S & W CONSTRUCTION SERVICES INC	1/11/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	4,252.80
S & W CONSTRUCTION SERVICES INC	1/25/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	4,034.50
SALEM PRESS PRODUCT LINE	1/5/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	316.00
SALEM PRESS PRODUCT LINE	1/17/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	692.00
SALLY BEAUTY #2216 (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	122.73
SALLY BEAUTY #2216 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	234.77
SALLY BEAUTY #2216 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	288.74
SAM SNEADS OAK GRILL & (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	239.65
SAMS CLUB 6353	1/10/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	583.96
SAMS CLUB 6353	1/10/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	631.07
SAMS CLUB 6353	1/10/2017	MEALS	GENERAL FUND	122.77
SAMS CLUB 6353	1/10/2017	MEALS	PUPIL ACTIVITY FUND	230.87

Vendor	Check Date	Description	Funding Source	Amount
SAMS CLUB 6353	1/10/2017	MEALS	PUPIL ACTIVITY FUND	4,685.67
SAMS CLUB 6353	1/10/2017	MEALS	TITLE I (84.010)	294.78
SAMS CLUB 6353	1/10/2017	OTHER SUPPLIES AND MATERIALS	AFTER SCHOOL CHILDCARE CARRYOV	125.28
SAMS CLUB 6353	1/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,782.67
SAMS CLUB 6353	1/10/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,022.00
SAMS CLUB 6353	1/10/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	125.13
SAMS CLUB 6353	1/10/2017	SUPPLIES	GENERAL FUND	745.51
SAMS CLUB 6353	1/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	113.00
SAMS CLUB 6353	1/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	2,507.69
SAMS CLUB 6353	1/31/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	383.38
SAMS CLUB 6353	1/31/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	1,232.29
SAMS CLUB 6353	1/31/2017	MEALS	GENERAL FUND	182.76
SAMS CLUB 6353	1/31/2017	MEALS	PUPIL ACTIVITY FUND	5,319.94
SAMS CLUB 6353	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,421.05
SAMS CLUB 6353	1/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	392.45
SAMS CLUB 6353	1/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	119.57
SAMS CLUB 6353	1/31/2017	SUPPLIES	GENERAL FUND	202.45
SAMS CLUB 6353	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,442.86
SARGENT WELCH	1/6/2017	SUPPLIES	GENERAL FUND	402.02
SAVE ON CRAFTS (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	208.19
SC AQUARIUM	1/31/2017	PUPIL ACTIVITY	TITLE I (84.010)	270.00
SC AQUARIUM	1/31/2017	PUPIL ACTIVITY	TITLE I (84.010)	540.00
SC ASSOC OF SCHOOL BUSINESS OFFICIALS	1/11/2017	TRAVEL - IN DISTRICT	GENERAL FUND	233.10
SC ASSOCIATION OF EDUCATIONAL	1/31/2017	TRAVEL - IN DISTRICT	GENERAL FUND	170.00
SC ATHLETIC ADMINISTRATION ASSOCIATION	1/6/2017	TRAVEL - IN STATE	ATHLETICS	410.00
SC BAND DIRECTORS ASSOCIATION	1/10/2017	PUPIL ACTIVITY	GENERAL FUND	250.00
SC BAND DIRECTORS ASSOCIATION	1/24/2017	PUPIL ACTIVITY	GENERAL FUND	250.00
SC BAR	1/5/2017	PUPIL ACTIVITY	GENERAL FUND	100.00
SC BAR (PCARD)	1/31/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	560.00
SC BAR (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SC BUSINESS EDUCATION ASSOCIATION	1/6/2017	TRAVEL - IN DISTRICT	PERKINS	125.00
SC BUSINESS EDUCATION ASSOCIATION	1/11/2017	TRAVEL - IN DISTRICT	PERKINS	150.00

Vendor	Check Date	Description	Funding Source	Amount
SC COUNCIL FOR EXCEPTIONAL CHILDREN	1/24/2017	TRAVEL - IN DISTRICT	GENERAL FUND	170.00
SC COUNCIL FOR EXCEPTIONAL CHILDREN	1/24/2017	TRAVEL - IN DISTRICT	GENERAL FUND	340.00
SC DECA	1/24/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,745.00
SC DECA	1/25/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,000.00
SC DECA	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,660.00
SC DEPARTMENT OF ADMINISTRATION	1/5/2017	COMMUNICATION	GENERAL FUND	5,387.09
SC DEPARTMENT OF EDUCATION	1/3/2017	TEXTBOOKS	PUPIL ACTIVITY FUND	232.72
SC DEPARTMENT OF EDUCATION	1/6/2017	SUPPLIES	PUPIL ACTIVITY FUND	8,975.59
SC DEPARTMENT OF EDUCATION	1/10/2017	SUPPLIES	GENERAL FUND	3,822.14
SC DEPARTMENT OF EDUCATION	1/10/2017	TEXTBOOKS	PUPIL ACTIVITY FUND	201.36
SC DEPARTMENT OF EDUCATION	1/11/2017	TEXTBOOKS	PUPIL ACTIVITY FUND	109.84
SC DEPARTMENT OF EDUCATION	1/18/2017	TEXTBOOKS	PUPIL ACTIVITY FUND	5,779.29
SC DEPARTMENT OF JUVENILE JUSTICE	1/11/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	4,841.70
SC DEPARTMENT OF REVENUE	1/13/2017	GARNISHMENTS	GENERAL FUND	1,722.77
SC DEPARTMENT OF REVENUE	1/31/2017	GARNISHMENTS	GENERAL FUND	2,246.16
SC DEPT OF EMPLOYMENT AND WORKFORCE	1/13/2017	GARNISHMENTS	GENERAL FUND	450.38
SC DEPT OF EMPLOYMENT AND WORKFORCE	1/31/2017	GARNISHMENTS	GENERAL FUND	693.29
SC EARLY CHILDHOOD ASSOC	1/10/2017	SUPPLIES	AT RISK STUDENT LEARNING	1,040.00
SC ELECTRIC & GAS	1/5/2017	ENERGY	GENERAL FUND	10,378.26
SC ELECTRIC & GAS	1/6/2017	ENERGY	GENERAL FUND	3,784.46
SC ELECTRIC & GAS	1/11/2017	ENERGY	GENERAL FUND	1,977.34
SC ELECTRIC & GAS	1/13/2017	ENERGY	GENERAL FUND	564.46
SC ELECTRIC & GAS	1/18/2017	ENERGY	GENERAL FUND	2,440.00
SC ELECTRIC & GAS	1/24/2017	ENERGY	GENERAL FUND	1,649.11
SC ELECTRIC & GAS	1/25/2017	ENERGY	GENERAL FUND	399.97
SC ELECTRIC & GAS	1/27/2017	ENERGY	GENERAL FUND	2,213.99
SC ELECTRIC & GAS	1/31/2017	ENERGY	GENERAL FUND	8,341.94
SC EMPLOYMENT SECURITY COMMISSION	1/24/2017	UNEMPLOYMENT COMPENSATION TAX	GENERAL FUND	14,973.20
SC FUTURE BUSINESS LEADERS	1/20/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	255.00
SC HEALTH SCIENCE EDUCATORS	1/17/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	250.00
SC HIGH SCHOOL LEAGUE	1/20/2017	TRAVEL - IN STATE	ATHLETICS	300.00
SC LACROSSE OFFICIALS ASSOCIATION	1/11/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00

Vendor	Check Date	Description	Funding Source	Amount
SC MUSIC EDUCATORS ASSOCIATION	1/18/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	360.00
SC NATIONAL SCHOOL PUBLIC RELATIONS ASSO	1/25/2017	SUPPLIES	GENERAL FUND	405.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	1/3/2017	HEALTH INSURANCE DEDUCTION	GENERAL FUND	4,226,292.36
SC RETIREMENT INSTALLMENT PROGRAM	1/13/2017	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	4,947.87
SC RETIREMENT INSTALLMENT PROGRAM	1/31/2017	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	4,947.87
SC SCHOOL BOARD INS TRUST	1/11/2017	WORKERS COMP DEDUCTIBLE	GENERAL FUND	427,596.77
SC TAX COMMISSION	1/11/2017	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	1,484.26
SC TAX COMMISSION	1/11/2017	SALES TAX PAYABLE	CAREER AND TECHNOLOGY EQUIP	789.12
SC TAX COMMISSION	1/11/2017	SALES TAX PAYABLE	GENERAL FUND	8,336.44
SC TAX COMMISSION	1/11/2017	SALES TAX PAYABLE	IDEA (84.027)	164.22
SC TAX COMMISSION	1/11/2017	SALES TAX PAYABLE	INSTRUCTIONAL TECHNOLOGY FY15	193.72
SC TAX COMMISSION	1/11/2017	SALES TAX PAYABLE	PDL DEVICE REPAIR	145.27
SC TAX COMMISSION	1/11/2017	SALES TAX PAYABLE	PERKINS	806.00
SC TAX COMMISSION	1/11/2017	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	4,592.92
SC TAX COMMISSION	1/11/2017	SALES TAX PAYABLE	SANTEE COOPER	105.00
SC TAX COMMISSION	1/11/2017	SALES TAX PAYABLE	TECHNOLOGY PROF DEVELOPMENT	117.58
SC TAX COMMISSION	1/11/2017	SALES TAX PAYABLE	TITLE I (84.010)	137.30
SC TECHNOLOGY STUDENT ASSOCIATION	1/24/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,352.29
SC.GOV (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	751.00
SCAMLE.ORG (PCARD)	1/31/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
SCAMLE.ORG (PCARD)	1/31/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	420.00
SCATORIS PIZZERIA & (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	109.50
SCHOLASTIC BOOK CLUB (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	231.00
SCHOLASTIC BOOK FAIRS INC	1/24/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,226.52
SCHOLASTIC INC	1/6/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,220.88
SCHOLASTICA TRAVEL INC	1/3/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,000.00
SCHOOL BELL STUDIO LLC	1/13/2017	SUPPLIES	PUPIL ACTIVITY FUND	570.97
SCHOOL CHECK IN	1/24/2017	SUPPLIES	GENERAL FUND	200.09
SCHOOL CHECK IN	1/27/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	1,726.80
SCHOOL CHECK IN (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	200.09
SCHOOL HEALTH CORP (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	205.47
SCHOOL HEALTH CORP (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	507.54

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL HEALTH CORPORATION	1/10/2017	SUPPLIES	GENERAL FUND	536.53
SCHOOL HEALTH CORPORATION	1/24/2017	SUPPLIES	GENERAL FUND	317.28
SCHOOL NURSE SUPPLY INC	1/5/2017	SUPPLIES	GENERAL FUND	713.39
SCHOOL NURSE SUPPLY INC	1/24/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	2,109.00
SCHOOL NURSE SUPPLY INC	1/24/2017	SUPPLIES	GENERAL FUND	747.61
SCHOOL NUTRITION ASSO (PCARD)	1/31/2017	TRAVEL - IN STATE	FOOD SERVICE FUND	150.00
SCHOOL OUTFITTERS LLC	1/18/2017	SUPPLIES	GENERAL FUND	315.72
SCHOOL SPECIALTY INC	1/5/2017	SUPPLIES	GENERAL FUND	436.63
SCHOOL SPECIALTY INC	1/5/2017	SUPPLIES	IDEA PRE-SCHOOL GRANTS	287.82
SCHOOL SPECIALTY INC	1/6/2017	SUPPLIES	GENERAL FUND	196.94
SCHOOL SPECIALTY INC	1/6/2017	SUPPLIES	TITLE I (84.010)	150.20
SCHOOL SPECIALTY INC	1/13/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	456.85
SCHOOL SPECIALTY INC	1/13/2017	SUPPLIES	GENERAL FUND	600.43
SCHOOL SPECIALTY INC	1/13/2017	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	192.41
SCHOOL SPECIALTY INC	1/13/2017	SUPPLIES	TITLE I (84.010)	654.10
SCHOOL SPECIALTY INC	1/17/2017	SUPPLIES	GENERAL FUND	4,014.04
SCHOOL SPECIALTY INC	1/18/2017	SUPPLIES	TITLE I (84.010)	1,535.04
SCHOOL SPECIALTY INC	1/20/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	703.04
SCHOOL SPECIALTY INC	1/20/2017	SUPPLIES	GENERAL FUND	343.75
SCHOOL SPECIALTY INC	1/24/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	218.71
SCHOOL SPECIALTY INC	1/24/2017	SUPPLIES	GENERAL FUND	556.33
SCHOOL SPECIALTY INC	1/24/2017	SUPPLIES	TITLE I (84.010)	445.21
SCHOOL SPECIALTY INC	1/24/2017	TRANSITS	TITLE I (84.010)	361.16
SCHOOL SPECIALTY INC	1/25/2017	SUPPLIES	GENERAL FUND	147.43
SCHOOL SPECIALTY INC	1/25/2017	SUPPLIES	IDEA (84.027)	138.10
SCHOOL SPECIALTY INC	1/25/2017	SUPPLIES	TITLE I (84.010)	584.65
SCHOOL SPECIALTY INC	1/27/2017	SUPPLIES	GENERAL FUND	186.97
SCHOOL SPECIALTY INC	1/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	534.13
SCHOOL SPECIALTY INC	1/31/2017	SUPPLIES	GENERAL FUND	1,647.53
SCHOOL SPECIALTY INC	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	116.69
SCHOOL SPECIALTY INC	1/31/2017	SUPPLIES	TITLE I (84.010)	287.68
SCMEA CHORAL DIVISION	1/11/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00

Vendor	Check Date	Description	Funding Source	Amount
SCMEA CHORAL DIVISION	1/20/2017	PUPIL ACTIVITY	GENERAL FUND	150.00
SCMEA CHORAL DIVISION	1/20/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	154.00
SCMEA CHORAL DIVISION	1/23/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	231.00
SCMEA ORCHESTRA DIVISION	1/11/2017	PUPIL ACTIVITY	GENERAL FUND	125.00
SCMEA ORCHESTRA DIVISION	1/13/2017	TRAVEL - IN STATE	GENERAL FUND	125.00
SCMEA ORCHESTRA DIVISION	1/20/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
SCOTT KIM	1/20/2017	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	126.65
SCOTT LEROY	1/23/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.70
SEA CAPTAINS HOUSE (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	2,842.42
SEA CAPTAINS HOUSE (PCARD)	1/31/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	2,369.87
SEA HAVEN INC	1/5/2017	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	651.48
SEABOARD SIGNS & ENGRAVING INC	1/3/2017	SUPPLIES	PUPIL ACTIVITY FUND	802.50
SEABOARD SIGNS & ENGRAVING INC	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	981.10
SEARS ROEBUCK 1795 (PCARD)	1/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	203.84
SEASIDE CAFE LLC	1/24/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
SEON DESIGN INC (PCARD)	1/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	119.93
SERVPRO OF HORRY & GEORGETOWN	1/20/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	5,212.58
SHAFFER LINDSAY	1/6/2017	INSTRUCTIONAL SERVICES	IDEA - PRIOR YEAR	100.00
SHAR PRODUCTS CO	1/20/2017	SUPPLIES	GENERAL FUND	590.72
SHAR PRODUCTS CO	1/24/2017	SUPPLIES	GENERAL FUND	249.44
SHAR PRODUCTS CO	1/27/2017	SUPPLIES	GENERAL FUND	189.94
SHEETMUSICPLUS.COM (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	170.59
SHEETMUSICPLUS.COM (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	318.60
SHERWIN WILLIAMS 70229 (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	106.98
SHERWIN WILLIAMS 70229 (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	250.00
SHIFFLER EQUIPMENT SALES INC	1/18/2017	PURCHASES	GENERAL FUND	1,472.07
SHOCKLEY AMY	1/13/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
SHORELINE BEHAVIORAL HEALTH SERVICES	1/25/2017	TRANSITS	GENERAL FUND	11,500.00
SIMPLEX GRINNELL LP	1/5/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	21,000.00
SIMPLEX GRINNELL LP	1/6/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,500.00
SIMPLEX GRINNELL LP	1/10/2017	BUILDINGS	OTHER BUILDING FUND PROJECTS	98,913.45
SIMPLEX GRINNELL LP	1/10/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	17,885.11

Vendor	Check Date	Description	Funding Source	Amount
SIMPLEX GRINNELL LP	1/13/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	7,500.00
SIMPLEX GRINNELL LP	1/20/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	6,550.00
SIMPLEX GRINNELL LP	1/24/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	10,510.68
SIMPLEX GRINNELL LP	1/27/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	38,249.34
SIMPLEX GRINNELL LP	1/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	25,200.00
SIMPLIFIED OFFICE SYSTEMS LLC	1/17/2017	RENTALS	GENERAL FUND	737.30
SIMPSON TOMMY	1/6/2017	SUPPLIES	PUPIL ACTIVITY FUND	550.00
SMALLS WILLIAM SYLVESTER	1/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	240.00
SMALLS WILLIAM SYLVESTER	1/13/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
SMART APPLE MEDIA/CREATIVE CO	1/27/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	540.90
SMART RECYCLING OF SOUTH CAROLINA LLC	1/10/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	600.00
SMART RECYCLING OF SOUTH CAROLINA LLC	1/10/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	19,400.00
SMITH REGGIE	1/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
SMITH REGGIE	1/27/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	137.90
SMITH REGGIE	1/31/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	170.80
SMITH STEVEN C	1/31/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	215.00
SMITH TURF & IRRIGATION	1/6/2017	EQUIPMENT	CAREER AND TECHNOLOGY EQUIP	6,021.96
SMITH TURF & IRRIGATION	1/27/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,340.08
SOCASTEE EYE CLINIC (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	107.00
SOCASTEE HIGH	1/3/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,200.00
SOCASTEE HIGH	1/4/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	120.00
SOCASTEE HIGH	1/4/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
SOCASTEE HIGH	1/4/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	210.00
SOCASTEE HIGH	1/4/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	215.00
SOCASTEE HIGH	1/4/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	230.00
SOCASTEE HIGH	1/4/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	293.00
SOCASTEE HIGH	1/4/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	325.00
SOCASTEE HIGH	1/4/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	385.00
SOCASTEE HIGH	1/4/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	510.00
SOCASTEE HIGH	1/5/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,000.00
SOCASTEE HIGH	1/5/2017	SUPPLIES	GENERAL FUND	215.00
SOCASTEE HIGH	1/24/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,100.00

Vendor	Check Date	Description	Funding Source	Amount
SOCASTEE HIGH	1/27/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
SOCIAL STUDIES SCHOOL SERVICE	1/18/2017	SUPPLIES	GENERAL FUND	161.28
SOLID ROCK MINISTRIES INC	1/23/2017	RENTALS	GENERAL FUND	1,000.00
SOLID ROCK MINISTRIES INC	1/23/2017	RENTALS	GENERAL FUND	1,000.00
SONESTA HOTELS (PCARD)	1/31/2017	TRAVEL - IN STATE	GENERAL FUND	132.00
SONESTA HOTELS (PCARD)	1/31/2017	TRAVEL - IN STATE	GENERAL FUND	268.00
SONESTA HOTELS (PCARD)	1/31/2017	TRAVEL - IN STATE	GENERAL FUND	268.00
SONESTA HOTELS (PCARD)	1/31/2017	TRAVEL - IN STATE	GENERAL FUND	268.00
SONESTA HOTELS (PCARD)	1/31/2017	TRAVEL - IN STATE	GENERAL FUND	268.00
SOSMETAL PRODUCTS (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	184.32
SOSMETAL PRODUCTS (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	937.19
SOUTH CAROLINA ASSOCIA (PCARD)	1/31/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	185.00
SOUTH CAROLINA ASSOCIA (PCARD)	1/31/2017	TRAVEL - IN STATE	GENERAL FUND	140.00
SOUTH CAROLINA ASSOCIA (PCARD)	1/31/2017	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	185.00
SOUTH CAROLINA ATHLETI (PCARD)	1/31/2017	TRAVEL - IN STATE	ATHLETICS	630.00
SOUTHEAST FARM EQUIPMENT	1/5/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,182.35
SOUTHEASTERN EMERGENCY EQUIPMENT CO	1/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	3,171.33
SOUTHEASTERN EQUIPMENT & SUPPLY INC	1/25/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	328.00
SOUTHEASTERN PAPER GROUP INC	1/6/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	4,761.62
SOUTHEASTERN PAPER GROUP INC	1/11/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	2,931.50
SOUTHEASTERN PAPER GROUP INC	1/11/2017	SUPPLIES	FOOD SERVICE FUND	14,300.00
SOUTHEASTERN PAPER GROUP INC	1/11/2017	SUPPLIES	GENERAL FUND	254.81
SOUTHEASTERN PAPER GROUP INC	1/11/2017	SUPPLIES	PUPIL ACTIVITY FUND	252.28
SOUTHEASTERN PAPER GROUP INC	1/11/2017	SUPPLIES - CHEMICALS	GENERAL FUND	2,352.85
SOUTHEASTERN PAPER GROUP INC	1/13/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	3,798.22
SOUTHEASTERN PAPER GROUP INC	1/13/2017	SUPPLIES	GENERAL FUND	1,669.33
SOUTHEASTERN PAPER GROUP INC	1/13/2017	SUPPLIES - CHEMICALS	GENERAL FUND	9,714.63
SOUTHEASTERN PAPER GROUP INC	1/17/2017	SUPPLIES	GENERAL FUND	176.21
SOUTHEASTERN PAPER GROUP INC	1/17/2017	SUPPLIES - CHEMICALS	GENERAL FUND	2,721.94
SOUTHEASTERN PAPER GROUP INC	1/18/2017	SUPPLIES - CHEMICALS	GENERAL FUND	248.99
SOUTHEASTERN PAPER GROUP INC	1/24/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	2,525.66
SOUTHEASTERN PAPER GROUP INC	1/24/2017	SUPPLIES	GENERAL FUND	643.10

Vendor	Check Date	Description	Funding Source	Amount
SOUTHEASTERN PAPER GROUP INC	1/24/2017	SUPPLIES - CHEMICALS	GENERAL FUND	7,315.89
SOUTHEASTERN PAPER GROUP INC	1/25/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,443.99
SOUTHEASTERN PAPER GROUP INC	1/25/2017	SUPPLIES	FOOD SERVICE FUND	19,602.02
SOUTHEASTERN PAPER GROUP INC	1/25/2017	SUPPLIES	GENERAL FUND	376.72
SOUTHEASTERN PAPER GROUP INC	1/25/2017	SUPPLIES - CHEMICALS	GENERAL FUND	421.67
SOUTHEASTERN PAPER GROUP INC	1/27/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	807.69
SOUTHEASTERN PAPER GROUP INC	1/27/2017	SUPPLIES	GENERAL FUND	751.12
SOUTHEASTERN PAPER GROUP INC	1/27/2017	SUPPLIES - CHEMICALS	GENERAL FUND	135.45
SOUTHEASTERN PAPER GROUP INC	1/31/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	999.31
SOUTHEASTERN PERFORMANCE APPAREL	1/20/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,158.81
SOUTHLAND LANDSCAPE CORPORATION	1/6/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	7,732.00
SOUTHWEST PLASTIC BINDING COMPANY	1/27/2017	SUPPLIES	PUPIL ACTIVITY FUND	719.70
SOWELLS JEFFREY E	1/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.20
SOWELLS JEFFREY E	1/13/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.50
SOWELLS JEFFREY E	1/17/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.50
SOWELLS JEFFREY E	1/23/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.90
SPARKLE PLENTY DES (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	287.80
SPARKS BRANDI	1/20/2017	INSTRUCTIONAL SERVICES	TITLE I (84.010)	165.00
SPECIAL OLYMPICS OF SOUTH CAROLINA	1/25/2017	SUPPLIES	PUPIL ACTIVITY FUND	300.00
SPECIAL OLYMPICS OF SOUTH CAROLINA	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	100.00
SPECTRUM PAINT #25 (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	129.60
SPECTRUM PAINT #29 (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	244.22
SPECTRUM PAINT #29 (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	258.70
SPECTRUM PAINT #29 (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	261.69
SPECTRUM PAINT #29 (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	315.21
SPECTRUM PAINT #29 (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	548.06
SPECTRUM PAINT #29 (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,276.36
SPECTRUM PAINT #29 (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,276.98
SPECTRUM PAINT LLC	1/25/2017	SUPPLIES MAINTENANCE	GENERAL FUND	3,023.82
SPIRIT AI 48701403362440 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,041.60
SPIRIT AI 48701403370760 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	911.40
SPORTDECALS (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	241.61

Vendor	Check Date	Description	Funding Source	Amount
SPORTS TURF MANAGERS A (PCARD)	1/31/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	140.00
SPORTSWISE	1/27/2017	SUPPLIES	ATHLETICS	999.19
SPORTSWISE	1/27/2017	SUPPLIES	PUPIL ACTIVITY FUND	2,539.59
SPORTSWISE	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	359.99
SPRINGER PRESS LLC	1/27/2017	SUPPLIES	IDEA (84.027)	175.48
SPRINGHILL SUITES N CH (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,250.64
SQ 5 STAR FARM GOS (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	890.00
SQ CHILDREN'S MUSE (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	550.00
SQ GOSQ.COM LAUREN (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	211.00
SQ GOSQ.COM LAUREN (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	211.00
SQ GOSQ.COM LAUREN (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	226.00
SQ MUSTARD SEED BO (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	214.00
SQ MUSTARD SEED BO (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	459.96
SQ SQ CHILDREN'S MUS (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	367.50
SQ SQ INK HOUSE SCRE (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	193.71
SQ SQ INK HOUSE SCRE (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	193.71
SQ THE GRIND "LOCA (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	113.59
SQ THE GRIND "LOCA (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	127.39
SQU SQ PALMETTO SAFET (PCARD)	1/31/2017	PURCHASES	GENERAL FUND	795.95
SQU SQ WALKERS TRUE V (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	103.22
SQUIRES BRUCE J	1/31/2017	STUDENT TRANSPORTATION	GENERAL FUND	262.44
ST CHRISTOPHER CAMP AN (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	126.00
ST JAMES ELEMENTARY	1/9/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
ST JAMES HIGH	1/5/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
ST JAMES HIGH	1/9/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
ST JAMES HIGH	1/11/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
ST JAMES HIGH	1/18/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
ST JAMES HIGH	1/20/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
ST JAMES HIGH	1/27/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,050.00
ST JAMES HIGH	1/27/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	250.00
ST JAMES HIGH	1/30/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
STAPLES DIRECT (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	299.56

Vendor	Check Date	Description	Funding Source	Amount
STAPLES DIRECT (PCARD)	1/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	215.99
STAPLS7167616918000001 (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	287.03
STAR MUSIC COMPANY	1/6/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	250.00
STAR MUSIC COMPANY	1/6/2017	SUPPLIES	GENERAL FUND	1,265.95
STAR MUSIC COMPANY	1/10/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	100.00
STAR MUSIC COMPANY	1/27/2017	SUPPLIES	GENERAL FUND	1,323.47
STATE DISBURSEMENT UNIT - IL	1/13/2017	GARNISHMENTS	GENERAL FUND	150.00
STATE DISBURSEMENT UNIT - IL	1/31/2017	GARNISHMENTS	GENERAL FUND	150.00
STATE DISBURSEMENT UNIT - MS	1/13/2017	GARNISHMENTS	GENERAL FUND	135.00
STATE DISBURSEMENT UNIT - MS	1/31/2017	GARNISHMENTS	GENERAL FUND	135.00
STATE EDUCATION ASSISTANCE AUTHORITY	1/13/2017	GARNISHMENTS	GENERAL FUND	279.86
STATE EDUCATION ASSISTANCE AUTHORITY	1/31/2017	GARNISHMENTS	GENERAL FUND	279.86
STATE FISCAL ACCOUNTABILITY AUTHORITY	1/5/2017	PROPERTY INSURANCE	GENERAL FUND	348.10
STATE FISCAL ACCOUNTABILITY AUTHORITY	1/24/2017	PROPERTY INSURANCE	GENERAL FUND	201.24
STATE FISCAL ACCOUNTABILITY AUTHORITY	1/24/2017	PROPERTY INSURANCE	GENERAL FUND	734.49
STAYBRIDGE SUITES COLA (PCARD)	1/31/2017	TRAVEL - IN STATE	IDEA (84.027)	113.15
STAYMOBILE	1/3/2017	TECHNOLOGY	PDL DEVICE REPAIR	1,817.00
STAYMOBILE	1/5/2017	TECHNOLOGY	PDL DEVICE REPAIR	2,509.00
STAYMOBILE - GA	1/17/2017	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,851.60
STEVE WEISS MUSIC	1/18/2017	SUPPLIES	GENERAL FUND	310.00
STEVE WEISS MUSIC	1/18/2017	SUPPLIES	PUPIL ACTIVITY FUND	930.00
STEVE WEISS MUSIC INC (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	212.65
STRATOVER INC	1/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,751.20
STREET HEIDI	1/31/2017	STUDENT TRANSPORTATION	GENERAL FUND	528.88
STUDENT GROUP TOURS INC	1/18/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,500.00
SUBWAY 00612135 (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	686.02
SUBWAY - LITTLE RIVER	1/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	990.00
SUBWAY - LITTLE RIVER	1/24/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	792.00
SUGG JENNIFER LYNN	1/31/2017	STUDENT TRANSPORTATION	GENERAL FUND	615.38
SUNBELT RENTALS #020 (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	730.50
SUNWAY CHARTER & TOURS INC	1/11/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	480.00
SUNWAY CHARTER & TOURS INC	1/25/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	396.00

Vendor	Check Date	Description	Funding Source	Amount
SUNWAY CHARTER & TOURS INC	1/25/2017	PUPIL ACTIVITY	WORK-BASED LEARNING	1,000.00
SUNWAY CHARTER & TOURS INC	1/27/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	196.00
SUNWAY CHARTER & TOURS INC	1/27/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	764.00
SUPER DUPER PUBLICATION	1/3/2017	SUPPLIES	GENERAL FUND	112.24
SUPPLYWORKS	1/5/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	540.30
SUPPLYWORKS	1/25/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	295.53
SUPRANO GENE	1/5/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.10
SUPRANO GENE	1/23/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.30
SUPRANO GENE	1/25/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	176.20
SURF SIGNS & DESIGNS (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	316.72
SURF WATER PROMOTIONS (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,625.10
SURFSIGNS & DESIGNS LLC	1/6/2017	SUPPLIES	ATHLETICS	2,083.44
SURFSIGNS & DESIGNS LLC	1/13/2017	SUPPLIES	ATHLETICS	460.00
SURFSIGNS & DESIGNS LLC	1/23/2017	SUPPLIES	PUPIL ACTIVITY FUND	219.89
SURVEYMONKEY.COM (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	300.00
SWANN KENNETH	1/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	180.00
SWANN KENNETH	1/17/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	183.90
SWEET CAROLINAS (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	104.70
SWEETWATER SOUND INC (PCARD)	1/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	278.99
T&T SPORTS	1/6/2017	SUPPLIES	ATHLETICS	520.98
T&T SPORTS	1/17/2017	SUPPLIES	ATHLETICS	3,003.92
T&T SPORTS	1/17/2017	SUPPLIES	PUPIL ACTIVITY FUND	3,351.24
TAMS-WITMARK MUSIC LIBRARY INC	1/20/2017	RENTALS	PUPIL ACTIVITY FUND	6,312.00
TAMS-WITMARK MUSIC LIBRARY INC	1/25/2017	SUPPLIES	GENERAL FUND	790.00
TANGER OUTLET CENTER- (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,350.00
TARGET 00009639 (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	382.07
TARGET 00009639 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	207.55
TARGET 00027425 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	175.31
TARGET 00027425 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	234.95
TARGET 00027425 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	244.59
TARGET 00027425 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	495.58
TARGET 00027425 (PCARD)	1/31/2017	SUPPLIES	TOOMEY'S KIDS	138.10

Vendor	Check Date	Description	Funding Source	Amount
TCC CARDS DIRECT (PCARD)	1/31/2017	SUPPLIES	FACILITIES MANAGEMENT	316.21
TCT ANDERSON'S (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	279.48
TCT ANDERSON'S (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	434.96
TEACHERS TOUCH INC	1/27/2017	SUPPLIES	GENERAL FUND	197.92
TERRY & DONS GYMNASTIC (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	297.00
TERRY'S LASER CARE LLC	1/3/2017	SUPPLIES	GENERAL FUND	1,977.36
TERRY'S LASER CARE LLC	1/3/2017	SUPPLIES - COPYING	GENERAL FUND	158.36
TERRY'S LASER CARE LLC	1/3/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,801.26
TERRY'S LASER CARE LLC	1/6/2017	SUPPLIES	GENERAL FUND	847.30
TERRY'S LASER CARE LLC	1/6/2017	SUPPLIES	TITLE I (84.010)	460.10
TERRY'S LASER CARE LLC	1/6/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,440.91
TERRY'S LASER CARE LLC	1/6/2017	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA - PRIOR YEAR	449.40
TERRY'S LASER CARE LLC	1/13/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	832.80
TERRY'S LASER CARE LLC	1/20/2017	SUPPLIES	GENERAL FUND	105.93
TERRY'S LASER CARE LLC	1/20/2017	SUPPLIES	IDEA PRE-SCHOOL GRANTS	834.60
TERRY'S LASER CARE LLC	1/20/2017	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	1,598.58
TERRY'S LASER CARE LLC	1/20/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	171.20
TERRY'S LASER CARE LLC	1/24/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	588.50
TERRY'S LASER CARE LLC	1/24/2017	SUPPLIES	GENERAL FUND	384.13
TERRY'S LASER CARE LLC	1/24/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,973.83
TERRY'S LASER CARE LLC	1/24/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,543.17
TERRY'S LASER CARE LLC	1/27/2017	SUPPLIES	GENERAL FUND	670.89
TERRY'S LASER CARE LLC	1/27/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,333.22
TERRY'S LASER CARE LLC	1/31/2017	SUPPLIES	GENERAL FUND	558.51
TERRY'S LASER CARE LLC	1/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	952.30
TERRY'S LASER CARE LLC	1/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,932.42
TEXAS ROADHOUSE (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,272.50
TEXAS ROADHOUSE (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,125.50
TEXAS ROADHOUSE (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	450.00
TEXMAC INC	1/25/2017	SUPPLIES	PUPIL ACTIVITY FUND	299.55
TEXMAC INC (PCARD)	1/31/2017	SUPPLIES	IDEA (84.027)	953.82
TG	1/13/2017	GARNISHMENTS	GENERAL FUND	302.14

Vendor	Check Date	Description	Funding Source	Amount
TG	1/31/2017	GARNISHMENTS	GENERAL FUND	302.14
TGI_FRIDAYS #0119 (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	596.34
THE ARC GROUP OF NEW YORK	1/13/2017	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	1,250.23
THE BELLE W BARUCH FOU (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	390.00
THE BELLE W BARUCH FOU (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	390.00
THE CAROLINA OPRY (PCARD)	1/31/2017	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	200.00
THE CAROLINA OPRY (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.00
THE CAROLINA OPRY (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.00
THE CAROLINA OPRY (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
THE CAROLINA OPRY (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	280.00
THE CAROLINA OPRY (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	540.00
THE CAROLINA OPRY (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	590.00
THE CAROLINA OPRY (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	675.00
THE CAROLINA OPRY (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
THE CAROLINA OPRY (PCARD)	1/31/2017	STUDENT SERVICES	PUPIL ACTIVITY FUND	1,506.50
THE CONCRETE PROTECTOR (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	397.38
THE CREATIVE LOUNGE	1/13/2017	SUPPLIES	GENERAL FUND	299.60
THE CREATIVE LOUNGE	1/13/2017	SUPPLIES	PUPIL ACTIVITY FUND	349.09
THE CREATIVE LOUNGE	1/20/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	587.25
THE CROWN STORE	1/17/2017	SUPPLIES	GENERAL FUND	1,314.45
THE FLOORING CONNECTION LLC	1/5/2017	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	14,998.04
THE FLOORING CONNECTION LLC	1/25/2017	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	14,584.92
THE HARTFORD	1/13/2017	ORP-HARTFORD	GENERAL FUND	62,468.46
THE HARTFORD	1/31/2017	ORP-HARTFORD	GENERAL FUND	63,114.49
THE HOME DEPOT #1121 (PCARD)	1/31/2017	SUPPLIES	ATHLETICS	170.98
THE HOME DEPOT #1122 (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	425.86
THE HOME DEPOT #1122 (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	105.93
THE JM SMUCKER LLC	1/5/2017	FOOD	FOOD SERVICE FUND	6,364.00
THE JM SMUCKER LLC	1/20/2017	FOOD	FOOD SERVICE FUND	4,719.00
THE LIBRARY STORE INC. (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	233.65
THE LIBRARY STORE INC. (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	390.72
THE NATIONAL BETA CLUB (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	720.00

Vendor	Check Date	Description	Funding Source	Amount
THE NATIONAL BETA CLUB (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,200.00
THE PORCH (PCARD)	1/31/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	460.00
THE PRINTING PORT INC	1/6/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,426.31
THE PRINTING PORT INC	1/20/2017	SUPPLIES	GENERAL FUND	482.25
THE RALEIGH RINGERS	1/25/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	255.00
THE READING WAREHOUSE INC	1/20/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	707.00
THE ROSEN PUBLISHING GROUP INC	1/13/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,634.55
THE SNAKE CHASER (PCARD)	1/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	155.00
THE TODD HOUSE (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	122.76
THE TRESTLE DELI (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	577.50
THE TRESTLE DELI (PCARD)	1/31/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	492.75
THE TRESTLE- GTS OF CONWAY INC	1/27/2017	MEALS	PUPIL ACTIVITY FUND	465.38
THE TROPHY PLACE (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	100.00
THE TROPHY PLACE (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	144.45
THE UPSIDE-DOWN TURTLE INC	1/3/2017	PURCHASES	GENERAL FUND	1,406.25
THE UPSIDE-DOWN TURTLE INC	1/31/2017	PURCHASES	GENERAL FUND	1,406.25
THE YANKEE CANDLE COMPANY INC	1/17/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	395.89
THOMAS BAXTER	1/27/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.50
THOMAS KELVIN	1/11/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	202.80
THOMAS KELVIN	1/23/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
THOMAS KELVIN	1/27/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	138.40
THOMAS SUPPLY CO INC (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	109.62
THOMAS SUPPLY CO INC (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	114.46
THOMAS SUPPLY CO INC (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	228.99
THOMAS SUPPLY CO INC (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	735.63
THOMAS SUPPLY CO INC (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,178.08
THOMPSON & LITTLE INC	1/5/2017	SUPPLIES	FOOD SERVICE FUND	2,256.63
THOMPSON FARM & NURSER (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	668.98
THOMPSON KAREN B	1/31/2017	STUDENT TRANSPORTATION	GENERAL FUND	2,029.97
THYSSENKRUPP ELEV ORAC (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,450.00
TIAA-CREF	1/13/2017	ORP-CREF	GENERAL FUND	39,393.63
TIAA-CREF	1/31/2017	ORP-CREF	GENERAL FUND	40,886.36

Vendor	Check Date	Description	Funding Source	Amount
TII EDUCATIONAL SALES (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	220.60
TIM WILSON'S GLASS SERVICES INC	1/20/2017	SUPPLIES	PUPIL ACTIVITY FUND	880.61
TOLEDO PHYSICAL EDUCATION	1/24/2017	SUPPLIES	GENERAL FUND	213.67
TOLMAN JAMES P	1/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	240.00
TOLMAN JAMES P	1/11/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
TOLMAN JAMES P	1/18/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.50
TRADEWINDS ISLAND RESO (PCARD)	1/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	462.00
TRADEWINDS ISLAND RESO (PCARD)	1/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	522.06
TRADEWINDS ISLAND RESO (PCARD)	1/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	522.06
TRADEWINDS RESORT & SANDPIPER HOTEL	1/20/2017	TRAVEL - OUT OF STATE	GENERAL FUND	924.00
TRANE SUPPLY-115411 (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	277.18
TRANE SUPPLY-115411 (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	404.84
TRANE SUPPLY-115411 (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	593.76
TRANE SUPPLY-115411 (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	756.00
TRAVELOCITY.COM (PCARD)	1/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	3,225.32
TRIAD MECHANCIAL CONTRACTORS INC	1/3/2017	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	123,740.92
TRIUMPH LEARNING LLC	1/3/2017	SUPPLIES	GENERAL FUND	4,162.37
TROLLEYSSUNWAY (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,705.00
TROUT KRISTIE S	1/3/2017	SUPPLIES	PUPIL ACTIVITY FUND	120.00
TSUNAMI PHOTOGRAPHY	1/18/2017	SUPPLIES	PUPIL ACTIVITY FUND	373.05
TUPELO HONEY CAFE (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	978.75
TUXEDO WHOLESALER	1/6/2017	SUPPLIES	PUPIL ACTIVITY FUND	694.98
TYLER VICTORIA	1/13/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
TYSON FOODS INC	1/11/2017	FOOD	FOOD SERVICE FUND	29,081.15
ULINE SHIP SUPPLIES (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	161.89
ULINE SHIP SUPPLIES (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	369.19
ULINE SHIP SUPPLIES (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	604.47
ULINE SHIP SUPPLIES (PCARD)	1/31/2017	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	366.28
ULINE SHIPPING SUPPLIES	1/3/2017	SUPPLIES	SCIENCE KITS REFURBISHMENT	445.79
ULINE SHIPPING SUPPLIES	1/20/2017	SUPPLIES	PUPIL ACTIVITY FUND	215.62
ULINE SHIPPING SUPPLIES	1/25/2017	SUPPLIES	GENERAL FUND	527.98
ULTIMATE CALIFORNIA PI (PCARD)	1/31/2017	MEALS	FOUR-YEAR-OLD EARLY CHILDHOOD	194.00

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ULTIMATE CALIFORNIA PI (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	138.87
ULTIMATE CALIFORNIA PI (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	909.91
UNIFIED AV SYSTEMS	1/3/2017	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	1,797.60
UNIFIED AV SYSTEMS	1/3/2017	TECHNOLOGY PURCHASES > $5,000	PERKINS	103.20
UNIFIED AV SYSTEMS	1/6/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	7,704.00
UNIFIED AV SYSTEMS	1/6/2017	TECHNOLOGY EQUIPMENT AND SOFTW	ADULT EDUCATION	4,751.85
UNIFIED AV SYSTEMS	1/6/2017	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	716.90
UNIFIED AV SYSTEMS	1/18/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,144.90
UNIFIED AV SYSTEMS	1/25/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	740.44
UNIFIED AV SYSTEMS	1/25/2017	SUPPLIES	GENERAL FUND	185.11
UNIFIED AV SYSTEMS	1/25/2017	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	1,797.60
UNIFIED AV SYSTEMS	1/25/2017	TECHNOLOGY PURCHASES > $5,000	PERKINS	47,842.29
UNIFIRST CORPORATION	1/3/2017	RENTALS	GENERAL FUND	315.86
UNIFIRST CORPORATION	1/5/2017	RENTALS	GENERAL FUND	436.77
UNIFIRST CORPORATION	1/6/2017	RENTALS	GENERAL FUND	811.35
UNIFIRST CORPORATION	1/10/2017	RENTALS	GENERAL FUND	1,121.47
UNIFIRST CORPORATION	1/18/2017	RENTALS	GENERAL FUND	524.64
UNIFIRST CORPORATION	1/20/2017	RENTALS	GENERAL FUND	1,367.78
UNIFIRST CORPORATION	1/25/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	128.40
UNIFIRST CORPORATION	1/27/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	269.64
UNIFIRST CORPORATION	1/27/2017	RENTALS	GENERAL FUND	698.05
UNIFIRST CORPORATION	1/31/2017	RENTALS	GENERAL FUND	2,369.07
UNISON COUNSELING	1/31/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,000.00
UNITED HEALTH CARE SPECIALTY BENEFITS	1/13/2017	VISION CARE-SPECTRA	GENERAL FUND	14,268.32
UNITED HEALTH CARE SPECIALTY BENEFITS	1/31/2017	VISION CARE-SPECTRA	GENERAL FUND	14,273.01
UNITED LASER	1/20/2017	SUPPLIES	GENERAL FUND	1,510.84
UNITED PARCEL SERVICE	1/24/2017	SUPPLIES	GENERAL FUND	1,000.00
UNITED REFRIGERATION INC	1/6/2017	PURCHASES	GENERAL FUND	663.89
UNITED REFRIGERATION INC	1/17/2017	SUPPLIES MAINTENANCE	GENERAL FUND	2,522.18
UNITED REFRIGERATION INC	1/20/2017	PURCHASES	GENERAL FUND	2,803.40
UNITED STATES BANKRUPTCY COURT	1/13/2017	GARNISHMENTS	GENERAL FUND	105.00
UNITED STATES BANKRUPTCY COURT	1/13/2017	GARNISHMENTS	GENERAL FUND	3,060.00

Vendor	Check Date	Description	Funding Source	Amount
UNITED STATES BANKRUPTCY COURT	1/31/2017	GARNISHMENTS	GENERAL FUND	105.00
UNITED STATES BANKRUPTCY COURT	1/31/2017	GARNISHMENTS	GENERAL FUND	3,060.00
UNITED WAY	1/13/2017	UNITED WAY	GENERAL FUND	1,514.29
UNITED WAY	1/31/2017	UNITED WAY	GENERAL FUND	1,109.21
US DEPARTMENT OF EDUCATION	1/13/2017	GARNISHMENTS	GENERAL FUND	1,499.83
US DEPARTMENT OF EDUCATION	1/31/2017	GARNISHMENTS	GENERAL FUND	1,494.13
US FIRST (PCARD)	1/31/2017	PUPIL ACTIVITY	PERKINS	5,000.00
US FOODS	1/5/2017	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	3,129.37
US FOODS	1/5/2017	FOOD	FOOD SERVICE FUND	98,181.93
US FOODS	1/20/2017	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	2,978.85
US FOODS	1/20/2017	FOOD	FOOD SERVICE FUND	111,667.49
US FOODS	1/24/2017	SUPPLIES	PUPIL ACTIVITY FUND	413.85
US GAMES DBA USGAMES.COM INC	1/24/2017	SUPPLIES	GENERAL FUND	1,291.54
US INK AND TONER INC	1/13/2017	SUPPLIES - COPYING	GENERAL FUND	762.12
US SCHOOL SUPPLY INC	1/27/2017	SUPPLIES	PUPIL ACTIVITY FUND	298.75
US SECURITY ASSOCIATES INC	1/10/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,723.20
US SECURITY ASSOCIATES INC	1/10/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,613.32
US SECURITY ASSOCIATES INC	1/11/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,064.40
US SECURITY ASSOCIATES INC	1/18/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	11,502.77
US SECURITY ASSOCIATES INC	1/18/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	273.00
US SECURITY ASSOCIATES INC	1/20/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	985.68
US SECURITY ASSOCIATES INC	1/24/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,438.78
US SECURITY ASSOCIATES INC	1/27/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	17,448.55
US SECURITY ASSOCIATES INC	1/31/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	355.94
USA TESTPREP INC	1/20/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	650.00
USA TESTPREP INC	1/27/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	375.00
USCUTTER INC (PCARD)	1/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	782.99
USCUTTER INC (PCARD)	1/31/2017	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER AND TECHNOLOGY EQUIP	1,044.94
USPS PO 4518600526 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	271.33
USPS PO 4552600569 (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	136.00
USPS POSTAGE (INTERQQQ (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	100.00
USRY WOLFE PETERSON DOYLE ARCHITECT INC	1/5/2017	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	24,264.00

Vendor	Check Date	Description	Funding Source	Amount
UZIBULL	1/27/2017	SUPPLIES	GENERAL FUND	450.00
VARSITY SPIRIT FASHIONS INC	1/10/2017	SUPPLIES	ATHLETICS	2,768.04
VARSITY SPIRIT FASHIONS INC	1/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	594.61
VARSITY SPIRIT FASHIONS INC	1/25/2017	SUPPLIES	PUPIL ACTIVITY FUND	267.66
VAUGHT EYE ASSOCIATES	1/25/2017	STUDENT SERVICES	IDEA PRESCHOOL - PRIOR YEAR	105.00
VEREENS TURF CENTER (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	203.30
VEREENS TURF CENTER INC	1/27/2017	SUPPLIES	GENERAL FUND	6,393.25
VERMONT STUDENT ASSISTANCE CORPORATION	1/13/2017	GARNISHMENTS	GENERAL FUND	226.58
VERMONT STUDENT ASSISTANCE CORPORATION	1/31/2017	GARNISHMENTS	GENERAL FUND	226.58
VERNIER SOFTWARE	1/10/2017	SUPPLIES	GENERAL FUND	557.13
VIC BAILEY FORD INC	1/6/2017	VEHICLES	GENERAL FUND	36,328.00
VIRTUAL IMAGE TECHNOLOGY	1/3/2017	DATA PROCESSING SERVICES	GENERAL FUND	3,673.23
VIRTUAL IMAGE TECHNOLOGY	1/5/2017	TECHNOLOGY	GENERAL FUND	505.01
VIRTUAL IMAGE TECHNOLOGY	1/31/2017	TECHNOLOGY	GENERAL FUND	169.22
VISTAPR VISTAPRINT.COM (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	700.75
VISTAPR VISTAPRINT.COM (PCARD)	1/31/2017	SUPPLIES	TECHNOLOGY PROF DEVELOPMENT	154.93
VISTAPR VISTAPRINT.COM (PCARD)	1/31/2017	SUPPLIES	TECHNOLOGY PROF DEVELOPMENT	390.02
VISTAPR VISTAPRINT.COM (PCARD)	1/31/2017	SUPPLIES	TECHNOLOGY PROF DEVELOPMENT	1,134.73
VOLUNTEER RESCUE SQUAD OF MYRTLE BEACH	1/6/2017	SUPPLIES	ATHLETICS	300.00
VOYAGER SOPRIS LEARNING INC	1/5/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	14,000.00
VZWRLSS PREPAID PYMNT (PCARD)	1/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	100.00
WACCAMAW TELECOMMUNICATIONS SYS., INC.	1/25/2017	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS	511.67
WADE LOTT INC	1/27/2017	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	74,203.75
WAGSTER BRANDON	1/5/2017	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE REGULAR	500.00
WAL-MART #0574 (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	168.51
WAL-MART #0574 (PCARD)	1/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	555.53
WAL-MART #0574 (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	117.27
WAL-MART #0574 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	193.29
WAL-MART #0574 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	845.48
WAL-MART #0586 (PCARD)	1/31/2017	MEALS	CATERING	105.55
WAL-MART #0586 (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	118.52
WAL-MART #0586 (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	130.09

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #0586 (PCARD)	1/31/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	262.74
WAL-MART #0586 (PCARD)	1/31/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,200.00
WAL-MART #0586 (PCARD)	1/31/2017	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	129.35
WAL-MART #0586 (PCARD)	1/31/2017	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	131.58
WAL-MART #0586 (PCARD)	1/31/2017	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	132.69
WAL-MART #0586 (PCARD)	1/31/2017	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	136.93
WAL-MART #0586 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
WAL-MART #0586 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.82
WAL-MART #0586 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	143.42
WAL-MART #0586 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	275.00
WAL-MART #0586 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	285.00
WAL-MART #0586 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	337.39
WAL-MART #0586 (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	196.31
WAL-MART #0586 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	115.88
WAL-MART #0586 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	359.67
WAL-MART #0586 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	500.00
WAL-MART #0586 (PCARD)	1/31/2017	SUPPLIES	TOOMEY'S KIDS	107.42
WAL-MART #0632 (PCARD)	1/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	173.84
WAL-MART #1767 (PCARD)	1/31/2017	MEALS	GENERAL FUND	138.69
WAL-MART #2712 (PCARD)	1/31/2017	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	133.10
WAL-MART #2712 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	104.09
WAL-MART #2712 (PCARD)	1/31/2017	SUPPLIES	IDEA (84.027)	259.75
WAL-MART #2712 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	534.16
WAL-MART #4664 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	567.45
WAL-MART #4664 (PCARD)	1/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	115.84
WAL-MART #4664 (PCARD)	1/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	215.16
WAL-MART #4664 (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	106.74
WAL-MART #4664 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	100.37
WAL-MART #4664 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	137.83
WAL-MART #4664 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	138.37
WAL-MART #4664 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	168.65
WAL-MART #4664 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	194.68

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #4664 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	227.67
WAL-MART #5087 (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	130.17
WAL-MART #5087 (PCARD)	1/31/2017	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	114.40
WAL-MART #5087 (PCARD)	1/31/2017	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	134.48
WAL-MART #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
WAL-MART #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
WAL-MART #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.32
WAL-MART #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.60
WAL-MART #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.82
WAL-MART #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.87
WAL-MART #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	101.10
WAL-MART #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	101.94
WAL-MART #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.13
WAL-MART #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.91
WAL-MART #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.00
WAL-MART #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.64
WAL-MART #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.97
WAL-MART #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.58
WAL-MART #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.83
WAL-MART #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.00
WAL-MART #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	121.00
WAL-MART #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	123.10
WAL-MART #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	123.65
WAL-MART #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.49
WAL-MART #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.04
WAL-MART #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	131.08
WAL-MART #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.46
WAL-MART #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	145.07
WAL-MART #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	162.52
WAL-MART #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	163.81
WAL-MART #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	164.57
WAL-MART #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	166.44

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.71
WAL-MART #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	174.07
WAL-MART #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	174.25
WAL-MART #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	186.53
WAL-MART #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	188.83
WAL-MART #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	188.93
WAL-MART #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	188.94
WAL-MART #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	189.32
WAL-MART #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.08
WAL-MART #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.21
WAL-MART #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	196.64
WAL-MART #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	197.95
WAL-MART #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
WAL-MART #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.58
WAL-MART #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	204.92
WAL-MART #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	209.50
WAL-MART #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	216.41
WAL-MART #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	219.71
WAL-MART #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	228.22
WAL-MART #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	255.01
WAL-MART #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	267.78
WAL-MART #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	292.91
WAL-MART #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	302.10
WAL-MART #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	327.32
WAL-MART #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	363.89
WAL-MART #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	408.16
WAL-MART #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	468.75
WAL-MART #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	490.28
WAL-MART #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	944.76
WAL-MART #5087 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	104.94
WAL-MART #5087 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	194.95
WAL-MART #5087 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	196.52

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #5087 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	247.61
WAL-MART #5087 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	282.64
WAL-MART #5087 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,375.00
WAL-MART #5705 (PCARD)	1/31/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	136.33
WAL-MART #5705 (PCARD)	1/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	244.46
WAL-MART #5705 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	193.82
WALGREENS #7154 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	105.95
WALKER'S TRUE VALUE HA (PCARD)	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	246.60
WALMART.COM (PCARD)	1/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	133.56
WALMART.COM (PCARD)	1/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	133.56
WALMART.COM (PCARD)	1/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	133.56
WALMART.COM (PCARD)	1/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	133.56
WALMART.COM (PCARD)	1/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	133.56
WALMART.COM (PCARD)	1/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	133.56
WALMART.COM (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	128.95
WALMART.COM (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	134.28
WALMART.COM (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	522.88
WALMART.COM (PCARD)	1/31/2017	SUPPLIES	MISCELLANEOUS GRANTS	587.43
WALMART.COM (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	289.56
WALMART.COM (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	678.88
WALMART.COM (PCARD)	1/31/2017	SUPPLIES	TITLE I (84.010)	123.50
WALMART.COM (PCARD)	1/31/2017	SUPPLIES	WINTHROP PROTEAM GRANT	446.50
WARD SAVANNAH	1/6/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
WASHINGTON JOSH	1/3/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.30
WASHINGTON JOSH	1/5/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.60
WASHINGTON JOSH	1/31/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.30
WASHINGTON NATIONAL	1/13/2017	CONSECO	GENERAL FUND	9,459.32
WASHINGTON NATIONAL	1/31/2017	CONSECO	GENERAL FUND	9,489.51
WASTE INDUSTRIES INC	1/6/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	16,146.61
WASTE INDUSTRIES INC	1/25/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	16,498.97
WATSON'S WHIZ KIDS	1/6/2017	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	480.00
WATSON'S WHIZ KIDS	1/20/2017	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	525.00

Vendor	Check Date	Description	Funding Source	Amount
WATSON'S WHIZ KIDS	1/31/2017	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	540.00
WDW DISNEY TICKETS (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,541.45
WDW DISNEY TICKETS (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,700.00
WEBBERS LAWN SERVICE INC	1/20/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	4,832.41
WEISSMAN DESIGNS FOR D (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,184.20
WELCH CONSTRUCTION INC	1/6/2017	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	57,959.00
WELLS FARGO FINANCIAL LEASING	1/17/2017	RENTALS	GENERAL FUND	1,276.66
WENDYS211 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	146.87
WENGER CORP	1/6/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	873.12
WENGER CORP	1/20/2017	SUPPLIES	GENERAL FUND	858.14
WEST MUSIC CATALOG (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,319.67
WESTGATE LV ADV DEPOSI (PCARD)	1/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	144.48
WESTGATE LV ADV DEPOSI (PCARD)	1/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	144.48
WESTGATE LV ADV DEPOSI (PCARD)	1/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	144.48
WESTGATE LV ADV DEPOSI (PCARD)	1/31/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	122.08
WESTGATE LV ADV DEPOSI (PCARD)	1/31/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	122.08
WESTGATE LV ADV DEPOSI (PCARD)	1/31/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	122.08
WESTGATE LV RESORT CAS (PCARD)	1/31/2017	TRAVEL - OUT OF STATE	PERKINS	565.60
WHITTEMORE NEWSLETTER HOUR OF POWER LLC	1/31/2017	ADVERTISING	ADULT EDUCATION	900.00
WHOLESALE BOUTIQUE LLC	1/20/2017	SUPPLIES	PUPIL ACTIVITY FUND	616.25
WHOLESALE BOUTIQUE LLC	1/27/2017	SUPPLIES	PUPIL ACTIVITY FUND	296.50
WILLIAM V MACGILL & CO (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	140.36
WILLIAM V MACGILL & COMPANY	1/24/2017	SUPPLIES	GENERAL FUND	505.09
WILLIAM V MACGILL & COMPANY	1/31/2017	SUPPLIES	GENERAL FUND	322.43
WILLIAMS DAVID	1/6/2017	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	600.00
WILLIAMS DAVID	1/6/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
WILLIAMS HENRY	1/23/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.20
WILLIAMS RODNEY	1/24/2017	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	200.00
WILLIAMSON PRINTING INC	1/18/2017	SUPPLIES	PUPIL ACTIVITY FUND	100.58
WINDHAM PROFESSIONALS INC	1/13/2017	GARNISHMENTS	GENERAL FUND	104.45
WINDHAM PROFESSIONALS INC	1/31/2017	GARNISHMENTS	GENERAL FUND	104.45
WISCONSIN CENTER EDUC PRODUCT & SRVCES	1/27/2017	SUPPLIES	ESOL TITLE III	2,510.00

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #1030 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	134.04
WM SUPERCENTER #1767 (PCARD)	1/31/2017	SUPPLIES	TOOMEY'S KIDS	247.78
WM SUPERCENTER #2712 (PCARD)	1/31/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	132.05
WM SUPERCENTER #2712 (PCARD)	1/31/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	159.14
WM SUPERCENTER #2712 (PCARD)	1/31/2017	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	131.97
WM SUPERCENTER #2712 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	143.86
WM SUPERCENTER #2712 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	251.49
WM SUPERCENTER #2712 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	294.77
WM SUPERCENTER #2712 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	349.16
WM SUPERCENTER #2712 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	992.56
WM SUPERCENTER #3442 (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	202.00
WM SUPERCENTER #4664 (PCARD)	1/31/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	280.89
WM SUPERCENTER #4664 (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	213.49
WM SUPERCENTER #4664 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	114.53
WM SUPERCENTER #4664 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	180.70
WM SUPERCENTER #4664 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	234.88
WM SUPERCENTER #4664 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	353.14
WM SUPERCENTER #4664 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,377.00
WM SUPERCENTER #5087 (PCARD)	1/31/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	128.48
WM SUPERCENTER #5087 (PCARD)	1/31/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	734.27
WM SUPERCENTER #5087 (PCARD)	1/31/2017	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	129.40
WM SUPERCENTER #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
WM SUPERCENTER #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
WM SUPERCENTER #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
WM SUPERCENTER #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
WM SUPERCENTER #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.21
WM SUPERCENTER #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.73
WM SUPERCENTER #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	101.70
WM SUPERCENTER #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.08
WM SUPERCENTER #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.24
WM SUPERCENTER #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.01
WM SUPERCENTER #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.48

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WM SUPERCENTER #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.63
WM SUPERCENTER #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.00
WM SUPERCENTER #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.10
WM SUPERCENTER #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.20
WM SUPERCENTER #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.75
WM SUPERCENTER #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.00
WM SUPERCENTER #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.22
WM SUPERCENTER #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.61
WM SUPERCENTER #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.77
WM SUPERCENTER #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	116.47
WM SUPERCENTER #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	117.26
WM SUPERCENTER #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.00
WM SUPERCENTER #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	166.94
WM SUPERCENTER #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	169.26
WM SUPERCENTER #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.00
WM SUPERCENTER #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	173.37
WM SUPERCENTER #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.00
WM SUPERCENTER #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	178.11
WM SUPERCENTER #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	183.33
WM SUPERCENTER #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	187.08
WM SUPERCENTER #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.95
WM SUPERCENTER #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	203.67
WM SUPERCENTER #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	204.00
WM SUPERCENTER #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	206.55
WM SUPERCENTER #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	209.84
WM SUPERCENTER #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	215.71
WM SUPERCENTER #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	248.51
WM SUPERCENTER #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.09
WM SUPERCENTER #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
WM SUPERCENTER #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
WM SUPERCENTER #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	305.03
WM SUPERCENTER #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	305.63

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WM SUPERCENTER #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	307.64
WM SUPERCENTER #5087 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	399.45
WM SUPERCENTER #5087 (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	110.72
WM SUPERCENTER #5087 (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	112.39
WM SUPERCENTER #5087 (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	138.90
WM SUPERCENTER #5087 (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	269.03
WM SUPERCENTER #5087 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	106.08
WM SUPERCENTER #5087 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	125.00
WM SUPERCENTER #5705 (PCARD)	1/31/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	144.18
WM SUPERCENTER #5705 (PCARD)	1/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	104.18
WM SUPERCENTER #5705 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	574.07
WM SUPERCENTER #5705 (PCARD)	1/31/2017	SUPPLIES	TOOMEY'S KIDS	155.52
WM SUPERCENTER #574 (PCARD)	1/31/2017	MEALS	GENERAL FUND	122.17
WM SUPERCENTER #574 (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	138.00
WM SUPERCENTER #574 (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	146.52
WM SUPERCENTER #574 (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	194.32
WM SUPERCENTER #574 (PCARD)	1/31/2017	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	132.05
WM SUPERCENTER #574 (PCARD)	1/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	243.80
WM SUPERCENTER #586 (PCARD)	1/31/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	100.08
WM SUPERCENTER #586 (PCARD)	1/31/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	207.19
WM SUPERCENTER #586 (PCARD)	1/31/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	135.00
WM SUPERCENTER #586 (PCARD)	1/31/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	209.29
WM SUPERCENTER #586 (PCARD)	1/31/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	300.00
WM SUPERCENTER #586 (PCARD)	1/31/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	496.00
WM SUPERCENTER #586 (PCARD)	1/31/2017	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	123.22
WM SUPERCENTER #586 (PCARD)	1/31/2017	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	128.29
WM SUPERCENTER #586 (PCARD)	1/31/2017	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	133.34
WM SUPERCENTER #586 (PCARD)	1/31/2017	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	137.96
WM SUPERCENTER #586 (PCARD)	1/31/2017	OTHER SUPPLIES AND MATERIALS	TOOMEY'S KIDS	197.23
WM SUPERCENTER #586 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	145.77
WM SUPERCENTER #586 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	163.06
WM SUPERCENTER #586 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	193.90

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WM SUPERCENTER #586 (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	215.07
WM SUPERCENTER #586 (PCARD)	1/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	126.00
WM SUPERCENTER #586 (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	100.53
WM SUPERCENTER #586 (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	120.50
WM SUPERCENTER #586 (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	125.34
WM SUPERCENTER #586 (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	176.34
WM SUPERCENTER #586 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	119.33
WM SUPERCENTER #586 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	125.00
WM SUPERCENTER #586 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	199.14
WM SUPERCENTER #586 (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	299.13
WM SUPERCENTER #643 (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	121.22
WOK N ROLL RESTAURANT (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	560.00
WONDERWORKS - MYRTLE B (PCARD)	1/31/2017	PUPIL ACTIVITY	IDEA - PRIOR YEAR	255.81
WONDERWORKS - MYRTLE B (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,041.71
WONDERWORKS - MYRTLE B (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,091.95
WONDERWORKS - MYRTLE B (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,418.58
WONDERWORKS - MYRTLE B (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,467.69
WOODBURN PRESS LTD	1/6/2017	SUPPLIES	TITLE I (84.010)	1,744.79
WOODWIND & BRASSWIND INC	1/23/2017	SUPPLIES	GENERAL FUND	846.75
WORKFORCE COMMUNICATIO (PCARD)	1/31/2017	ADVERTISING	GENERAL FUND	995.00
WORLDS FINEST CHOCOLATE	1/6/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,580.00
WORLDS FINEST CHOCOLATE INC	1/6/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,530.00
WORLDS FINEST CHOCOLATE INC	1/25/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	12,030.00
WP LAW	1/24/2017	PURCHASES	GENERAL FUND	309.06
WPC, A TERRACON COMPANY	1/13/2017	GENERAL SITE DEVELOPMENT	SHORT-TERM CAPITAL PLAN 13-20	3,000.00
WPC, A TERRACON COMPANY	1/13/2017	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	26,576.20
WPC, A TERRACON COMPANY	1/24/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	1,886.90
WPY SOUTH CAROLINA SPE (PCARD)	1/31/2017	TRAVEL - IN STATE	GENERAL FUND	226.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	1/6/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	15,546.34
WT COX SUBSCRIPTIONS INC	1/31/2017	PERIODICALS	GENERAL FUND	101.05
WW GRAINGER (PCARD)	1/31/2017	PURCHASES	GENERAL FUND	1,400.87
WW GRAINGER INC	1/10/2017	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	558.91

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WW GRAINGER INC	1/10/2017	PURCHASES	GENERAL FUND	2,171.57
WW GRAINGER INC	1/10/2017	SUPPLIES	GENERAL FUND	355.31
WW GRAINGER INC	1/10/2017	SUPPLIES - CHEMICALS	GENERAL FUND	388.28
WW GRAINGER INC	1/18/2017	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	208.78
WW GRAINGER INC	1/18/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	797.69
WW GRAINGER INC	1/18/2017	SUPPLIES	GENERAL FUND	2,088.52
WW GRAINGER INC	1/18/2017	SUPPLIES - CHEMICALS	GENERAL FUND	166.07
WW GRAINGER INC	1/27/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	764.62
WW GRAINGER INC	1/27/2017	PURCHASES	GENERAL FUND	3,260.30
WW GRAINGER INC	1/27/2017	SUPPLIES	GENERAL FUND	2,846.37
WW GRAINGER INC	1/27/2017	SUPPLIES - CHEMICALS	GENERAL FUND	700.59
WW GRAINGER INC	1/31/2017	SUPPLIES	GENERAL FUND	1,576.35
WW GRAINGER INC	1/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	585.19
WWW.KROSSOVER.COM (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	700.00
WWW.MATHCOUNTS.ORG (PCARD)	1/31/2017	PUPIL ACTIVITY	GENERAL FUND	140.00
WWW.MATHCOUNTS.ORG (PCARD)	1/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	280.00
WWW.NEWEGG.COM (PCARD)	1/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	1,399.95
X-GRAIN (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	560.00
X-GRAIN (PCARD)	1/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	660.00
XD GRAPHICS LLC	1/24/2017	SUPPLIES	PUPIL ACTIVITY FUND	324.75
XEROX CORPORATION	1/17/2017	RENTALS	GENERAL FUND	371.03
XEROX CORPORATION	1/24/2017	RENTALS	GENERAL FUND	1,951.48
YONKE JONATHAN ALEXANDER	1/24/2017	SUPPLIES	PUPIL ACTIVITY FUND	440.38
YORK BRETT MOSES	1/6/2017	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	397.50
YOUTHLIGHT INC. (PCARD)	1/31/2017	SUPPLIES	GENERAL FUND	123.47
ZABATTA JOE	1/3/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	240.00
ZABATTA JOE	1/20/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	170.00
ZABATTA JOE	1/23/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	503.00
ZAXBY'S #01302 (PCARD)	1/31/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	119.74
ZAXBY'S #01302 (PCARD)	1/31/2017	MEALS	PUPIL ACTIVITY FUND	135.70