

District Transparency Report
November 2016

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	11/30/2016	PURCHASES	GENERAL FUND	302.39
#448-UNITED REFRIGERAT (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	118.97
#448-UNITED REFRIGERAT (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	129.45
#448-UNITED REFRIGERAT (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	142.69
#448-UNITED REFRIGERAT (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	191.43
#448-UNITED REFRIGERAT (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	317.43
#459-UNITED REFRIGERAT (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	128.34
#459-UNITED REFRIGERAT (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,270.27
2 SWEET T'S	11/18/2016	SUPPLIES	PUPIL ACTIVITY FUND	508.25
4IMPRINT (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	1,488.05
4IMPRINT (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	623.98
4IMPRINT INC	11/4/2016	SUPPLIES	PUPIL ACTIVITY FUND	563.36
5 STAR FARM	11/4/2016	PUPIL ACTIVITY	21ST CENT COMM LEARN CENTER	2,995.00
5 STAR FARM	11/23/2016	SUPPLIES	PUPIL ACTIVITY FUND	500.00
710 BOWLING - FOOD B (PCARD)	11/30/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	250.00
803 LABS INC (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	113.03
A PLUS GRAPHIX LLC (PCARD)	11/30/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	580.74
A WEARHOUSE (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	590.00
A WEARHOUSE (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	722.25
A-1 SIGNS AND GRAPHICS	11/1/2016	SUPPLIES	PUPIL ACTIVITY FUND	616.32
A-OAK FARMS (PCARD)	11/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	201.26

Vendor	Check Date	Description	Funding Source	Amount
A.D. STARR	11/18/2016	SUPPLIES	PUPIL ACTIVITY FUND	780.00
A1SIGNS (PCARD)	11/30/2016	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	1,431.10
A1SIGNS (PCARD)	11/30/2016	PURCHASES	GENERAL FUND	979.05
A1SIGNS (PCARD)	11/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	500.00
A1SIGNS (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	160.50
A1SIGNS (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	528.00
A1SIGNS (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	600.00
A3 COMMUNICATIONS INC	11/4/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	4,569.48
AAA PEST CONTROL (PCARD)	11/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,200.00
AAA PEST CONTROL, INC.	11/4/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	14,645.48
ABC SUPPLY 0109 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	152.74
ABC SUPPLY 0109 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	685.80
ABC SUPPLY 0109 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	707.40
ABC SUPPLY 0109 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	865.24
ABC SUPPLY 517 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	265.74
ABC SUPPLY 517 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	531.49
ABC SUPPLY 517 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	531.49
ABC SUPPLY 517 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	531.49
ABC SUPPLY 517 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,062.98
ABC SUPPLY 517 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,328.73
AC MOORE STR 155 (PCARD)	11/30/2016	SUPPLIES	ARTS IN EDUCATION	295.55
AC MOORE STR 155 (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	104.59
AC MOORE STR 155 (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	126.02
ACADEMY OF HOPE INC	11/1/2016	TRANSITS	TITLE I (84.010)	12,377.52
ACADEMY OF HOPE INC	11/2/2016	TRANSITS	EIA READING COACHES	6,930.26
ACADEMY OF HOPE INC	11/22/2016	TRANSITS	AT RISK STUDENT LEARNING	20,076.57
ACADEMY OF HOPE INC	11/22/2016	TRANSITS	EEDA CAREER SPECIALISTS	1,790.88
ACADEMY OF HOPE INC	11/22/2016	TRANSITS	EEDA SUPPLIES & MATERIALS	343.65
ACADEMY OF HOPE INC	11/22/2016	TRANSITS	PROFESSIONAL DEVELOPMENT	710.37
ACADEMY OF HOPE INC	11/22/2016	TRANSITS	READING	566.12
ACADEMY OF HOPE INC	11/22/2016	TRANSITS	SCIENCE KITS REFURBISHMENT	571.09
ACADEMY OF HOPE INC	11/22/2016	TRANSITS	STUDENT HEALTH & FITNESS	1,635.23

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ACADEMY OF HOPE INC	11/22/2016	TRANSITS	TECHNOLOGY FUNDING	5,939.05
ACADEMY OF HOPE INC	11/22/2016	TRANSITS	TECHNOLOGY PROF DEVELOPMENT	685.82
ACADEMY OF HOPE INC	11/23/2016	TRANSITS	FOOD SERVICE FUND	9,476.08
ACADEMY OF HOPE INC	11/23/2016	TRANSITS	GENERAL FUND	80,769.95
ACCO BRANDS USA LLC	11/8/2016	SUPPLIES	GENERAL FUND	266.98
ACCO BRANDS USA LLC	11/8/2016	SUPPLIES	TITLE I (84.010)	1,316.10
ACCO BRANDS USA LLC	11/8/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	360.74
ACCURATE BACKGROUND INC	11/2/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	5,607.70
ACCURATE BACKGROUND INC	11/18/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,867.45
ACHIEVE3000 INC	11/18/2016	TECHNOLOGY	GENERAL FUND	2,218.60
ACP DIRECT (PCARD)	11/30/2016	SUPPLIES	AT RISK STUDENT LEARNING	182.05
ACP DIRECT (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	402.15
ACTION PUBLISHING INC	11/11/2016	SUPPLIES	TITLE I (84.010)	1,319.14
ADORAMA CAMERA INC	11/18/2016	SUPPLIES	PUPIL ACTIVITY FUND	279.90
ADORAMA CAMERA INC	11/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	995.00
ADTEK INC	11/1/2016	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY	3,206.25
ADTEK INC	11/18/2016	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY	3,375.00
ADTEK INC	11/30/2016	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY	1,575.00
ADVANCED ORG (PCARD)	11/30/2016	TRAVEL - IN STATE	GENERAL FUND	185.00
ADVANCEPIERRE FOODS	11/9/2016	FOOD	FOOD SERVICE FUND	21,033.00
ADVANCEPIERRE FOODS	11/23/2016	FOOD	FOOD SERVICE FUND	10,516.50
AFLAC	11/1/2016	AMERICAN FAMILY LIFE	GENERAL FUND	13,643.01
AFLAC	11/15/2016	AMERICAN FAMILY LIFE	GENERAL FUND	13,677.97
AFLAC	11/29/2016	AMERICAN FAMILY LIFE	GENERAL FUND	13,488.57
AIRGAS NATIONAL WELDERS INC	11/15/2016	SUPPLIES	GENERAL FUND	127.28
AIRGAS NATIONAL WELDERS INC	11/18/2016	SUPPLIES	ATHLETICS	167.74
AIRPORT HIGH SCHOOL	11/18/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
ALBERT W STARTT JR	11/8/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	171.00
ALBERT W STARTT JR	11/15/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.10
ALCO	11/2/2016	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	4,763.88
ALCO	11/23/2016	SUPPLIES	FOOD SERVICE FUND	246.26
ALCO	11/30/2016	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	6,233.18

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ALL AMERICAN POLY	11/1/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,155.00
ALL IN STITCHES	11/1/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,340.95
ALL IN STITCHES	11/15/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,100.04
ALL IN STITCHES	11/15/2016	SUPPLIES	PUPIL ACTIVITY FUND	302.15
ALL IN STITCHES	11/18/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,226.24
ALL PRO SOUND (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	215.93
ALL STAR FLAGS INC (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	101.64
ALL STAR SCREEN PRINTING	11/18/2016	SUPPLIES	PUPIL ACTIVITY FUND	660.46
ALL STAR SPORTS INC	11/1/2016	SUPPLIES	ATHLETICS	560.93
ALL STAR SPORTS INC	11/4/2016	SUPPLIES	PUPIL ACTIVITY FUND	346.08
ALL STAR SPORTS INC	11/10/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,683.52
ALL STAR SPORTS INC	11/15/2016	SUPPLIES	PUPIL ACTIVITY FUND	4,608.44
ALL STAR SPORTS INC	11/18/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,947.11
ALLEGRA PRINT & MAIL	11/1/2016	SUPPLIES	ATHLETICS	570.00
ALLIED INTERSTATE LLC	11/1/2016	GARNISHMENTS	GENERAL FUND	315.90
ALLIED INTERSTATE LLC	11/15/2016	GARNISHMENTS	GENERAL FUND	315.90
ALLIED INTERSTATE LLC	11/29/2016	GARNISHMENTS	GENERAL FUND	315.90
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	147.31
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	309.86
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	110.85
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	129.75
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,155.45
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	128.44
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	129.99
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	228.43
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	539.99
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	134.67
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	SUPPLIES	AT RISK STUDENT LEARNING	107.88
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	SUPPLIES	AT RISK STUDENT LEARNING	111.93
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	SUPPLIES	AT RISK STUDENT LEARNING	189.95
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	SUPPLIES	AT RISK STUDENT LEARNING	401.65
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	SUPPLIES	ATHLETICS	150.50

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AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	104.64
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	123.10
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	124.72
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	125.82
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	130.00
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	149.80
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	149.99
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	151.05
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	162.22
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	171.19
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	171.19
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	199.60
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	208.00
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	257.58
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	275.80
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	299.70
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	SUPPLIES	IDEA (84.027)	119.00
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	SUPPLIES	IDEA (84.027)	119.00
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	SUPPLIES	IDEA - PRIOR YEAR	221.58
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	SUPPLIES	OTHER BUILDING FUND PROJECTS	164.95
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	119.55
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	119.70
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	122.59
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	130.53
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	132.81
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	134.88
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	139.98
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	141.26
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	143.91
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	145.48
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	160.77
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	160.77

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AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	177.84
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	202.01
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	209.70
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	223.68
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	223.68
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	269.19
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	606.10
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	SUPPLIES	SANTEE COOPER	155.01
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	SUPPLIES	SANTEE COOPER	184.22
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	SUPPLIES	SANTEE COOPER	472.80
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	SUPPLIES	SANTEE COOPER	641.98
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	101.97
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	SUPPLIES	TITLE I (84.010)	123.80
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,299.99
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	125.82
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	139.95
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	153.78
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	157.99
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	174.75
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	174.75
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	187.99
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	216.69
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	237.95
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	363.48
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	482.31
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	129.75
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	134.85
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	404.55
AMAZON MKTPLACE PMTS (PCARD)	11/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	174.75
AMAZON.COM (PCARD)	11/30/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	124.23
AMAZON.COM (PCARD)	11/30/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	128.40
AMAZON.COM (PCARD)	11/30/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	154.62

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AMAZON.COM (PCARD)	11/30/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	163.74
AMAZON.COM (PCARD)	11/30/2016	SUPPLIES	ATHLETICS	160.47
AMAZON.COM (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	105.06
AMAZON.COM (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	105.06
AMAZON.COM (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	117.69
AMAZON.COM (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	117.69
AMAZON.COM (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	117.69
AMAZON.COM (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	133.70
AMAZON.COM (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	138.75
AMAZON.COM (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	149.75
AMAZON.COM (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	158.40
AMAZON.COM (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	217.73
AMAZON.COM (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	217.73
AMAZON.COM (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	240.78
AMAZON.COM (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	262.00
AMAZON.COM (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	355.36
AMAZON.COM (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	427.99
AMAZON.COM (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	444.84
AMAZON.COM (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	481.56
AMAZON.COM (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	1,813.20
AMAZON.COM (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	132.31
AMAZON.COM (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	175.20
AMAZON.COM (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	302.38
AMAZON.COM (PCARD)	11/30/2016	SUPPLIES	TECHNOLOGY PROF DEVELOPMENT	174.65
AMAZON.COM (PCARD)	11/30/2016	SUPPLIES	TECHNOLOGY PROF DEVELOPMENT	199.60
AMAZON.COM (PCARD)	11/30/2016	SUPPLIES	TECHNOLOGY PROF DEVELOPMENT	374.25
AMAZON.COM (PCARD)	11/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	165.85
AMAZON.COM AMZN.COM/BI (PCARD)	11/30/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	228.60
AMAZON.COM AMZN.COM/BI (PCARD)	11/30/2016	SUPPLIES	AT RISK STUDENT LEARNING	126.38
AMAZON.COM AMZN.COM/BI (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	117.69
AMAZON.COM AMZN.COM/BI (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	127.65
AMAZON.COM AMZN.COM/BI (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	141.45

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AMAZON.COM AMZN.COM/BI (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	158.40
AMAZON.COM AMZN.COM/BI (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	160.40
AMAZON.COM AMZN.COM/BI (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	178.13
AMAZON.COM AMZN.COM/BI (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	198.99
AMAZON.COM AMZN.COM/BI (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	104.31
AMAZON.COM AMZN.COM/BI (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	121.30
AMAZON.COM AMZN.COM/BI (PCARD)	11/30/2016	SUPPLIES	TECHNOLOGY PROF DEVELOPMENT	149.70
AMAZON.COM AMZN.COM/BI (PCARD)	11/30/2016	SUPPLIES	TECHNOLOGY PROF DEVELOPMENT	149.70
AMAZON.COM AMZN.COM/BI (PCARD)	11/30/2016	SUPPLIES	TECHNOLOGY PROF DEVELOPMENT	249.50
AMAZON.COM AMZN.COM/BI (PCARD)	11/30/2016	SUPPLIES	TECHNOLOGY PROF DEVELOPMENT	424.15
AMAZONPRIME MEMBERSHIP (PCARD)	11/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	105.93
AMERICAN 00106380849632 (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	102.53
AMERICAN 00123937440933 (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	810.20
AMERICAN 00123937523290 (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	892.20
AMERICAN 00123964336731 (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	279.20
AMERICAN 00123964336742 (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	279.20
AMERICAN 00123964336753 (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	279.20
AMERICAN 00123964336764 (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	279.20
AMERICAN 00123968936932 (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	725.20
AMERICAN 00123968936943 (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	725.20
AMERICAN 00123968936954 (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	725.20
AMERICAN 00123968936965 (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	725.20
AMERICAN 00123968936976 (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	725.20
AMERICAN 00178661642552 (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	211.95
AMERICAN 00178661643926 (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	211.95
AMERICAN 00178663704822 (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	211.60
AMERICAN 00178664138866 (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	211.95
AMERICAN 00178668174285 (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	519.20
AMERICAN 00178668174296 (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	519.20
AMERICAN 00178668174300 (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	519.20
AMERICAN 00178668174311 (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	519.20
AMERICAN 00178668174322 (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	519.20

Vendor	Check Date	Description	Funding Source	Amount
AMERICAN 00178676396850 (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	ESOL, TITLE III CARRYOVER PROV	441.10
AMERICAN 00178676396861 (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	ESOL, TITLE III CARRYOVER PROV	441.10
AMERICAN 00178676396872 (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	ESOL, TITLE III CARRYOVER PROV	441.10
AMERICAN 00178676396883 (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	ESOL, TITLE III CARRYOVER PROV	441.10
AMERICAN 00178730354294 (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	416.20
AMERICAN BUTTON MACHINES	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	100.81
AMMONS PHILLIP	11/1/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.80
AMMONS ROBERT H	11/18/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,000.00
AMTRAK - J2705090030851 (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,232.00
ANDREWS UTE	11/18/2016	STUDENT SERVICES	PUPIL ACTIVITY FUND	165.00
ANDY MARK INC (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	498.30
ANDY S PIZZA INC (PCARD)	11/30/2016	MEALS	PUPIL ACTIVITY FUND	106.76
APPLE STORE INC	11/1/2016	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	1,551.29
APPLE STORE INC	11/1/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,023.89
APPLE STORE INC	11/1/2016	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	902.81
APPLE STORE INC	11/1/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	7,801.85
APPLE STORE INC	11/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,027.37
APPLE STORE INC	11/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	MATH & SCIENCE PARTNERSHIP	35,521.86
APPLE STORE INC	11/30/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,229.43
APPLE STORE INC	11/30/2016	TECHNOLOGY EQUIPMENT AND SOFTW	PERKINS	1,104.24
ASHA 3 (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	199.00
ASHA 3 (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00

Vendor	Check Date	Description	Funding Source	Amount
ASHA 3 (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASHA 3 (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
AT&T	11/18/2016	COMMUNICATION	GENERAL FUND	1,949.75
AT&T AKK4 16272 (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	208.64
AT&T BILL PAYMENT (PCARD)	11/30/2016	CELL PHONES	GENERAL FUND	1,884.77

Vendor	Check Date	Description	Funding Source	Amount
ATLANTIC IRRIGATION SO (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	104.79
ATLANTIC IRRIGATION SO (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	210.79
ATTRACTIONS COUPON (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	530.00
ATTRACTIONS COUPON (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	820.00
ATTRACTIONS COUPON (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	672.00
ATTRACTIONS DINING GUIDE	11/18/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,720.00
AWARDS UNLIMITED INC	11/11/2016	SUPPLIES	PUPIL ACTIVITY FUND	148.95
AYNOR BUILDING SUPPLY (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	122.57
AYNOR HIGH	11/3/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,710.00
AYNOR HIGH	11/17/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
AYNOR POLICE DEPARTMENT*	11/1/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	400.00
AYNOR POLICE DEPARTMENT*	11/11/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.75
AYNOR TIRE MART (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	148.43
B & H PHOTO-VIDEO CORP	11/4/2016	SUPPLIES	GENERAL FUND	1,163.64
B E PUBLISHING (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	189.60
BACKGROUND INVESTIGATION BUREAU LLC	11/18/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,547.50
BAKER DISTRIBUTING #53 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	135.23
BAKER DISTRIBUTING COMPANY LLC	11/4/2016	PURCHASES	GENERAL FUND	501.78
BALLYS HOTEL ADVANCE D (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	162.40
BAND TODAY LLC	11/18/2016	SUPPLIES	GENERAL FUND	1,064.83
BARNES & NOBLE #2289 (PCARD)	11/30/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	319.50
BARNES AND NOBLE COLLEGE BOOKSTORE 394	11/18/2016	TEXTBOOKS	GENERAL FUND	50,227.93
BARNETT GARY L	11/18/2016	ADDITIONAL PAY	GENERAL FUND	196.00
BARRS RECREATION LLC	11/18/2016	SUPPLIES	GENERAL FUND	21,336.33
BATTERIES PLUS 123 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	145.09
BATTERIES PLUS 123 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	191.96
BB CCU-CEF (PCARD)	11/30/2016	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	120.00
BB WALKER FOUNDATION (PCARD)	11/30/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	125.00
BEAMAN RICHARD BRYAN	11/8/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,000.00
BELIEVE KIDS, SPIRIT GEAR DIR, CUSTOM PR	11/18/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,928.15
BERNHARDT HOUSE OF VIOLINS LLC	11/4/2016	SUPPLIES	GENERAL FUND	1,347.67
BEST BUY 00008557 (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	244.06

Vendor	Check Date	Description	Funding Source	Amount
BEST BUY 00008557 (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,522.74
BEST WESTERN PLUS COLU (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	223.98
BEST WESTERN PLUS COLU (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	223.98
BEST WESTERN PLUS COLU (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	223.98
BESTBUYCOM790328008062 (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	335.96
BESTBUYCOM790382014319 (PCARD)	11/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	227.89
BESTBUYCOM790430002066 (PCARD)	11/30/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I - NEGLECT & DELINQUENT	2,375.99
BESTONE TIRE #416 (PCARD)	11/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	707.78
BESTONE TIRE #416 (PCARD)	11/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,382.31
BETHUNE POTTERY	11/22/2016	SUPPLIES	GENERAL FUND	160.50
BEYOND THE CLASSROOM EDUCATIONAL SER INC	11/4/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	3,000.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	11/18/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	10,500.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	11/22/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	4,500.00
BI-LO GROCERY #5107 (PCARD)	11/30/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	271.42
BI-LO GROCERY #5107 (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	106.43
BI-LO GROCERY #5107 (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	147.52
BI-LO GROCERY #5107 (PCARD)	11/30/2016	SUPPLIES	IDEA - PRIOR YEAR	134.06
BI-LO GROCERY #5702 (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	200.00
BISHOP JODY	11/8/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	159.50
BLACK MULE PRINT SERVICES	11/4/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	163.11
BLACK MULE PRINT SERVICES	11/4/2016	SUPPLIES	GENERAL FUND	1,105.69
BLACK MULE PRINT SERVICES	11/4/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,696.06
BLACK MULE PRINT SERVICES	11/18/2016	SUPPLIES	GENERAL FUND	1,868.07
BLANCHARD MACHINERY COMPANY INC	11/29/2016	RENTALS	GENERAL FUND	18,911.40
BLOOMERS (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	117.70
BLUE RIDGE TOURS INC	11/4/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,725.00
BLUE RIDGE TOURS INC	11/18/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
BOCHINELLI ENTERPRISES	11/18/2016	SUPPLIES	PUPIL ACTIVITY FUND	258.00
BOJANGLES' 42 (PCARD)	11/30/2016	MEALS	PUPIL ACTIVITY FUND	173.10
BOJANGLES' 42 (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	297.04
BOJANGLES' 42 (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	374.51
BOOKS ARE FUN IVR (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	170.00

Vendor	Check Date	Description	Funding Source	Amount
BOOKS-A-MILLION	11/18/2016	SUPPLIES	TITLE I (84.010)	1,235.70
BOUND TO STAY BOUND BOOKS INC	11/18/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,661.07
BOUND TO STAY BOUND BOOKS INC	11/18/2016	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	919.86
BRIAN SIMS	11/1/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.50
BRIAN SIMS	11/30/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.80
BRIDGEWATER ACADEMY	11/8/2016	TRANSITS	TITLE I (84.010)	12,276.41
BRIDGEWATER ACADEMY	11/22/2016	TRANSITS	AT RISK STUDENT LEARNING	9,735.41
BRIDGEWATER ACADEMY	11/22/2016	TRANSITS	EEDA CAREER SPECIALISTS	2,812.16
BRIDGEWATER ACADEMY	11/22/2016	TRANSITS	EEDA SUPPLIES & MATERIALS	396.09
BRIDGEWATER ACADEMY	11/22/2016	TRANSITS	FOOD SERVICE FUND	8,016.03
BRIDGEWATER ACADEMY	11/22/2016	TRANSITS	PROFESSIONAL DEVELOPMENT	818.77
BRIDGEWATER ACADEMY	11/22/2016	TRANSITS	READING	652.51
BRIDGEWATER ACADEMY	11/22/2016	TRANSITS	SCIENCE KITS REFURBISHMENT	658.23
BRIDGEWATER ACADEMY	11/22/2016	TRANSITS	STUDENT HEALTH & FITNESS	1,712.07
BRIDGEWATER ACADEMY	11/22/2016	TRANSITS	TECHNOLOGY FUNDING	6,845.28
BRIDGEWATER ACADEMY	11/22/2016	TRANSITS	TECHNOLOGY PROF DEVELOPMENT	790.47
BRIDGEWATER ACADEMY	11/23/2016	TRANSITS	GENERAL FUND	112,671.32
BROOKES PUBLISHING CO	11/4/2016	TECHNOLOGY	IDEA PRE-SCHOOL GRANTS	5,932.50
BROOKGREEN GARDENS ADM (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	318.00
BROOKGREEN GARDENS ADM (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	336.00
BROOKWOOD FARMS INC	11/16/2016	FOOD	FOOD SERVICE FUND	3,100.00
BROWN CEDRIC	11/23/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.00
BRR ENTERPRISES LLC	11/18/2016	MEALS	PUPIL ACTIVITY FUND	1,182.00
BSN SPORTS	11/4/2016	SUPPLIES	ATHLETICS	790.19
BSN SPORTS	11/4/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,624.44
BSN SPORTS	11/9/2016	SUPPLIES	ATHLETICS	448.44
BSN SPORTS	11/9/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,573.99
BSN SPORTS	11/18/2016	SUPPLIES	PUPIL ACTIVITY FUND	6,772.08
BSN SPORTS	11/22/2016	SUPPLIES	ATHLETICS	2,117.88
BSN SPORTS	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	178.42
BT TASKRABBIT, INC (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	102.37
BT TASKRABBIT, INC (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	108.25

Vendor	Check Date	Description	Funding Source	Amount
BT TASKRABBIT, INC (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	132.30
BTS #9 (PCARD)	11/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	121.50
BUCKSPORT WATER SYSTEMS INC	11/11/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	320.30
BUDKUS JAMES	11/22/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.20
BULK FOODS.COM	11/22/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	507.56
BULLS EYE BRANDS INC	11/2/2016	FOOD	FOOD SERVICE FUND	3,787.91
BULLS EYE BRANDS INC	11/9/2016	FOOD	FOOD SERVICE FUND	1,367.85
BULLS EYE BRANDS INC	11/16/2016	FOOD	FOOD SERVICE FUND	4,691.12
BULLS EYE BRANDS INC	11/23/2016	FOOD	FOOD SERVICE FUND	1,734.14
BULLS EYE BRANDS INC	11/30/2016	FOOD	FOOD SERVICE FUND	2,460.74
BURGER KING #6487 QPS (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	143.61
C&S SOLUTIONS EAST LLC	11/8/2016	EQUIPMENT	2011-12 FACILITY PLAN	13,103.64
C&S SOLUTIONS EAST LLC	11/8/2016	EQUIPMENT	EQUIPMENT	8,964.20
C&S SOLUTIONS EAST LLC	11/8/2016	EQUIPMENT	GENERAL FUND	6,360.14
CALICO INDUSTRIES INC	11/4/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	2,423.82
CALIFORNIA DREAMING (PCARD)	11/30/2016	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	192.48
CALIFORNIA DREAMING (PCARD)	11/30/2016	MEALS	PUPIL ACTIVITY FUND	237.57
CAMBROOKE FOODS INC (PCARD)	11/30/2016	FOOD	FOOD SERVICE FUND	135.89
CAMP FLINTLOCK INC	11/4/2016	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,600.00
CAMP FLINTLOCK INC	11/4/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	380.00
CAMP FLINTLOCK INC	11/8/2016	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	300.00
CAMP FLINTLOCK INC	11/8/2016	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,800.00
CAMP FLINTLOCK INC	11/18/2016	INSTRUCTIONAL SERVICES	TITLE I (84.010)	6,000.00
CAMP FLINTLOCK INC	11/18/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	726.00
CAMPBELL JR HAMPTON A	11/8/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.50
CAMPBELL JR HAMPTON A	11/15/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.00
CANNONS SMALL ENGINE S (PCARD)	11/30/2016	SUPPLIES - VEHICLES	GENERAL FUND	218.14
CANNONS SMALL ENGINE S (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	107.00
CAPITOL MATERIALS COAS (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	281.51
CAPITOL MATERIALS COASTAL	11/4/2016	PURCHASES	GENERAL FUND	8,770.92
CAPUTO FRANK	11/23/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.00
CAR CITY OF CALABASH (PCARD)	11/30/2016	PUPIL ACTIVITY	ATHLETICS	102.08

Vendor	Check Date	Description	Funding Source	Amount
CAROLINA BIOLOGIC SUPP (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	707.81
CAROLINA BIOLOGICAL SUPPLY INC	11/18/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	2,182.00
CAROLINA CARES FUNDRAISING LLC	11/22/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	752.00
CAROLINA ELEVATOR COOPERATIVE INC	11/22/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	5,950.55
CAROLINA FOREST ELEMENTARY	11/10/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	1,000.00
CAROLINA FOREST HIGH	11/1/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	11/4/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	3,300.00
CAROLINA FOREST HIGH	11/10/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	11/11/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,000.00
CAROLINA FOREST HIGH	11/23/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	195.00
CAROLINA FOREST HIGH	11/23/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	550.00
CAROLINA FOREST HIGH	11/29/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA INTERNATIONAL TRUCKS INC	11/15/2016	VEHICLES	2011-12 FACILITY PLAN	80,288.00
CAROLINA INTERNATIONAL TRUCKS INC	11/22/2016	SUPPLIES - VEHICLES	GENERAL FUND	3,276.88
CAROLINA INTL TRUCKS (PCARD)	11/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	123.78
CAROLINA INTL TRUCKS (PCARD)	11/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	180.81
CAROLINA INTL TRUCKS (PCARD)	11/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	449.76
CAROLINA MATERIAL HANDLING INC	11/23/2016	SUPPLIES MAINTENANCE	GENERAL FUND	6,800.25
CAROLINA REEL GRINDING	11/22/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	540.00
CAROLINA ROADHOUSE (PCARD)	11/30/2016	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	122.77
CAROLINA TRAVEL AND TOURS LLC	11/4/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,420.00
CAROLINA TRAVEL AND TOURS LLC	11/4/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,800.00
CAROLINA TRAVEL AND TOURS LLC	11/22/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	440.00
CAROLINA TRAVEL AND TOURS LLC	11/22/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,520.00
CAROWINDS WEB- MUSIC F (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
CAROWINDS WEB- MUSIC F (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
CAROWINDS WEB- MUSIC F (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
CAROWINDS WEB- MUSIC F (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
CARR JESSICA LEE	11/8/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,800.00
CARRABBAS 9103 (PCARD)	11/30/2016	MEALS	PUPIL ACTIVITY FUND	1,020.89
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	11/4/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	10,266.93
CASCADE WATER SERVICES INC	11/4/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,575.00

Vendor	Check Date	Description	Funding Source	Amount
CATO #995 (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	654.44
CATSKILL HUDSON	11/4/2016	SUPPLIES	GENERAL FUND	1,550.00
CAYCE CO INC (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	943.01
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	11/18/2016	RENTALS	GENERAL FUND	7,194.55
CCNJOBFAIRSERVICES (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	100.00
CCU ATHLETIC TICKET (PCARD)	11/30/2016	PUPIL ACTIVITY	GENERAL FUND	265.00
CDW GOVERNMENT (PCARD)	11/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	744.24
CDWG INC	11/9/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	918.06
CE MYRTLE BEACH (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	757.74
CENTENARY UNITED METHO (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	300.00
CENTERING ON CHILDREN (PCARD)	11/30/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	383.75
CESARIO BECK NATALIE	11/8/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,000.00
CFLS - N. MYRTLE BEACH (PCARD)	11/30/2016	PURCHASES	GENERAL FUND	890.21
CHAMBER THEATRE PRODUCTON INC	11/4/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,315.55
CHEERORDERS (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	179.10
CHEFWORKS INC. (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	457.80
CHESAPEAKE HOUSE RESTA (PCARD)	11/30/2016	MEALS	PUPIL ACTIVITY FUND	463.82
CHICK FILET	11/22/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,657.50
CHICK FILET - MYRTLE BEACH	11/4/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,326.00
CHICK-FIL-A #01756 (PCARD)	11/30/2016	MEALS	PUPIL ACTIVITY FUND	101.11
CHICK-FIL-A #01756 (PCARD)	11/30/2016	MEALS	TITLE I (84.010)	238.16
CHICK-FIL-A #01756 (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	460.00
CHICK-FIL-A #01756 (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	460.00
CHICK-FIL-A #00854 (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	275.91
CHICK-FIL-A #00854 (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	302.83
CHICK-FIL-A #01332 (PCARD)	11/30/2016	MEALS	PUPIL ACTIVITY FUND	312.08
CHICK-FIL-A #01332 (PCARD)	11/30/2016	MEALS	PUPIL ACTIVITY FUND	369.56
CHICK-FIL-A #01336 (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	270.00
CHICK-FIL-A #01336 (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	315.00
CHICK-FIL-A #01336 (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	324.00
CHICK-FIL-A #01336 (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
CHICK-FIL-A #01336 (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00

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CHICK-FIL-A #01336 (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
CHICK-FIL-A #01336 (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
CHICK-FIL-A #01762 (PCARD)	11/30/2016	MEALS	PUPIL ACTIVITY FUND	500.00
CHICK-FIL-A AT MURRELLS INLET	11/22/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,207.25
CHICK-FIL-A OF CONWAY	11/4/2016	MEALS	PUPIL ACTIVITY FUND	843.75
CHICK-FIL-A OF CONWAY	11/4/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,272.00
CHICK-FIL-A OF CONWAY	11/22/2016	MEALS	PUPIL ACTIVITY FUND	843.75
CHICK-FIL-A OF CONWAY	11/22/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	795.00
CHILDTHERAPYTOYS.COM (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	153.85
CICIS PIZZA FLORENCE (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	502.61
CINTAS CORP LOCATION #260	11/4/2016	RENTALS	GENERAL FUND	832.10
CINTAS CORP LOCATION #260	11/4/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	137.85
CINTAS CORP LOCATION #260	11/18/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,532.85
CINTAS CORP LOCATION #260	11/22/2016	RENTALS	GENERAL FUND	615.39
CINTAS CORP LOCATION #260	11/22/2016	SUPPLIES	GENERAL FUND	449.35
CIRACO MICHAEL	11/22/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	694.00
CIRACO MICHAEL	11/23/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	779.00
CITY OF CONWAY	11/11/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	17,338.60
CITY OF LORIS	11/4/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	540.00
CITY OF LORIS	11/4/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	4,602.32
CITY OF LORIS	11/22/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,950.00
CITY OF MYRTLE BEACH	11/4/2016	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	1,181.25
CITY OF MYRTLE BEACH	11/4/2016	RENTALS	ATHLETICS	2,056.00
CITY OF MYRTLE BEACH	11/22/2016	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	936.25
CITY OF N MYRTLE BEACH	11/23/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	1,736.46
CITY OF NORTH MYRTLE BEACH	11/22/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
CK PARTS (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	1,000.00
CK PARTS (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	1,000.00
CK PARTS (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	1,000.00
CK PARTS (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	1,165.78
CLASSIC PRODUCTIONS FOR STUDENTS INC	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,700.00
CLAVIS COACHING AND CONSULTING GROUP LLC	11/18/2016	TRANSITS	TITLE I (84.010)	2,000.00

Vendor	Check Date	Description	Funding Source	Amount
CLEAN STUFF CARPET CLEANING	11/22/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	850.00
CLEAN STUFF CARPET CLEANING	11/23/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,775.00
CLEANING SOLUTIONS & SUPPLIES LLC	11/4/2016	SUPPLIES	GENERAL FUND	3,259.30
CLEANING SOLUTIONS & SUPPLIES LLC	11/4/2016	SUPPLIES - CHEMICALS	GENERAL FUND	10,294.78
CLEANING SOLUTIONS & SUPPLIES LLC	11/18/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	340.74
CLEANING SOLUTIONS & SUPPLIES LLC	11/18/2016	SUPPLIES	GENERAL FUND	227.91
CLEANING SOLUTIONS & SUPPLIES LLC	11/22/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	161.63
CLEANING SOLUTIONS & SUPPLIES LLC	11/22/2016	SUPPLIES	GENERAL FUND	2,657.29
CLEANING SOLUTIONS & SUPPLIES LLC	11/22/2016	SUPPLIES - CHEMICALS	GENERAL FUND	3,003.93
CLEAR STREAM RECYCLING	11/18/2016	SUPPLIES	GENERAL FUND	736.27
CLERK OF COURT - SPARTANGURG COUNTY	11/1/2016	GARNISHMENTS	GENERAL FUND	659.40
CLERK OF COURT - SPARTANGURG COUNTY	11/15/2016	GARNISHMENTS	GENERAL FUND	659.40
CLERK OF COURT - SPARTANGURG COUNTY	11/29/2016	GARNISHMENTS	GENERAL FUND	659.40
CLEVER PROTOTYPES LLC	11/22/2016	SUPPLIES	GENERAL FUND	279.80
CLINICIANS VIEW (PCARD)	11/30/2016	TECHNOLOGY	IDEA - PRIOR YEAR	1,593.00
COASTAL BUSINESS SUPPL (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	234.32
COASTAL COMMERCIAL ROOFING CO INC	11/4/2016	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	8,995.00
COASTAL ENERGY	11/4/2016	ENERGY	GENERAL FUND	8,019.44
COASTAL ENERGY	11/22/2016	ENERGY	GENERAL FUND	3,475.88
COASTAL MARKETING GRAPHICS INC	11/8/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,099.16
COASTAL SANITARY SUPPLY INC	11/8/2016	SUPPLIES	GENERAL FUND	665.24
COASTAL SANITARY SUPPLY INC	11/18/2016	SUPPLIES	GENERAL FUND	107.92
COASTAL YOUTH BALLET THEATRE	11/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	640.00
COCA COLA BOTTLING COMPANY CONSOLIDATED	11/9/2016	FOOD	FOOD SERVICE FUND	6,175.92
COCA COLA BOTTLING COMPANY CONSOLIDATED	11/22/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	951.62
COCA COLA BOTTLING COMPANY CONSOLIDATED	11/23/2016	FOOD	FOOD SERVICE FUND	3,359.69
COCKRELL JEFFREY	11/8/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	156.80
COKER BUSINESS SYSTEMS INC (LEASING CO)	11/18/2016	RENTALS	GENERAL FUND	4,665.20
COLLEAGUES ON CALL	11/8/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	22,000.00
COLLEAGUES ON CALL	11/18/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	22,000.00
COLLEAGUES ON CALL	11/22/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	10,000.00
COLLEAGUES ON CALL	11/23/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	5,000.00

Vendor	Check Date	Description	Funding Source	Amount
COLLEGEBOARD PRODUCTS (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	240.00
COLLINGS MARK	11/23/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.20
COLLINS SPORTS MEDICINE	11/8/2016	SUPPLIES	ATHLETICS	420.38
COLONIAL FUEL AND LUBRICANT SERVICES INC	11/8/2016	ENERGY	GENERAL FUND	11,414.33
COLONIAL LIFE & ACCIDENT	11/1/2016	COLONIAL LIFE INSURANCE	GENERAL FUND	6,344.05
COLONIAL LIFE & ACCIDENT	11/15/2016	COLONIAL LIFE INSURANCE	GENERAL FUND	6,377.05
COLONIAL LIFE & ACCIDENT	11/29/2016	COLONIAL LIFE INSURANCE	GENERAL FUND	6,296.64
COLUMBUS PRO PERCUSSION INC	11/22/2016	SUPPLIES	GENERAL FUND	680.26
COMBAT VETERANS MOTORCYCLE ASSOCIATION	11/18/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	502.00
COME BACK EQUIPMENT RENTALS	11/22/2016	SUPPLIES	ATHLETICS	114.07
COMEBACK RENTALS (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	512.96
COMEBACK RENTALS (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,330.01
COMFORT SUITES SIMPSON (PCARD)	11/30/2016	PUPIL ACTIVITY	ATHLETICS	195.80
COMFORT SUITES SIMPSON (PCARD)	11/30/2016	PUPIL ACTIVITY	ATHLETICS	195.80
COMFORT SUITES SIMPSON (PCARD)	11/30/2016	PUPIL ACTIVITY	ATHLETICS	195.80
COMMERCIAL OPENINGS CO (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	684.80
COMMERCIAL OPENINGS CO (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	979.05
COMMERCIAL OPENINGS CO (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,230.50
COMMONWEALTH OF MASSACHUSETTS	11/1/2016	GARNISHMENTS	GENERAL FUND	227.49
COMMONWEALTH OF MASSACHUSETTS	11/15/2016	GARNISHMENTS	GENERAL FUND	227.49
COMMONWEALTH OF MASSACHUSETTS	11/29/2016	GARNISHMENTS	GENERAL FUND	227.49
COMMUNICATION MANAGEMENT INC	11/8/2016	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	2,016.76
COMMUNICATION MANAGEMENT INC	11/8/2016	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	1,677.91
COMMUNICATION MANAGEMENT INC	11/18/2016	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	148.79
COMMUNICATION MANAGEMENT INC	11/18/2016	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	982.39
COMMUNICATION MANAGEMENT INC	11/22/2016	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	120.00
COMMUNICATION MANAGEMENT INC	11/23/2016	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	1,515.49
COMMUNICATION MANAGEMENT INC	11/23/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	36,573.49
CON-WAY FREIGHT INC	11/1/2016	SUPPLIES	PUPIL ACTIVITY FUND	249.05
CONTROL MANAGEMENT INC	11/4/2016	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	84,862.31
CONTROL MANAGEMENT INC	11/4/2016	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	570,505.07
CONTROL MANAGEMENT INC	11/4/2016	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	8,488.56

Vendor	Check Date	Description	Funding Source	Amount
CONTROL MANAGEMENT INC	11/8/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	168.50
CONWAY AUTO PARTS (PCARD)	11/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	120.24
CONWAY AUTO PARTS (PCARD)	11/30/2016	SUPPLIES - VEHICLES	GENERAL FUND	102.36
CONWAY AUTO PARTS (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	267.26
CONWAY CITY POLICE	11/22/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
CONWAY FENCE CO INC	11/4/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	5,796.65
CONWAY FENCE CO INC	11/18/2016	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	9,390.17
CONWAY FENCE CO INC	11/23/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	2,107.50
CONWAY FENCE INC (PCARD)	11/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,330.50
CONWAY FENCE INC (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	600.00
CONWAY FENCE INC (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,242.00
CONWAY HIGH	11/2/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	120.00
CONWAY HIGH	11/23/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,000.00
CONWAY HIGH	11/23/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	110.00
CONWAY MIDDLE	11/11/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
CONWAY RENTAL CENTER	11/22/2016	SUPPLIES	GENERAL FUND	409.81
CORNERSTONE DESIGNS INC	11/1/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,400.00
CORNERSTONE DESIGNS INC	11/4/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	800.00
COSTCO WHOLESALE CORP	11/8/2016	MEALS	GENERAL FUND	263.26
COSTCO WHOLESALE CORP	11/8/2016	MEALS	PUPIL ACTIVITY FUND	1,702.16
COSTCO WHOLESALE CORP	11/8/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,310.85
COSTCO WHOLESALE CORP	11/8/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	355.32
COSTCO WHOLESALE CORP	11/8/2016	SUPPLIES	PUPIL ACTIVITY FUND	826.43
COSTCO WHOLESALE CORP	11/8/2016	SUPPLIES	TITLE I (84.010)	3,005.39
COSTCO WHOLESALE CORP	11/8/2016	SUPPLIES - COPYING	GENERAL FUND	12,021.72
COSTCO WHOLESALE CORP	11/8/2016	SUPPLIES - COPYING	TITLE I (84.010)	6,010.86
COSTCO WHOLESALE CORP	11/9/2016	MEALS	GENERAL FUND	179.61
COSTCO WHOLESALE CORP	11/22/2016	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	200.04
COSTCO WHOLESALE CORP	11/22/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	214.33
COSTCO WHOLESALE CORP	11/22/2016	MEALS	PUPIL ACTIVITY FUND	907.23
COSTCO WHOLESALE CORP	11/22/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,133.09
COSTCO WHOLESALE CORP	11/22/2016	SUPPLIES	PUPIL ACTIVITY FUND	275.07

Vendor	Check Date	Description	Funding Source	Amount
COSTCO.COM ONLINE (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	192.59
COUNTRY MEATS (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	267.00
COURTYARD BY MARRIOTT (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	794.19
COURTYARD BY MARRIOTT- (PCARD)	11/30/2016	PUPIL ACTIVITY	PERKINS	1,801.56
COURTYARD BY MARRIOTT- (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	875.78
COURTYARD BY MARRIOTT- (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	875.78
COURTYARD BY MARRIOTT- (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,151.04
CPR CELL PHONE REPAIR / LIVWEST TECH LLC	11/9/2016	TECHNOLOGY	PDL DEVICE REPAIR	1,256.10
CPR CELL PHONE REPAIR / LIVWEST TECH LLC	11/23/2016	TECHNOLOGY	PDL DEVICE REPAIR	1,926.02
CRACKER BARREL #566 MY (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	183.59
CRAZY SISTER (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	399.99
CRAZY SISTER (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
CRAZY SISTER (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	800.00
CREGGER COMPANY 10 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	125.13
CREGGER COMPANY 10 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	123.05
CREGGER COMPANY 10 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	131.63
CREGGER COMPANY 10 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	165.86
CREGGER COMPANY 10 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	188.46
CREGGER COMPANY 10 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	499.56
CTW CAMPUS TEAM WEAR (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	188.58
CUMMINS ATLANTIC #12 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,288.28
CUSTOM PRINTWEAR INC	11/8/2016	SUPPLIES	PUPIL ACTIVITY FUND	584.03
CUSTOM SAWING & SHIPLEY'S ARCHERY	11/22/2016	SUPPLIES	GENERAL FUND	279.25
CUSTOMINK LLC (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	880.64
CVS/PHARMACY #07654 (PCARD)	11/30/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	367.85
D & J SPORTS INC	11/8/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,236.00
DADE PAPER COMPANY	11/8/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	292.32
DADE PAPER COMPANY	11/22/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	652.10
DAGWOODS DELI & SPORTS (PCARD)	11/30/2016	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	158.10
DAKTRONICS (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	271.10
DARGAN CONSTRUCTION CO	11/18/2016	GENERAL CONSTRUCTION	2011-12 FACILITY PLAN	2,500.00
DARLINGTON CTY CLERK OF COURT	11/1/2016	GARNISHMENTS	GENERAL FUND	122.85

Vendor	Check Date	Description	Funding Source	Amount
DARLINGTON CTY CLERK OF COURT	11/15/2016	GARNISHMENTS	GENERAL FUND	245.70
DARLINGTON CTY CLERK OF COURT	11/29/2016	GARNISHMENTS	GENERAL FUND	122.85
DAVID NORRIS	11/8/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.60
DAVID NORRIS	11/15/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	222.00
DAVID NORRIS	11/29/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	139.70
DAYS INN (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	142.91
DAZTECH INC	11/8/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,001.00
DAZTECH INC	11/22/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	301.25
DBC BLICK ART MATERIAL (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	135.18
DBC BLICK ART MATERIAL (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	246.82
DBC BLICK ART MATERIAL (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	309.19
DBC BLICK ART MATERIAL (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	1,295.00
DCDT (PCARD)	11/30/2016	TRAVEL - IN DISTRICT	GENERAL FUND	685.00
DCDT (PCARD)	11/30/2016	TRAVEL - IN STATE	GENERAL FUND	250.00
DCDT (PCARD)	11/30/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	185.00
DCDT (PCARD)	11/30/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	330.00
DCDT (PCARD)	11/30/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	330.00
DCDT (PCARD)	11/30/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	330.00
DCDT (PCARD)	11/30/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	330.00
DCDT (PCARD)	11/30/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	330.00
DCDT (PCARD)	11/30/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	390.00
DECA INC	11/8/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	400.00
DECA INC	11/8/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	784.00
DECOY TERRY	11/4/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.20
DECOY TERRY	11/8/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.90
DEEP SURPLUS (PCARD)	11/30/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	680.12
DEEP SURPLUS (PCARD)	11/30/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	932.61
DELL MARKETING LP INC	11/1/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - NEGLECT & DELINQUENT	5,758.75
DELL MARKETING LP INC	11/8/2016	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	5,084.63
DELL MARKETING LP INC	11/8/2016	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	6,561.20
DELL MARKETING LP INC	11/8/2016	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	35,759.45
DELL MARKETING LP INC	11/9/2016	DUE TO OTHER ORGANIZATIONS	GENERAL FUND	1,412.40

Vendor	Check Date	Description	Funding Source	Amount
DELL MARKETING LP INC	11/9/2016	SUPPLIES	GENERAL FUND	255.73
DELL MARKETING LP INC	11/9/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	830.34
DELL MARKETING LP INC	11/9/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	983.33
DELL MARKETING LP INC	11/9/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	170,957.34
DELL MARKETING LP INC	11/11/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,848.11
DELL MARKETING LP INC	11/18/2016	SUPPLIES - COPYING	GENERAL FUND	262.15
DELL MARKETING LP INC	11/18/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	8,209.06
DELL MARKETING LP INC	11/18/2016	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	4,519.68
DELL MARKETING LP INC	11/18/2016	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	1,872.50
DELL MARKETING LP INC	11/18/2016	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	1,016.50
DELL MARKETING LP INC	11/18/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I - NEGLECT & DELINQUENT	2,235.24
DELL MARKETING LP INC	11/22/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,623.75
DELL SALES & SERVICE (PCARD)	11/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	481.47
DELL SALES & SERVICE (PCARD)	11/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	125.17
DELL SALES & SERVICE (PCARD)	11/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	160.49
DELL SALES & SERVICE (PCARD)	11/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	163.65
DELL SALES & SERVICE (PCARD)	11/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	363.68
DELL SALES & SERVICE (PCARD)	11/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	982.22
DELTA 00623581621460 (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	697.20
DELTA 00623581621471 (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	697.20
DELTA 00623598326153 (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	471.20
DELTA 00623598326164 (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	471.20
DELTA 00623598326175 (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	471.20
DELTA 00623598326186 (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	471.20
DELTA 00623598326190 (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	471.20
DELTA 00623598326201 (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	471.20
DELTA 00623598326212 (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	471.20
DELTA 00623598326223 (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	471.20
DELTA 00623603354570 (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	582.20
DELTA 00678661566284 (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	212.98
DELTA 00678661643914 (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	325.72
DELTA 00678663830095 (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	213.34

Vendor	Check Date	Description	Funding Source	Amount
DELTA 00678664167613 (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	325.72
DELTA 00678672606430 (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	231.60
DELTA 00678676396904 (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	ESOL, TITLE III CARRYOVER PROV	341.60
DELTA 00678676396915 (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	ESOL, TITLE III CARRYOVER PROV	341.60
DELTA 00678676396926 (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	ESOL, TITLE III CARRYOVER PROV	341.60
DELTA 00678676396930 (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	ESOL, TITLE III CARRYOVER PROV	341.60
DELTA 00678692780916 (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	365.20
DELTA 00678692780920 (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	365.20
DELTA 00678692780931 (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	365.20
DELTA 00678706712390 (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	ATHLETICS	283.20
DELTA 00678706785713 (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	527.20
DELTA EDUCATION LLC	11/9/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	2,775.70
DEMCO INC	11/9/2016	SUPPLIES	GENERAL FUND	140.53
DEMCO INC (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	215.41
DEMCO INC (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	233.73
DEMCO INC (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	385.00
DEMCO INC (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	399.43
DGS SPORTS	11/22/2016	SUPPLIES	ATHLETICS	1,338.76
DIAMONDBACK GOLF COURSE LLC	11/8/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	350.00
DICK BLICK ART MATERIALS INC	11/10/2016	SUPPLIES	ARTS IN EDUCATION	604.80
DICK BLICK ART MATERIALS INC	11/10/2016	SUPPLIES	GENERAL FUND	1,416.22
DICK BLICK ART MATERIALS INC	11/18/2016	SUPPLIES	GENERAL FUND	917.73
DICK BLICK ART MATERIALS INC	11/22/2016	SUPPLIES	GENERAL FUND	1,315.12
DICK BLICK ART MATERIALS INC	11/30/2016	SUPPLIES	GENERAL FUND	1,934.87
DIRECT SCHOOL SUPPLY INC	11/23/2016	SUPPLIES	PUPIL ACTIVITY FUND	371.69
DISCOUNT DANCE SUPPLY (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	179.70
DISCOUNT DANCE SUPPLY (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	185.49
DISCOUNT SCHOOL SUPPLY (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	159.36
DISCOUNT SCHOOL SUPPLY (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	162.57
DISCOUNTMUGS.COM (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	139.10
DISCOUNTMUGS.COM (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	218.95
DISCOUNTMUGS.COM (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	369.00

Vendor	Check Date	Description	Funding Source	Amount
DISNEY RESORTS-RESE (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,455.00
DISNEY RESORTS-RESE (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,350.00
DISNEY RESORTS-RESE (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,450.00
DISNEY RESORTS-RESE (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,940.00
DISNEY RESORTS-RESE (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,700.00
DISNEY RESORTS-RESE (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	ADULT EDUCATION	185.63
DISNEY RESORTS-RESE (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	ADULT EDUCATION	185.63
DISNEY YOUTH GROUP PROGRAM/YES	11/10/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,580.00
DISTRICT 6 SOA	11/8/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
DIXON LLC	11/8/2016	PURCHASES	GENERAL FUND	1,396.10
DIXON LLC	11/22/2016	PURCHASES	GENERAL FUND	1,309.00
DMI DELL BUS ONLINE (PCARD)	11/30/2016	TECHNOLOGY	GENERAL FUND	145.51
DMI DELL BUS ONLINE (PCARD)	11/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	982.22
DOLLAR DAYS (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	110.36
DOLLAR GENERAL #16024 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	341.72
DOLLAR TREE (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	200.09
DOLLAR TREE ECOMM (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	128.40
DOLLAR TREE ECOMM (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	205.44
DOLLAR TREE ECOMM (PCARD)	11/30/2016	SUPPLIES	TITLE I (84.010)	479.52
DOMINO'S 5663 (PCARD)	11/30/2016	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	141.05
DOMINO'S 5663 (PCARD)	11/30/2016	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	141.05
DOMINO'S 5679 (PCARD)	11/30/2016	MEALS	PUPIL ACTIVITY FUND	100.18
DOMINO'S 5679 (PCARD)	11/30/2016	MEALS	PUPIL ACTIVITY FUND	111.87
DOMINO'S 5694 (PCARD)	11/30/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	128.81
DOMINO'S 5694 (PCARD)	11/30/2016	MEALS	PUPIL ACTIVITY FUND	100.34
DONNIE STRONG	11/18/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.60
DOUBLE M CHARTERS LLC	11/18/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
DRAYTON HALL (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
DS SERVICES STANDARD C (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	175.80
DUKE ENERGY PROGRESS	11/11/2016	ENERGY	GENERAL FUND	20,751.80
DUKE ENERGY PROGRESS	11/18/2016	ENERGY	GENERAL FUND	6,299.08
DUNCAN PARNELL MYRTL (PCARD)	11/30/2016	OTHER PROFESSIONAL AND TECHNIC	FACILITIES MANAGEMENT	218.11

Vendor	Check Date	Description	Funding Source	Amount
DUNCAN PARNELL MYRTL (PCARD)	11/30/2016	OTHER PROFESSIONAL AND TECHNIC	FACILITIES MANAGEMENT	632.83
DUPLICATES COPY & PRINT INC	11/9/2016	PRINTING AND BINDING	GENERAL FUND	733.54
DUPLICATES COPY & PRINT INC	11/22/2016	SUPPLIES	GENERAL FUND	2,531.88
EAST COAST TINT LLC (PCARD)	11/30/2016	SUPPLIES	ATHLETICS	747.30
EAST COAST TINT LLC (PCARD)	11/30/2016	SUPPLIES	ATHLETICS	747.30
EASTBAY (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	345.54
EB NCSC STMA REGIONA (PCARD)	11/30/2016	TRAVEL - IN DISTRICT	GENERAL FUND	160.00
EB SCCTE 2017-WRITING (PCARD)	11/30/2016	TRAVEL - IN STATE	GENERAL FUND	540.00
EB THE INNOVATORS MIN (PCARD)	11/30/2016	TRAVEL - IN STATE	GENERAL FUND	211.99
EB THE NEXT STEPS INS (PCARD)	11/30/2016	TRAVEL - IN STATE	GENERAL FUND	450.00
EBSCO INFORMATION SERVICES	11/29/2016	TECHNOLOGY	GENERAL FUND	88,179.00
ECA EDUCATIONAL SERVICES	11/8/2016	SUPPLIES	GENERAL FUND	233.25
ECKMYRTLEBEACH (PCARD)	11/30/2016	PURCHASES	GENERAL FUND	150.87
ECKMYRTLEBEACH (PCARD)	11/30/2016	PURCHASES	GENERAL FUND	187.64
ECKMYRTLEBEACH (PCARD)	11/30/2016	PURCHASES	GENERAL FUND	251.45
EDIBLE ARRANGEMENTS (PCARD)	11/30/2016	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	113.80
EDMENTUM INC	11/18/2016	TRANSITS	TITLE I (84.010)	4,700.00
EDUCATIONAL SERVICES (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	925.00
ELLIOTT DAVIS DECOSIMO LLC	11/9/2016	AUDIT SERVICES	GENERAL FUND	9,200.00
EMBASSY SUITES COLUMBI (PCARD)	11/30/2016	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	152.88
EMBASSY SUITES N CHRLS (PCARD)	11/30/2016	TRAVEL - IN STATE	GENERAL FUND	431.22
EMBASSY SUITES N CHRLS (PCARD)	11/30/2016	TRAVEL - IN STATE	GENERAL FUND	453.92
EMBASSY SUITES N CHRLS (PCARD)	11/30/2016	TRAVEL - IN STATE	GENERAL FUND	660.54
EMBASSY SUITES N CHRLS (PCARD)	11/30/2016	TRAVEL - IN STATE	GENERAL FUND	680.88
EMBASSY SUITES N CHRLS (PCARD)	11/30/2016	TRAVEL - IN STATE	GENERAL FUND	714.93
EMBASSY SUITES N CHRLS (PCARD)	11/30/2016	TRAVEL - IN STATE	GENERAL FUND	1,255.03
EMJ LIGHTING AND LANDSCAPING	11/11/2016	REPAIRS AND MAINTENANCE	ATHLETICS	675.00
EMPLOYEE REIMBURSEMENT	11/1/2016	TRAVEL - IN DISTRICT	GENERAL FUND	140.40
EMPLOYEE REIMBURSEMENT	11/1/2016	TRAVEL - IN DISTRICT	GENERAL FUND	201.96
EMPLOYEE REIMBURSEMENT	11/1/2016	TRAVEL - IN STATE	ESOL, TITLE III CARRYOVER PROV	181.62
EMPLOYEE REIMBURSEMENT	11/1/2016	TRAVEL - IN STATE	ESOL, TITLE III CARRYOVER PROV	490.82
EMPLOYEE REIMBURSEMENT	11/1/2016	TRAVEL - IN STATE	ESOL, TITLE III CARRYOVER PROV	637.64

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	11/1/2016	TRAVEL - IN STATE	GENERAL FUND	151.20
EMPLOYEE REIMBURSEMENT	11/1/2016	TRAVEL - IN STATE	GENERAL FUND	151.20
EMPLOYEE REIMBURSEMENT	11/1/2016	TRAVEL - IN STATE	GENERAL FUND	160.77
EMPLOYEE REIMBURSEMENT	11/1/2016	TRAVEL - IN STATE	GENERAL FUND	329.10
EMPLOYEE REIMBURSEMENT	11/1/2016	TRAVEL - IN STATE	GENERAL FUND	454.96
EMPLOYEE REIMBURSEMENT	11/1/2016	TRAVEL - IN STATE	GENERAL FUND	487.14
EMPLOYEE REIMBURSEMENT	11/1/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	200.04
EMPLOYEE REIMBURSEMENT	11/1/2016	TRAVEL - IN STATE	PERKINS	225.72
EMPLOYEE REIMBURSEMENT	11/1/2016	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	114.48
EMPLOYEE REIMBURSEMENT	11/1/2016	TRAVEL - OUT OF STATE	GENERAL FUND	178.00
EMPLOYEE REIMBURSEMENT	11/1/2016	TRAVEL - OUT OF STATE	GENERAL FUND	222.08
EMPLOYEE REIMBURSEMENT	11/1/2016	TRAVEL - OUT OF STATE	GENERAL FUND	847.32
EMPLOYEE REIMBURSEMENT	11/2/2016	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	11/4/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	11/8/2016	SUPPLIES	GENERAL FUND	278.19
EMPLOYEE REIMBURSEMENT	11/8/2016	TRAVEL - IN STATE	ATHLETICS	270.00
EMPLOYEE REIMBURSEMENT	11/8/2016	TRAVEL - IN STATE	ESOL, TITLE III CARRYOVER PROV	153.36
EMPLOYEE REIMBURSEMENT	11/8/2016	TRAVEL - IN STATE	GENERAL FUND	140.40
EMPLOYEE REIMBURSEMENT	11/8/2016	TRAVEL - IN STATE	GENERAL FUND	151.20
EMPLOYEE REIMBURSEMENT	11/8/2016	TRAVEL - IN STATE	GENERAL FUND	151.20
EMPLOYEE REIMBURSEMENT	11/8/2016	TRAVEL - IN STATE	GENERAL FUND	366.00
EMPLOYEE REIMBURSEMENT	11/8/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	127.44
EMPLOYEE REIMBURSEMENT	11/8/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	152.94
EMPLOYEE REIMBURSEMENT	11/8/2016	TRAVEL - IN STATE	PERKINS	102.60
EMPLOYEE REIMBURSEMENT	11/8/2016	TRAVEL - OUT OF STATE	GENERAL FUND	182.14
EMPLOYEE REIMBURSEMENT	11/8/2016	TRAVEL - OUT OF STATE	GENERAL FUND	256.00
EMPLOYEE REIMBURSEMENT	11/8/2016	TRAVEL - OUT OF STATE	GENERAL FUND	256.00
EMPLOYEE REIMBURSEMENT	11/8/2016	TRAVEL - OUT OF STATE	GENERAL FUND	256.00
EMPLOYEE REIMBURSEMENT	11/8/2016	TRAVEL - OUT OF STATE	GENERAL FUND	261.30
EMPLOYEE REIMBURSEMENT	11/8/2016	TRAVEL - OUT OF STATE	GENERAL FUND	297.50
EMPLOYEE REIMBURSEMENT	11/8/2016	TRAVEL - OUT OF STATE	GENERAL FUND	388.87

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	11/11/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	11/11/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	11/11/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	11/11/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	11/15/2016	PUPIL ACTIVITY	PERKINS	375.39
EMPLOYEE REIMBURSEMENT	11/15/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.89
EMPLOYEE REIMBURSEMENT	11/15/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	449.98
EMPLOYEE REIMBURSEMENT	11/15/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	11/15/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	11/15/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	11/15/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	11/15/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	11/15/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	11/15/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	11/15/2016	TRAVEL - IN DISTRICT	ATHLETICS	305.64
EMPLOYEE REIMBURSEMENT	11/15/2016	TRAVEL - IN DISTRICT	FOUR-YEAR-OLD EARLY CHILDHOOD	140.40
EMPLOYEE REIMBURSEMENT	11/15/2016	TRAVEL - IN STATE	ATHLETICS	134.30
EMPLOYEE REIMBURSEMENT	11/15/2016	TRAVEL - IN STATE	ATHLETICS	150.12
EMPLOYEE REIMBURSEMENT	11/15/2016	TRAVEL - IN STATE	FOOD SERVICE FUND	120.75
EMPLOYEE REIMBURSEMENT	11/15/2016	TRAVEL - IN STATE	GENERAL FUND	114.48
EMPLOYEE REIMBURSEMENT	11/15/2016	TRAVEL - IN STATE	GENERAL FUND	178.54
EMPLOYEE REIMBURSEMENT	11/15/2016	TRAVEL - IN STATE	GENERAL FUND	238.50
EMPLOYEE REIMBURSEMENT	11/15/2016	TRAVEL - IN STATE	GENERAL FUND	257.48
EMPLOYEE REIMBURSEMENT	11/15/2016	TRAVEL - IN STATE	GENERAL FUND	262.44
EMPLOYEE REIMBURSEMENT	11/15/2016	TRAVEL - IN STATE	GENERAL FUND	280.00
EMPLOYEE REIMBURSEMENT	11/15/2016	TRAVEL - IN STATE	GENERAL FUND	298.70
EMPLOYEE REIMBURSEMENT	11/15/2016	TRAVEL - IN STATE	GENERAL FUND	357.32
EMPLOYEE REIMBURSEMENT	11/15/2016	TRAVEL - IN STATE	GENERAL FUND	396.93
EMPLOYEE REIMBURSEMENT	11/15/2016	TRAVEL - IN STATE	GENERAL FUND	417.96
EMPLOYEE REIMBURSEMENT	11/15/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	142.56
EMPLOYEE REIMBURSEMENT	11/15/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	146.88
EMPLOYEE REIMBURSEMENT	11/15/2016	TRAVEL - OUT OF STATE	GENERAL FUND	155.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	11/15/2016	TRAVEL - OUT OF STATE	GENERAL FUND	240.00
EMPLOYEE REIMBURSEMENT	11/15/2016	TRAVEL - OUT OF STATE	GENERAL FUND	240.00
EMPLOYEE REIMBURSEMENT	11/15/2016	TRAVEL - OUT OF STATE	GENERAL FUND	240.00
EMPLOYEE REIMBURSEMENT	11/15/2016	TRAVEL - OUT OF STATE	GENERAL FUND	240.00
EMPLOYEE REIMBURSEMENT	11/15/2016	TRAVEL - OUT OF STATE	GENERAL FUND	293.25
EMPLOYEE REIMBURSEMENT	11/15/2016	TRAVEL - OUT OF STATE	GENERAL FUND	293.25
EMPLOYEE REIMBURSEMENT	11/15/2016	TRAVEL - OUT OF STATE	GENERAL FUND	293.25
EMPLOYEE REIMBURSEMENT	11/15/2016	TRAVEL - OUT OF STATE	GENERAL FUND	300.00
EMPLOYEE REIMBURSEMENT	11/15/2016	TRAVEL - OUT OF STATE	GENERAL FUND	417.60
EMPLOYEE REIMBURSEMENT	11/15/2016	TRAVEL - OUT OF STATE	MANAGEMENT INFORMATION SYSTEM	352.00
EMPLOYEE REIMBURSEMENT	11/16/2016	TRAVEL - IN STATE	ATHLETICS	645.84
EMPLOYEE REIMBURSEMENT	11/16/2016	TRAVEL - IN STATE	GENERAL FUND	102.00
EMPLOYEE REIMBURSEMENT	11/16/2016	TRAVEL - IN STATE	GENERAL FUND	283.50
EMPLOYEE REIMBURSEMENT	11/18/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	102.76
EMPLOYEE REIMBURSEMENT	11/22/2016	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	11/22/2016	PUPIL ACTIVITY	ATHLETICS	214.15
EMPLOYEE REIMBURSEMENT	11/22/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	234.36
EMPLOYEE REIMBURSEMENT	11/22/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	234.72
EMPLOYEE REIMBURSEMENT	11/22/2016	TRAVEL - IN STATE	GENERAL FUND	102.00
EMPLOYEE REIMBURSEMENT	11/22/2016	TRAVEL - IN STATE	GENERAL FUND	102.00
EMPLOYEE REIMBURSEMENT	11/22/2016	TRAVEL - IN STATE	GENERAL FUND	102.00
EMPLOYEE REIMBURSEMENT	11/22/2016	TRAVEL - IN STATE	GENERAL FUND	102.00
EMPLOYEE REIMBURSEMENT	11/22/2016	TRAVEL - IN STATE	GENERAL FUND	102.00
EMPLOYEE REIMBURSEMENT	11/22/2016	TRAVEL - IN STATE	GENERAL FUND	140.40
EMPLOYEE REIMBURSEMENT	11/22/2016	TRAVEL - IN STATE	GENERAL FUND	145.80
EMPLOYEE REIMBURSEMENT	11/22/2016	TRAVEL - IN STATE	GENERAL FUND	145.80
EMPLOYEE REIMBURSEMENT	11/22/2016	TRAVEL - IN STATE	GENERAL FUND	147.96
EMPLOYEE REIMBURSEMENT	11/22/2016	TRAVEL - IN STATE	GENERAL FUND	151.20
EMPLOYEE REIMBURSEMENT	11/22/2016	TRAVEL - IN STATE	GENERAL FUND	166.32
EMPLOYEE REIMBURSEMENT	11/22/2016	TRAVEL - IN STATE	GENERAL FUND	167.40
EMPLOYEE REIMBURSEMENT	11/22/2016	TRAVEL - IN STATE	GENERAL FUND	254.82
EMPLOYEE REIMBURSEMENT	11/22/2016	TRAVEL - IN STATE	GENERAL FUND	270.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	11/22/2016	TRAVEL - IN STATE	GENERAL FUND	316.92
EMPLOYEE REIMBURSEMENT	11/22/2016	TRAVEL - IN STATE	GENERAL FUND	345.00
EMPLOYEE REIMBURSEMENT	11/22/2016	TRAVEL - IN STATE	GENERAL FUND	345.00
EMPLOYEE REIMBURSEMENT	11/22/2016	TRAVEL - IN STATE	GENERAL FUND	370.50
EMPLOYEE REIMBURSEMENT	11/22/2016	TRAVEL - IN STATE	GENERAL FUND	370.50
EMPLOYEE REIMBURSEMENT	11/22/2016	TRAVEL - IN STATE	GENERAL FUND	373.08
EMPLOYEE REIMBURSEMENT	11/22/2016	TRAVEL - IN STATE	GENERAL FUND	399.70
EMPLOYEE REIMBURSEMENT	11/22/2016	TRAVEL - IN STATE	GENERAL FUND	404.40
EMPLOYEE REIMBURSEMENT	11/22/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	142.56
EMPLOYEE REIMBURSEMENT	11/22/2016	TRAVEL - OUT OF STATE	GENERAL FUND	120.75
EMPLOYEE REIMBURSEMENT	11/22/2016	TRAVEL - OUT OF STATE	GENERAL FUND	120.75
EMPLOYEE REIMBURSEMENT	11/22/2016	TRAVEL - OUT OF STATE	GENERAL FUND	120.75
EMPLOYEE REIMBURSEMENT	11/22/2016	TRAVEL - OUT OF STATE	GENERAL FUND	120.75
EMPLOYEE REIMBURSEMENT	11/22/2016	TRAVEL - OUT OF STATE	GENERAL FUND	120.75
EMPLOYEE REIMBURSEMENT	11/22/2016	TRAVEL - OUT OF STATE	GENERAL FUND	131.76
EMPLOYEE REIMBURSEMENT	11/22/2016	TRAVEL - OUT OF STATE	GENERAL FUND	162.00
EMPLOYEE REIMBURSEMENT	11/22/2016	TRAVEL - OUT OF STATE	GENERAL FUND	172.80
EMPLOYEE REIMBURSEMENT	11/22/2016	TRAVEL - OUT OF STATE	GENERAL FUND	178.75
EMPLOYEE REIMBURSEMENT	11/22/2016	TRAVEL - OUT OF STATE	GENERAL FUND	260.25
EMPLOYEE REIMBURSEMENT	11/22/2016	TRAVEL - OUT OF STATE	GENERAL FUND	274.50
EMPLOYEE REIMBURSEMENT	11/22/2016	TRAVEL - OUT OF STATE	GENERAL FUND	314.25
EMPLOYEE REIMBURSEMENT	11/22/2016	TRAVEL - OUT OF STATE	GENERAL FUND	330.15
EMPLOYEE REIMBURSEMENT	11/22/2016	TRAVEL - OUT OF STATE	GENERAL FUND	488.64
EMPLOYEE REIMBURSEMENT	11/28/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	11/29/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	11/29/2016	TRAVEL - IN STATE	ATHLETICS	167.40
EMPLOYEE REIMBURSEMENT	11/29/2016	TRAVEL - IN STATE	GENERAL FUND	118.80
EMPLOYEE REIMBURSEMENT	11/29/2016	TRAVEL - IN STATE	GENERAL FUND	147.50
EMPLOYEE REIMBURSEMENT	11/29/2016	TRAVEL - IN STATE	GENERAL FUND	151.20
EMPLOYEE REIMBURSEMENT	11/29/2016	TRAVEL - IN STATE	GENERAL FUND	174.42
EMPLOYEE REIMBURSEMENT	11/29/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	117.72
EMPLOYEE REIMBURSEMENT	11/29/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	206.48

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	11/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	102.00
EMPLOYEE REIMBURSEMENT	11/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	102.00
EMPLOYEE REIMBURSEMENT	11/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	176.00
EMPLOYEE REIMBURSEMENT	11/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	176.00
EMPLOYEE REIMBURSEMENT	11/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	379.00
EMPLOYEE REIMBURSEMENT	11/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	441.96
EMPLOYEE REIMBURSEMENT	11/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	441.96
EMPLOYEE REIMBURSEMENT	11/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	941.45
EMPLOYEE REIMBURSEMENT	11/29/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	190.03
EMPLOYEE REIMBURSEMENT	11/29/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	206.78
EMPLOYEE REIMBURSEMENT	11/30/2016	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMTECH LABORATORIES INC	11/18/2016	SUPPLIES	IDEA - PRIOR YEAR	117.40
ENCORE FUNDRAISER INC	11/1/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,915.33
ENCORE FUNDRAISER INC	11/8/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,275.14
ENCORE FUNDRAISER INC	11/16/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,855.53
ENTERPRISE RENT-A-CAR (CONWAY LOCATION)	11/29/2016	PUPIL ACTIVITY	ATHLETICS	340.50
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2016	OTHER TRANSPORTATION SERVICES	GENERAL FUND	220.19
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2016	PUPIL ACTIVITY	ATHLETICS	111.06
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2016	PUPIL ACTIVITY	ATHLETICS	111.06
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2016	PUPIL ACTIVITY	ATHLETICS	111.06
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2016	PUPIL ACTIVITY	ATHLETICS	166.60
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2016	PUPIL ACTIVITY	ATHLETICS	166.60
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2016	PUPIL ACTIVITY	ATHLETICS	170.25
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2016	PUPIL ACTIVITY	ATHLETICS	170.25
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2016	PUPIL ACTIVITY	ATHLETICS	170.25
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2016	PUPIL ACTIVITY	ATHLETICS	170.25
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2016	PUPIL ACTIVITY	ATHLETICS	203.26
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2016	PUPIL ACTIVITY	ATHLETICS	222.13
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2016	PUPIL ACTIVITY	ATHLETICS	222.13
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2016	PUPIL ACTIVITY	ATHLETICS	255.38
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2016	PUPIL ACTIVITY	ATHLETICS	255.38
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2016	PUPIL ACTIVITY	ATHLETICS	255.38

Vendor	Check Date	Description	Funding Source	Amount
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	136.19
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	214.10
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	219.81
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	220.19
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	246.38
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	249.91
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2016	TRAVEL - IN STATE	ADULT ED SNAP	193.40
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2016	TRAVEL - IN STATE	ADULT ED SNAP	193.40
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2016	TRAVEL - IN STATE	GENERAL FUND	111.06
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2016	TRAVEL - IN STATE	GENERAL FUND	117.47
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2016	TRAVEL - IN STATE	GENERAL FUND	117.47
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	156.63
ESPECIAL NEEDS	11/15/2016	SUPPLIES	IDEA (84.027)	1,413.95
ETIX - CITADEL (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	327.00
ETIX - CITADEL (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
EVERGREEN LANDSCAPING	11/4/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	31,910.82
EVERGREEN LANDSCAPING (PCARD)	11/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	740.00
EXEMPLARS (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	770.00
EXPEDIA (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	195.04
FAIRFIELD INN & SUITES (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	165.39
FAIRFIELD INN & SUITES (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	165.39
FAIRFIELD INN COLUMBIA (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	147.06
FAMILY SUPPORT REGISTRY	11/1/2016	GARNISHMENTS	GENERAL FUND	606.50
FAMILY SUPPORT REGISTRY	11/15/2016	GARNISHMENTS	GENERAL FUND	606.50
FAMILY SUPPORT REGISTRY	11/29/2016	GARNISHMENTS	GENERAL FUND	606.50
FAN CLOTH PRODUCTS LLC	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	3,291.00
FANNIN JAMES C	11/2/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
FANNIN JAMES C	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
FAST TRACK SIGNS AND GRAPHICS LLC	11/16/2016	SUPPLIES	GENERAL FUND	105.00
FASTENAL COMPANY01 (PCARD)	11/30/2016	PURCHASES	GENERAL FUND	910.42
FASTENAL COMPANY01 (PCARD)	11/30/2016	PURCHASES	GENERAL FUND	1,191.46
FASTENAL COMPANY01 (PCARD)	11/30/2016	PURCHASES	GENERAL FUND	1,354.62

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FASTENAL COMPANY01 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	256.00
FASTENAL COMPANY01 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	438.87
FATZ CAFE #31 (PCARD)	11/30/2016	MEALS	PUPIL ACTIVITY FUND	105.10
FBI CONSTRUCTION INC	11/4/2016	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	99,245.00
FBI CONSTRUCTION INC	11/8/2016	CONSTRUCTION CONTRACTS PAYABLE	SHORT-TERM CAPITAL PLAN 13-20	17,650.15
FBLA/ PBL INC	11/2/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	286.00
FBLA/ PBL INC	11/8/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	414.00
FBLA/ PBL INC	11/15/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	390.00
FEDEXOFFICE 00015750 (PCARD)	11/30/2016	SUPPLIES	TITLE I (84.010)	373.45
FERGUSON CONSULTING SERVICES	11/23/2016	INSTRUCTIONAL PROGRAMS IMPROVE	FOOD SERVICE FUND	857.24
FIRST	11/4/2016	PUPIL ACTIVITY	PERKINS	5,000.00
FIRST	11/22/2016	PUPIL ACTIVITY	PERKINS	5,000.00
FIRST	11/22/2016	PUPIL ACTIVITY	PERKINS	5,000.00
FIRST FLOOR ENERGY POSITIVE, LLC	11/8/2016	CONSTRUCTION SERVICES	SHORT-TERM CAPITAL PLAN 13-20	10,273,126.77
FLORIDA AND BEYOND GROUP TRAVEL CO	11/4/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,000.00
FLORIDA INDIAN RIVER GROVES	11/23/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,425.25
FLORIDA INDIAN RIVER GROVES	11/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,240.45
FLORIDA INDIAN RIVER GROVES	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,859.60
FLORIDA VIRTUAL SCHOOL	11/2/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	13,140.00
FLORIDA VIRTUAL SCHOOL	11/8/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	14,340.00
FOLLETT SCHOOL SOLUTIO (PCARD)	11/30/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	923.05
FOLLETT SCHOOL SOLUTIO (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	166.79
FOLLETT SCHOOL SOLUTIONS INC	11/1/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,684.08
FOLLETT SCHOOL SOLUTIONS INC	11/2/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	546.32
FOLLETT SCHOOL SOLUTIONS INC	11/4/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	173.13
FOLLETT SCHOOL SOLUTIONS INC	11/11/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	13,217.64
FOLLETT SCHOOL SOLUTIONS INC	11/15/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	179.95
FOLLETT SCHOOL SOLUTIONS INC	11/16/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,136.26
FOLLETT SCHOOL SOLUTIONS INC	11/18/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	742.93
FOLLETT SCHOOL SOLUTIONS INC	11/23/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,866.50
FOLLETT SCHOOL SOLUTIONS INC	11/30/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	12,074.88
FOLTZ KRISTINA	11/11/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	346.38

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FOOD LION #0899 (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	122.94
FOOD LION #2687 (PCARD)	11/30/2016	MEALS	PUPIL ACTIVITY FUND	179.40
FOOD LION INC	11/30/2016	MEALS	AT RISK STUDENT LEARNING	137.05
FORBES DISTRIBUTION & WHSE	11/9/2016	SUPPLIES	TITLE I (84.010)	112.86
FORBES DISTRIBUTION & WHSE	11/9/2016	SUPPLIES - COPYING	GENERAL FUND	451.44
FORBES DISTRIBUTION & WHSE	11/9/2016	SUPPLIES - COPYING	TITLE I (84.010)	225.83
FORBES DISTRIBUTION & WHSE	11/30/2016	SUPPLIES - COPYING	GENERAL FUND	1,776.60
FORBES DISTRIBUTION & WHSE	11/30/2016	SUPPLIES - COPYING	TITLE I (84.010)	491.40
FORMAL FASHIONS INC	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,087.80
FORMS & SUPPLY INC	11/1/2016	SUPPLIES	GENERAL FUND	2,114.35
FORMS & SUPPLY INC	11/1/2016	SUPPLIES	TITLE I (84.010)	697.03
FORMS & SUPPLY INC	11/9/2016	SUPPLIES	GENERAL FUND	3,235.88
FORMS & SUPPLY INC	11/9/2016	SUPPLIES	TITLE I (84.010)	219.01
FORMS & SUPPLY INC	11/9/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	105.45
FORMS & SUPPLY INC	11/10/2016	SUPPLIES	GENERAL FUND	563.63
FORMS & SUPPLY INC	11/10/2016	SUPPLIES	OTHER BUILDING FUND PROJECTS	2,837.84
FORMS & SUPPLY INC	11/15/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	622.07
FORMS & SUPPLY INC	11/15/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	368.98
FORMS & SUPPLY INC	11/15/2016	SUPPLIES	GENERAL FUND	2,786.60
FORMS & SUPPLY INC	11/15/2016	SUPPLIES	IDEA (84.027)	275.19
FORMS & SUPPLY INC	11/15/2016	SUPPLIES	IDEA - PRIOR YEAR	725.89
FORMS & SUPPLY INC	11/16/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	124.29
FORMS & SUPPLY INC	11/16/2016	SUPPLIES	AT RISK STUDENT LEARNING	342.01
FORMS & SUPPLY INC	11/16/2016	SUPPLIES	GENERAL FUND	6,686.93
FORMS & SUPPLY INC	11/16/2016	SUPPLIES	IDEA (84.027)	125.13
FORMS & SUPPLY INC	11/16/2016	SUPPLIES	MATH & SCIENCE PARTNERSHIP	687.14
FORMS & SUPPLY INC	11/16/2016	SUPPLIES	PUPIL ACTIVITY FUND	313.65
FORMS & SUPPLY INC	11/16/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	152.17
FORMS & SUPPLY INC	11/16/2016	SUPPLIES - CHEMICALS	GENERAL FUND	127.24
FORMS & SUPPLY INC	11/16/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	492.69
FORMS & SUPPLY INC	11/18/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	111.31
FORMS & SUPPLY INC	11/18/2016	SUPPLIES	GENERAL FUND	3,428.06

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	11/18/2016	SUPPLIES	TITLE I (84.010)	724.92
FORMS & SUPPLY INC	11/22/2016	SUPPLIES	GENERAL FUND	5,087.71
FORMS & SUPPLY INC	11/22/2016	SUPPLIES	IDEA - PRIOR YEAR	228.10
FORMS & SUPPLY INC	11/22/2016	SUPPLIES	PUPIL ACTIVITY FUND	253.05
FORMS & SUPPLY INC	11/22/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	117.68
FORMS & SUPPLY INC	11/22/2016	TRANSITS	TITLE I (84.010)	1,516.77
FORMS & SUPPLY INC	11/23/2016	SUPPLIES	FOOD SERVICE FUND	258.18
FORMS & SUPPLY INC	11/30/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	221.06
FORMS & SUPPLY INC	11/30/2016	SUPPLIES	GENERAL FUND	1,400.17
FORMS & SUPPLY INC	11/30/2016	SUPPLIES	TITLE I (84.010)	479.29
FOXS PIZZA DEN (PCARD)	11/30/2016	MEALS	TITLE I (84.010)	103.00
FRANCIS MARION HOTEL (PCARD)	11/30/2016	TRAVEL - IN STATE	ESOL TITLE III	452.82
FRANCIS MARION HOTEL (PCARD)	11/30/2016	TRAVEL - IN STATE	ESOL TITLE III	452.82
FRANKLIN BAKING COMPANY LLC	11/2/2016	FOOD	FOOD SERVICE FUND	2,915.20
FRANKLIN BAKING COMPANY LLC	11/9/2016	FOOD	FOOD SERVICE FUND	6,664.66
FRANKLIN BAKING COMPANY LLC	11/16/2016	FOOD	FOOD SERVICE FUND	4,212.30
FRANKLIN BAKING COMPANY LLC	11/23/2016	FOOD	FOOD SERVICE FUND	5,357.34
FREESTYLE PHOTOGRAPHIC SUPPLIES	11/18/2016	SUPPLIES	GENERAL FUND	396.77
FREY SCIENTIFIC	11/4/2016	SUPPLIES	GENERAL FUND	1,092.17
FREY SCIENTIFIC	11/15/2016	SUPPLIES	GENERAL FUND	459.75
FRONTLINE TECHNOLOGIES GROUP LLC	11/30/2016	TECHNOLOGY	GENERAL FUND	8,694.00
FRONTSTREAM (PCARD)	11/30/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	295.00
FTD.COM (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	125.96
FUN AND FUNCTION	11/8/2016	SUPPLIES	IDEA (84.027)	155.92
FUN EXPRESS (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	125.91
FUN EXPRESS (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	217.02
FUN EXPRESS (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	201.35
FUN EXPRESS LLC	11/2/2016	SUPPLIES	PUPIL ACTIVITY FUND	224.70
FUN EXPRESS LLC	11/4/2016	SUPPLIES	PUPIL ACTIVITY FUND	840.77
FUN EXPRESS LLC	11/15/2016	SUPPLIES	PUPIL ACTIVITY FUND	737.21
FUN EXPRESS LLC	11/15/2016	SUPPLIES	TITLE I (84.010)	240.86
FUN EXPRESS LLC	11/23/2016	SUPPLIES	PUPIL ACTIVITY FUND	182.21

Vendor	Check Date	Description	Funding Source	Amount
GAME DAY MARKETING	11/15/2016	SUPPLIES	PUPIL ACTIVITY FUND	993.52
GATOR GRIP TRUCK ACCES (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	316.09
GAYLORD OPRYLAND RETAI (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	ATHLETICS	806.76
GAYLORD OPRYLAND RETAI (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	ATHLETICS	1,016.96
GCI MSCN-FRND-WB (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	909.91
GCI MSCN-FRND-WB (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	627.90
GCI MUSICIAN'S FRIEND (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	228.69
GENCO CHEMICALS (PCARD)	11/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	112.20
GENCO CHEMICALS (PCARD)	11/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	652.31
GENCO CHEMICALS (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	292.98
GENCO CHEMICALS INC	11/1/2016	SUPPLIES	GENERAL FUND	1,191.18
GENCO CHEMICALS INC	11/2/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	393.66
GENCO CHEMICALS INC	11/2/2016	SUPPLIES	GENERAL FUND	339.19
GENCO CHEMICALS INC	11/4/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	2,209.55
GENCO CHEMICALS INC	11/8/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	536.18
GENCO CHEMICALS INC	11/9/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,852.51
GENCO CHEMICALS INC	11/9/2016	SUPPLIES	GENERAL FUND	1,024.80
GENCO CHEMICALS INC	11/11/2016	SUPPLIES	GENERAL FUND	134.87
GENCO CHEMICALS INC	11/15/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,274.40
GENCO CHEMICALS INC	11/15/2016	SUPPLIES	GENERAL FUND	180.23
GENERAL SALES COMPANY	11/2/2016	SMALL WARES	FOOD SERVICE FUND	5,202.27
GENERAL SALES COMPANY	11/2/2016	SUPPLIES	FOOD SERVICE FUND	4,137.01
GENERAL SALES COMPANY	11/16/2016	SUPPLIES	FOOD SERVICE FUND	116.52
GENERAL SALES COMPANY	11/23/2016	SUPPLIES	FOOD SERVICE FUND	367.92
GERALD PARKER	11/8/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.60
GERALD PARKER	11/22/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	139.70
GLADDEN SIGNS	11/18/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,278.00
GLENDALE INDUSTRIES	11/8/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,041.10
GLOBALTRUTH ENTERTAINMENT LLC	11/15/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,000.00
GLOW SCENTED CANDLES LLC	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	752.50
GOPHER SPORT	11/18/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	140.28
GRAHAM BRANYON L DBA GRAHAM ENTERPRISES	11/2/2016	SUPPLIES	FOOD SERVICE FUND	150.00

Vendor	Check Date	Description	Funding Source	Amount
GRAHAM BRANYON L DBA GRAHAM ENTERPRISES	11/16/2016	SUPPLIES	FOOD SERVICE FUND	450.00
GRAHAM GOLF CARS INC	11/4/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	585.28
GRAHAM GOLF CARS INC	11/29/2016	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	756.33
GRAHAM GOLF CARS INC	11/30/2016	SUPPLIES	ATHLETICS	3,477.50
GRAND STRAND POWER EQU (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	135.04
GRAND STRAND POWER EQU (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	195.35
GRAND STRAND POWER EQU (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	545.66
GRAND STRAND SANDWICH CO INC	11/11/2016	SUPPLIES	PUPIL ACTIVITY FUND	264.06
GRAND STRAND SANDWICH CO INC	11/16/2016	SUPPLIES	PUPIL ACTIVITY FUND	415.62
GRAND STRAND UMPIRES ASSOCIATION	11/30/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
GRAND STRAND WATER & SEWER	11/4/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	3,656.91
GRAND STRAND WATER & SEWER	11/16/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	11,689.53
GRAND STRAND WATER & SEWER	11/23/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	15,367.06
GRAND STRAND WATER & SEWER	11/29/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	7,282.53
GRANICUS INC	11/18/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,231.88
GRAY LINE CHARTER OF MYRTLE BEACH INC	11/23/2016	PUPIL ACTIVITY	ATHLETICS	650.00
GRAYBAR ELECTRIC CO INC	11/1/2016	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS	365.51
GRAYBAR ELECTRIC CO INC	11/1/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	159.53
GRAYBAR ELECTRIC CO INC	11/8/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	3,239.53
GRAYBAR ELECTRIC CO INC	11/8/2016	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	147.60
GREAT LAKES HIGHER EDU GUARANTY CORP	11/1/2016	GARNISHMENTS	GENERAL FUND	295.12
GREAT LAKES HIGHER EDU GUARANTY CORP	11/15/2016	GARNISHMENTS	GENERAL FUND	298.57
GREAT LAKES HIGHER EDU GUARANTY CORP	11/29/2016	GARNISHMENTS	GENERAL FUND	295.12
GREEN SEA FLOYDS HIGH	11/3/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	11/4/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,200.00
GREEN SEA FLOYDS HIGH	11/10/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	500.00
GREEN SEA FLOYDS HIGH	11/18/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
GREEN SEA FLOYDS HIGH	11/21/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	11/22/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREENWAY LAURA E	11/9/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	300.00
GREGG BALDWIN	11/18/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	250.00
GREGORY POOLE LIFT SYSTEMS	11/4/2016	EQUIPMENT	2011-12 FACILITY PLAN	15,649.82

Vendor	Check Date	Description	Funding Source	Amount
GRIMMETT CONSULTING LLC	11/4/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	854.52
GRIMMETT CONSULTING LLC	11/8/2016	STAFF SERVICES	GENERAL FUND	1,346.04
GROUPON GETAWAYS (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	396.77
GROUPON GETAWAYS (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	476.42
GROUPON GETAWAYS (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	533.78
GROUPON GETAWAYS (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	708.54
GROUPON INC (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	128.00
GTM SPORTSWEAR (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	192.00
GUM DROP CASES LLC	11/4/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	404.70
GUMDROP BOOKS INC	11/8/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,402.87
HAJNAL KEITH	11/8/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.90
HAJNAL KEITH	11/18/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.50
HAMPTON INN ANDERSON (PCARD)	11/30/2016	TRAVEL - IN STATE	GENERAL FUND	177.60
HAMPTON INN GREENVILLE (PCARD)	11/30/2016	TRAVEL - IN STATE	GENERAL FUND	166.88
HAMPTON INNS (PCARD)	11/30/2016	TRAVEL - IN STATE	GENERAL FUND	110.88
HANDI CLEAN PRODUCT (PCARD)	11/30/2016	PURCHASES	GENERAL FUND	885.89
HARBOR FREIGHT TOOLS 7 (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	147.58
HARD ROCK CAFE	11/18/2016	MEALS	PUPIL ACTIVITY FUND	712.25
HARDEE ANTHONY K	11/15/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	183.50
HARDWICKS LUBE IT (PCARD)	11/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	256.26
HARRY IZZYS DOWNT (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.81
HARRY IZZYS DOWNT (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.29
HASTING BERNARD (BERNIE)	11/22/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.60
HASTING BERNARD (BERNIE)	11/29/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	154.70
HEADSET PLUS.COM (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	284.55
HEALTH OCCUPATIONS STUDENTS OF	11/11/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,780.00
HEARTLAND PAYMENT SYS-SCHOOL-LINK	11/2/2016	TECHNOLOGY	FOOD SERVICE FUND	2,475.00
HEMBREE RENEE	11/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,000.00
HENRY SCHEIN INC	11/16/2016	SUPPLIES	GENERAL FUND	117.55
HENRY SCHEIN INC	11/23/2016	SUPPLIES	ATHLETICS	1,338.11
HENRY THOMAS	11/8/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	156.00
HERALD OFFICE SUPPLY INC	11/2/2016	FOOD	FOOD SERVICE FUND	2,825.74

Vendor	Check Date	Description	Funding Source	Amount
HERALD OFFICE SUPPLY INC	11/4/2016	TECHNOLOGY	GENERAL FUND	1,389.88
HERALD OFFICE SUPPLY INC	11/9/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	2,196.86
HERALD OFFICE SUPPLY INC	11/9/2016	SUPPLIES	GENERAL FUND	1,134.39
HERALD OFFICE SUPPLY INC	11/10/2016	SUPPLIES	GENERAL FUND	479.00
HERALD OFFICE SUPPLY INC	11/10/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,128.50
HERALD OFFICE SUPPLY INC	11/16/2016	FOOD	FOOD SERVICE FUND	21,296.21
HERALD OFFICE SUPPLY INC	11/16/2016	TECHNOLOGY	GENERAL FUND	4,403.01
HERALD OFFICE SUPPLY INC	11/18/2016	RENTALS	GENERAL FUND	47,988.87
HERALD OFFICE SUPPLY INC	11/22/2016	RENTALS	GENERAL FUND	4,174.16
HERALD OFFICE SUPPLY INC	11/29/2016	SUPPLIES	GENERAL FUND	616.48
HERFF JONES INC - (YEARBOOKS)	11/2/2016	SUPPLIES	PUPIL ACTIVITY FUND	12,761.30
HERFF JONES SCHOLASTIC (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	418.71
HERITAGE FOOD SERVICE (PCARD)	11/30/2016	PURCHASES	GENERAL FUND	317.85
HERITAGE FOOD SERVICE (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	121.77
HERITAGE FOOD SERVICE (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	133.65
HERITAGE FOOD SERVICE (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	323.26
HERITAGE FOOD SERVICE (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	390.54
HERTZ EQUIPMENT RENTAL	11/23/2016	RENTALS	ATHLETICS	156.60
HERTZ RENT-A-CAR (PCARD)	11/30/2016	PUPIL ACTIVITY	ATHLETICS	172.89
HEWLETT PACKARD COMPANY	11/8/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	256.24
HG REYNOLDS COMPANY INC	11/9/2016	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	1,263,404.00
HICKEY CANDY	11/15/2016	SUPPLIES	PUPIL ACTIVITY FUND	745.18
HILTON GARDEN INN COLU (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	169.12
HILTON GARDEN INN COLU (PCARD)	11/30/2016	TRAVEL - IN STATE	GENERAL FUND	178.08
HILTON GARDEN INN COLU (PCARD)	11/30/2016	TRAVEL - IN STATE	GENERAL FUND	178.08
HILTON GARDEN INN COLU (PCARD)	11/30/2016	TRAVEL - IN STATE	GENERAL FUND	253.12
HILTON GV LVBS FR DSK (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	134.62
HILTON GV LVBS FR DSK (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	175.90
HILTON GV LVBS FR DSK (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	260.06
HILTON GV LVBS FR DSK (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	161.28
HILTON GV LVBS FR DSK (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	161.28
HILTON GV LVBS FR DSK (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	161.28

Vendor	Check Date	Description	Funding Source	Amount
HILTON GV LVBS FR DSK (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	161.28
HILTON GV LVBS FR DSK (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	183.68
HIPP ROBERT BARNETT	11/22/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.20
HOBART ESTORE (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	385.93
HOBART ESTORE (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	764.50
HOLIDAY INN EXP COLUMB (PCARD)	11/30/2016	TRAVEL - IN STATE	GENERAL FUND	112.11
HOLIDAY INN EXPRESS (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,016.00
HOLIDAY INN HOTEL & SU (PCARD)	11/30/2016	TRAVEL - IN STATE	FOOD SERVICE FUND	145.95
HOLIDAY INN HOTEL & SU (PCARD)	11/30/2016	TRAVEL - IN STATE	FOOD SERVICE FUND	145.95
HOMEDEPOT.COM (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	128.27
HOMEDEPOT.COM (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	661.07
HORACE MANN EDUCATORS	11/1/2016	HORACE MANN INSURANCE	GENERAL FUND	3,732.34
HORACE MANN EDUCATORS	11/15/2016	HORACE MANN INSURANCE	GENERAL FUND	3,716.75
HORACE MANN EDUCATORS	11/29/2016	HORACE MANN INSURANCE	GENERAL FUND	3,716.75
HORNE AMY	11/8/2016	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	1,000.00
HORRY CNTY MUS-LW PAUL LIVING HISTORY FM	11/2/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	184.00
HORRY CONWAY BOOKSTO#3 (PCARD)	11/30/2016	TEXTBOOKS	GENERAL FUND	293.25
HORRY COUNTY CLERK OF COURT	11/1/2016	GARNISHMENTS	GENERAL FUND	3,705.70
HORRY COUNTY CLERK OF COURT	11/15/2016	GARNISHMENTS	GENERAL FUND	3,324.22
HORRY COUNTY CLERK OF COURT	11/29/2016	GARNISHMENTS	GENERAL FUND	3,465.04
HORRY COUNTY MUSEUM	11/2/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	126.00
HORRY COUNTY POLICE DEPARTMENT	11/15/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	240.00
HORRY COUNTY POLICE DEPARTMENT	11/16/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,110.00
HORRY COUNTY POLICE DEPARTMENT	11/16/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
HORRY COUNTY POLICE DEPARTMENT	11/23/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	3,735.00
HORRY COUNTY POLICE DEPARTMENT	11/29/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,695.00
HORRY COUNTY POLICE DEPARTMENT	11/30/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	3,000.00
HORRY COUNTY TREASURER	11/1/2016	ENERGY	GENERAL FUND	59,152.67
HORRY COUNTY TREASURER	11/15/2016	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	323.45
HORRY ELECTRIC COOP*	11/4/2016	ENERGY	GENERAL FUND	16,413.41
HORRY ELECTRIC COOP*	11/8/2016	ENERGY	GENERAL FUND	27,401.22
HORRY ELECTRIC COOP*	11/10/2016	ENERGY	GENERAL FUND	18,438.04

Vendor	Check Date	Description	Funding Source	Amount
HORRY ELECTRIC COOP*	11/16/2016	ENERGY	GENERAL FUND	82,406.50
HORRY ELECTRIC COOP*	11/18/2016	ENERGY	GENERAL FUND	36,069.93
HORRY ELECTRIC COOP*	11/29/2016	ENERGY	GENERAL FUND	91,095.41
HORRY GEORGETOWN TEC	11/2/2016	SUPPLIES	GENERAL FUND	5,302.17
HORRY GEORGETOWN TEC	11/4/2016	RENTALS	GENERAL FUND	5,000.00
HORRY GEORGETOWN TEC	11/30/2016	RENTALS	GENERAL FUND	5,000.00
HORRY TELEPHONE	11/18/2016	TECHNOLOGY	PDL DEVICE REPAIR	1,975.11
HORRY TELEPHONE COOPER (PCARD)	11/30/2016	COMMUNICATION	GENERAL FUND	9,812.62
HORRY TELEPHONE COOPER (PCARD)	11/30/2016	COMMUNICATION	GENERAL FUND	23,185.22
HOSA, INC. (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	242.70
HOSLER RICK	11/8/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.60
HOSLER RICK	11/15/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.00
HOUGHTON MIFFLIN HARCOURT	11/8/2016	SUPPLIES	IDEA - PRIOR YEAR	1,180.34
HOUGHTON MIFFLIN HARCOURT	11/18/2016	SUPPLIES	TITLE I (84.010)	437.91
HOUGHTON MIFFLIN HARCOURT	11/18/2016	TECHNOLOGY	AT RISK STUDENT LEARNING	56,897.00
HUDL (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	800.00
HUGH OBRIAN YOUTH LEADERSHIP	11/22/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	195.00
HUNTINGTON BCH STAT (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
HVAC USA (PCARD)	11/30/2016	PURCHASES	GENERAL FUND	1,398.35
HYATT AUSTIN DT 2404 (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	690.15
HYATT AUSTIN DT 2404 (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	724.83
HYATT HOTELS GRND CYPR (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	519.39
HYMAN PAPER & CHEMICAL COMPANY INC	11/4/2016	SUPPLIES	GENERAL FUND	1,219.20
HYMAN PAPER & CHEMICAL COMPANY INC	11/9/2016	SUPPLIES - CHEMICALS	GENERAL FUND	315.48
ICE BOX PRODUCTIONS DJ SERVICE	11/15/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
IDENT-A-KID SERVICES OF AMERICA INC	11/2/2016	SUPPLIES	GENERAL FUND	240.00
IDENT-A-KID SERVICES OF AMERICA INC	11/10/2016	SUPPLIES	GENERAL FUND	240.00
IDENT-A-KID SERVICES OF AMERICA INC	11/11/2016	SUPPLIES	GENERAL FUND	237.94
IDENT-A-KID SERVICES OF AMERICA INC	11/29/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	868.76
IFIXYOURI CORP	11/30/2016	TECHNOLOGY	PDL DEVICE REPAIR	4,504.39
ILLINOIS STUDENT ASSISTANCE COMMISSION	11/1/2016	GARNISHMENTS	GENERAL FUND	126.23
ILLINOIS STUDENT ASSISTANCE COMMISSION	11/15/2016	GARNISHMENTS	GENERAL FUND	126.23

Vendor	Check Date	Description	Funding Source	Amount
ILLINOIS STUDENT ASSISTANCE COMMISSION	11/29/2016	GARNISHMENTS	GENERAL FUND	126.23
IMAGE MARKET (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	271.95
IMAGINATION ATHLETICS (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	530.72
IMAGINATIONS (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	151.79
IMSE (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,075.00
IMSE (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,075.00
IN DILLARD GOVERNMENT (PCARD)	11/30/2016	SUPPLIES	ATHLETICS	354.34
IN FOOTAGE FIRM, INC. (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	227.00
IN IDENT-A-KID SRV OF (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	240.00
IN MY T PRINT (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,648.87
IN N2WIN SPORTS (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	385.20
IN N2WIN SPORTS (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	706.20
IN S & W CONSTRUCTION (PCARD)	11/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	162.25
IN S & W CONSTRUCTION (PCARD)	11/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,275.00
IN S & W CONSTRUCTION (PCARD)	11/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,320.00
IN SEED SLINGERS (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	278.20
IN SOUTHERN LITES LLC (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	262.95
IN THE BOOSTER BANNER (PCARD)	11/30/2016	SUPPLIES	ATHLETICS	820.00
IN THE BOOSTER BANNER (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	906.00
INDIGO FARMS	11/11/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,395.00
INDIGO FARMS	11/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	744.00
INDY MTR SPDWY MUSEUM (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.00
INDY MTR SPDWY MUSEUM (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
INFOBASE PUBLISHING	11/15/2016	SUPPLIES	GENERAL FUND	2,224.49
INGRAM PLANETARIUM (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.00
INGRAM PLANETARIUM (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	258.00
INSTACART (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	175.20
INTERNAL REVENUE SERVICES	11/1/2016	GARNISHMENTS	GENERAL FUND	306.96
INTERNAL REVENUE SERVICES	11/15/2016	GARNISHMENTS	GENERAL FUND	306.97
INTERNAL REVENUE SERVICES	11/29/2016	GARNISHMENTS	GENERAL FUND	306.97
INTERNATIONAL BACCALAUREATE ORG OF NORTH	11/22/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	39,263.00
INTERNATIONAL SPY MUSE (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	507.50

Vendor	Check Date	Description	Funding Source	Amount
INTERSTATE TRANSPORTAT (PCARD)	11/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	104.17
INTERSTATE TRANSPORTAT (PCARD)	11/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	392.54
INTERSTATE TRANSPORTAT (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	100.50
IPAD REPAIR OF SOUTH CAROLINA LLC	11/2/2016	TECHNOLOGY	PDL DEVICE REPAIR	3,930.00
IPAD REPAIR OF SOUTH CAROLINA LLC	11/11/2016	TECHNOLOGY	PDL DEVICE REPAIR	5,885.00
IPAD REPAIR OF SOUTH CAROLINA LLC	11/16/2016	TECHNOLOGY	PDL DEVICE REPAIR	12,050.00
IUL RODGERS&HAMMERSTEI (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,593.50
IXL LEARNING, INC.	11/2/2016	SUPPLIES	GENERAL FUND	2,025.00
J H HONEYCUTT & SONS	11/2/2016	FOOD	FOOD SERVICE FUND	11,130.56
J H HONEYCUTT & SONS	11/9/2016	FOOD	FOOD SERVICE FUND	19,704.13
J H HONEYCUTT & SONS	11/16/2016	FOOD	FOOD SERVICE FUND	13,115.00
J H HONEYCUTT & SONS	11/23/2016	FOOD	FOOD SERVICE FUND	19,078.56
J W PEPPER AND SON INC (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	236.39
J W PEPPER AND SON INC (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	263.00
J W PEPPER AND SON INC (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	268.74
J W PEPPER AND SON INC (PCARD)	11/30/2016	TEXTBOOKS	PUPIL ACTIVITY FUND	723.99
JACKSON DARRYL	11/1/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	146.90
JACKSON DARRYL	11/8/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.70
JAMES GEORGE	11/8/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.50
JAMES GEORGE	11/15/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	138.80
JAMPOLE DAN	11/2/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.30
JENNIE-O TURKEY STORE SALES LLC	11/30/2016	FOOD	FOOD SERVICE FUND	10,884.61
JERRY LEGARE	11/29/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.60
JERRY LEGARE	11/30/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.80
JERRY MARTIN EDUCATION CONSULTING LLC	11/29/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	10,000.00
JOHNSON J KENNETH	11/1/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.50
JOHNSON-LAMBE CO	11/11/2016	SUPPLIES	ATHLETICS	224.04
JOHNSON-LAMBE CO	11/11/2016	SUPPLIES	PUPIL ACTIVITY FUND	447.96
JOHNSON-LAMBE CO	11/29/2016	SUPPLIES	ATHLETICS	280.00
JOHNSTONE SUPPLY INC (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	144.52
JONES SCHOOL SUPPLY (PCARD)	11/30/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	194.25
JONES SCHOOL SUPPLY (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	244.20

Vendor	Check Date	Description	Funding Source	Amount
JONES SCHOOL SUPPLY (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	162.06
JONES SCHOOL SUPPLY CO INC	11/15/2016	SUPPLIES	GENERAL FUND	271.95
JOSEPH G DURIVAGE LLC	11/8/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
JTM PROVISIONS CO	11/2/2016	FOOD	FOOD SERVICE FUND	4,800.00
JTM PROVISIONS CO	11/23/2016	FOOD	FOOD SERVICE FUND	2,625.00
JUNIOR LIBRARY GUILD INC	11/8/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,786.80
JUNIOR LIBRARY GUILD INC	11/16/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,879.00
JUST PRINTING INC	11/4/2016	SUPPLIES	GENERAL FUND	555.29
JUST PRINTING INC	11/8/2016	SUPPLIES	GENERAL FUND	119.56
JUST PRINTING INC	11/15/2016	SUPPLIES	GENERAL FUND	280.86
JUST PRINTING INC	11/30/2016	PRINTING AND BINDING	GENERAL FUND	436.00
JUST PRINTING INC	11/30/2016	SUPPLIES	GENERAL FUND	1,113.31
JW PEPPER & SONS INC	11/2/2016	SUPPLIES	GENERAL FUND	295.00
JW PEPPER & SONS INC	11/2/2016	TEXTBOOKS	GENERAL FUND	351.89
JW PEPPER & SONS INC	11/2/2016	TEXTBOOKS	WAVES OF THE FUTURE GRANT	178.67
JW PEPPER & SONS INC	11/4/2016	TEXTBOOKS	GENERAL FUND	115.44
JW PEPPER & SONS INC	11/9/2016	SUPPLIES	GENERAL FUND	1,499.99
JW PEPPER & SONS INC	11/9/2016	TEXTBOOKS	GENERAL FUND	130.74
JW PEPPER & SONS INC	11/16/2016	TEXTBOOKS	GENERAL FUND	237.25
KAGAN PROFESSIONAL DEV (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	749.00
KAGAN PROFESSIONAL DEV (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	749.00
KAGAN PROFESSIONAL DEV (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	749.00
KAGAN PROFESSIONAL DEV (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	749.00
KAGAN PROFESSIONAL DEV (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	749.00
KAGAN PROFESSIONAL DEV (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	749.00
KAGAN PROFESSIONAL DEV (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	2,846.00
KAGAN PROFESSIONAL DEV (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	549.00
KAGAN PROFESSIONAL DEV (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	549.00
KAGAN PROFESSIONAL DEV (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	749.00
KAGAN PROFESSIONAL DEV (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	749.00
KAGAN PROFESSIONAL DEV (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	2,996.00
KAGAN PUBLISHING INC (PCARD)	11/30/2016	SUPPLIES	TITLE I (84.010)	323.40

Vendor	Check Date	Description	Funding Source	Amount
KAGAN PUBLISHING INC (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	596.00
KALEIDOSCOPE ADVENTURES INC	11/23/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	34,674.00
KANAWHA INSURANCE COMPANY	11/1/2016	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,985.14
KANAWHA INSURANCE COMPANY	11/15/2016	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,969.45
KANAWHA INSURANCE COMPANY	11/29/2016	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,971.82
KAPLAN EARLY LEARNING (PCARD)	11/30/2016	SUPPLIES	DSS ABC QUALITY MINI GRANT	214.00
KATHY'S FLOWERS & GIFT (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	186.70
KATHYS ENTERPRISES (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	455.60
KERR JOSEPH C	11/22/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.80
KINGS FLORIST (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	136.96
KINGSTON ELEMENTARY	11/7/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	297.00
KINGSTON ELEMENTARY	11/7/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	610.00
KJ'S MARKET IGA - (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	124.15
KLG JONES LLC	11/22/2016	COMMISSIONING	SHORT-TERM CAPITAL PLAN 13-20	440.00
KLG JONES LLC	11/23/2016	COMMISSIONING	SHORT-TERM CAPITAL PLAN 13-20	1,920.00
KOGNITY (PCARD)	11/30/2016	TEXTBOOKS	GENERAL FUND	480.00
KRISPY KREME #545 (PCARD)	11/30/2016	MEALS	PUPIL ACTIVITY FUND	207.19
KROGER #26 (PCARD)	11/30/2016	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	174.97
LAKESHORE LEARNING MAT (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	172.75
LAKESHORE LEARNING MAT (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	455.22
LAKESHORE LEARNING MAT (PCARD)	11/30/2016	SUPPLIES	TITLE I (84.010)	550.43
LAKESHORE LEARNING MATERIALS	11/2/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,383.19
LAKESHORE LEARNING MATERIALS	11/2/2016	SUPPLIES	GENERAL FUND	151.46
LAKESHORE LEARNING MATERIALS	11/30/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	273.44
LAKESHORE LEARNING MATERIALS	11/30/2016	SUPPLIES	GENERAL FUND	564.88
LAND O'LAKES INC	11/16/2016	FOOD	FOOD SERVICE FUND	11,053.86
LAND O'SUN DAIRIES (PCARD)	11/30/2016	MEALS	PUPIL ACTIVITY FUND	411.84
LAND O'SUN DAIRIES (PCARD)	11/30/2016	MEALS	PUPIL ACTIVITY FUND	456.00
LAURA L ALLEN	11/11/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	12,800.00
LE BLEU OF THE CAROLINAS INC	11/2/2016	MEALS	TITLE I (84.010)	784.93
LEARNING A-Z	11/2/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,424.25
LEARNING A-Z	11/18/2016	SUPPLIES	GENERAL FUND	1,828.74

Vendor	Check Date	Description	Funding Source	Amount
LEARNING A-Z	11/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	302.33
LEARNING A-Z, LLC (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	117.65
LEARNING A-Z, LLC (PCARD)	11/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	588.24
LEARNING RESOURCES	11/23/2016	SUPPLIES	TITLE I (84.010)	121.92
LEGO EDUCATION (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	354.46
LENNOX INDUSTRIES (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	349.92
LENNOX INDUSTRIES (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	366.12
LENNOX INDUSTRIES (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	366.12
LIBERTS (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	122.12
LIGHTHOUSE CARE CENTER OF AUGUSTA	11/23/2016	TRANSITS	GENERAL FUND	855.00
LINE EQUIPMENT SALES C (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	628.79
LITTLE CAESARS 3217-00 (PCARD)	11/30/2016	MEALS	PUPIL ACTIVITY FUND	109.50
LITTLE RIVER WATER & SEWER INC	11/23/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	1,986.20
LJL LIBRARY JOURNALS (PCARD)	11/30/2016	PERIODICALS	GENERAL FUND	136.99
LONGLEY SUPPLY MYRTLE (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	101.37
LONGLEY SUPPLY MYRTLE (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	109.98
LONGLEY SUPPLY MYRTLE (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	225.46
LONGLEY SUPPLY MYRTLE (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	435.20
LORIS HIGH	11/4/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	11/7/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,500.00
LORIS HIGH	11/11/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	11/14/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	11/14/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,500.00
LORIS IGA (PCARD)	11/30/2016	MEALS	PUPIL ACTIVITY FUND	118.20
LORIS IGA (PCARD)	11/30/2016	MEALS	PUPIL ACTIVITY FUND	164.91
LORIS IGA (PCARD)	11/30/2016	MEALS	PUPIL ACTIVITY FUND	190.01
LOW COUNTRY GLASS	11/11/2016	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	6,508.00
LOW COUNTRY GLASS	11/16/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,965.00
LOW COUNTRY GLASS (PCARD)	11/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	215.00
LOW COUNTRY GLASS (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	195.00
LOW COUNTRY GLASS (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	245.00
LOW COUNTRY GLASS (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	292.50

Vendor	Check Date	Description	Funding Source	Amount
LOW COUNTRY GLASS (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	385.00
LOWCOUNTRY GRAD (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	304.95
LOWE'S FOODS #240 (PCARD)	11/30/2016	MEALS	PUPIL ACTIVITY FUND	203.53
LOWE'S FOODS #240 (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	176.56
LOWES #00410 (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	108.53
LOWES #00410 (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	127.05
LOWES #00410 (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	160.92
LOWES #00410 (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	169.28
LOWES #00410 (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	200.07
LOWES #00410 (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	246.68
LOWES #00603 (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	115.43
LOWES #00603 (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	129.21
LOWES #00603 (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	201.79
LOWES #00603 (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	238.40
LOWES #00603 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	123.19
LOWES #00603 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	141.12
LOWES #00603 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	180.83
LOWES #00603 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	212.86
LOWES #00907 (PCARD)	11/30/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	210.79
LOWES #01004 (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	110.82
LOWES #01004 (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	145.81
LOWES #01004 (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	147.15
LOWES #01004 (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	191.87
LOWES #01004 (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	231.29
LOWES #01004 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	163.99
LOWES #01004 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	130.42
LOWES #01705 (PCARD)	11/30/2016	PURCHASES	GENERAL FUND	1,239.12
LOWES #01705 (PCARD)	11/30/2016	SUPPLIES	ATHLETICS	111.19
LOWES #01705 (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	139.55
LOWES #01705 (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	171.00
LOWES #01705 (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	282.35
LOWES #01705 (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	443.20

Vendor	Check Date	Description	Funding Source	Amount
LOWES #01705 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	114.79
LOWES #01705 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	120.94
LOWES #01705 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	159.34
LOWES #01705 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	199.72
LOWES #01705 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	288.66
LOWES #01705 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	444.02
LOWES #01705 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	635.65
LOWES #01705 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	772.30
LOWES #01705 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	812.18
LOWES #01705 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	812.18
LOWES #01705 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,118.09
LOWES #01705 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,278.97
LOWES #01705 (PCARD)	11/30/2016	TECHNOLOGY	GENERAL FUND	152.35
LOWES OF M B INC	11/2/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,018.24
LOWES OF M B INC	11/8/2016	SUPPLIES	GENERAL FUND	222.74
LOWES OF M B INC	11/8/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,052.44
LOWES OF M B INC	11/18/2016	SUPPLIES	PUPIL ACTIVITY FUND	957.22
LOWES OF M B INC	11/23/2016	SUPPLIES	GENERAL FUND	494.30
LU HUADONG	11/18/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	250.00
LUGOFF-ELGIN HIGH SCHOOL	11/23/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	799.20
LUMBER EXPRESS (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	150.86
LUMBER EXPRESS (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	170.01
LUMBER EXPRESS (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	399.10
LUMBER EXPRESS (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	411.33
LUPO TRENT E	11/30/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.00
M & M EXPERT TREE SERVICE	11/18/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	19,750.00
M & M EXPERT TREE SERVICE	11/23/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	24,850.00
M & M LANDSCAPING & TR (PCARD)	11/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,000.00
M & M LANDSCAPING & TR (PCARD)	11/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,000.00
M & M LANDSCAPING & TR (PCARD)	11/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,400.00
M AND M OUTDOOR EQUIPM (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	104.37
MAGID GLOVE AND SAFETY MFG COMPANY LLC	11/30/2016	SUPPLIES	IDEA - PRIOR YEAR	238.69

Vendor	Check Date	Description	Funding Source	Amount
MAINSCAPE INC	11/4/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	785.00
MAINSCAPE INC (PCARD)	11/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	800.00
MANIGAULT JOSEPH D III	11/23/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.90
MANSFIELD OIL CO	11/2/2016	ENERGY	ATHLETICS	188.05
MANSFIELD OIL CO	11/2/2016	ENERGY	GENERAL FUND	2,115.60
MANSFIELD OIL CO	11/2/2016	PUPIL ACTIVITY	ATHLETICS	198.49
MANSFIELD OIL CO	11/2/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	111.74
MANSFIELD OIL CO	11/2/2016	SUPPLIES - VEHICLES	ATHLETICS	103.29
MANSFIELD OIL CO	11/2/2016	SUPPLIES - VEHICLES	GENERAL FUND	19,556.54
MANSFIELD OIL CO	11/22/2016	ENERGY	ATHLETICS	271.03
MANSFIELD OIL CO	11/22/2016	ENERGY	GENERAL FUND	2,348.45
MANSFIELD OIL CO	11/22/2016	PUPIL ACTIVITY	ATHLETICS	147.33
MANSFIELD OIL CO	11/22/2016	SUPPLIES - VEHICLES	GENERAL FUND	13,969.00
MARCOS PIZZA - 8197 (PCARD)	11/30/2016	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	103.30
MARIANNA INC	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	808.19
MARION SCHOOL DISTRICT ONE	11/8/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
MARKET COMMON CINEMA (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	420.00
MARRIOTT DETROIT DTOWN (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	257.02
MARRIOTT DETROIT DTOWN (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	257.03
MARRIOTT DETROIT DTOWN (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	514.05
MARRIOTT DETROIT DTOWN (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	514.05
MARRIOTT LOUISVILLE (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	761.40
MBF TOURS AND TRAVEL LLC	11/2/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,530.00
MBF TOURS AND TRAVEL LLC	11/4/2016	PUPIL ACTIVITY	PERKINS	1,100.00
MBF TOURS AND TRAVEL LLC	11/8/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,380.00
MBF TOURS AND TRAVEL LLC	11/15/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,450.00
MBF TOURS AND TRAVEL LLC	11/18/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,080.44
MBF TOURS AND TRAVEL LLC	11/18/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,420.00
MBF TOURS AND TRAVEL LLC	11/22/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,200.00
MCALISTER'S DELI QPS (PCARD)	11/30/2016	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	145.68
MCCRAY'S MONOGRAMS AND MORE LLC	11/11/2016	SUPPLIES	PUPIL ACTIVITY FUND	179.76
MCCUTCHEON CURTIS	11/8/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	146.90

Vendor	Check Date	Description	Funding Source	Amount
MCDONALD'S F35021 (PCARD)	11/30/2016	MEALS	PUPIL ACTIVITY FUND	127.25
MCFADDEN JAKE WARDELL	11/8/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	159.50
MCGEE CAD REPROGRAPHICS	11/18/2016	SUPPLIES	GENERAL FUND	466.83
MCGEE TOM	11/23/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.70
MCGEE TOM	11/30/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.50
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/4/2016	SUPPLIES	GENERAL FUND	4,689.90
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/4/2016	SUPPLIES	IDEA - PRIOR YEAR	958.25
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/4/2016	TEXTBOOKS	IDEA - PRIOR YEAR	2,627.60
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/8/2016	TEXTBOOKS	AT RISK STUDENT LEARNING	193.47
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/15/2016	SUPPLIES	GENERAL FUND	440.67
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/15/2016	SUPPLIES	TITLE I (84.010)	280.30
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/18/2016	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	1,104.19
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/30/2016	SUPPLIES	GENERAL FUND	949.68
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/30/2016	SUPPLIES	IDEA (84.027)	1,092.50
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/30/2016	SUPPLIES	TITLE I (84.010)	452.91
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	11/30/2016	TEXTBOOKS	IDEA (84.027)	1,392.12
MCINNIS RONALD	11/29/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.50
MCKENZIE WILLIAM Y	11/4/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	400.00
MCNAIR LAW FIRM PA	11/4/2016	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	976.00
MECO INC OF FLORENCE (PCARD)	11/30/2016	PURCHASES	GENERAL FUND	357.00
MEDCO SUPPLY INC	11/18/2016	SUPPLIES	ATHLETICS	185.34
MEDCO SUPPLY LOCKBOX	11/4/2016	SUPPLIES	PUPIL ACTIVITY FUND	155.15
MEDICALESHOP INC	11/30/2016	SUPPLIES	IDEA (84.027)	7,640.00
MELTON KELLY LEE	11/8/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	300.00
MERRICK KEITH A	11/15/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.80
METLIFE	11/1/2016	ORP-MET LIFE	GENERAL FUND	42,989.81
METLIFE	11/15/2016	ORP-MET LIFE	GENERAL FUND	43,094.61
METLIFE	11/29/2016	ORP-MET LIFE	GENERAL FUND	42,706.71
MICHAEL FOODS INC	11/23/2016	FOOD	FOOD SERVICE FUND	13,701.30
MICHAELS STORES 2056 (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	198.40
MICHAELS STORES 2056 (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	168.10
MIDAMERICA BOOKS	11/23/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,940.82

Vendor	Check Date	Description	Funding Source	Amount
MIKE SIPIO JR LANDSCAPING LLC	11/4/2016	SUPPLIES	PUPIL ACTIVITY FUND	375.00
MILL HOUSE EMBROIDERY	11/18/2016	SUPPLIES	PUPIL ACTIVITY FUND	842.40
MINECRAFTEDU (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	225.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	11/1/2016	GARNISHMENTS	GENERAL FUND	155.20
MINNESOTA CHILD SUPPORT PAYMENT CENTER	11/15/2016	GARNISHMENTS	GENERAL FUND	155.20
MINNESOTA CHILD SUPPORT PAYMENT CENTER	11/29/2016	GARNISHMENTS	GENERAL FUND	155.20
MINNESOTA LIFE INSURANCE COMPANY	11/1/2016	MINNESOTA LIFE-HCS	GENERAL FUND	9,717.79
MINNESOTA LIFE INSURANCE COMPANY	11/1/2016	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,134.00
MINNESOTA LIFE INSURANCE COMPANY	11/15/2016	MINNESOTA LIFE-HCS	GENERAL FUND	9,659.12
MINNESOTA LIFE INSURANCE COMPANY	11/29/2016	MINNESOTA LIFE-HCS	GENERAL FUND	9,718.99
MINNESOTA LIFE INSURANCE COMPANY	11/29/2016	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,134.00
MITCHELL LEVAN	11/15/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.70
MOBILE MODULAR MANAGEMENT CORPORATION	11/8/2016	BUILDINGS	OTHER BUILDING FUND PROJECTS	903,514.00
MOBILE MODULAR MANAGEMENT CORPORATION	11/8/2016	BUILDINGS	PHASE IV BUILDING PROGRAM	975,522.50
MOBYMAX	11/18/2016	TECHNOLOGY	GENERAL FUND	198.00
MONSTER TECHNOLOGY INC	11/4/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,508.00
MONSTER TECHNOLOGY INC	11/18/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,052.00
MONSTER TECHNOLOGY INC	11/23/2016	SUPPLIES	GENERAL FUND	210.00
MONSTER TECHNOLOGY INC	11/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	995.00
MOORE KEITH	11/1/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	137.00
MOVIE LICENSING USA	11/23/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	471.00
MROZ MARKETING LLC	11/4/2016	SUPPLIES	GENERAL FUND	1,601.40
MU ALPHA THETA	11/4/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	330.00
MU ALPHA THETA	11/18/2016	PUPIL ACTIVITY	GENERAL FUND	240.00
MU ALPHA THETA (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	485.00
MUSIC & ARTS CENTER #1 (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	588.50
MUSIC & ARTS CENTER INC	11/22/2016	TEXTBOOKS	GENERAL FUND	590.65
MUSIC & ARTS CENTER INC	11/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	432.90
MUSIC & ARTS CENTER INC	11/30/2016	SUPPLIES	GENERAL FUND	2,138.35
MUSIC & ARTS CENTER INC	11/30/2016	TEXTBOOKS	GENERAL FUND	113.85
MUSIC IN MOTION	11/15/2016	SUPPLIES	GENERAL FUND	132.50
MUSIC IS ELEMENTARY	11/30/2016	SUPPLIES	GENERAL FUND	387.00

Vendor	Check Date	Description	Funding Source	Amount
MUSIC IS ELEMENTARY (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	421.06
MUSIC THEATRE INTERNATIONAL	11/18/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,061.86
MUSIC THEATRE INTN'L (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,003.25
MUSICAL INNOVATIONS LLC	11/18/2016	SUPPLIES	GENERAL FUND	4,229.75
MUSTARD SEED BOUTIQUE	11/8/2016	SUPPLIES	PUPIL ACTIVITY FUND	593.85
MXN CORPORATION	11/2/2016	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS	177,063.09
MXN CORPORATION	11/18/2016	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS	511,965.42
MYRTLE BEACH (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,449.51
MYRTLE BEACH ALL SPORTS	11/22/2016	SUPPLIES	PUPIL ACTIVITY FUND	300.00
MYRTLE BEACH BOWL (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	282.00
MYRTLE BEACH BOWL (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	410.85
MYRTLE BEACH COMMUNICATIONS INC	11/2/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,834.12
MYRTLE BEACH COMMUNICATIONS INC	11/4/2016	COMMUNICATION	GENERAL FUND	5,473.05
MYRTLE BEACH COMMUNICATIONS INC	11/4/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	695.78
MYRTLE BEACH COMMUNICATIONS INC	11/18/2016	SUPPLIES	GENERAL FUND	145.52
MYRTLE BEACH COMMUNICATIONS INC	11/22/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	500.00
MYRTLE BEACH COMMUNICATIONS INC	11/23/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	9,805.12
MYRTLE BEACH COMMUNICATIONS INC	11/23/2016	SUPPLIES	GENERAL FUND	1,440.92
MYRTLE BEACH COMMUNICATIONS INC	11/23/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,892.63
N AMER COUNCIL FR ONLN (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	455.00
N AMER COUNCIL FR ONLN (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	3,970.00
NAFME (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
NAFME (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
NAFME (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	125.00
NAPA AUTO PARTS 002818 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	102.59
NAPA LITTLE RIVER (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	107.30
NASCO FORT ATKINSON (PCARD)	11/30/2016	SUPPLIES	IDEA - PRIOR YEAR	164.90
NASSP E-COMMERCE (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NASSP E-COMMERCE (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NASSP MOTO (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NATIONAL BETA CLUB	11/16/2016	SUPPLIES	PUPIL ACTIVITY FUND	218.54
NATIONAL CAR RENTAL (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	662.62

Vendor	Check Date	Description	Funding Source	Amount
NATIONAL CAR RENTAL (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	723.63
NATIONAL CONSORTIUM FOR HEALTH SCIENCE	11/22/2016	SUPPLIES	GENERAL FUND	165.00
NATIONAL ENTERPRISE SYSTEMS	11/1/2016	GARNISHMENTS	GENERAL FUND	104.68
NATIONAL ENTERPRISE SYSTEMS	11/15/2016	GARNISHMENTS	GENERAL FUND	104.68
NATIONAL ENTERPRISE SYSTEMS	11/29/2016	GARNISHMENTS	GENERAL FUND	104.68
NATIONALGEO (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
NATIVE SONS INC	11/23/2016	SUPPLIES	ATHLETICS	585.22
NATIVE SONS INC	11/23/2016	SUPPLIES	GENERAL FUND	388.80
NATIVE SONS INC	11/23/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,143.19
NC CHILD SUPPORT	11/1/2016	GARNISHMENTS	GENERAL FUND	172.50
NC CHILD SUPPORT	11/15/2016	GARNISHMENTS	GENERAL FUND	172.50
NC CHILD SUPPORT	11/29/2016	GARNISHMENTS	GENERAL FUND	172.50
NCS GED EXAM (PCARD)	11/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT ED SNAP	937.50
NCS GED EXAM (PCARD)	11/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT ED SNAP	1,425.00
NCSU IES INT (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	625.00
NEARPOD INC	11/29/2016	SUPPLIES	GENERAL FUND	600.00
NEFF COMPANY INC	11/23/2016	SUPPLIES	GENERAL FUND	347.04
NETTLES JEFFREY R	11/18/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	157.70
NEW WAVE EMBROIDERY & SCREENPRINTING	11/15/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,057.86
NEW WAVE EMBROIDERY & SCREENPRINTING	11/23/2016	SUPPLIES	PUPIL ACTIVITY FUND	11,223.09
NEW WAVE EMBROIDERY (PCARD)	11/30/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,287.75
NEW YORK LIFE INSURANCE COMPANY	11/1/2016	NEW YORK LIFE	GENERAL FUND	2,472.82
NEW YORK LIFE INSURANCE COMPANY	11/15/2016	NEW YORK LIFE	GENERAL FUND	2,472.82
NEW YORK LIFE INSURANCE COMPANY	11/29/2016	NEW YORK LIFE	GENERAL FUND	2,472.82
NEW YORK STATE CHILD SUPPORT	11/1/2016	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE CHILD SUPPORT	11/15/2016	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE CHILD SUPPORT	11/29/2016	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE HIGHER EDUC SERV CORP	11/1/2016	GARNISHMENTS	GENERAL FUND	254.75
NEW YORK STATE HIGHER EDUC SERV CORP	11/15/2016	GARNISHMENTS	GENERAL FUND	254.75
NEW YORK STATE HIGHER EDUC SERV CORP	11/29/2016	GARNISHMENTS	GENERAL FUND	254.75
NFINITY ATHLETIC CORPORATION	11/15/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,583.06
NIAAA (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	ATHLETICS	245.00

Vendor	Check Date	Description	Funding Source	Amount
NIMCO INC (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	678.00
NIMCO INC (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	708.21
NORTH MYRTLE BEACH HIGH	11/17/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
NORTH MYRTLE BEACH HIGH	11/17/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,800.00
NORTH STRAND MECHANICAL	11/4/2016	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	53,130.00
NRA SERVSAFE (PCARD)	11/30/2016	SUPPLIES	FOOD SERVICE FUND	4,649.67
NRA SERVSAFE (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	845.51
NSBA (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	915.00
NSBA (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	915.00
NSBA (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	4,575.00
NUHORIZONS DIVE & TRAVEL INC	11/4/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	12,935.00
NWEA 503-624-1951 (PCARD)	11/30/2016	TRAVEL - IN STATE	GENERAL FUND	100.00
O'NEAL MCKINLEY	11/4/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	200.00
OCC DOC OF SOUTH CAROLINA	11/15/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,066.80
OCEAN BAY MIDDLE	11/3/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	130.00
OCEAN BAY MIDDLE	11/9/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	140.00
OCEAN BAY MIDDLE	11/16/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	130.00
OCEAN BAY MIDDLE	11/28/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	130.00
OCEAN THOMAS	11/1/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.50
OFFICE DEPOT #1214 (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	102.70
OFFICE DEPOT #1214 (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	117.69
OFFICE DEPOT #1214 (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	131.58
OFFICE DEPOT #1214 (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	146.58
OFFICE DEPOT #1214 (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	192.59
OFFICE DEPOT #1214 (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	309.20
OFFICE DEPOT #1214 (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	381.65
OFFICE DEPOT #1214 (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	1,031.79
OFFICE DEPOT #1214 (PCARD)	11/30/2016	SUPPLIES	TITLE I (84.010)	235.45
OFFICE DEPOT #1214 (PCARD)	11/30/2016	SUPPLIES	TITLE I (84.010)	331.18
OFFICE DEPOT #1214 (PCARD)	11/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	919.73
OFFICE DEPOT #1214 (PCARD)	11/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	281.39
OFFICE DEPOT #2149 (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	124.83

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #2179 (PCARD)	11/30/2016	MEALS	PUPIL ACTIVITY FUND	139.04
OFFICE DEPOT #2179 (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	122.48
OFFICE DEPOT #2179 (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	481.47
OFFICE MAX INC	11/1/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	729.30
OFFICE MAX INC	11/22/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	920.16
OFFICE MAX INC	11/22/2016	SUPPLIES - COPYING	GENERAL FUND	491.61
OHIO CHILD SUPPORT PAYMENT	11/1/2016	GARNISHMENTS	GENERAL FUND	1,275.00
OHIO CHILD SUPPORT PAYMENT	11/15/2016	GARNISHMENTS	GENERAL FUND	1,484.31
OHIO CHILD SUPPORT PAYMENT	11/29/2016	GARNISHMENTS	GENERAL FUND	1,250.00
OLD FASHION CANDY COMPANY INC	11/18/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,782.58
OLD SPAGHETTI FCTRY 16 (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	148.61
OLD TIME POTTERY 0039 (PCARD)	11/30/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	109.51
OLD TIME POTTERY 0039 (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	213.96
OLYMPIA GYMNASTICS	11/9/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,135.00
OMNI AUSTIN DOWNTOWN (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	686.55
OMNI AUSTIN DOWNTOWN (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	686.55
OMNI AUSTIN DOWNTOWN (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	755.55
OMNI CHEER	11/2/2016	SUPPLIES	PUPIL ACTIVITY FUND	190.67
OMNI CHEER (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	275.37
ONE ON ONE LEARNING	11/23/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	2,400.00
ONE ON ONE LEARNING	11/23/2016	SUPPLIES	GENERAL FUND	680.00
OTT TOURS OF WASHING (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	875.00
OUTBACK 4114 (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	158.53
OWENS MIKE E	11/22/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.00
PACIFIC INTERPRETERS INC	11/15/2016	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	2,385.24
PALMER STEPHEN	11/8/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.70
PALMER STEPHEN	11/15/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.50
PALMER STEPHEN	11/23/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.60
PALMER STEPHEN	11/30/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.50
PALMETTO ACAD FOR LEARNING MOTORSPORTS	11/9/2016	TRANSITS	TITLE I (84.010)	9,120.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	11/9/2016	TRANSITS	TITLE I (84.010)	13,407.44
PALMETTO ACAD FOR LEARNING MOTORSPORTS	11/22/2016	TRANSITS	AT RISK STUDENT LEARNING	52,095.24

Vendor	Check Date	Description	Funding Source	Amount
PALMETTO ACAD FOR LEARNING MOTORSPORTS	11/22/2016	TRANSITS	EEDA CAREER SPECIALISTS	7,856.75
PALMETTO ACAD FOR LEARNING MOTORSPORTS	11/22/2016	TRANSITS	EEDA SUPPLIES & MATERIALS	304.24
PALMETTO ACAD FOR LEARNING MOTORSPORTS	11/22/2016	TRANSITS	READING	501.19
PALMETTO ACAD FOR LEARNING MOTORSPORTS	11/22/2016	TRANSITS	STUDENT HEALTH & FITNESS	628.90
PALMETTO ACAD FOR LEARNING MOTORSPORTS	11/22/2016	TRANSITS	TECHNOLOGY FUNDING	5,257.88
PALMETTO ACAD FOR LEARNING MOTORSPORTS	11/22/2016	TRANSITS	TECHNOLOGY PROF DEVELOPMENT	607.16
PALMETTO ACAD FOR LEARNING MOTORSPORTS	11/23/2016	TRANSITS	GENERAL FUND	101,982.19
PALMETTO ACAD FOR LEARNING MOTORSPORTS	11/23/2016	TRANSITS	TITLE I (84.010)	4,436.60
PALMETTO ACAD OF LEARNING & SUCCESS INC	11/22/2016	TRANSITS	AT RISK STUDENT LEARNING	9,735.41
PALMETTO ACAD OF LEARNING & SUCCESS INC	11/22/2016	TRANSITS	EEDA CAREER SPECIALISTS	7,367.76
PALMETTO ACAD OF LEARNING & SUCCESS INC	11/22/2016	TRANSITS	EEDA SUPPLIES & MATERIALS	859.56
PALMETTO ACAD OF LEARNING & SUCCESS INC	11/22/2016	TRANSITS	PROFESSIONAL DEVELOPMENT	1,776.81
PALMETTO ACAD OF LEARNING & SUCCESS INC	11/22/2016	TRANSITS	READING	1,416.01
PALMETTO ACAD OF LEARNING & SUCCESS INC	11/22/2016	TRANSITS	SCIENCE KITS REFURBISHMENT	1,428.44
PALMETTO ACAD OF LEARNING & SUCCESS INC	11/22/2016	TRANSITS	STUDENT HEALTH & FITNESS	3,423.18
PALMETTO ACAD OF LEARNING & SUCCESS INC	11/22/2016	TRANSITS	TECHNOLOGY FUNDING	14,854.99
PALMETTO ACAD OF LEARNING & SUCCESS INC	11/22/2016	TRANSITS	TECHNOLOGY PROF DEVELOPMENT	1,715.40
PALMETTO ACAD OF LEARNING & SUCCESS INC	11/23/2016	TRANSITS	GENERAL FUND	206,066.70
PALMETTO PARTS CO (PCARD)	11/30/2016	PURCHASES	GENERAL FUND	342.40
PALMETTO PARTS CO (PCARD)	11/30/2016	PURCHASES	GENERAL FUND	597.64
PALMETTO PARTS CO (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	210.87
PALMETTO PARTS CO (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	105.23
PALMETTO PARTS CO (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	144.77
PALMETTO PARTS CO (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	170.50
PALMETTO PARTS CO (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	494.87
PALMETTO PIRATE PRINTI (PCARD)	11/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	275.00
PALMETTO PIRATE PRINTING LLC	11/4/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	8,500.00
PALMETTO PIRATE PRINTING LLC	11/15/2016	SUPPLIES	GENERAL FUND	469.93
PALMETTO TURF & LAND MANAGEMENT	11/15/2016	SUPPLIES	GENERAL FUND	470.00
PALPARCO LLC	11/15/2016	PURCHASES	GENERAL FUND	1,014.60
PALPARCO LLC	11/23/2016	PURCHASES	GENERAL FUND	550.75
PANTHER PRIMITIVES INC	11/15/2016	SUPPLIES	PUPIL ACTIVITY FUND	253.00

Vendor	Check Date	Description	Funding Source	Amount
PAPA JOHN'S #00321 (PCARD)	11/30/2016	MEALS	PUPIL ACTIVITY FUND	224.43
PAPA JOHN'S #00640 (PCARD)	11/30/2016	MEALS	PUPIL ACTIVITY FUND	111.76
PAPA JOHN'S #01166 (PCARD)	11/30/2016	MEALS	TITLE I (84.010)	125.00
PAPA JOHN'S #02112 (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.04
PARTS AUTOMOTIVE LLC	11/15/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	3,996.45
PARTS AUTOMOTIVE LLC (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,244.60
PARTS PEOPLE COM INC (PCARD)	11/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	849.99
PARTY MAKER SURFSID (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	297.86
PATRICIAS SPIRITWEAR LLC	11/15/2016	SUPPLIES	PUPIL ACTIVITY FUND	670.93
PATTERSON JIM L	11/15/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	151.70
PATTERSON JIM L	11/29/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.60
PATTERSON MICHAEL SCOTT	11/22/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.00
PAY@HANDY.COM OCT17 (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	148.00
PAY@HANDY.COM OCT25 (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	125.00
PAYPAL ATLASPHONES (PCARD)	11/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	576.00
PAYPAL NIGHTEK (PCARD)	11/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	142.90
PAYPAL PLATINUMFUN (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	340.00
PAYPAL PROJECTORLA (PCARD)	11/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	559.55
PAYPAL SC HSE (PCARD)	11/30/2016	TRAVEL - IN DISTRICT	PERKINS	200.00
PAYPAL SC-ASCD (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	AFTER SCHOOL CHILDCARE CARRYOV	170.00
PAYPAL SCAHPERD (PCARD)	11/30/2016	TRAVEL - IN DISTRICT	GENERAL FUND	105.00
PAYPAL SCAHPERD (PCARD)	11/30/2016	TRAVEL - IN STATE	GENERAL FUND	105.00
PAYPAL SCCOUNCILTE (PCARD)	11/30/2016	TRAVEL - IN STATE	GENERAL FUND	140.00
PAYPAL SCCOUNCILTE (PCARD)	11/30/2016	TRAVEL - IN STATE	GENERAL FUND	140.00
PAYPAL SCHEALTHOCC (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	281.25
PAYPAL SCSCIENCE (PCARD)	11/30/2016	TRAVEL - IN STATE	GENERAL FUND	150.00
PAYPAL SCSCIENCE (PCARD)	11/30/2016	TRAVEL - IN STATE	GENERAL FUND	600.00
PAYPAL SEALEDDESIG (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	116.10
PAYPAL SOUTHCAROLI (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	945.00
PCI PATTERSON MEDICAL (PCARD)	11/30/2016	SUPPLIES	IDEA - PRIOR YEAR	110.26
PCRX COMPUTERS	11/8/2016	TECHNOLOGY	PDL DEVICE REPAIR	2,947.85
PCRX COMPUTERS	11/9/2016	TECHNOLOGY	PDL DEVICE REPAIR	2,798.05

Vendor	Check Date	Description	Funding Source	Amount
PCRX COMPUTERS	11/22/2016	TECHNOLOGY	PDL DEVICE REPAIR	3,771.75
PEARSON EDUCATION	11/1/2016	SUPPLIES	IDEA - PRIOR YEAR	4,887.93
PEARSON EDUCATION INC	11/18/2016	SUPPLIES	IDEA (84.027)	388.55
PEARSON EDUCATION INC	11/18/2016	TEXTBOOKS	IDEA (84.027)	832.02
PEE DEE FIRE & SAFETY INC	11/10/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	4,819.58
PEE DEE FIRE & SAFETY INC	11/15/2016	SUPPLIES	GENERAL FUND	139.10
PEE DEE FIRE AND SAFET (PCARD)	11/30/2016	BUILDINGS	OTHER BUILDING FUND PROJECTS	243.38
PEE DEE FIRE AND SAFET (PCARD)	11/30/2016	BUILDINGS	OTHER BUILDING FUND PROJECTS	243.38
PEE DEE FIRE AND SAFET (PCARD)	11/30/2016	BUILDINGS	OTHER BUILDING FUND PROJECTS	243.38
PEE DEE FIRE AND SAFET (PCARD)	11/30/2016	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	386.76
PEE DEE FIRE AND SAFET (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	140.40
PEE DEE OFFICE SOLUTIONS INC	11/16/2016	RENTALS	GENERAL FUND	558.69
PENNSYLVANIA HIGHER EDUCATION	11/1/2016	GARNISHMENTS	GENERAL FUND	697.79
PENNSYLVANIA HIGHER EDUCATION	11/15/2016	GARNISHMENTS	GENERAL FUND	697.79
PENNSYLVANIA HIGHER EDUCATION	11/29/2016	GARNISHMENTS	GENERAL FUND	697.79
PENNSYLVANIA SCDU	11/1/2016	GARNISHMENTS	GENERAL FUND	261.23
PENNSYLVANIA SCDU	11/15/2016	GARNISHMENTS	GENERAL FUND	261.23
PENNSYLVANIA SCDU	11/29/2016	GARNISHMENTS	GENERAL FUND	261.23
PEPSI BOTTLING VENTURES LLC	11/4/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	672.51
PEPSI BOTTLING VENTURES LLC	11/9/2016	FOOD	FOOD SERVICE FUND	4,500.73
PEPSI BOTTLING VENTURES LLC	11/23/2016	FOOD	FOOD SERVICE FUND	3,793.78
PERFORMANT RECOVERY INC	11/1/2016	GARNISHMENTS	GENERAL FUND	305.99
PERFORMANT RECOVERY INC	11/15/2016	GARNISHMENTS	GENERAL FUND	305.99
PERFORMANT RECOVERY INC	11/29/2016	GARNISHMENTS	GENERAL FUND	305.99
PESI INC (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	231.42
PET LAND-O-SUN DAIRIES LLC	11/2/2016	FOOD	FOOD SERVICE FUND	48,407.95
PET LAND-O-SUN DAIRIES LLC	11/9/2016	FOOD	FOOD SERVICE FUND	24,121.02
PET LAND-O-SUN DAIRIES LLC	11/16/2016	FOOD	FOOD SERVICE FUND	25,794.00
PET LAND-O-SUN DAIRIES LLC	11/23/2016	FOOD	FOOD SERVICE FUND	33,555.43
PET LAND-O-SUN DAIRIES LLC	11/30/2016	FOOD	FOOD SERVICE FUND	27,754.39
PETTIT TIMOTHY	11/8/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.60
PETTIT TIMOTHY	11/15/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	158.30

Vendor	Check Date	Description	Funding Source	Amount
PHILLIPS MICHAEL	11/8/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.20
PIKE MCFARLAND HALL ASSOC INC	11/9/2016	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	33,029.10
PILGRIMS PRIDE CORPORATION	11/9/2016	FOOD	FOOD SERVICE FUND	11,584.80
PILGRIMS PRIDE CORPORATION	11/23/2016	FOOD	FOOD SERVICE FUND	4,993.50
PILGRIMS PRIDE CORPORATION	11/30/2016	FOOD	FOOD SERVICE FUND	11,584.80
PILOT INTERNATIONAL INC	11/11/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	308.00
PILOT INTERNATIONAL INC	11/16/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	420.00
PINE GROVE INC	11/15/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	2,112.42
PINE GROVE INC	11/22/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	35,501.91
PIONEER CREDIT RECOVERY INC	11/1/2016	GARNISHMENTS	GENERAL FUND	168.55
PIONEER CREDIT RECOVERY INC	11/15/2016	GARNISHMENTS	GENERAL FUND	168.55
PIONEER CREDIT RECOVERY INC	11/29/2016	GARNISHMENTS	GENERAL FUND	168.55
PIONEER DRAMA SERVICE (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	493.00
PIONEER MANUFACTURING CO INC	11/4/2016	SUPPLIES	ATHLETICS	122.10
PIONEER MANUFACTURING CO INC	11/8/2016	SUPPLIES	ATHLETICS	625.36
PIONEER MANUFACTURING CO INC	11/22/2016	SUPPLIES	ATHLETICS	863.91
PIONEER MANUFACTURING CO INC	11/29/2016	SUPPLIES	ATHLETICS	399.48
PIRATES VOYAGE TICKETI (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	768.50
PIRATES VOYAGE TICKETI (PCARD)	11/30/2016	PUPIL ACTIVITY	TOOMEY'S KIDS	200.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	11/9/2016	SUPPLIES	GENERAL FUND	282.48
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	11/16/2016	RENTALS	GENERAL FUND	201.26
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	11/18/2016	SUPPLIES	GENERAL FUND	353.10
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	11/22/2016	SUPPLIES	GENERAL FUND	112.35
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	11/22/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	250.38
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	11/29/2016	RENTALS	GENERAL FUND	327.42
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	11/29/2016	SUPPLIES	GENERAL FUND	170.13
PITNEY BOWES INC	11/16/2016	RENTALS	GENERAL FUND	125.19
PIZZA INN OF CONWAY (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	212.41
PODS ENTERPRISES INC	11/18/2016	SUPPLIES	PUPIL ACTIVITY FUND	171.19
POFF TRACY A	11/30/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.70
POSITIVE PROMOTIONS IN (PCARD)	11/30/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,026.56
POSITIVE PROMOTIONS IN (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	110.95

Vendor	Check Date	Description	Funding Source	Amount
POSITIVE PROMOTIONS IN (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	145.45
POSITIVE PROMOTIONS IN (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	120.80
POSITIVE PROMOTIONS IN (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	328.19
POSITIVE PROMOTIONS IN (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	352.50
POSITIVE PROMOTIONS IN (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	559.68
POSITIVE PROMOTIONS IN (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	559.68
POSITIVE PROMOTIONS IN (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	928.23
POSITIVE PROMOTIONS INC	11/1/2016	SUPPLIES	PUPIL ACTIVITY FUND	391.17
POSITIVE PROMOTIONS INC	11/22/2016	TRANSITS	TITLE I (84.010)	283.31
POSTAGE REFILL (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	200.00
PREMIERE CREDIT OF NORTH AMERICA LLC	11/1/2016	GARNISHMENTS	GENERAL FUND	235.75
PREMIERE CREDIT OF NORTH AMERICA LLC	11/15/2016	GARNISHMENTS	GENERAL FUND	235.75
PREMIERE CREDIT OF NORTH AMERICA LLC	11/29/2016	GARNISHMENTS	GENERAL FUND	386.81
PRESENTATION SYSTEMS INC	11/23/2016	SUPPLIES	GENERAL FUND	466.29
PRO 1022 DISTRIBUTORS (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,051.28
PRO CARE THERAPY INC.	11/4/2016	INSTRUCTIONAL SERVICES	IDEA - PRIOR YEAR	1,785.00
PRO CARE THERAPY INC.	11/16/2016	INSTRUCTIONAL SERVICES	IDEA - PRIOR YEAR	8,925.00
PRO TUFF DECAL, INC (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	119.99
PRO TUFF DECAL, INC (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	183.60
PRO WORLD (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.18
PRO WORLD (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	499.00
PRO WORLD (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	110.48
PRO WORLD (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	143.55
PRO WORLD (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	165.15
PRO WORLD (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	222.00
PROGRESSIVE BUSINESS PUBLICATIONS	11/22/2016	SUPPLIES	GENERAL FUND	299.00
PROJECT LEAD THE WAY INC	11/8/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	3,000.00
PROJECT LEAD THE WAY INC	11/10/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	3,000.00
PROVOTOROVA NADEZDA	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	500.00
PSAT/NMSQT	11/2/2016	SUPPLIES	GENERAL FUND	1,200.00
PSAT/NMSQT	11/2/2016	SUPPLIES	PUPIL ACTIVITY FUND	120.00
PSAT/NMSQT	11/10/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,305.00

Vendor	Check Date	Description	Funding Source	Amount
PSAT/NMSQT	11/10/2016	TEXTBOOKS	GENERAL FUND	1,455.00
PSAT/NMSQT	11/18/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	1,500.00
PSAT/NMSQT	11/18/2016	SUPPLIES	GENERAL FUND	1,000.00
PSAT/NMSQT	11/18/2016	SUPPLIES	GENERAL FUND	2,400.00
PSAT/NMSQT	11/18/2016	SUPPLIES	GENERAL FUND	3,225.00
PSAT/NMSQT	11/18/2016	SUPPLIES	GENERAL FUND	3,315.00
PSAT/NMSQT	11/30/2016	SUPPLIES	GENERAL FUND	3,898.00
PUBLIX #1479 (PCARD)	11/30/2016	MEALS	PUPIL ACTIVITY FUND	696.14
PUBLIX #1510 (PCARD)	11/30/2016	MEALS	PUPIL ACTIVITY FUND	338.19
PURCHASE POWER	11/23/2016	SUPPLIES	GENERAL FUND	279.07
PURCHASE POWER	11/23/2016	SUPPLIES	GENERAL FUND	6,924.14
QUAVER MUSIC.COM	11/4/2016	TECHNOLOGY	GENERAL FUND	20,280.00
QUAVER MUSIC.COM	11/4/2016	TECHNOLOGY	MISCELLANEOUS STATE	21,840.00
QUILTS OF VALOR FOUNDATION	11/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
R G RILEY & SONS (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	231.39
RADD DEWS PIT COOKED BAR-B-QUE	11/4/2016	MEALS	PUPIL ACTIVITY FUND	3,066.00
RADD DEWS PIT COOKED BAR-B-QUE	11/10/2016	MEALS	PUPIL ACTIVITY FUND	4,185.00
RAID CORPS INC	11/1/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RAM SPV III LLC	11/23/2016	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	13,596.75
RANCIER PHOTOGRAPHY	11/22/2016	SUPPLIES	ATHLETICS	518.40
RANCIER PHOTOGRAPHY	11/30/2016	SUPPLIES	ATHLETICS	403.83
RAPIDWRISTBANDS.COM (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	900.00
RAYMOND GEDDES (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	184.32
READ NATURALLY INC (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	599.10
REALLY GOOD STUFF INC	11/2/2016	SUPPLIES	TITLE I (84.010)	364.23
REBEL YELL INC	11/1/2016	SUPPLIES - CHEMICALS	GENERAL FUND	204.12
REBEL YELL INC	11/11/2016	SUPPLIES - CHEMICALS	GENERAL FUND	221.40
REBEL YELL INC	11/15/2016	SUPPLIES - CHEMICALS	GENERAL FUND	438.70
REBEL YELL INC	11/16/2016	SUPPLIES - CHEMICALS	GENERAL FUND	1,871.11
REESE DAVID	11/15/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.60
RELAY FOR LIFE	11/16/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	612.00
RENT-A-TOOL INC (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	909.50

Vendor	Check Date	Description	Funding Source	Amount
RENT-A-TOOL INC (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	101.58
REVELS TURF & TRACTOR	11/11/2016	REPAIRS AND MAINTENANCE	ATHLETICS	657.90
REVELS TURF & TRACTOR (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	261.53
REVELS TURF & TRACTOR (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	813.11
REVELS TURF & TRACTOR (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	932.99
REVELS TURF & TRACTOR (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	932.99
RGS PAY (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	128.73
RGS PAY (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	129.95
RICH DAVIS PRESENTATIONS	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	460.00
RICHARDS BAR B QUE RESTAURANT	11/18/2016	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	550.00
RICHARDS BAR B QUE RESTAURANT	11/29/2016	MEALS	PUPIL ACTIVITY FUND	200.00
RIFTON EQUIPMENT	11/18/2016	SUPPLIES	IDEA (84.027)	417.15
RIGGINS JEFFREY JEROME	11/2/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.00
RIGGINS STEVE	11/2/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.10
RIPLEY'S MB AQ (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	357.00
RIPLEY'S MB AQ (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	459.00
RIPLEY'S MB AQ (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	501.50
RIVAR'S INC. (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,200.54
RIVARS CUSTOM SHOW APPAREL	11/11/2016	SUPPLIES	PUPIL ACTIVITY FUND	7,954.64
RIVER OAKS ELEMENTARY SCHOOL	11/10/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	500.00
RIVERBANKS ZOO & GARDE (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,210.00
ROBERTS PAINT COMPANY INC	11/2/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	4,200.00
ROBOTEVENTS.COM (PCARD)	11/30/2016	SUPPLIES	SANTEE COOPER	150.00
ROCKIN JUMP - MYRTLE B (PCARD)	11/30/2016	PUPIL ACTIVITY	IDEA - PRIOR YEAR	104.00
RODGERS & HAMMERSTEIN THEATRE	11/4/2016	RENTALS	PUPIL ACTIVITY FUND	400.00
RODGERS & HAMMERSTEIN THEATRE	11/15/2016	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	6,428.50
ROGERS SCREEN PRINTING & EMBROIDERY	11/15/2016	SUPPLIES	PUPIL ACTIVITY FUND	879.88
ROGERS SCREEN PRINTING & EMBROIDERY	11/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	873.12
ROSIEK JAKE	11/30/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	191.10
ROTARY CLUB OF MURRELLS INLET	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	213.00
ROWE PAUL	11/18/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.00
ROWE PAUL	11/29/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.80

Vendor	Check Date	Description	Funding Source	Amount
RUSSELL GRAHAM GOLF (PCARD)	11/30/2016	SUPPLIES	ATHLETICS	800.00
RUSSELL GRAHAM GOLF (PCARD)	11/30/2016	SUPPLIES - VEHICLES	GENERAL FUND	144.06
S & W CONSTRUCTION SERVICES INC	11/4/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	2,500.00
S & W CONSTRUCTION SERVICES INC	11/23/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	4,650.00
SADLER TIMOTHY E	11/1/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.70
SAITECH INC	11/9/2016	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	18,157.50
SAMS CLUB #6353 (PCARD)	11/30/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	332.41
SARGENT WELCH	11/18/2016	SUPPLIES	GENERAL FUND	662.25
SAVING SHELL - A PARENT'S JOURNEY	11/15/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	200.00
SAX ARTS & CRAFTS INC	11/15/2016	SUPPLIES	GENERAL FUND	140.77
SB TURF INC (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	220.00
SC AER CONFERENCE	11/9/2016	TRAVEL - IN STATE	IDEA (84.027)	375.00
SC ARTS EDUCATION ASSOCIATION	11/4/2016	TRAVEL - IN STATE	ARTS IN EDUCATION	240.00
SC BAR	11/1/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SC BAR	11/15/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SC BAR	11/16/2016	PUPIL ACTIVITY	GENERAL FUND	150.00
SC BAR	11/18/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SC BAR (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SC DECA	11/2/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	375.00
SC DECA	11/2/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	840.00
SC DEPARTMENT OF ADMINISTRATION	11/1/2016	COMMUNICATION	GENERAL FUND	5,387.09
SC DEPARTMENT OF EDUCATION	11/1/2016	TEXTBOOKS	GENERAL FUND	1,165.76
SC DEPARTMENT OF EDUCATION	11/1/2016	TEXTBOOKS	PUPIL ACTIVITY FUND	1,672.12
SC DEPARTMENT OF EDUCATION	11/1/2016	TEXTBOOKS	PUPIL ACTIVITY FUND	2,697.22
SC DEPARTMENT OF EDUCATION	11/2/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	910.94
SC DEPARTMENT OF EDUCATION	11/2/2016	TEXTBOOKS	GENERAL FUND	3,350.14
SC DEPARTMENT OF EDUCATION	11/2/2016	TEXTBOOKS	PUPIL ACTIVITY FUND	482.00
SC DEPARTMENT OF EDUCATION	11/4/2016	PUPIL ACTIVITY	HCS ACTIVITY BUS	4,677.28
SC DEPARTMENT OF EDUCATION	11/4/2016	TEXTBOOKS	PUPIL ACTIVITY FUND	839.42
SC DEPARTMENT OF EDUCATION	11/4/2016	TEXTBOOKS	PUPIL ACTIVITY FUND	4,473.97
SC DEPARTMENT OF EDUCATION	11/9/2016	TEXTBOOKS	PUPIL ACTIVITY FUND	1,801.75
SC DEPARTMENT OF EDUCATION	11/10/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	202.95

Vendor	Check Date	Description	Funding Source	Amount
SC DEPARTMENT OF EDUCATION	11/11/2016	TEXTBOOKS	GENERAL FUND	149.09
SC DEPARTMENT OF EDUCATION	11/15/2016	TEXTBOOKS	GENERAL FUND	1,871.56
SC DEPARTMENT OF EDUCATION	11/15/2016	TEXTBOOKS	PUPIL ACTIVITY FUND	737.21
SC DEPARTMENT OF EDUCATION	11/15/2016	TEXTBOOKS	PUPIL ACTIVITY FUND	1,824.77
SC DEPARTMENT OF EDUCATION	11/16/2016	TUITION TO OTHER ENTITY	GENERAL FUND	11,680.00
SC DEPARTMENT OF EDUCATION	11/18/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	145.97
SC DEPARTMENT OF EDUCATION	11/18/2016	TEXTBOOKS	GENERAL FUND	957.52
SC DEPARTMENT OF EDUCATION	11/22/2016	TEXTBOOKS	PUPIL ACTIVITY FUND	6,803.74
SC DEPARTMENT OF EDUCATION	11/23/2016	TEXTBOOKS	GENERAL FUND	1,045.19
SC DEPARTMENT OF REVENUE	11/1/2016	GARNISHMENTS	GENERAL FUND	2,345.72
SC DEPARTMENT OF REVENUE	11/15/2016	GARNISHMENTS	GENERAL FUND	3,450.42
SC DEPARTMENT OF REVENUE	11/29/2016	GARNISHMENTS	GENERAL FUND	1,995.01
SC DEPT OF EMPLOYMENT AND WORKFORCE	11/1/2016	GARNISHMENTS	GENERAL FUND	243.64
SC DEPT OF EMPLOYMENT AND WORKFORCE	11/15/2016	GARNISHMENTS	GENERAL FUND	701.96
SC DEPT OF EMPLOYMENT AND WORKFORCE	11/29/2016	GARNISHMENTS	GENERAL FUND	494.79
SC ELECTRIC & GAS	11/2/2016	ENERGY	GENERAL FUND	3,309.07
SC ELECTRIC & GAS	11/4/2016	ENERGY	GENERAL FUND	1,664.80
SC ELECTRIC & GAS	11/9/2016	ENERGY	GENERAL FUND	1,270.72
SC ELECTRIC & GAS	11/10/2016	ENERGY	GENERAL FUND	483.85
SC ELECTRIC & GAS	11/15/2016	ENERGY	GENERAL FUND	264.77
SC ELECTRIC & GAS	11/22/2016	ENERGY	GENERAL FUND	1,431.77
SC FFA ASSOCIATION	11/11/2016	PUPIL ACTIVITY	PERKINS	830.00
SC HEALTH SCIENCE EDUCATORS	11/15/2016	TRAVEL - IN DISTRICT	PERKINS	195.00
SC HEALTH SCIENCE EDUCATORS	11/18/2016	TRAVEL - IN DISTRICT	PERKINS	585.00
SC HEALTH SCIENCE EDUCATORS	11/29/2016	TRAVEL - IN DISTRICT	PERKINS	390.00
SC HEALTH SCIENCE EDUCATORS	11/30/2016	TRAVEL - IN DISTRICT	GENERAL FUND	510.00
SC HIGH SCHOOL LEAGUE	11/10/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC HIGH SCHOOL LEAGUE	11/15/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	453.00
SC METAL AND FABRICATI (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	600.00
SC PARK SVCS-HUNTIN (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	220.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	11/2/2016	HEALTH INSURANCE DEDUCTION	GENERAL FUND	4,183,306.32
SC RETIREMENT INSTALLMENT PROGRAM	11/1/2016	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	4,727.34

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SC RETIREMENT INSTALLMENT PROGRAM	11/15/2016	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	5,177.34
SC RETIREMENT INSTALLMENT PROGRAM	11/29/2016	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	5,241.88
SC SCHOLASTIC PRESS ASSOC-USC	11/22/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.00
SC SCHOOL BOARD INS TRUST	11/4/2016	WORKER'S COMPENSATION PREMIUM	GENERAL FUND	274,104.50
SC SCHOOL BOARD INS TRUST	11/4/2016	WORKERS COMP DEDUCTIBLE	GENERAL FUND	1,756.50
SC SCHOOL BOARD INS TRUST	11/22/2016	WORKERS COMP DEDUCTIBLE	GENERAL FUND	172,786.42
SC STATE MUSEUM (PCARD)	11/30/2016	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	281.00
SC TAX COMMISSION	11/9/2016	SALES TAX PAYABLE	AFTER SCHOOL CHILDCARE CARRYOV	115.63
SC TAX COMMISSION	11/9/2016	SALES TAX PAYABLE	AT RISK STUDENT LEARNING	196.81
SC TAX COMMISSION	11/9/2016	SALES TAX PAYABLE	ATHLETICS	630.83
SC TAX COMMISSION	11/9/2016	SALES TAX PAYABLE	GENERAL FUND	29,744.77
SC TAX COMMISSION	11/9/2016	SALES TAX PAYABLE	IDEA - PRIOR YEAR	421.29
SC TAX COMMISSION	11/9/2016	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	4,764.99
SC TAX COMMISSION	11/9/2016	SALES TAX PAYABLE	TECHNOLOGY	134.56
SC TAX COMMISSION	11/9/2016	SALES TAX PAYABLE	TECHNOLOGY PROF DEVELOPMENT	105.17
SC TAX COMMISSION	11/15/2016	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	1,293.95
SCAEA (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
SCAEA (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	105.00
SCANTRON CORPORATION	11/1/2016	SUPPLIES	GENERAL FUND	1,209.89
SCARBOROUGH TREASURE D	11/15/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.20
SCHOLASTIC BOOK CLUB (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	160.00
SCHOLASTIC BOOK CLUB (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	126.00
SCHOLASTIC BOOK FAIRS (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	447.50
SCHOLASTIC BOOK FAIRS INC	11/4/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,646.64
SCHOLASTIC BOOK FAIRS INC	11/18/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,528.36
SCHOLASTIC INC	11/4/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,145.47
SCHOLASTIC INC	11/4/2016	SUPPLIES	AT RISK STUDENT LEARNING	148.34
SCHOLASTIC INC	11/4/2016	SUPPLIES	GENERAL FUND	362.73
SCHOLASTIC INC	11/8/2016	SUPPLIES	GENERAL FUND	144.38
SCHOLASTIC INC	11/10/2016	SUPPLIES	GENERAL FUND	659.34
SCHOLASTIC INC	11/11/2016	TEXTBOOKS	IDEA (84.027)	406.03
SCHOLASTIC INC	11/15/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,593.92

Vendor	Check Date	Description	Funding Source	Amount
SCHOLASTIC INC	11/15/2016	SUPPLIES	GENERAL FUND	604.36
SCHOLASTIC INC	11/16/2016	SUPPLIES	AT RISK STUDENT LEARNING	178.00
SCHOLASTIC INC	11/22/2016	TRANSITS	TITLE I (84.010)	130.58
SCHOLASTIC INC. KEY 6 (PCARD)	11/30/2016	SUPPLIES	AT RISK STUDENT LEARNING	308.04
SCHOLASTIC MAGAZINES (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	101.75
SCHOLASTIC MAGAZINES (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	138.60
SCHOOL CHECK IN	11/4/2016	SUPPLIES	GENERAL FUND	107.00
SCHOOL CHECK IN (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	107.00
SCHOOL HEALTH CORPORATION	11/10/2016	SUPPLIES	GENERAL FUND	100.95
SCHOOL HEALTH CORPORATION	11/16/2016	SUPPLIES	GENERAL FUND	84,379.42
SCHOOL MATE	11/2/2016	SUPPLIES	GENERAL FUND	402.00
SCHOOL NURSE SUPPLY INC	11/9/2016	SUPPLIES	GENERAL FUND	170.31
SCHOOL NURSE SUPPLY INC	11/10/2016	SUPPLIES	GENERAL FUND	1,143.77
SCHOOL NUTRITION ASSO (PCARD)	11/30/2016	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	2,400.00
SCHOOL NUTRITION ASSO (PCARD)	11/30/2016	TRAVEL - IN STATE	FOOD SERVICE FUND	150.00
SCHOOL OUTFITTERS (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	147.04
SCHOOL SPECIALTY INC	11/1/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	153.67
SCHOOL SPECIALTY INC	11/4/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	132.32
SCHOOL SPECIALTY INC	11/4/2016	SUPPLIES	GENERAL FUND	5,212.55
SCHOOL SPECIALTY INC	11/4/2016	SUPPLIES	IDEA - PRIOR YEAR	111.95
SCHOOL SPECIALTY INC	11/4/2016	SUPPLIES	TITLE I (84.010)	183.93
SCHOOL SPECIALTY INC	11/8/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	393.20
SCHOOL SPECIALTY INC	11/8/2016	SUPPLIES	AT RISK STUDENT LEARNING	407.53
SCHOOL SPECIALTY INC	11/8/2016	SUPPLIES	GENERAL FUND	1,381.80
SCHOOL SPECIALTY INC	11/11/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	109.05
SCHOOL SPECIALTY INC	11/11/2016	SUPPLIES	GENERAL FUND	11,537.34
SCHOOL SPECIALTY INC	11/11/2016	SUPPLIES	IDEA (84.027)	207.44
SCHOOL SPECIALTY INC	11/11/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	508.79
SCHOOL SPECIALTY INC	11/15/2016	SUPPLIES	ARTS IN EDUCATION	398.52
SCHOOL SPECIALTY INC	11/15/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,332.31
SCHOOL SPECIALTY INC	11/15/2016	SUPPLIES	GENERAL FUND	710.96
SCHOOL SPECIALTY INC	11/18/2016	SUPPLIES	GENERAL FUND	117.57

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL SPECIALTY INC	11/22/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	2,979.55
SCHOOL SPECIALTY INC	11/22/2016	SUPPLIES	GENERAL FUND	2,780.57
SCHOOL SPECIALTY INC	11/23/2016	SUPPLIES	TITLE I (84.010)	424.17
SCHOOLDUDE.COM INC	11/11/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	220.50
SCMEA ELEMENTARY DIVISION	11/8/2016	SUPPLIES	PUPIL ACTIVITY FUND	110.00
SCMEA ELEMENTARY DIVISION	11/15/2016	SUPPLIES	PUPIL ACTIVITY FUND	110.00
SCMEA ELEMENTARY DIVISION	11/18/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.00
SCOTT LEROY	11/8/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.90
SCRIPPS SPELLING BEE (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	127.00
SCRIPPS SPELLING BEE (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	127.00
SCRIPPS SPELLING BEE (PCARD)	11/30/2016	PUPIL ACTIVITY	GENERAL FUND	127.00
SCRIPPS SPELLING BEE (PCARD)	11/30/2016	PUPIL ACTIVITY	GENERAL FUND	127.00
SCRIPPS SPELLING BEE (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	127.00
SCRIPPS SPELLING BEE (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	127.00
SCRIPPS SPELLING BEE (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	127.00
SCRIPPS SPELLING BEE (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	127.00
SCRIPPS SPELLING BEE (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	127.00
SCSBA ONLINE (PCARD)	11/30/2016	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
SCSBA ONLINE (PCARD)	11/30/2016	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
SCSBA ONLINE (PCARD)	11/30/2016	TRAVEL - IN DISTRICT	GENERAL FUND	185.00
SCSBA ONLINE (PCARD)	11/30/2016	TRAVEL - IN STATE	GENERAL FUND	185.00
SCSBA ONLINE (PCARD)	11/30/2016	TRAVEL - IN STATE	GENERAL FUND	555.00
SEA HAVEN INC	11/9/2016	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	618.91
SEABOARD SIGNS & ENGRAVING INC	11/8/2016	SUPPLIES	GENERAL FUND	377.73
SEARS ROEBUCK 1795 (PCARD)	11/30/2016	PURCHASES	GENERAL FUND	1,382.23
SEAT SACK INC	11/16/2016	SUPPLIES	GENERAL FUND	198.75
SEON SYSTEM SALES INC	11/4/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	144.45
SHAR PRODUCTS CO	11/2/2016	SUPPLIES	GENERAL FUND	1,459.78
SHAR PRODUCTS CO	11/16/2016	SUPPLIES	GENERAL FUND	1,042.87
SHARE OUR STRENGTH INC	11/10/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	436.00
SHEALY BRIAN	11/22/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.00
SHEALY ELECTRICAL WHOLESALERS	11/1/2016	PURCHASES	GENERAL FUND	541.84

Vendor	Check Date	Description	Funding Source	Amount
SHEALY ELECTRICAL WHOLESALERS	11/10/2016	PURCHASES	GENERAL FUND	909.50
SHEETMUSICPLUS.COM (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	201.05
SHEETMUSICPLUS.COM (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	211.60
SHEETMUSICPLUS.COM (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	410.96
SHEETMUSICPLUS.COM (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	463.62
SHELL SMALL ENGINE INC (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	615.74
SHERATON CHARLOTTE AIR (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	169.42
SHERWIN WILLIAMS #2255 (PCARD)	11/30/2016	SUPPLIES	ATHLETICS	281.41
SHERWIN WILLIAMS 70229 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	138.00
SHIFFLER EQUIPMENT SALES INC	11/23/2016	PURCHASES	GENERAL FUND	892.33
SHREDRIGHT LLC	11/22/2016	OTHER PROPERTY SERVICES	GENERAL FUND	947.00
SIMPLEX GRINNELL LP	11/2/2016	CONSTRUCTION SERVICES	GENERAL FUND	7,909.71
SIMPLEX GRINNELL LP	11/2/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	17,177.12
SIMPLEX GRINNELL LP	11/18/2016	GENERAL SITE DEVELOPMENT	SHORT-TERM CAPITAL PLAN 13-20	13,792.50
SIMPLEX GRINNELL LP	11/18/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	18,592.03
SIMPLIFIED OFFICE SYSTEMS LLC	11/16/2016	RENTALS	GENERAL FUND	1,333.75
SIMPLY SOUTHERN DESIGNS LLC	11/10/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.45
SIMPSON TOMMY	11/16/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,400.00
SITEONE LANDSCAPE S (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	294.09
SKILLSUSA - VICA INC	11/4/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	210.00
SKINNER STEVEN D	11/15/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.60
SLIP SLIDE & AWAY INFLATABLES	11/11/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
SMART RECYCLING OF SOUTH CAROLINA LLC	11/2/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	19,900.00
SMART RECYCLING OF SOUTH CAROLINA LLC	11/8/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	18,089.91
SMART RECYCLING OF SOUTH CAROLINA LLC	11/18/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	11,612.90
SMARTFIN VIA INSTACART (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	190.00
SMITH TURF & IRRIGATIO (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	195.49
SMITHGEAR (PCARD)	11/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	306.29
SOCASTEE HIGH	11/1/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
SOCASTEE HIGH	11/1/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
SOCASTEE HIGH	11/7/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
SOCASTEE HIGH	11/7/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00

Vendor	Check Date	Description	Funding Source	Amount
SOCASTEE HIGH	11/10/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	3,000.00
SOCASTEE HIGH	11/10/2016	TEXTBOOKS	GENERAL FUND	188.00
SOCASTEE HIGH	11/21/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
SOCASTEE HIGH	11/21/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	220.00
SOCASTEE HIGH	11/23/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
SOCASTEE HIGH	11/28/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
SOCASTEE HIGH SCHOOL ATHLETIC ASSOC	11/22/2016	SUPPLIES	ATHLETICS	100.00
SOCCER LOCKER (PCARD)	11/30/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	291.04
SOLID ROCK MINISTRIES INC	11/10/2016	RENTALS	GENERAL FUND	1,000.00
SOLID ROCK MINISTRIES INC	11/23/2016	RENTALS	GENERAL FUND	1,000.00
SOLUTION TREE INC (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	759.00
SOUND SYSTEMS INC	11/22/2016	RENTALS	ATHLETICS	1,115.30
SOUTH CAROLINA ASSOCIA (PCARD)	11/30/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	300.00
SOUTH CAROLINA CAREER GUIDANCE AND	11/8/2016	TRAVEL - IN DISTRICT	GENERAL FUND	450.00
SOUTH CAROLINA CAREER GUIDANCE AND	11/10/2016	TRAVEL - IN DISTRICT	EEDA SUPPLIES & MATERIALS	150.00
SOUTH CAROLINA CAREER GUIDANCE AND	11/15/2016	TRAVEL - IN DISTRICT	EEDA SUPPLIES & MATERIALS	175.00
SOUTH CAROLINA CAREER GUIDANCE AND	11/15/2016	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
SOUTH CAROLINA CAREER GUIDANCE AND	11/16/2016	TRAVEL - IN DISTRICT	EEDA SUPPLIES & MATERIALS	175.00
SOUTH CAROLINA CAREER GUIDANCE AND	11/22/2016	TRAVEL - IN DISTRICT	EEDA SUPPLIES & MATERIALS	350.00
SOUTH CAROLINA CAREER GUIDANCE AND	11/23/2016	TRAVEL - IN DISTRICT	EEDA SUPPLIES & MATERIALS	150.00
SOUTH CAROLINA CAREER GUIDANCE AND	11/29/2016	TRAVEL - IN DISTRICT	EEDA SUPPLIES & MATERIALS	350.00
SOUTHEAST INDUSTRIAL EQUIPMENT	11/16/2016	EQUIPMENT	2011-12 FACILITY PLAN	27,334.22
SOUTHEASTERN PAPER GROUP INC	11/1/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	8,020.54
SOUTHEASTERN PAPER GROUP INC	11/1/2016	SUPPLIES	GENERAL FUND	2,030.38
SOUTHEASTERN PAPER GROUP INC	11/1/2016	SUPPLIES - CHEMICALS	GENERAL FUND	2,461.59
SOUTHEASTERN PAPER GROUP INC	11/4/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	3,077.99
SOUTHEASTERN PAPER GROUP INC	11/4/2016	SUPPLIES	GENERAL FUND	398.97
SOUTHEASTERN PAPER GROUP INC	11/4/2016	SUPPLIES	PUPIL ACTIVITY FUND	132.92
SOUTHEASTERN PAPER GROUP INC	11/4/2016	SUPPLIES - CHEMICALS	GENERAL FUND	117.81
SOUTHEASTERN PAPER GROUP INC	11/8/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	2,002.98
SOUTHEASTERN PAPER GROUP INC	11/8/2016	SUPPLIES - CHEMICALS	GENERAL FUND	334.41
SOUTHEASTERN PAPER GROUP INC	11/9/2016	FOOD	FOOD SERVICE FUND	1,306.46

Vendor	Check Date	Description	Funding Source	Amount
SOUTHEASTERN PAPER GROUP INC	11/9/2016	SUPPLIES	FOOD SERVICE FUND	19,412.84
SOUTHEASTERN PAPER GROUP INC	11/9/2016	SUPPLIES	GENERAL FUND	209.70
SOUTHEASTERN PAPER GROUP INC	11/10/2016	SUPPLIES - CHEMICALS	GENERAL FUND	535.62
SOUTHEASTERN PAPER GROUP INC	11/11/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,056.56
SOUTHEASTERN PAPER GROUP INC	11/11/2016	SUPPLIES	GENERAL FUND	282.41
SOUTHEASTERN PAPER GROUP INC	11/15/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	2,407.72
SOUTHEASTERN PAPER GROUP INC	11/15/2016	SUPPLIES	GENERAL FUND	808.11
SOUTHEASTERN PAPER GROUP INC	11/15/2016	SUPPLIES - CHEMICALS	GENERAL FUND	1,415.33
SOUTHEASTERN PAPER GROUP INC	11/18/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	2,160.54
SOUTHEASTERN PAPER GROUP INC	11/18/2016	SUPPLIES	GENERAL FUND	2,096.07
SOUTHEASTERN PAPER GROUP INC	11/18/2016	SUPPLIES - CHEMICALS	GENERAL FUND	275.17
SOUTHEASTERN PAPER GROUP INC	11/22/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,229.38
SOUTHEASTERN PAPER GROUP INC	11/22/2016	SUPPLIES	GENERAL FUND	1,575.66
SOUTHEASTERN PAPER GROUP INC	11/23/2016	FOOD	FOOD SERVICE FUND	682.66
SOUTHEASTERN PAPER GROUP INC	11/23/2016	SUPPLIES	FOOD SERVICE FUND	13,262.68
SOUTHEASTERN PERFORMAN (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	1,438.08
SOUTHEASTERN PERFORMAN (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	479.36
SOUTHEASTERN PERFORMAN (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,774.06
SOUTHEASTERN PERFORMANCE APPAREL	11/1/2016	SUPPLIES	PUPIL ACTIVITY FUND	3,167.20
SOUTHEASTERN PERFORMANCE APPAREL	11/2/2016	SUPPLIES	PUPIL ACTIVITY FUND	4,516.47
SOUTHEASTERN PERFORMANCE APPAREL	11/8/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,153.46
SOUTHEASTERN PERFORMANCE APPAREL	11/9/2016	SUPPLIES	PUPIL ACTIVITY FUND	272.85
SOUTHERN LITES LLC	11/4/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	5,251.20
SOUTHERN LITES LLC	11/9/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,674.09
SOUTHLAND LANDSCAPE CORPORATION	11/4/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	7,732.00
SOUTHWEST PLASTIC BINDING COMPANY	11/9/2016	SUPPLIES	PUPIL ACTIVITY FUND	719.70
SPECTRUM PAINT #25 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	126.90
SPECTRUM PAINT #25 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	167.63
SPECTRUM PAINT #29 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	148.60
SPECTRUM PAINT #29 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	158.84
SPECTRUM PAINT #29 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	551.50
SPECTRUM PAINT #29 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	575.02

Vendor	Check Date	Description	Funding Source	Amount
SPIRIT AI 48701371431520 (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	195.59
SPIRIT AI 48701372258830 (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	644.27
SPIRIT HALLOWEEN ECOMM (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	138.12
SPOT YOUR TRIP	11/15/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,500.00
SPOT YOUR TRIP	11/22/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,750.00
SQ INK HOUSE SCREENPR (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	314.58
SQ SQ CHILDREN'S MUS (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	550.00
SQ SQ CHILDREN'S MUS (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	650.00
SQ SQ INK HOUSE SCRE (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	993.23
SQU SQ MIKE'S PAINTIN (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	170.00
SQUEAKYS (PCARD)	11/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	175.00
ST JAMES HIGH	11/3/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
ST JAMES HIGH	11/4/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,600.00
ST JAMES HIGH	11/21/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
ST JAMES HIGH	11/29/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
ST JAMES MIDDLE	11/11/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
ST. JOSEPH'S CATHOLIC SCHOOL INC	11/1/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
STAGE LIGHTING STORE LLC	11/1/2016	SUPPLIES	ARTS IN EDUCATION	917.56
STANTONS SHEET MUSIC INC	11/9/2016	TEXTBOOKS	GENERAL FUND	294.16
STAPLS7163350110000001 (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	250.21
STAPLS7163738637000001 (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	662.96
STAR MUSIC COMPANY	11/23/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	250.00
STATE DISBURSEMENT UNIT - IL	11/1/2016	GARNISHMENTS	GENERAL FUND	150.00
STATE DISBURSEMENT UNIT - IL	11/15/2016	GARNISHMENTS	GENERAL FUND	150.00
STATE DISBURSEMENT UNIT - IL	11/29/2016	GARNISHMENTS	GENERAL FUND	150.00
STATE DISBURSEMENT UNIT - MS	11/1/2016	GARNISHMENTS	GENERAL FUND	135.00
STATE DISBURSEMENT UNIT - MS	11/15/2016	GARNISHMENTS	GENERAL FUND	135.00
STATE DISBURSEMENT UNIT - MS	11/29/2016	GARNISHMENTS	GENERAL FUND	135.00
STATE EDUCATION ASSISTANCE AUTHORITY	11/1/2016	GARNISHMENTS	GENERAL FUND	366.86
STATE EDUCATION ASSISTANCE AUTHORITY	11/15/2016	GARNISHMENTS	GENERAL FUND	366.86
STATE EDUCATION ASSISTANCE AUTHORITY	11/29/2016	GARNISHMENTS	GENERAL FUND	366.86
STATE FISCAL ACCOUNTABILITY AUTHORITY	11/23/2016	BUILDERS RISK INSURANCE	SHORT-TERM CAPITAL PLAN 13-20	4,171.23

Vendor	Check Date	Description	Funding Source	Amount
STATE FISCAL ACCOUNTABILITY AUTHORITY	11/23/2016	BUILDERS RISK INSURANCE	SHORT-TERM CAPITAL PLAN 13-20	5,839.73
STAYBRIDGE SUITES COLA (PCARD)	11/30/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	101.03
STAYBRIDGE SUITES COLA (PCARD)	11/30/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	116.40
STAYBRIDGE SUITES COLA (PCARD)	11/30/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	116.40
STAYBRIDGE SUITES COLA (PCARD)	11/30/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	116.40
STAYBRIDGE SUITES COLA (PCARD)	11/30/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	212.51
STAYMOBILE	11/18/2016	TECHNOLOGY	PDL DEVICE REPAIR	1,492.99
STEVENS DAVID J	11/18/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.60
STU SHINDIGZ DECORATIO (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	107.90
STU STUMPS (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	169.18
SUBWAY 00136903 (PCARD)	11/30/2016	MEALS	PUPIL ACTIVITY FUND	231.00
SUBWAY - LITTLE RIVER	11/4/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	990.00
SUBWAY - LITTLE RIVER	11/18/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	990.00
SUMMIT PROFESSIONAL EDUCATION LLC	11/1/2016	TRAVEL - OUT OF STATE	GENERAL FUND	379.98
SUMTER HIGH SCHOOL	11/1/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	270.00
SUNBELT RENTALS #020 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	193.43
SUNBELT RENTALS #020 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	567.22
SUNBELT RENTALS INC	11/16/2016	RENTALS	GENERAL FUND	3,476.59
SUNBELT RENTALS INC - LITTLE RIVER	11/4/2016	EQUIPMENT	2011-12 FACILITY PLAN	11,021.62
SUNBELT RENTALS INC - LITTLE RIVER	11/11/2016	EQUIPMENT	2011-12 FACILITY PLAN	103.01
SUNBELT RENTALS INC - LITTLE RIVER	11/16/2016	EQUIPMENT	EQUIPMENT	20,218.68
SUNWAY CHARTER & TOURS INC	11/1/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,520.00
SUNWAY CHARTER & TOURS INC	11/10/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,440.00
SUNWAY CHARTER & TOURS INC	11/10/2016	PUPIL ACTIVITY	WORK-BASED LEARNING	1,440.00
SUNWAY CHARTER & TOURS INC	11/15/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,042.00
SUNWAY CHARTER & TOURS INC	11/15/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,944.00
SUNWAY CHARTER & TOURS INC	11/18/2016	PUPIL ACTIVITY	WORK-BASED LEARNING	2,370.00
SUNWAY CHARTER & TOURS INC	11/23/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,282.00
SUPPLYWORKS	11/8/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	565.65
SUPPORTING SUCCESS CHILD W HEARING LOSS	11/10/2016	SUPPLIES	IDEA (84.027)	347.25
SURF SIGNS & DESIGNS (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	406.60
SURF WATER PROMOTIONS (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	911.72

Vendor	Check Date	Description	Funding Source	Amount
SURFSIDE UNITED METHODIST CHURCH	11/4/2016	SUPPLIES	PUPIL ACTIVITY FUND	176.00
SURVEYMONKEY.COM (PCARD)	11/30/2016	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	228.00
SURVEYMONKEY.COM (PCARD)	11/30/2016	PERIODICALS	GENERAL FUND	300.00
SURVEYMONKEY.COM (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	228.00
SURVEYMONKEY.COM (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	250.00
SWANN KENNETH	11/22/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.00
SWARTZ MARK	11/8/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	157.40
SWARTZ MARK	11/15/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.80
SWARTZ MARK	11/22/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.60
SWEETWATER SOUND INC	11/15/2016	SUPPLIES	GENERAL FUND	7,287.26
SWEETWATER SOUND INC (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	1,484.99
T A POWER TRAIN PRODUC (PCARD)	11/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	768.93
T&T SPORTS	11/18/2016	SUPPLIES	ATHLETICS	1,005.80
TABLEAU SOFTWARE INC. (PCARD)	11/30/2016	TRAVEL - IN DISTRICT	GENERAL FUND	1,695.00
TEACHERS TOUCH INC (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	199.75
TENTCRAFT INC	11/18/2016	SUPPLIES	ATHLETICS	888.65
TERRY'S LASER CARE LLC	11/1/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	211.86
TERRY'S LASER CARE LLC	11/4/2016	SUPPLIES	GENERAL FUND	250.38
TERRY'S LASER CARE LLC	11/4/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,280.79
TERRY'S LASER CARE LLC	11/8/2016	SUPPLIES	GENERAL FUND	396.97
TERRY'S LASER CARE LLC	11/8/2016	SUPPLIES - COPYING	GENERAL FUND	691.20
TERRY'S LASER CARE LLC	11/8/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,149.18
TERRY'S LASER CARE LLC	11/11/2016	SUPPLIES	GENERAL FUND	3,272.06
TERRY'S LASER CARE LLC	11/11/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	128.40
TERRY'S LASER CARE LLC	11/16/2016	SUPPLIES	PUPIL ACTIVITY FUND	234.33
TERRY'S LASER CARE LLC	11/16/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,840.40
TERRY'S LASER CARE LLC	11/18/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,007.64
TERRY'S LASER CARE LLC	11/22/2016	SUPPLIES - COPYING	GENERAL FUND	738.30
TERRY'S LASER CARE LLC	11/22/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,583.60
TERRY'S LASER CARE LLC	11/23/2016	SUPPLIES	GENERAL FUND	3,917.16
TERRY'S LASER CARE LLC	11/23/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	566.03
TERRY'S LASER CARE LLC	11/29/2016	SUPPLIES	GENERAL FUND	292.11

Vendor	Check Date	Description	Funding Source	Amount
TERRY'S LASER CARE LLC	11/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	982.26
TERRY'S LASER CARE LLC	11/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,022.30
TERRY'S LASER CARE LLC	11/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,724.22
TERRYS CUSTOM FRAMING (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	153.37
THE BAND ROOM	11/11/2016	SUPPLIES	GENERAL FUND	628.66
THE CROWN STORE	11/11/2016	SUPPLIES	GENERAL FUND	2,620.00
THE DAISY FAIR FLOWERS (PCARD)	11/30/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	116.80
THE DIOCESE OF SOUTH CAROLINA	11/22/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,250.00
THE GREAT BOOKS FOUNDA (PCARD)	11/30/2016	TEXTBOOKS	GENERAL FUND	620.35
THE HARTFORD	11/1/2016	ORP-HARTFORD	GENERAL FUND	63,415.86
THE HARTFORD	11/15/2016	ORP-HARTFORD	GENERAL FUND	64,282.40
THE HARTFORD	11/29/2016	ORP-HARTFORD	GENERAL FUND	62,430.79
THE HOME DEPOT #1116 (PCARD)	11/30/2016	SUPPLIES	IDEA (84.027)	852.67
THE HOME DEPOT #1121 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	109.84
THE HOME DEPOT #1122 (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	167.68
THE HOME DEPOT #1122 (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	170.00
THE HOME DEPOT #1122 (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	192.45
THE HOME DEPOT #1122 (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	275.33
THE JAMES F MARTIN INN (PCARD)	11/30/2016	TRAVEL - IN STATE	READING	266.40
THE JM SMUCKER LLC	11/9/2016	FOOD	FOOD SERVICE FUND	6,364.00
THE JM SMUCKER LLC	11/23/2016	FOOD	FOOD SERVICE FUND	4,719.00
THE MELTING POT (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	416.47
THE NATIONAL BETA CLUB (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	430.95
THE NATIONAL BETA CLUB (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,600.87
THE PASTA SHOPPE LLC	11/8/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,080.90
THE SNAKE CHASER (PCARD)	11/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	115.00
THE SNAKE CHASER (PCARD)	11/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	450.00
THE STANDARD INSURANCE	11/15/2016	OTHER EMPLOYEE BENEFITS	GENERAL FUND	335.62
THE SUN NEWS (PCARD)	11/30/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	327.60
THE TRESTLE CAFE (PCARD)	11/30/2016	MEALS	GENERAL FUND	157.68
THE TRESTLE CAFE (PCARD)	11/30/2016	MEALS	GENERAL FUND	766.50
THE TROPHY PLACE (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	107.00

Vendor	Check Date	Description	Funding Source	Amount
THE TROPHY SHOP	11/29/2016	SUPPLIES	ATHLETICS	648.42
THE WATER CENTER	11/18/2016	MEALS	PUPIL ACTIVITY FUND	134.82
THE YANKEE CANDLE COMPANY INC	11/16/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,585.35
THERAPRO INC	11/16/2016	SUPPLIES	IDEA (84.027)	490.00
THERAPY SHOPPE INC	11/8/2016	SUPPLIES	IDEA (84.027)	450.67
THERAPY SHOPPE INC	11/11/2016	SUPPLIES	IDEA (84.027)	248.70
THOMAS SUPPLY CO INC (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	183.49
THOMAS SUPPLY CO INC (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	191.53
THOMAS SUPPLY CO INC (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	417.30
THOMAS SUPPLY CO INC (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	417.30
THOMAS SUPPLY CO INC (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	430.16
THOMAS SUPPLY CO INC (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	735.63
THOMAS SUPPLY INC	11/4/2016	EQUIPMENT	GENERAL FUND	7,106.86
THOMPSON FARM & NURSER (PCARD)	11/30/2016	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	298.31
THOMPSON FARM & NURSER (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	757.64
THOMPSON FARM & NURSER (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	790.12
THOMPSON FARM & NURSER (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	822.38
THOMPSON FARM & NURSER (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	846.56
THOMPSON FARM & NURSER (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,007.81
THOMPSON FARM & NURSERY LLC	11/11/2016	SUPPLIES	GENERAL FUND	804.00
TIAA-CREF	11/1/2016	ORP-CREF	GENERAL FUND	40,845.46
TIAA-CREF	11/15/2016	ORP-CREF	GENERAL FUND	41,516.38
TIAA-CREF	11/29/2016	ORP-CREF	GENERAL FUND	38,353.58
TIDEWATER GRILL, LLC (PCARD)	11/30/2016	MEALS	PUPIL ACTIVITY FUND	150.00
TII EDUCATIONAL SALES (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	166.92
TIRE TOWN CONWAY (PCARD)	11/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,444.75
TJM PROMOS (PCARD)	11/30/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	252.00
TLF BUDS AND BLOOMS IN (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	177.62
TODD HOUSE INC	11/29/2016	MEALS	PUPIL ACTIVITY FUND	100.00
TOLMAN JAMES P	11/1/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.50
TOLMAN JAMES P	11/8/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	196.80
TONY GORES SMOKY MOUNT (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	210.71

Vendor	Check Date	Description	Funding Source	Amount
TOTAL MEETING CONCEPTS (PCARD)	11/30/2016	STAFF SERVICES	GENERAL FUND	410.00
TOTAL MEETING CONCEPTS (PCARD)	11/30/2016	TRAVEL - IN DISTRICT	GENERAL FUND	100.00
TOTAL MEETING CONCEPTS (PCARD)	11/30/2016	TRAVEL - IN DISTRICT	GENERAL FUND	100.00
TOTAL MEETING CONCEPTS (PCARD)	11/30/2016	TRAVEL - IN DISTRICT	GENERAL FUND	520.00
TOWNEPLACE SUTIES (PCARD)	11/30/2016	TRAVEL - IN STATE	PERKINS	113.12
TOWNEPLACE SUTIES (PCARD)	11/30/2016	TRAVEL - IN STATE	PERKINS	113.12
TOWNEPLACE SUTIES (PCARD)	11/30/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	113.12
TOWNEPLACE SUTIES (PCARD)	11/30/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	113.12
TOYS FOR SPECIAL CHILDREN INC	11/11/2016	SUPPLIES	IDEA (84.027)	247.90
TRACTOR SUPPLY #213 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	228.94
TRAFFIC SAFETY STORE (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	132.31
TRANE SUPPLY-115411 (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	297.64
TRANE SUPPLY-115411 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	117.32
TRANE SUPPLY-115411 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	216.00
TRANE SUPPLY-115411 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	262.02
TRANE SUPPLY-115411 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	266.75
TRANE SUPPLY-115411 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	308.95
TRANE SUPPLY-115411 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	334.27
TRANE SUPPLY-115411 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	344.36
TRANE SUPPLY-115411 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	508.56
TRANE SUPPLY-115411 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	756.00
TRANE SUPPLY-115411 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	756.00
TRANE SUPPLY-115411 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	987.96
TRANE SUPPLY-115411 (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,093.39
TRANSFER EXPRESS (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	243.14
TRAVEL INSURANCE POLIC (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	211.10
TROPHY PLACE	11/1/2016	SUPPLIES	GENERAL FUND	425.33
TROPHY PLACE	11/11/2016	SUPPLIES	GENERAL FUND	732.97
TROPHY PLACE	11/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	474.01
TROPHY PLACE	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	140.17
TROUT KRISTIE S	11/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	242.00
TROUT KRISTIE S	11/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	425.00

Vendor	Check Date	Description	Funding Source	Amount
TYSON PREPARED FOODS	11/30/2016	FOOD	FOOD SERVICE FUND	29,170.75
TYSON SIGN COMPANY INC (PCARD)	11/30/2016	TECHNOLOGY PURCHASES > $5,000	FACILITIES MANAGEMENT	946.95
UBER TECHNOLOGIES INC (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	133.02
UBER TECHNOLOGIES INC (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	136.82
ULINE SHIP SUPPLIES (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	168.43
ULINE SHIP SUPPLIES (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	125.19
ULINE SHIPPING SUPPLIES	11/16/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,402.98
UNIFIED AV SYSTEMS	11/1/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	5,617.49
UNIFIED AV SYSTEMS	11/1/2016	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	2,001.69
UNIFIED AV SYSTEMS	11/11/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	344.36
UNIFIED AV SYSTEMS	11/30/2016	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	1,797.60
UNIFIRST CORPORATION	11/1/2016	RENTALS	GENERAL FUND	223.93
UNIFIRST CORPORATION	11/2/2016	RENTALS	GENERAL FUND	1,518.67
UNIFIRST CORPORATION	11/4/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	269.64
UNIFIRST CORPORATION	11/4/2016	RENTALS	GENERAL FUND	1,192.97
UNIFIRST CORPORATION	11/9/2016	RENTALS	GENERAL FUND	349.77
UNIFIRST CORPORATION	11/15/2016	RENTALS	GENERAL FUND	812.30
UNIFIRST CORPORATION	11/16/2016	RENTALS	GENERAL FUND	686.28
UNIFIRST CORPORATION	11/18/2016	RENTALS	GENERAL FUND	1,171.84
UNIFIRST CORPORATION	11/29/2016	RENTALS	GENERAL FUND	420.26
UNIFIRST CORPORATION	11/30/2016	RENTALS	GENERAL FUND	392.75
UNIQUELY SOUTHERN MONOGRAMS	11/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	369.00
UNITED HEALTH CARE SPECIALTY BENEFITS	11/1/2016	VISION CARE-SPECTRA	GENERAL FUND	14,302.03
UNITED HEALTH CARE SPECIALTY BENEFITS	11/15/2016	VISION CARE-SPECTRA	GENERAL FUND	14,565.53
UNITED HEALTH CARE SPECIALTY BENEFITS	11/29/2016	VISION CARE-SPECTRA	GENERAL FUND	14,448.57
UNITED PARCEL SERVICE	11/15/2016	SUPPLIES	GENERAL FUND	1,000.00
UNITED REFRIGERATION INC	11/8/2016	PURCHASES	GENERAL FUND	911.28
UNITED STATES BANKRUPTCY COURT	11/1/2016	GARNISHMENTS	GENERAL FUND	105.00
UNITED STATES BANKRUPTCY COURT	11/1/2016	GARNISHMENTS	GENERAL FUND	3,094.50
UNITED STATES BANKRUPTCY COURT	11/15/2016	GARNISHMENTS	GENERAL FUND	105.00
UNITED STATES BANKRUPTCY COURT	11/15/2016	GARNISHMENTS	GENERAL FUND	3,229.00
UNITED STATES BANKRUPTCY COURT	11/29/2016	GARNISHMENTS	GENERAL FUND	105.00

Vendor	Check Date	Description	Funding Source	Amount
UNITED STATES BANKRUPTCY COURT	11/29/2016	GARNISHMENTS	GENERAL FUND	3,060.00
UNITED WAY	11/1/2016	UNITED WAY	GENERAL FUND	257.87
UNITED WAY	11/15/2016	UNITED WAY	GENERAL FUND	205.37
UNITED WAY	11/29/2016	UNITED WAY	GENERAL FUND	205.37
US DEPARTMENT OF EDUCATION	11/1/2016	GARNISHMENTS	GENERAL FUND	1,373.22
US DEPARTMENT OF EDUCATION	11/15/2016	GARNISHMENTS	GENERAL FUND	1,541.32
US DEPARTMENT OF EDUCATION	11/29/2016	GARNISHMENTS	GENERAL FUND	1,541.33
US FIRST (PCARD)	11/30/2016	PUPIL ACTIVITY	PERKINS	5,000.00
US FOODS	11/2/2016	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	3,960.99
US FOODS	11/2/2016	FOOD	FOOD SERVICE FUND	110,945.85
US FOODS	11/8/2016	SUPPLIES	GENERAL FUND	1,434.83
US FOODS	11/9/2016	SUPPLIES	GENERAL FUND	1,404.63
US FOODS	11/16/2016	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	5,435.85
US FOODS	11/16/2016	FOOD	FOOD SERVICE FUND	215,279.64
US FOODS	11/16/2016	INTEREST ON INVESTMENTS	FOOD SERVICE FUND	1,608.09
US FOODS	11/30/2016	FOOD	FOOD SERVICE FUND	76,676.80
US FOODS	11/30/2016	MEALS	PUPIL ACTIVITY FUND	327.90
US GAMES DBA USGAMES.COM INC	11/15/2016	SUPPLIES	GENERAL FUND	269.77
US INK AND TONER INC	11/9/2016	SUPPLIES	GENERAL FUND	945.35
US SCHOOL SUPPLY INC	11/15/2016	SUPPLIES	PUPIL ACTIVITY FUND	148.35
US SCHOOL SUPPLY INC	11/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	177.40
US SECURITY ASSOCIATES INC	11/1/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	344.64
US SECURITY ASSOCIATES INC	11/4/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	5,890.40
US SECURITY ASSOCIATES INC	11/15/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	10,471.24
US SECURITY ASSOCIATES INC	11/18/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	10,435.33
USA TESTPREP INC	11/4/2016	TECHNOLOGY	GENERAL FUND	74,703.17
USA TESTPREP INC	11/9/2016	TECHNOLOGY	GENERAL FUND	8,477.55
USA TESTPREP INC	11/15/2016	SUPPLIES	GENERAL FUND	650.00
USA TESTPREP INC	11/15/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	325.00
USEDLIGHTINGCOM (PCARD)	11/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	2,054.85
USPS 45616405729832615 (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	185.89
USPS 45641005829807138 (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	144.77

Vendor	Check Date	Description	Funding Source	Amount
USPS POSTAL ST66100207 (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	170.95
USPTA - SOUTHERN DIVISION	11/15/2016	SUPPLIES	ATHLETICS	300.00
USRY WOLFE PETERSON DOYLE ARCHITECT INC	11/4/2016	ARCHITECT	2011-12 FACILITY PLAN	6,466.52
USRY WOLFE PETERSON DOYLE ARCHITECT INC	11/4/2016	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	18,396.00
VANN UNDERWOOD	11/29/2016	VEHICLES	EQUIPMENT	16,653.70
VANOVER GABRIEL	11/22/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	579.92
VARSITY SPIRIT FASHIONS INC	11/23/2016	SUPPLIES	ATHLETICS	1,827.32
VEREENS TURF CENTER (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	448.87
VERMONT STUDENT ASSISTANCE CORPORATION	11/1/2016	GARNISHMENTS	GENERAL FUND	226.21
VERMONT STUDENT ASSISTANCE CORPORATION	11/15/2016	GARNISHMENTS	GENERAL FUND	226.21
VERMONT STUDENT ASSISTANCE CORPORATION	11/29/2016	GARNISHMENTS	GENERAL FUND	226.21
VIRTUAL ENTERPRISES INTERNATIONAL INC	11/15/2016	SUPPLIES	PUPIL ACTIVITY FUND	275.00
VIRTUAL IMAGE TECHNOLOGY	11/22/2016	SUPPLIES	GENERAL FUND	100.00
VISTAPR VISTAPRINT.COM (PCARD)	11/30/2016	PRINTING AND BINDING	GENERAL FUND	462.45
VISTAPR VISTAPRINT.COM (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	162.99
VOLKWEIN BROS. INC	11/23/2016	SUPPLIES	GENERAL FUND	2,338.57
VOLUNTEER RESCUE SQUAD OF MYRTLE BEACH	11/4/2016	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	100.00
VONS STORE00020271 (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	133.95
VONS STORE00020271 (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	169.89
VOORHEES LEWIS R	11/8/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.50
VOYAGER SOPRIS LEARNING INC	11/23/2016	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	12,000.00
VOYAGER SOPRIS LEARNING INC	11/23/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	32,000.00
VOYAGER SOPRIS LEARNING INC	11/30/2016	TEXTBOOKS	IDEA (84.027)	7,870.50
W O GRUBB STEEL ERECT (PCARD)	11/30/2016	RENTALS	GENERAL FUND	765.00
W O GRUBB STEEL ERECT (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,485.00
W T COX INFORMATION SE (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	1,006.74
WACCAMAW ELEMENTARY	11/14/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
WACCAMAW INDIAN PEOPLE	11/1/2016	PUPIL ACTIVITY	GENERAL FUND	140.00
WACCAMAW INDIAN PEOPLE	11/4/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	830.00
WACCAMAW INDIAN PEOPLE	11/15/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	655.00
WACCAMAW INDIAN PEOPLE	11/18/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,235.00
WACCAMAW INTERMEDIATE SCHOOL	11/23/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00

Vendor	Check Date	Description	Funding Source	Amount
WAGEWORKS INC	11/1/2016	FBMC-MEDICAL SPENDING	GENERAL FUND	1,138.07
WAGEWORKS INC	11/15/2016	FBMC-MEDICAL SPENDING	GENERAL FUND	1,135.80
WAGEWORKS INC	11/29/2016	FBMC-MEDICAL SPENDING	GENERAL FUND	1,135.38
WAGEWORKS INC AS AGENT FOR SC MONEY/PLUS	11/1/2016	FBMC-MEDICAL SPENDING	GENERAL FUND	22,693.19
WAGEWORKS INC AS AGENT FOR SC MONEY/PLUS	11/15/2016	FBMC-MEDICAL SPENDING	GENERAL FUND	22,180.89
WAGEWORKS INC AS AGENT FOR SC MONEY/PLUS	11/29/2016	FBMC-MEDICAL SPENDING	GENERAL FUND	22,495.37
WAL-MART #0574 (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	149.13
WAL-MART #0574 (PCARD)	11/30/2016	SUPPLIES	IDEA PRE-SCHOOL GRANTS	124.04
WAL-MART #0574 (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	300.33
WAL-MART #0586 (PCARD)	11/30/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	113.40
WAL-MART #0586 (PCARD)	11/30/2016	MEALS	CATERING	174.63
WAL-MART #0586 (PCARD)	11/30/2016	MEALS	GENERAL FUND	185.20
WAL-MART #0586 (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	208.48
WAL-MART #0586 (PCARD)	11/30/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	205.79
WAL-MART #0586 (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	104.94
WAL-MART #0586 (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	147.64
WAL-MART #0586 (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	163.12
WAL-MART #0586 (PCARD)	11/30/2016	SUPPLIES	IDEA (84.027)	191.45
WAL-MART #0586 (PCARD)	11/30/2016	SUPPLIES	IDEA - PRIOR YEAR	134.64
WAL-MART #0586 (PCARD)	11/30/2016	SUPPLIES	IDEA PRE-SCHOOL GRANTS	134.60
WAL-MART #0586 (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	200.00
WAL-MART #0643 (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	101.93
WAL-MART #0643 (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	289.98
WAL-MART #2712 (PCARD)	11/30/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	168.43
WAL-MART #2712 (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	110.56
WAL-MART #2712 (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	267.18
WAL-MART #2870 (PCARD)	11/30/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	200.00
WAL-MART #3442 (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	103.96
WAL-MART #4664 (PCARD)	11/30/2016	MEALS	TITLE I (84.010)	129.94
WAL-MART #4664 (PCARD)	11/30/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	180.95
WAL-MART #4664 (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	136.05
WAL-MART #4664 (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	162.17

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #5087 (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	104.90
WAL-MART #5087 (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	189.61
WAL-MART #5087 (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	118.76
WAL-MART #5087 (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	217.91
WAL-MART #5087 (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	278.03
WAL-MART #5087 (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	300.00
WAL-MART #5705 (PCARD)	11/30/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	200.83
WALKER'S TRUE VALUE HA (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	524.17
WALKER'S TRUE VALUE HA (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	610.69
WALMART.COM (PCARD)	11/30/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	644.18
WALMART.COM (PCARD)	11/30/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	125.25
WALMART.COM (PCARD)	11/30/2016	SUPPLIES	AT RISK STUDENT LEARNING	149.67
WALMART.COM (PCARD)	11/30/2016	SUPPLIES	AT RISK STUDENT LEARNING	183.97
WALMART.COM (PCARD)	11/30/2016	SUPPLIES	AT RISK STUDENT LEARNING	472.08
WALMART.COM (PCARD)	11/30/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	195.27
WALMART.COM (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	133.37
WALMART.COM (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	147.21
WALMART.COM (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	164.82
WALMART.COM (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	219.46
WALMART.COM (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	225.09
WALMART.COM (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	494.95
WALMART.COM (PCARD)	11/30/2016	SUPPLIES	IDEA - PRIOR YEAR	302.95
WALMART.COM (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	289.63
WALMART.COM (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	330.63
WALMART.COM (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	648.00
WASHINGTON NATIONAL	11/1/2016	CONSECO	GENERAL FUND	9,593.24
WASHINGTON NATIONAL	11/15/2016	CONSECO	GENERAL FUND	9,606.19
WASHINGTON NATIONAL	11/29/2016	CONSECO	GENERAL FUND	9,459.75
WASHINGTONCAPITALS (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	218.00
WASTE INDUSTRIES INC	11/18/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	16,549.14
WASTE INDUSTRIES INC	11/30/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	243.42
WASTE INDUSTRIES LLC I (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	267.11

Vendor	Check Date	Description	Funding Source	Amount
WATERBOY SPORTS (PCARD)	11/30/2016	SUPPLIES	ATHLETICS	414.50
WATSON'S WHIZ KIDS	11/15/2016	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	540.00
WATSON'S WHIZ KIDS	11/15/2016	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	570.00
WEBBERS LAWN SERVICE INC	11/4/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	4,832.41
WEBBERS LAWN SERVICE INC	11/9/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	4,832.41
WEBER GRILL RESTAURANT (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	231.30
WEDDING LINENS INC (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	375.05
WELKER CHARLES E	11/1/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.00
WELLS FARGO FINANCIAL LEASING	11/16/2016	RENTALS	GENERAL FUND	2,553.32
WEST MUSIC CATALOG (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	272.53
WEST MUSIC INC	11/9/2016	SUPPLIES	PUPIL ACTIVITY FUND	544.05
WESTGATE LV ADV DEPOSI (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	144.48
WESTGATE LV ADV DEPOSI (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	183.68
WESTGATE LV ADV DEPOSI (PCARD)	11/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	122.08
WESTSIDE WHOLESALE (PCARD)	11/30/2016	PURCHASES	GENERAL FUND	136.12
WHOLESALE BOUTIQUE LLC	11/15/2016	SUPPLIES	PUPIL ACTIVITY FUND	556.75
WHOLESALE INDUSTRIAL E (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	1,130.24
WILHOIT LIGHTING	11/30/2016	PROFESSIONAL AND TECHNICAL SER	PUPIL ACTIVITY FUND	100.00
WILLIAM V MACGILL & CO (PCARD)	11/30/2016	SUPPLIES	TOOMEY'S KIDS	164.00
WILLIAM V MACGILL & COMPANY	11/4/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	112.00
WILLIAM V MACGILL & COMPANY	11/4/2016	SUPPLIES	GENERAL FUND	124.65
WILLIAM V MACGILL & COMPANY	11/29/2016	SUPPLIES	GENERAL FUND	919.69
WILSON DENISE S	11/29/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	675.00
WILSON TORRANCE	11/15/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.20
WINDHAM PROFESSIONALS INC	11/1/2016	GARNISHMENTS	GENERAL FUND	104.22
WINDHAM PROFESSIONALS INC	11/15/2016	GARNISHMENTS	GENERAL FUND	104.21
WINDHAM PROFESSIONALS INC	11/29/2016	GARNISHMENTS	GENERAL FUND	104.21
WINE & DESIGN	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.00
WINTHROP UNIVERSITY (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	213.89
WM SUPERCENTER #1767 (PCARD)	11/30/2016	OTHER SUPPLIES AND MATERIALS	AFTER SCHOOL CHILDCARE CARRYOV	178.78
WM SUPERCENTER #2712 (PCARD)	11/30/2016	SUPPLIES	ARTS IN EDUCATION	394.18
WM SUPERCENTER #2712 (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	170.45

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #2712 (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	202.11
WM SUPERCENTER #3442 (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	161.46
WM SUPERCENTER #4664 (PCARD)	11/30/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	200.23
WM SUPERCENTER #4664 (PCARD)	11/30/2016	MEALS	TITLE I (84.010)	163.87
WM SUPERCENTER #4664 (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	198.31
WM SUPERCENTER #4664 (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	200.00
WM SUPERCENTER #4664 (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	610.26
WM SUPERCENTER #5087 (PCARD)	11/30/2016	MEALS	PUPIL ACTIVITY FUND	136.55
WM SUPERCENTER #5087 (PCARD)	11/30/2016	MEALS	PUPIL ACTIVITY FUND	166.21
WM SUPERCENTER #5087 (PCARD)	11/30/2016	OTHER SUPPLIES AND MATERIALS	AFTER SCHOOL CHILDCARE CARRYOV	168.85
WM SUPERCENTER #5087 (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	149.47
WM SUPERCENTER #5087 (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	238.55
WM SUPERCENTER #5087 (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	509.82
WM SUPERCENTER #5087 (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	109.16
WM SUPERCENTER #5087 (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	129.00
WM SUPERCENTER #5087 (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	455.00
WM SUPERCENTER #5705 (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	145.58
WM SUPERCENTER #574 (PCARD)	11/30/2016	MEALS	PUPIL ACTIVITY FUND	107.18
WM SUPERCENTER #574 (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	142.42
WM SUPERCENTER #574 (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	214.62
WM SUPERCENTER #586 (PCARD)	11/30/2016	MEALS	PUPIL ACTIVITY FUND	308.92
WM SUPERCENTER #586 (PCARD)	11/30/2016	MEALS	PUPIL ACTIVITY FUND	585.11
WM SUPERCENTER #586 (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	136.22
WM SUPERCENTER #586 (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	345.24
WM SUPERCENTER #586 (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	114.02
WM SUPERCENTER #586 (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	208.94
WM SUPERCENTER #586 (PCARD)	11/30/2016	SUPPLIES	GENERAL FUND	321.34
WM SUPERCENTER #586 (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	155.17
WM SUPERCENTER #586 (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	212.06
WM SUPERCENTER #586 (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	280.13
WM SUPERCENTER #586 (PCARD)	11/30/2016	SUPPLIES	TITLE I (84.010)	114.36
WOLPERTS DEPARTMENT STORE*	11/18/2016	SUPPLIES	PUPIL ACTIVITY FUND	192.60

Vendor	Check Date	Description	Funding Source	Amount
WONDER WORKSHOP INC	11/18/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	599.85
WONDERWORKS - MYRTLE B (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	601.74
WONDERWORKS - MYRTLE B (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	794.60
WONDERWORKS - MYRTLE B (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	837.55
WONDERWORKS - MYRTLE B (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	919.08
WONDERWORKS - MYRTLE B (PCARD)	11/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	977.16
WOODBERRY FARRAH	11/30/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	150.00
WOODWIND & BRASSWIND INC	11/23/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,100.00
WORTHINGGTON DIRECT INC	11/29/2016	SUPPLIES	EEDA SUPP PROGRAMS	992.74
WPC, A TERRACON COMPANY	11/4/2016	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	1,681.70
WPC, A TERRACON COMPANY	11/4/2016	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	28,276.36
WPC, A TERRACON COMPANY	11/22/2016	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	25,767.24
WPC, A TERRACON COMPANY	11/30/2016	ARCHITECT	BLG MODIFICATION & RENOVATION	429.48
WPC, A TERRACON COMPANY	11/30/2016	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	130.00
WPC, A TERRACON COMPANY	11/30/2016	GENERAL SITE DEVELOPMENT	SHORT-TERM CAPITAL PLAN 13-20	1,254.42
WPY BOOSTER (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	105.99
WRIGHT MANAGEMENT OF HORRY COUNTY INC	11/4/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	15,546.34
WRIGHT MANAGEMENT OF HORRY COUNTY INC	11/29/2016	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	850.00
WT COX SUBSCRIPTIONS INC	11/9/2016	PERIODICALS	GENERAL FUND	361.33
WT COX SUBSCRIPTIONS INC	11/15/2016	PERIODICALS	GENERAL FUND	1,198.47
WT COX SUBSCRIPTIONS INC	11/18/2016	PERIODICALS	GENERAL FUND	1,577.30
WW GRAINGER (PCARD)	11/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	150.08
WW GRAINGER INC	11/9/2016	PURCHASES	GENERAL FUND	478.03
WW GRAINGER INC	11/9/2016	SUPPLIES	GENERAL FUND	2,210.75
WW GRAINGER INC	11/9/2016	SUPPLIES - CHEMICALS	GENERAL FUND	266.25
WW GRAINGER INC	11/15/2016	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	359.09
WW GRAINGER INC	11/15/2016	PURCHASES	GENERAL FUND	3,704.61
WW GRAINGER INC	11/15/2016	SUPPLIES	GENERAL FUND	972.34
WW GRAINGER INC	11/15/2016	SUPPLIES	PUPIL ACTIVITY FUND	427.38
WW GRAINGER INC	11/15/2016	SUPPLIES - CHEMICALS	GENERAL FUND	1,199.97
WW GRAINGER INC	11/15/2016	SUPPLIES MAINTENANCE	GENERAL FUND	115.40
WW GRAINGER INC	11/18/2016	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	168.97

Vendor	Check Date	Description	Funding Source	Amount
WW GRAINGER INC	11/18/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	945.99
WW GRAINGER INC	11/18/2016	SUPPLIES	GENERAL FUND	372.25
WW GRAINGER INC	11/18/2016	SUPPLIES MAINTENANCE	GENERAL FUND	147.65
WW GRAINGER INC	11/29/2016	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	352.99
WW GRAINGER INC	11/29/2016	SUPPLIES	GENERAL FUND	1,619.45
WW GRAINGER INC	11/30/2016	SUPPLIES	GENERAL FUND	905.74
WW GRAINGER INC	11/30/2016	SUPPLIES - CHEMICALS	GENERAL FUND	125.32
WWW.GAMEFACES.COM (PCARD)	11/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	141.00
WWW.MATHCOUNTS.ORG (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	120.00
WWW.MATHCOUNTS.ORG (PCARD)	11/30/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	190.00
WWW.NEWEGG.COM (PCARD)	11/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	104.45
X-GRAIN SPORTSWEAR	11/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	222.00
XD GRAPHICS LLC	11/15/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,393.68
XEROX CORPORATION	11/16/2016	RENTALS	GENERAL FUND	2,466.72
YONKE JONATHAN ALEXANDER	11/15/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	3,000.00
YOUNG SHERRY S	11/2/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.80