

District Transparency Report
October 2016

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	10/31/2016	PURCHASES	GENERAL FUND	115.03
#448-UNITED REFRIGERAT (PCARD)	10/31/2016	PURCHASES	GENERAL FUND	539.19
#448-UNITED REFRIGERAT (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	348.47
#448-UNITED REFRIGERAT (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	179.93
#448-UNITED REFRIGERAT (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	232.22
#448-UNITED REFRIGERAT (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	240.93
#448-UNITED REFRIGERAT (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	243.72
#448-UNITED REFRIGERAT (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	337.72
#448-UNITED REFRIGERAT (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	396.02
#448-UNITED REFRIGERAT (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	441.46
#448-UNITED REFRIGERAT (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	533.71
#448-UNITED REFRIGERAT (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	621.81
#448-UNITED REFRIGERAT (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	647.40
#448-UNITED REFRIGERAT (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	717.23
#448-UNITED REFRIGERAT (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,068.48
#459-UNITED REFRIGERAT (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	155.17
#459-UNITED REFRIGERAT (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	237.31
#459-UNITED REFRIGERAT (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	293.89
1ST-IN-PADLOCKS.COM, L (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	381.49
2-T&T SPORTING GOODS (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	261.08
237 C-K MYRTLE (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	229.06

Vendor	Check Date	Description	Funding Source	Amount
4IMPRINT INC	10/21/2016	SUPPLIES	PUPIL ACTIVITY FUND	425.39
A PLUS GRAPHIX LLC (PCARD)	10/31/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	4,009.56
A PLUS GRAPHIX LLC (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	212.40
A WEARHOUSE (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	123.59
A WEARHOUSE (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,160.96
A-OAK FARMS (PCARD)	10/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	201.26
A1SIGNS (PCARD)	10/31/2016	PURCHASES	GENERAL FUND	551.05
A1SIGNS (PCARD)	10/31/2016	PURCHASES	GENERAL FUND	786.45
A1SIGNS (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	256.80
A1SIGNS (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	406.60
AA VACATIO (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	4,515.02
AAA PEST CONTROL (PCARD)	10/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	230.00
AAA PEST CONTROL, INC.	10/21/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	3,835.00
AAFES CHARLESTON AFMCS (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	146.30
AASPA (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,210.00
ABC SUPPLY 517 (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	571.49
ABOVE & BEYOND SUPER (PCARD)	10/31/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	598.20
ABOVE & BEYOND SUPER (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	279.16
AC MOORE STR 155 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	259.39
AC MOORE STR 155 (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	163.99
ACADEMY OF HOPE INC	10/14/2016	TRANSITS	FOOD SERVICE FUND	12,679.79
ACADEMY OF HOPE INC	10/31/2016	TRANSITS	GENERAL FUND	103,928.15
ACCO BRANDS USA LLC	10/4/2016	SUPPLIES	GENERAL FUND	3,545.83
ACO MED SUPPLY (PCARD)	10/31/2016	SUPPLIES	ATHLETICS	388.34
ACT INC	10/21/2016	SUPPLIES	ADULT EDUCATION	629.00
ACT NCHSE (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	705.00
ACTE (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	PERKINS	385.00
ADAPLIVE TECH SOLUTIONS	10/26/2016	SUPPLIES	IDEA - PRIOR YEAR	500.52
ADAPTIVE MALL.COM	10/21/2016	SUPPLIES	PUPIL ACTIVITY FUND	139.98
ADORAMA INC (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	675.50
ADTEK INC	10/21/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	384.53
ADTEK INC	10/21/2016	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY	1,668.75

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ADTEK INC	10/26/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	384.53
ADTEK INC	10/28/2016	TECHNOLOGY	GENERAL FUND	384.53
AFLAC	10/14/2016	AMERICAN FAMILY LIFE	GENERAL FUND	13,691.95
AFRICA IMPORTS (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	869.24
ALCO	10/19/2016	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	3,695.18
ALCO	10/26/2016	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	4,978.26
ALFANO SYBIL	10/14/2016	OTHER PROPERTY SERVICES	GENERAL FUND	1,375.00
ALL AMERICAN POLY	10/4/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	690.25
ALL AMERICAN POLY	10/21/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,046.40
ALL AMERICAN POLY	10/26/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	390.08
ALL STAR SPORTS INC	10/18/2016	SUPPLIES	ATHLETICS	194.74
ALL STAR SPORTS INC	10/21/2016	SUPPLIES	ATHLETICS	106.00
ALL STAR SPORTS INC	10/21/2016	SUPPLIES	PUPIL ACTIVITY FUND	373.10
ALL STAR SPORTS INC	10/26/2016	SUPPLIES	ATHLETICS	1,153.61
ALL STAR SPORTS INC	10/28/2016	SUPPLIES	ATHLETICS	747.36
ALL STATE MEDAL CO., INC	10/28/2016	SUPPLIES	GENERAL FUND	111.25
ALLEGRA PRINT & MAIL	10/21/2016	SUPPLIES	GENERAL FUND	755.41
ALLIED INTERSTATE LLC	10/14/2016	GARNISHMENTS	GENERAL FUND	315.90
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	125.08
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	279.30
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	300.00
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	ATHLETICS	104.22
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	ATHLETICS	1,186.49
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	100.35
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	102.99
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	103.69
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	105.00
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	108.72
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	110.00
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	122.30
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	123.85
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	127.28

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AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	132.48
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	139.00
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	141.68
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	147.00
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	152.97
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	154.40
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	165.67
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	179.94
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	179.94
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	189.95
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	206.87
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	209.82
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	217.68
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	219.96
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	223.44
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	240.00
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	246.64
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	247.35
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	249.90
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	257.10
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	259.99
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	279.99
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	299.99
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	319.93
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	361.14
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	367.50
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	367.50
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	456.22
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	749.95
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	762.51
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	979.98
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	1,385.95

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AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	IDEA - PRIOR YEAR	143.48
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	IDEA - PRIOR YEAR	567.04
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	MISCELLANEOUS GRANTS	639.56
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	123.72
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	123.80
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	142.59
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	142.76
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	143.38
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	172.94
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	184.00
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	283.95
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	SANTEE COOPER	115.92
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	130.24
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	SUSTAINMENT & UPKEEP PROJECTS	233.32
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	SUPPLIES	TITLE I - NEGLECT & DELINQUENT	326.72
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	197.63
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	909.87
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	110.13
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	114.99
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	198.75
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	223.00
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	237.49
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	268.00
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	269.99
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	315.27
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	418.70
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	837.40
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,349.10
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	149.99
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	789.72
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	246.05
AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	199.75

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AMAZON MKTPLACE PMTS (PCARD)	10/31/2016	TEXTBOOKS	GENERAL FUND	126.46
AMAZON.COM (PCARD)	10/31/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	522.20
AMAZON.COM (PCARD)	10/31/2016	SUPPLIES	ADULT EDUCATION	567.50
AMAZON.COM (PCARD)	10/31/2016	SUPPLIES	ADULT EDUCATION (84.002)	144.97
AMAZON.COM (PCARD)	10/31/2016	SUPPLIES	ADULT EDUCATION (84.002)	192.38
AMAZON.COM (PCARD)	10/31/2016	SUPPLIES	ADULT EDUCATION (84.002)	241.55
AMAZON.COM (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	101.60
AMAZON.COM (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	106.32
AMAZON.COM (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	106.99
AMAZON.COM (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	111.54
AMAZON.COM (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	111.96
AMAZON.COM (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	121.92
AMAZON.COM (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	127.65
AMAZON.COM (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	144.33
AMAZON.COM (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	150.27
AMAZON.COM (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	150.82
AMAZON.COM (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	181.84
AMAZON.COM (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	182.88
AMAZON.COM (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	187.69
AMAZON.COM (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	193.72
AMAZON.COM (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	225.84
AMAZON.COM (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	261.43
AMAZON.COM (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	282.29
AMAZON.COM (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	536.92
AMAZON.COM (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	560.80
AMAZON.COM (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	580.20
AMAZON.COM (PCARD)	10/31/2016	SUPPLIES	IDEA - PRIOR YEAR	101.00
AMAZON.COM (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	107.80
AMAZON.COM (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	153.19
AMAZON.COM (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	196.80
AMAZON.COM (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	357.60
AMAZON.COM (PCARD)	10/31/2016	SUPPLIES	TITLE I (84.010)	1,122.60

Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM (PCARD)	10/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	284.60
AMAZON.COM (PCARD)	10/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	444.04
AMAZON.COM (PCARD)	10/31/2016	TEXTBOOKS	GENERAL FUND	147.49
AMAZON.COM (PCARD)	10/31/2016	TEXTBOOKS	GENERAL FUND	147.49
AMAZON.COM AMZN.COM/BI (PCARD)	10/31/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	267.49
AMAZON.COM AMZN.COM/BI (PCARD)	10/31/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	105.52
AMAZON.COM AMZN.COM/BI (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	115.54
AMAZON.COM AMZN.COM/BI (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	119.20
AMAZON.COM AMZN.COM/BI (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	127.65
AMAZON.COM AMZN.COM/BI (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	131.74
AMAZON.COM AMZN.COM/BI (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	132.92
AMAZON.COM AMZN.COM/BI (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	139.95
AMAZON.COM AMZN.COM/BI (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	150.56
AMAZON.COM AMZN.COM/BI (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	182.88
AMAZON.COM AMZN.COM/BI (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	244.66
AMAZON.COM AMZN.COM/BI (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	274.20
AMAZON.COM AMZN.COM/BI (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	299.25
AMAZON.COM AMZN.COM/BI (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	471.84
AMAZON.COM AMZN.COM/BI (PCARD)	10/31/2016	SUPPLIES	IDEA - PRIOR YEAR	553.17
AMAZON.COM AMZN.COM/BI (PCARD)	10/31/2016	SUPPLIES	KNIGHTS OF COLUMBUS	222.91
AMAZON.COM AMZN.COM/BI (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	110.70
AMAZON.COM AMZN.COM/BI (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	534.99
AMAZON.COM AMZN.COM/BI (PCARD)	10/31/2016	SUPPLIES	TITLE I (84.010)	280.65
AMAZON.COM AMZN.COM/BI (PCARD)	10/31/2016	SUPPLIES	TITLE I (84.010)	336.88
AMAZON.COM AMZN.COM/BI (PCARD)	10/31/2016	SUPPLIES	TITLE I (84.010)	561.30
AMAZON.COM AMZN.COM/BI (PCARD)	10/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	445.20
AMAZON.COM AMZN.COM/BI (PCARD)	10/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,332.12
AMAZON.COM AMZN.COM/BI (PCARD)	10/31/2016	TEXTBOOKS	GENERAL FUND	279.60
AMAZONPRIME MEMBERSHIP (PCARD)	10/31/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	105.93
AMAZONPRIME MEMBERSHIP (PCARD)	10/31/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	105.93
AMAZONPRIME MEMBERSHIP (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	105.93
AMAZONPRIME MEMBERSHIP (PCARD)	10/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	105.93

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AMERICAN 00123895999846 (PCARD)	10/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	658.20
AMERICAN 00123895999850 (PCARD)	10/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	658.20
AMERICAN 00123898761700 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	582.20
AMERICAN 00123898783142 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	582.20
AMERICAN 00123899382423 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	582.20
AMERICAN 00123900883886 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	236.10
AMERICAN 00123918600831 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	683.20
AMERICAN 00123918600842 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	683.20
AMERICAN 00123918600853 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	683.20
AMERICAN 00123918600864 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	683.20
AMERICAN 00178208214995 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	PERKINS	866.20
AMERICAN 00178208229286 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	582.20
AMERICAN 00178208229290 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	582.20
AMERICAN 00178208229301 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	582.20
AMERICAN 00178208229312 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	582.20
AMERICAN 00178208229334 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	582.20
AMERICAN 00178573077830 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	366.10
AMERICAN 00178573077841 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	366.10
AMERICAN 00178573077852 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	366.10
AMERICAN 00178573077863 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	366.10
AMERICAN 00178573102643 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	474.20
AMERICAN 00178578541304 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	320.20
AMERICAN 00178587702344 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	420.20
AMERICAN 00178587702355 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	420.20
AMERICAN 00178587820036 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	420.20
AMERICAN 00178591246982 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	272.93
AMERICAN 00178591246982 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	109.17
AMERICAN 00178591246993 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	272.93
AMERICAN 00178591246993 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	109.17
AMERICAN 00178602960981 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	499.20
AMERICAN 00178602960992 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	499.20
AMERICAN 00178618654896 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	190.50

Vendor	Check Date	Description	Funding Source	Amount
AMERICAN 00178629779510 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	268.10
AMERICAN 00178629779521 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	268.10
AMERICAN 00178629779532 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	268.10
AMERICAN 00178629779543 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	268.10
AMERICAN 00178629902780 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	230.10
AMERICAN 00178629902791 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	230.10
AMERICAN 00178629902802 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	230.10
AMERICAN 00178629902813 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	230.10
AMERICAN 00178638732020 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	184.08
AMERICAN 00178638732031 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	184.08
AMERICAN 00178638732042 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	184.08
AMERICAN 00178638732053 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	184.08
AMERICAN 00178638732064 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	184.08
AMERICAN 00179014843932 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	466.10
AMERICAN 00179026173535 (PCARD)	10/31/2016	OTHER TRANSPORTATION SERVICES	GENERAL FUND	104.97
AMERICAN 00179026173535 (PCARD)	10/31/2016	PUPIL ACTIVITY	PERKINS	177.83
AMERICAN 00179026173546 (PCARD)	10/31/2016	OTHER TRANSPORTATION SERVICES	GENERAL FUND	104.97
AMERICAN 00179026173546 (PCARD)	10/31/2016	PUPIL ACTIVITY	PERKINS	177.83
AMERICAN 00179026173550 (PCARD)	10/31/2016	OTHER TRANSPORTATION SERVICES	GENERAL FUND	104.97
AMERICAN 00179026173550 (PCARD)	10/31/2016	PUPIL ACTIVITY	PERKINS	177.83
AMERICAN 00179026173561 (PCARD)	10/31/2016	OTHER TRANSPORTATION SERVICES	GENERAL FUND	104.97
AMERICAN 00179026173561 (PCARD)	10/31/2016	PUPIL ACTIVITY	PERKINS	177.83
AMERICAN 00179026173572 (PCARD)	10/31/2016	OTHER TRANSPORTATION SERVICES	GENERAL FUND	104.97
AMERICAN 00179026173572 (PCARD)	10/31/2016	PUPIL ACTIVITY	PERKINS	177.83
AMERICAN 00179026173583 (PCARD)	10/31/2016	OTHER TRANSPORTATION SERVICES	GENERAL FUND	104.97
AMERICAN 00179026173583 (PCARD)	10/31/2016	PUPIL ACTIVITY	PERKINS	177.83
AMLE (PCARD)	10/31/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	108.83
AMLE (PCARD)	10/31/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	349.89
AMLE (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	499.00
AMLE (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	699.00
AMLE (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	908.93
AMLE (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	998.00

Vendor	Check Date	Description	Funding Source	Amount
AMLE (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,086.17
AMLE (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	499.00
AMLE (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,996.00
AMMONS PHILLIP	10/4/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.60
ANDERSONS ITS ELEMENTARY	10/4/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	527.29
ANDERSONS/SCHOOL EVENTS	10/26/2016	SUPPLIES	PUPIL ACTIVITY FUND	216.37
ANDREWS UTE	10/21/2016	STUDENT SERVICES	PUPIL ACTIVITY FUND	255.00
ANDREWS UTE	10/28/2016	STUDENT SERVICES	PUPIL ACTIVITY FUND	150.00
ANDY MARK INC (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	771.35
ANDY OWINGS MUSIC CENTER	10/21/2016	SUPPLIES	GENERAL FUND	989.68
ANDY S PIZZA INC (PCARD)	10/31/2016	MEALS	PUPIL ACTIVITY FUND	155.73
ANGIE'S BOUTIQUE LLC (PCARD)	10/31/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
ANTHEM SPRT (PCARD)	10/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	192.54
APPERSON	10/21/2016	SUPPLIES	GENERAL FUND	721.58
APPERSON INC. (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	1,024.11
APPERSON INC. (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	1,024.40
APPLE STORE INC	10/4/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,433.18
APPLE STORE INC	10/14/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	811.06
APPLE STORE INC	10/14/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	5,835.78
APPLE STORE INC	10/21/2016	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	4,496.14
APPLE STORE INC	10/21/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	174.25
APPLE STORE INC	10/21/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	10,031.25
APPLE STORE INC	10/21/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	939.46
APPLE STORE INC	10/26/2016	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	1,117.08
APPLE STORE INC	10/26/2016	TECHNOLOGY EQUIPMENT AND SOFTW	SANTEE COOPER	2,994.93
APPLE STORE INC	10/28/2016	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	317.79
APPLE STORE INC	10/28/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,228.36
APPLE STORE INC	10/28/2016	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	4,167.65
ARAGON DELIA	10/26/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	346.38
ARIYA SIR SENG	10/26/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	346.38
ART IN HISTORY INC (PCARD)	10/31/2016	SUPPLIES	21ST CENTURY COMM LEARN CARRYO	799.25
ASSOC SUPERV AND CURR (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	329.00

Vendor	Check Date	Description	Funding Source	Amount
ASSOC SUPERV AND CURR (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	429.00
ASSOC SUPERV AND CURR (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	429.00
ASSOC SUPERV AND CURR (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	429.00
AT&T	10/26/2016	COMMUNICATION	GENERAL FUND	1,949.75
AT&T BILL PAYMENT (PCARD)	10/31/2016	CELL PHONES	GENERAL FUND	1,833.14
ATLANTIC IRRIGATION SO (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,498.00
ATLANTIC LAUNDRY REPAIR & EQUIPMENT	10/21/2016	SUPPLIES	ATHLETICS	332.42
ATTRACTIONS COUPON (PCARD)	10/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,000.00
ATTRACTIONS COUPON (PCARD)	10/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,100.00
ATTRACTIONS COUPON (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,000.00
ATTRACTIONS DINING GUIDE	10/4/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,400.00
AWARDS UNLIMITED (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	204.10
AWARDS UNLIMITED INC	10/14/2016	SUPPLIES	PUPIL ACTIVITY FUND	143.95
AYNOR BUILDING SUPPLY (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	161.04
AYNOR BUILDING SUPPLY (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	103.77
AYNOR HIGH	10/18/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
AYNOR HIGH	10/18/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	160.00
AYNOR HIGH	10/20/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,620.00
AYNOR HIGH	10/21/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	4,320.00
AYNOR HIGH	10/28/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	4,475.00
AYNOR HIGH	10/31/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
AYNOR HIGH	10/31/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
AYNOR HIGH	10/31/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
AYNOR HIGH	10/31/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
AYNOR HIGH	10/31/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
AYNOR HIGH	10/31/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
AYNOR HIGH	10/31/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	400.00
AYNOR HIGH	10/31/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	400.00
AYNOR HIGH	10/31/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	620.00
AYNOR NAPA AUTO PARTS (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	109.14
AYNOR POLICE DEPARTMENT*	10/14/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	375.00
AYNOR POLICE DEPARTMENT*	10/25/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	450.00

Vendor	Check Date	Description	Funding Source	Amount
B & H FOTO & ELECTRONICS CORP	10/21/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,746.34
B & H FOTO & ELECTRONICS CORP	10/21/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,952.04
B AND B RESTAURANTS OF SC	10/21/2016	MEALS	PUPIL ACTIVITY FUND	100.00
B&H PHOTO, 800-606-69 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	160.26
B&H PHOTO, 800-606-69 (PCARD)	10/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	359.00
BACKGROUND INVESTIGATION BUREAU LLC	10/19/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	13,927.50
BAILLARGEON GAIL	10/26/2016	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	200.00
BAKER DISTRIBUTING #53 (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	700.32
BAKER DISTRIBUTING #53 (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	1,434.66
BALL MISTY	10/26/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	346.38
BALLS BATS & GLOVES	10/28/2016	SUPPLIES	PUPIL ACTIVITY FUND	373.97
BALLY REFRIGERATED BOX (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	110.06
BAND SHOPPE	10/25/2016	SUPPLIES	GENERAL FUND	1,433.24
BAND TODAY LLC	10/25/2016	SUPPLIES	GENERAL FUND	3,021.10
BAND TODAY LLC (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	760.00
BANNING HEATHER	10/26/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	346.38
BARNES & NOBLE #2289 (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	300.00
BARNES & NOBLES	10/25/2016	SUPPLIES	PUPIL ACTIVITY FUND	387.39
BARNES & NOBLES	10/25/2016	SUPPLIES	TITLE I (84.010)	1,481.90
BARRS RECREATION LLC	10/21/2016	SUPPLIES	GENERAL FUND	2,554.86
BATTERIES PLUS 123 (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	106.95
BATTERIES PLUS LLC	10/21/2016	SUPPLIES	GENERAL FUND	141.75
BEST BUY 00008557 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	107.99
BEST BUY 00009720 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	292.09
BEST HOLLY	10/26/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	346.38
BEST WESTERN CAMDEN (PCARD)	10/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.48
BESTBUYCOM789223047370 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	401.75
BESTBUYCOM790231040963 (PCARD)	10/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	427.99
BESTONE TIRE #416 (PCARD)	10/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,143.05
BEYOND THE CLASSROOM EDUCATIONAL SER INC	10/25/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	3,000.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	10/25/2016	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	4,300.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	10/28/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	6,000.00

Vendor	Check Date	Description	Funding Source	Amount
BI-LO GROCERY #5107 (PCARD)	10/31/2016	MEALS	PUPIL ACTIVITY FUND	104.43
BI-LO GROCERY #5107 (PCARD)	10/31/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	120.60
BI-LO GROCERY #5107 (PCARD)	10/31/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	214.06
BI-LO GROCERY #5107 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	116.49
BI-LO GROCERY #5107 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	154.68
BI-LO GROCERY #5107 (PCARD)	10/31/2016	SUPPLIES	IDEA - PRIOR YEAR	118.37
BI-LO GROCERY #5107 (PCARD)	10/31/2016	SUPPLIES	IDEA - PRIOR YEAR	124.03
BI-LO GROCERY #5116 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	145.04
BIG LOTS STORES - #178 (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	192.32
BLACKBOARD ENGAGE (FORMERLY EDLINE)	10/21/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	102,280.11
BLANCHARD SHERRY	10/26/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	346.38
BLANK EXTREME ENTERTAI (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	340.00
BLANTON BUILDING S (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	241.69
BLUE RIDGE TOURS INC	10/25/2016	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	300.00
BOJANGLES #756 (PCARD)	10/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	575.08
BOJANGLES' 42 (PCARD)	10/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
BOLO PROMOS & APPAREL	10/21/2016	SUPPLIES	PUPIL ACTIVITY FUND	868.82
BONEY'S RADIATOR SERVICE	10/25/2016	SUPPLIES	PUPIL ACTIVITY FUND	899.82
BOOKS A MILLION 660 (PCARD)	10/31/2016	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	153.98
BOULINEAU'S IGA (PCARD)	10/31/2016	MEALS	PUPIL ACTIVITY FUND	225.00
BOUND TO STAY BOUND BOOKS INC	10/25/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	201.59
BOWSER CORYNA	10/26/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	346.38
BP#8534653SUGAR BEAQPS (PCARD)	10/31/2016	MEALS	PUPIL ACTIVITY FUND	249.39
BRAINPOP (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	130.00
BRASS BELL.COM	10/21/2016	SUPPLIES	GENERAL FUND	1,293.15
BREAKOUT EDU (PCARD)	10/31/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	692.07
BRECH BRUCE W	10/4/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	143.20
BRECH BRUCE W	10/25/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.00
BRENNER TODD	10/14/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.30
BRIAN SIMS	10/4/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.00
BRIAN SIMS	10/25/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.30
BRIDGEWATER ACADEMY	10/11/2016	TRANSITS	FOOD SERVICE FUND	4,391.78

Vendor	Check Date	Description	Funding Source	Amount
BRIDGEWATER ACADEMY	10/21/2016	TRANSITS	TITLE I (84.010)	6,769.26
BRIDGEWATER ACADEMY	10/25/2016	TRANSITS	TITLE I (84.010)	6,024.04
BRIDGEWATER ACADEMY	10/31/2016	TRANSITS	GENERAL FUND	93,653.62
BRIDGEWAY SOLUTIONS INC	10/25/2016	SUPPLIES	GENERAL FUND	436.19
BRODART SUPPLIES (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	270.86
BSN SPORTS	10/21/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	237.77
BSN SPORTS	10/21/2016	SUPPLIES	ATHLETICS	2,412.43
BTS #9 (PCARD)	10/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	270.70
BTS #9 (PCARD)	10/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	540.83
BUCKSPORT WATER SYSTEMS INC	10/11/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	428.38
BUDGET BLINDS OF MYRTLE BEACH	10/19/2016	SUPPLIES	GENERAL FUND	1,177.00
BULLS EYE BRANDS INC	10/19/2016	FOOD	FOOD SERVICE FUND	7,790.94
BULLS EYE BRANDS INC	10/26/2016	FOOD	FOOD SERVICE FUND	5,233.15
BURDEN JEAN B	10/25/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	600.00
BURGOON PEGGY	10/25/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	183.90
BURNETT ATHLETICS INC	10/25/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	3,000.87
BURNETT ATHLETICS INC (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	847.44
BURNETT ATHLETICS INC (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	1,499.99
BUTLER ELECTRIC SUPPLY (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	216.90
CABLE JASON	10/19/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.20
CALICO INDUSTRIES INC	10/25/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,389.02
CAMCOR INC	10/25/2016	SUPPLIES	GENERAL FUND	1,198.10
CAMPBELL JR HAMPTON A	10/4/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.80
CAMPBELL JR HAMPTON A	10/25/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.50
CAMPBELL JR HAMPTON A	10/31/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.96
CAPITOL MATERIALS COASTAL	10/21/2016	PURCHASES	GENERAL FUND	3,470.87
CAPPS R J DEWEY	10/21/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.80
CARDINAL HEALTH 200 INC	10/25/2016	SUPPLIES	GENERAL FUND	6,271.69
CAROLINA APPLIANCE & F (PCARD)	10/31/2016	SUPPLIES	FOOD SERVICE FUND	184.85
CAROLINA APPLIANCE & F (PCARD)	10/31/2016	SUPPLIES	FOOD SERVICE FUND	200.41
CAROLINA APPLIANCE & F (PCARD)	10/31/2016	SUPPLIES	FOOD SERVICE FUND	290.28
CAROLINA APPLIANCE & F (PCARD)	10/31/2016	SUPPLIES	FOOD SERVICE FUND	439.58

Vendor	Check Date	Description	Funding Source	Amount
CAROLINA BIOLOGIC SUPP (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	328.49
CAROLINA BIOLOGICAL SUPPLY INC	10/14/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	2,443.68
CAROLINA BIOLOGICAL SUPPLY INC	10/21/2016	SUPPLIES	GENERAL FUND	919.48
CAROLINA BIOLOGICAL SUPPLY INC	10/21/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	192.55
CAROLINA BIOLOGICAL SUPPLY INC	10/25/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,463.82
CAROLINA DISTRICT KEY CLUB	10/4/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	928.00
CAROLINA ELEVATOR COOPERATIVE INC	10/21/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	3,750.00
CAROLINA FOREST ELEMENTARY	10/25/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	120.00
CAROLINA FOREST HIGH	10/4/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	10/17/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	130.00
CAROLINA FOREST HIGH	10/18/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	10/20/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	10/20/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	10/27/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	10/27/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	10/28/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	3,300.00
CAROLINA INTL TRUCKS (PCARD)	10/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	591.58
CAROLINA INTL TRUCKS (PCARD)	10/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,017.07
CAROLINA PLASTICS & ENGRAVERS	10/25/2016	SUPPLIES	PUPIL ACTIVITY FUND	330.48
CAROLINA PLASTICS AND (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	243.00
CAROLINA PROCUREMENT INSTITUTE	10/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	29,695.00
CAROLINA SALES AND SERVICE	10/21/2016	SUPPLIES	IDEA - PRIOR YEAR	280.00
CAROLINA TRAINING ASSOCIATES	10/21/2016	SUPPLIES	SANTEE COOPER	2,375.40
CAROWINDS WEB- MUSIC F (PCARD)	10/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
CAROWINDS WEB- MUSIC F (PCARD)	10/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
CARRABBAS 9105 (PCARD)	10/31/2016	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	291.20
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	10/21/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	10,266.93
CARTER KENNETH	10/26/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	346.38
CASCADE WATER SERVICES (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	550.00
CASCADE WATER SERVICES INC	10/21/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,575.00
CAULFIELD KATHRYN	10/26/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	346.38
CB CB PSAT 381623291 (PCARD)	10/31/2016	STATISTICAL SERVICES	GENERAL FUND	705.00

Vendor	Check Date	Description	Funding Source	Amount
CDW GOVERNMENT (PCARD)	10/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,243.86
CDWG INC	10/21/2016	SUPPLIES	PUPIL ACTIVITY FUND	459.03
CDWG INC	10/21/2016	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	459.03
CDWG INC	10/21/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,836.12
CDWG INC	10/25/2016	SUPPLIES	PUPIL ACTIVITY FUND	880.08
CDWG INC	10/25/2016	TECHNOLOGY	GENERAL FUND	315.66
CDWG INC	10/25/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	293.84
CE MYRTLE BEACH (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	522.19
CENTRAL EQUIPMENT CO (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	114.22
CENTRAL EQUIPMENT CO (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	191.00
CERAMIC CENTRAL INC (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	203.89
CERAMIC CENTRAL INC (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	255.00
CHAMBER THEATRE PRODUCTON INC	10/25/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,292.40
CHANNING BETE CO AHA (PCARD)	10/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	179.85
CHEER ZONE	10/25/2016	SUPPLIES	PUPIL ACTIVITY FUND	499.07
CHEFWORKS INC. (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,259.99
CHESTNUT ROGER	10/26/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	346.38
CHICK FILET - MYRTLE BEACH	10/21/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	861.90
CHICK-FIL-A #01756 (PCARD)	10/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	380.00
CHICK-FIL-A #01756 (PCARD)	10/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	380.00
CHICK-FIL-A #01756 (PCARD)	10/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	380.00
CHICK-FIL-A #01756 (PCARD)	10/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	420.00
CHICK-FIL-A #01756 (PCARD)	10/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	430.00
CHICK-FIL-A #01332 (PCARD)	10/31/2016	MEALS	PUPIL ACTIVITY FUND	246.38
CHICK-FIL-A #01862 (PCARD)	10/31/2016	MEALS	PUPIL ACTIVITY FUND	271.77
CHICK-FIL-A AT MURRELLS INLET	10/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,775.64
CHICK-FIL-A OF CONWAY	10/21/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,320.75
CHILDS & HALLIGAN PA	10/18/2016	LEGAL SERVICES	GENERAL FUND	1,704.78
CHILDS & HALLIGAN PA	10/18/2016	LEGAL SERVICES	GENERAL FUND	3,926.41
CHILDS & HALLIGAN PA	10/25/2016	LEGAL SERVICES	GENERAL FUND	469.05
CHILTON LORRIE	10/28/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	346.38
CINDY C WOODWARD TAX S (PCARD)	10/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,070.00

Vendor	Check Date	Description	Funding Source	Amount
CITY ELECTRIC #42 (PCARD)	10/31/2016	PURCHASES	GENERAL FUND	332.63
CITY ELECTRIC #42 (PCARD)	10/31/2016	PURCHASES	GENERAL FUND	406.17
CITY ELECTRIC SUPPLY CO (CES)	10/21/2016	CONSTRUCTION SERVICES	GENERAL FUND	9,366.75
CITY ELECTRIC SUPPLY CO (CES)	10/21/2016	PURCHASES	GENERAL FUND	1,425.49
CITY OF CONWAY	10/11/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	17,193.20
CITY OF LORIS	10/25/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	540.00
CITY OF MYRTLE BEACH	10/21/2016	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	175.00
CITY OF MYRTLE BEACH	10/25/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	6,080.94
CITY OF MYRTLE BEACH	10/28/2016	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	183.75
CITY OF MYRTLE BEACH	10/28/2016	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	1,618.75
CITY OF N MYRTLE BEACH	10/21/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	1,976.70
CLAIRE LYNN DESIGNS LLC	10/25/2016	SUPPLIES	PUPIL ACTIVITY FUND	340.00
CLEAN STUFF CARPET CLEANING	10/21/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	523.00
CLEAN STUFF CARPET CLEANING	10/28/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	450.00
CLEAN STUFF CARPET CLEANING	10/28/2016	SUPPLIES	GENERAL FUND	800.00
CLEANING SOLUTIONS & SUPPLIES LLC	10/21/2016	EQUIPMENT	EQUIPMENT	46,236.59
CLEANING SOLUTIONS & SUPPLIES LLC	10/21/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	372.22
CLEANING SOLUTIONS & SUPPLIES LLC	10/21/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	305.70
CLEANING SOLUTIONS & SUPPLIES LLC	10/21/2016	SUPPLIES	GENERAL FUND	7,115.60
CLEANING SOLUTIONS & SUPPLIES LLC	10/21/2016	SUPPLIES - CHEMICALS	GENERAL FUND	4,482.70
CLEANING SOLUTIONS & SUPPLIES LLC	10/21/2016	SUPPLIES MAINTENANCE	GENERAL FUND	674.10
CLEANING SOLUTIONS & SUPPLIES LLC	10/25/2016	SUPPLIES	GENERAL FUND	318.49
CLEANING SOLUTIONS & SUPPLIES LLC	10/25/2016	SUPPLIES - CHEMICALS	GENERAL FUND	1,193.28
CLEANING SOLUTIONS & SUPPLIES LLC	10/26/2016	SUPPLIES	FOOD SERVICE FUND	147.77
CLEANING SOLUTIONS & SUPPLIES LLC	10/28/2016	SUPPLIES - CHEMICALS	GENERAL FUND	2,922.98
CLEMENT MONIQUE	10/26/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	346.38
CLEMSON UNIVERSITY	10/21/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,750.00
CLEMSON UNIVERSITY	10/21/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,250.00
CLEMSON UNIVERSITY	10/25/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
CLERK OF COURT - SPARTANGURG COUNTY	10/14/2016	GARNISHMENTS	GENERAL FUND	659.40
COACH COMM	10/28/2016	SUPPLIES	ATHLETICS	795.00
COACH COMM	10/28/2016	SUPPLIES	PUPIL ACTIVITY FUND	750.00

Vendor	Check Date	Description	Funding Source	Amount
COASTAL CAROLINA UNIVERSITY	10/21/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	270.00
COASTAL CAROLINA UNIVERSITY	10/28/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	62,924.60
COASTAL CAROLINA UNIVERSITY	10/28/2016	TUITION TO OTHER ENTITY	GENERAL FUND	101,246.25
COASTAL ENERGY	10/21/2016	ENERGY	GENERAL FUND	8,016.18
COASTAL ENGRAVERS INC	10/21/2016	SUPPLIES	GENERAL FUND	172.80
COASTAL ENGRAVERS INC (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	200.00
COASTAL PRINTING	10/21/2016	PRINTING AND BINDING	PUPIL ACTIVITY FUND	159.43
COASTAL PRINTING (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	298.53
COASTAL PRINTING (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	1,444.50
COASTAL SANITARY SUPPLY INC	10/21/2016	SUPPLIES	GENERAL FUND	729.31
COASTAL SANITARY SUPPLY INC	10/25/2016	SUPPLIES	GENERAL FUND	230.53
COASTAL YOUTH BALLET THEATRE	10/28/2016	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	295.00
COCA COLA BOTTLING COMPANY CONSOLIDATED	10/14/2016	FOOD	FOOD SERVICE FUND	2,203.50
COCA COLA BOTTLING COMPANY CONSOLIDATED	10/19/2016	FOOD	FOOD SERVICE FUND	2,572.64
COCA COLA BOTTLING COMPANY CONSOLIDATED	10/21/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,204.27
COCA COLA BOTTLING COMPANY CONSOLIDATED	10/26/2016	FOOD	FOOD SERVICE FUND	3,295.82
COCKRELL JEFFREY	10/25/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	156.80
COKER BUSINESS SYSTEMS INC (LEASING CO)	10/21/2016	RENTALS	GENERAL FUND	4,483.30
COLLEAGUES ON CALL	10/21/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	10,000.00
COLLEGE BOARD	10/25/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	325.00
COLLEGEBOARD PRODUCTS (PCARD)	10/31/2016	TRAVEL - IN STATE	GENERAL FUND	225.00
COLLEGEBOARD PRODUCTS (PCARD)	10/31/2016	TRAVEL - IN STATE	GENERAL FUND	225.00
COLLEGEBOARD PRODUCTS (PCARD)	10/31/2016	TRAVEL - IN STATE	GENERAL FUND	225.00
COLLEGEBOARD PRODUCTS (PCARD)	10/31/2016	TRAVEL - IN STATE	GENERAL FUND	225.00
COLLEGEBOARD PRODUCTS (PCARD)	10/31/2016	TRAVEL - IN STATE	GENERAL FUND	225.00
COLLEGEBOARD PRODUCTS (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	225.00
COLLEGEBOARD PRODUCTS (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	225.00
COLLEGEBOARD PRODUCTS (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	225.00
COLLEGEBOARD PRODUCTS (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	225.00
COLLEGEBOARD PRODUCTS (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	225.00
COLLEGEBOARD PRODUCTS (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	225.00
COLLEGEBOARD PRODUCTS (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	225.00

Vendor	Check Date	Description	Funding Source	Amount
COLLINS SPORTS MEDICINE	10/21/2016	SUPPLIES	ATHLETICS	110.77
COLONIAL LIFE & ACCIDENT	10/14/2016	COLONIAL LIFE INSURANCE	GENERAL FUND	6,393.48
COLUMBUS PRO PERCUSSION INC	10/11/2016	SUPPLIES	GENERAL FUND	681.83
COME BACK EQUIPMENT RENTALS	10/21/2016	SUPPLIES	ATHLETICS	108.82
COMEBACK RENTALS (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	332.50
COMEBACK RENTALS (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	483.64
COMEBACK RENTALS (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	665.01
COMEBACK RENTALS (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,299.78
COMMERCIAL OPENINGS CO (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	422.65
COMMERCIAL OPENINGS CO (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	449.40
COMMERCIAL OPENINGS CO (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,000.45
COMMERCIAL OPENINGS CO (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,482.60
COMMONWEALTH OF MASSACHUSETTS	10/14/2016	GARNISHMENTS	GENERAL FUND	227.49
COMMUNICATION MANAGEMENT INC	10/21/2016	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	244,031.78
COMMUNICATION MANAGEMENT INC	10/21/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	23,220.69
COMMUNICATION MANAGEMENT INC	10/21/2016	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	1,758.75
COMMUNICATION MANAGEMENT INC	10/21/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	2,733.38
COMMUNICATION MANAGEMENT INC	10/21/2016	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY	22,596.00
COMMUNICATION MANAGEMENT INC	10/25/2016	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	219,596.89
CONTROL MANAGEMENT INC	10/21/2016	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	42,876.78
CONTROL MANAGEMENT INC	10/21/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,638.04
CONWAY AUTO PARTS (PCARD)	10/31/2016	PURCHASES	GENERAL FUND	442.97
CONWAY FENCE CO INC	10/25/2016	SUPPLIES	PUPIL ACTIVITY FUND	8,369.33
CONWAY FENCE INC (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	125.00
CONWAY FENCE INC (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	275.00
CONWAY FENCE INC (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	940.25
CONWAY PARKS AND RECREATION	10/14/2016	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	227.00
COOK-FAIR MICHELLE	10/26/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	346.38
COSMOPROF (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	532.81
COSTCO WHOLESALE CORP	10/21/2016	SUPPLIES	PUPIL ACTIVITY FUND	137.22
COSTCO WHOLESALE CORP	10/25/2016	MEALS	PUPIL ACTIVITY FUND	218.19
COSTCO WHOLESALE CORP	10/25/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,239.23

Vendor	Check Date	Description	Funding Source	Amount
COSTCO WHOLESALE CORP	10/25/2016	SUPPLIES	GENERAL FUND	164.05
COSTCO WHOLESALE CORP	10/25/2016	SUPPLIES	PUPIL ACTIVITY FUND	575.29
COSTCO WHOLESALE CORP	10/25/2016	SUPPLIES - COPYING	GENERAL FUND	1,187.57
COSTCO.COM ONLINE (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	192.59
COSTECH TECHNOLOGIES INC	10/25/2016	TECHNOLOGY	GENERAL FUND	1,000.00
COUNTRY MEATS	10/21/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	623.00
COURTYARD BY MARRIOTT (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	MANAGEMENT INFORMATION SYSTEM	1,931.55
COURTYARD CHAPEL HILL (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	270.14
COURTYARD CHAPEL HILL (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	270.14
COURTYARD CHAPEL HILL (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	270.14
COX MICHELLE	10/26/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	351.38
COX STERLING WADE	10/4/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.50
COX STERLING WADE	10/25/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.50
CRAIG BRANDAN W	10/26/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	143.00
CREGGER COMPANY 10 (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	118.40
CREGGER COMPANY 10 (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	207.23
CREGGER COMPANY 10 (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	236.79
CREGGER COMPANY 10 (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	693.96
CREGGER COMPANY 10 (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	885.96
CREGGER COMPANY 10 (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,018.16
CREGGER COMPANY INC	10/21/2016	EQUIPMENT	EMERGENCY REPAIR	8,275.89
CREGGER COMPANY INC	10/21/2016	SUPPLIES MAINTENANCE	GENERAL FUND	3,455.43
CREGGER COMPANY INC	10/28/2016	SUPPLIES MAINTENANCE	GENERAL FUND	4,840.68
CREWS CHAD THOMAS	10/21/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	995.00
CROUT RICHARD	10/25/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
CURRICULUM ASSOC (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	264.90
CURTAINS & THINGS LLC (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	258.88
CUSTOM FABRICS SCREENPRINTING	10/11/2016	SUPPLIES	PUPIL ACTIVITY FUND	759.24
CUSTOM LANYARDS	10/11/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,039.50
CUSTOMINK LLC (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	209.45
CUSTOMINK LLC (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	426.01
CUSTOMINK LLC (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	831.93

Vendor	Check Date	Description	Funding Source	Amount
CUSTOMINK LLC (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	867.36
CUSTOMINK LLC (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,057.20
CUSTOMINK LLC (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,570.84
CVS/PHARMACY #05044 (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	100.00
D & R AUTO BODY AND PAINT LLC	10/19/2016	SUPPLIES - VEHICLES	GENERAL FUND	1,732.20
D&L APPLIANCE PRTS CO# (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	131.54
D&L APPLIANCE PRTS CO# (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	198.37
D'LPPOLITO RITA	10/26/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	346.38
D3G ARCHITECTS LLC	10/18/2016	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	221,747.00
D3G ARCHITECTS LLC	10/19/2016	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	4,500.00
DADE PAPER COMPANY	10/25/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,254.04
DANCEWEAR SOLUTIONS (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	269.85
DANZGEAR	10/25/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,119.44
DARLINGTON CTY CLERK OF COURT	10/14/2016	GARNISHMENTS	GENERAL FUND	122.85
DAVE BURGESS CONSULTING INC	10/21/2016	SUPPLIES	TECHNOLOGY PROF DEVELOPMENT	1,500.00
DAVID NORRIS	10/4/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.30
DAVID NORRIS	10/25/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	184.40
DBC BLICK ART MATERIAL (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	219.97
DBC BLICK ART MATERIAL (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	309.19
DBC BLICK ART MATERIAL (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	424.39
DBC BLICK ART MATERIAL (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	606.94
DBC BLICK ART MATERIAL (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	809.77
DBC BLICK ART MATERIAL (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	1,011.29
DE LAGE LANDEN FINANCIAL SERVICES INC	10/25/2016	RENTALS	GENERAL FUND	3,564.89
DECA INC	10/14/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	708.00
DECA INC	10/21/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	416.00
DECOY TERRY	10/4/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	153.00
DEEP SURPLUS (PCARD)	10/31/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	523.98
DELL MARKETING LP INC	10/21/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	404.12
DELL MARKETING LP INC	10/21/2016	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	537.14
DELL MARKETING LP INC	10/21/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	1,194.13
DELL MARKETING LP INC	10/25/2016	SUPPLIES	GENERAL FUND	576.19

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DELL MARKETING LP INC	10/25/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,879.08
DELL MARKETING LP INC	10/25/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	69,191.57
DELL MARKETING LP INC	10/25/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	3,088.64
DELL MARKETING LP INC	10/25/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	293,803.17
DELL MARKETING LP INC	10/25/2016	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	1,311.80
DELL MARKETING LP INC	10/25/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	44,869.46
DELL SALES & SERVICE (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	160.49
DELL SALES & SERVICE (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	231.94
DELL SALES & SERVICE (PCARD)	10/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	174.38
DELTA 00623555191232 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	483.20
DELTA 00623555191243 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	483.20
DELTA 00623559964274 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	448.20
DELTA 00623559964285 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	448.20
DELTA 00623566076954 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	457.20
DELTA 00623566076965 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	457.20
DELTA 00623566076976 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	457.20
DELTA 00623566076980 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	457.20
DELTA 00623566076991 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	457.20
DELTA 00623566417003 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	279.20
DELTA 00623566417014 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	279.20
DELTA 00623566417025 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	279.20
DELTA 00623566417036 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	279.20
DELTA 00623567922246 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	576.20
DELTA 00623571171941 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	783.95
DELTA 00623574009343 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	283.20
DELTA 00623574009354 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	283.20
DELTA 00623574009365 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	283.20
DELTA 00623574009376 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	283.20
DELTA 00623574056582 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	549.70
DELTA 00678573102686 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	238.60
DELTA 00678573102690 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	238.60
DELTA 00678573102701 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	238.60

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DELTA 00678573102712 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	238.60
DELTA 00678581367203 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	483.20
DELTA 00678581650036 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	477.20
DELTA 00678581650040 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	477.20
DELTA 00678581650051 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	477.20
DELTA 00678601991373 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	734.20
DELTA 00678601991384 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	734.20
DELTA 00678601991395 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	734.20
DELTA 00678634409036 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	336.20
DELTA 00678634409040 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	336.20
DELTA 00678634409051 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	336.20
DELTA 00678634409062 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	336.20
DELTA 00678638898022 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	185.28
DELTA 00678638898033 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	185.28
DELTA 00678638898044 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	185.28
DELTA 00678638898055 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	185.28
DELTA 00678638898066 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	185.28
DELTA 00679006946634 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	433.60
DELTA 00679014952770 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	238.60
DELTA EDUCATION LLC	10/25/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	316.97
DEMCO INC	10/25/2016	SUPPLIES	PUPIL ACTIVITY FUND	156.21
DEMCO INC (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	200.70
DEMCO INC (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	260.21
DEMCO INC (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	337.92
DEROSCHERS CORA	10/26/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	346.38
DGS SPORTS	10/25/2016	SUPPLIES	PUPIL ACTIVITY FUND	693.47
DIAMOND CAB (PCARD)	10/31/2016	STUDENT TRANSPORTATION	GENERAL FUND	146.25
DIAMOND DEL'S	10/25/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,520.00
DICK BLICK ART MATERIALS INC	10/26/2016	SUPPLIES	GENERAL FUND	1,137.04
DIFFERENT ROADS TO LEARNING INC	10/25/2016	SUPPLIES	GENERAL FUND	100.80
DIGITAL JEWELRY COMPANY	10/21/2016	SUPPLIES	GENERAL FUND	3,144.50
DILLON SEED & SUPPLY COMPANY INC	10/28/2016	SUPPLIES	GENERAL FUND	1,297.20

Vendor	Check Date	Description	Funding Source	Amount
DINH VINH	10/28/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	346.38
DISCOUNT DANCE SUPPLY (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	106.26
DISCOUNT DANCE SUPPLY (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	595.71
DISCOUNT DANCE SUPPLY (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,541.10
DISCOUNT DANCE SUPPLY (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,548.39
DISCOUNT SCHOOL SUPPLY (PCARD)	10/31/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	288.36
DISCOUNT SCHOOL SUPPLY (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	1,185.75
DISCOUNT SCHOOL SUPPLY (PCARD)	10/31/2016	SUPPLIES	IDEA - PRIOR YEAR	115.03
DISCOVERY EDUCATION INC	10/21/2016	TECHNOLOGY	TECHNOLOGY FUNDING	76,245.00
DISCRAFT INC	10/21/2016	SUPPLIES	PUPIL ACTIVITY FUND	172.69
DISNEY DESTINATIONS LLC	10/21/2016	PUPIL ACTIVITY	GENERAL FUND	200.00
DISTRICT 11	10/21/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
DISTRICT 6 SOA	10/21/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
DIXON LLC	10/21/2016	PURCHASES	GENERAL FUND	4,556.80
DMI DELL BUS ONLINE (PCARD)	10/31/2016	SUPPLIES	FACILITIES MANAGEMENT	264.27
DMI DELL BUS ONLINE (PCARD)	10/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	165.84
DMI DELL BUS ONLINE (PCARD)	10/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,351.74
DMI DELL BUS ONLINE (PCARD)	10/31/2016	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	133.70
DMX INC	10/21/2016	SUPPLIES	GENERAL FUND	133.75
DOLLAR TREE (PCARD)	10/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	114.04
DOLLAR TREE (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	175.06
DOLLAR TREE (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	130.68
DOLLARTREE.COM (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	108.02
DOLLARTREE.COM (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	137.35
DOLLARTREE.COM (PCARD)	10/31/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	120.96
DOLLARTREE.COM (PCARD)	10/31/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	128.40
DOLLARTREE.COM (PCARD)	10/31/2016	SUPPLIES	TITLE I (84.010)	137.68
DOMINO'S 5663 (PCARD)	10/31/2016	MEALS	PUPIL ACTIVITY FUND	245.70
DOMINO'S 5679 (PCARD)	10/31/2016	MEALS	PUPIL ACTIVITY FUND	165.93
DOMINO'S 5694 (PCARD)	10/31/2016	MEALS	PUPIL ACTIVITY FUND	127.71
DOMINO'S 5694 (PCARD)	10/31/2016	MEALS	PUPIL ACTIVITY FUND	127.86
DOMINO'S 5694 (PCARD)	10/31/2016	MEALS	PUPIL ACTIVITY FUND	127.86

Vendor	Check Date	Description	Funding Source	Amount
DOMINO'S 5694 (PCARD)	10/31/2016	MEALS	PUPIL ACTIVITY FUND	127.86
DOMINO'S 5694 (PCARD)	10/31/2016	MEALS	PUPIL ACTIVITY FUND	166.04
DRAKEFORD DEMETRIUS	10/26/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	143.00
DRAMATIC PUBLISHING CO (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	122.47
DS SERVICES STANDARD C (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	201.87
DUFF, WHITE & TURNER, LLC	10/18/2016	LEGAL SERVICES	GENERAL FUND	4,362.76
DUKE ENERGY PROGRESS	10/14/2016	ENERGY	GENERAL FUND	27,907.37
DUKE ENERGY PROGRESS	10/18/2016	ENERGY	GENERAL FUND	24,955.94
DUKE ENERGY PROGRESS	10/28/2016	ENERGY	GENERAL FUND	1,251.97
DUPLICATES COPY & PRINT INC	10/25/2016	PRINTING AND BINDING	GENERAL FUND	173.01
DUPLICATES INK (PCARD)	10/31/2016	PRINTING AND BINDING	PUPIL ACTIVITY FUND	142.63
DYNAMIC FITNESS AND STRENGTH LLC	10/21/2016	SUPPLIES	ATHLETICS	1,281.49
EAI EDUCATION	10/28/2016	SUPPLIES	TITLE I (84.010)	158.45
EARTEC COMPANY INC (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	674.50
EAST COAST TVM LLC	10/21/2016	CONSTRUCTION CONTRACTS PAYABLE	2011-12 FACILITY PLAN	68,109.33
EB THE NEXT STEPS INS (PCARD)	10/31/2016	TRAVEL - IN STATE	GENERAL FUND	150.00
EB THE NEXT STEPS INS (PCARD)	10/31/2016	TRAVEL - IN STATE	GENERAL FUND	750.00
EB THE NEXT STEPS INS (PCARD)	10/31/2016	TRAVEL - IN STATE	GENERAL FUND	999.99
EB THE NEXT STEPS INS (PCARD)	10/31/2016	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	425.00
EB THE NEXT STEPS INS (PCARD)	10/31/2016	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	1,200.00
ECA EDUCATIONAL SERVICES	10/19/2016	SUPPLIES	GENERAL FUND	255.00
ECA EDUCATIONAL SERVICES	10/28/2016	SUPPLIES	GENERAL FUND	4,366.00
ECKMYRTLEBEACH (PCARD)	10/31/2016	PURCHASES	GENERAL FUND	100.58
ECKMYRTLEBEACH (PCARD)	10/31/2016	PURCHASES	GENERAL FUND	223.90
ECMC	10/14/2016	GARNISHMENTS	GENERAL FUND	226.70
EDHELPER (PCARD)	10/31/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	319.84
EDUC THEATRE ASSOC (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	500.00
EDUC THEATRE ASSOC (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	500.00
EDUC THEATRE ASSOC (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	500.00
EDUC THEATRE ASSOC (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	500.00
EDUCATIONAL THEATRE ASSOCIATION	10/11/2016	SUPPLIES	PUPIL ACTIVITY FUND	122.00
EDUCATIONAL THEATRE ASSOCIATION	10/19/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	337.00

Vendor	Check Date	Description	Funding Source	Amount
EDUCATORS HANDBOOK.COM LLC	10/19/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	499.00
EIMACS (PCARD)	10/31/2016	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	249.50
ELDRIDGE STEPHANIE	10/28/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	346.38
ELLIOTT DAVIS DECOSIMO LLC	10/28/2016	AUDIT SERVICES	GENERAL FUND	11,500.00
ELSWICK CAROLINE	10/26/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	346.38
ELVIS SERVICE COMPANY	10/28/2016	SUPPLIES MAINTENANCE	GENERAL FUND	2,942.50
ELVIS SERVICE COMPANY (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	800.00
ELVIS SERVICE COMPANY (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,100.00
ELVIS SERVICE COMPANY (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,500.00
ELVIS SERVICE COMPANY (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,500.00
EMBASSY SUITES COLUMBI (PCARD)	10/31/2016	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	142.62
EMJ LIGHTING AND LANDSCAPING	10/4/2016	REPAIRS AND MAINTENANCE	ATHLETICS	400.00
EMPLOYEE REIMBURSEMENT	10/4/2016	TRAVEL - IN DISTRICT	GENERAL FUND	145.80
EMPLOYEE REIMBURSEMENT	10/4/2016	TRAVEL - IN STATE	ADULT EDUCATION	145.80
EMPLOYEE REIMBURSEMENT	10/4/2016	TRAVEL - IN STATE	GENERAL FUND	114.00
EMPLOYEE REIMBURSEMENT	10/4/2016	TRAVEL - IN STATE	GENERAL FUND	117.72
EMPLOYEE REIMBURSEMENT	10/4/2016	TRAVEL - IN STATE	GENERAL FUND	141.48
EMPLOYEE REIMBURSEMENT	10/4/2016	TRAVEL - IN STATE	GENERAL FUND	144.72
EMPLOYEE REIMBURSEMENT	10/4/2016	TRAVEL - IN STATE	GENERAL FUND	151.20
EMPLOYEE REIMBURSEMENT	10/4/2016	TRAVEL - OUT OF STATE	GENERAL FUND	240.00
EMPLOYEE REIMBURSEMENT	10/4/2016	TRAVEL - OUT OF STATE	GENERAL FUND	300.00
EMPLOYEE REIMBURSEMENT	10/4/2016	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	156.54
EMPLOYEE REIMBURSEMENT	10/4/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	410.00
EMPLOYEE REIMBURSEMENT	10/11/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/11/2016	TRAVEL - IN STATE	GENERAL FUND	103.68
EMPLOYEE REIMBURSEMENT	10/18/2016	TRAVEL - IN DISTRICT	FOUR-YEAR-OLD EARLY CHILDHOOD	140.40
EMPLOYEE REIMBURSEMENT	10/18/2016	TRAVEL - IN STATE	ATHLETICS	323.46
EMPLOYEE REIMBURSEMENT	10/18/2016	TRAVEL - IN STATE	GENERAL FUND	147.96
EMPLOYEE REIMBURSEMENT	10/18/2016	TRAVEL - OUT OF STATE	GENERAL FUND	779.19
EMPLOYEE REIMBURSEMENT	10/19/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	667.04
EMPLOYEE REIMBURSEMENT	10/25/2016	TRAVEL - IN STATE	ADULT EDUCATION	139.86
EMPLOYEE REIMBURSEMENT	10/25/2016	TRAVEL - IN STATE	GENERAL FUND	129.60

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	10/25/2016	TRAVEL - IN STATE	GENERAL FUND	137.16
EMPLOYEE REIMBURSEMENT	10/25/2016	TRAVEL - IN STATE	GENERAL FUND	145.80
EMPLOYEE REIMBURSEMENT	10/25/2016	TRAVEL - IN STATE	GENERAL FUND	250.86
EMPLOYEE REIMBURSEMENT	10/25/2016	TRAVEL - IN STATE	GENERAL FUND	302.40
EMPLOYEE REIMBURSEMENT	10/25/2016	TRAVEL - IN STATE	GENERAL FUND	573.36
EMPLOYEE REIMBURSEMENT	10/25/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	154.44
EMPLOYEE REIMBURSEMENT	10/25/2016	TRAVEL - IN STATE	READING	370.12
EMPLOYEE REIMBURSEMENT	10/25/2016	TRAVEL - OUT OF STATE	GENERAL FUND	147.50
EMPLOYEE REIMBURSEMENT	10/25/2016	TRAVEL - OUT OF STATE	GENERAL FUND	368.28
EMPLOYEE REIMBURSEMENT	10/25/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	202.00
EMPLOYEE REIMBURSEMENT	10/31/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.70
EMPLOYEE REIMBURSEMENT	10/31/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/31/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/31/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/31/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/31/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/31/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/31/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/31/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/31/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	10/31/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMTECH LABORATORIES INC	10/11/2016	SUPPLIES	IDEA - PRIOR YEAR	195.20
ENCORE FLORALS AND FIN (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	144.45
ENCORE FUNDRAISER INC	10/4/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,967.76
ENDER GONCA	10/26/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	346.38
ENDZONE CAMERA LLC (PCARD)	10/31/2016	SUPPLIES	ATHLETICS	150.00
ENTERPRISE RENT-A-CAR (CONWAY LOCATION)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	182.79
ENTERPRISE RENT-A-CAR (PCARD)	10/31/2016	PUPIL ACTIVITY	ATHLETICS	111.06
ENTERPRISE RENT-A-CAR (PCARD)	10/31/2016	PUPIL ACTIVITY	ATHLETICS	111.06
ENTERPRISE RENT-A-CAR (PCARD)	10/31/2016	PUPIL ACTIVITY	ATHLETICS	111.06
ENTERPRISE RENT-A-CAR (PCARD)	10/31/2016	PUPIL ACTIVITY	ATHLETICS	111.06
ENTERPRISE RENT-A-CAR (PCARD)	10/31/2016	PUPIL ACTIVITY	ATHLETICS	113.50

Vendor	Check Date	Description	Funding Source	Amount
ENTERPRISE RENT-A-CAR (PCARD)	10/31/2016	PUPIL ACTIVITY	ATHLETICS	170.25
ENTERPRISE RENT-A-CAR (PCARD)	10/31/2016	PUPIL ACTIVITY	ATHLETICS	170.25
ENTERPRISE RENT-A-CAR (PCARD)	10/31/2016	PUPIL ACTIVITY	ATHLETICS	170.25
ENTERPRISE RENT-A-CAR (PCARD)	10/31/2016	PUPIL ACTIVITY	ATHLETICS	171.75
ENTERPRISE RENT-A-CAR (PCARD)	10/31/2016	PUPIL ACTIVITY	ATHLETICS	171.75
ENTERPRISE RENT-A-CAR (PCARD)	10/31/2016	PUPIL ACTIVITY	ATHLETICS	255.38
EPTING DISTRIBUTORS (PCARD)	10/31/2016	PURCHASES	GENERAL FUND	384.12
EPTING DISTRIBUTORS (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	143.06
EPTING DISTRIBUTORS (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	827.56
EPTING DISTRIBUTORS (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,464.45
EPTING DISTRIBUTORS INC	10/26/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,233.90
EPTING DISTRIBUTORS INC	10/28/2016	SUPPLIES MAINTENANCE	GENERAL FUND	9,889.54
ETERNAL WAVE SURF SHOP (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	177.62
EVANS WELDING	10/19/2016	SUPPLIES	FOOD SERVICE FUND	330.00
EVERGREEN LANDSCAPING	10/14/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	31,910.82
EVERGREEN LANDSCAPING (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	275.00
EXECUCAR AFFILIATES (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	264.00
EXPEDIA (PCARD)	10/31/2016	TRAVEL - IN STATE	ADULT EDUCATION	107.82
EXPEDIA (PCARD)	10/31/2016	TRAVEL - IN STATE	GENERAL FUND	379.89
EXPEDIA (PCARD)	10/31/2016	TRAVEL - IN STATE	GENERAL FUND	588.55
EXPEDIA (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	144.00
EXPEDIA (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	253.92
EXPEDIA (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,580.12
EXPEDIA (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	2,445.96
EXPEDIA (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	2,770.62
FAIRFIELD INN COLUMBIA (PCARD)	10/31/2016	TRAVEL - IN STATE	ATHLETICS	118.86
FAIRFIELD INN COLUMBIA (PCARD)	10/31/2016	TRAVEL - IN STATE	GENERAL FUND	112.86
FAMILY SUPPORT REGISTRY	10/14/2016	GARNISHMENTS	GENERAL FUND	606.50
FAN CLOTH PRODUCTS LLC	10/28/2016	SUPPLIES	PUPIL ACTIVITY FUND	902.00
FANNIN JAMES C	10/21/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
FANNIN JAMES C	10/25/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.20
FANNIN JAMES C	10/28/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	179.60

Vendor	Check Date	Description	Funding Source	Amount
FAST FIX JEWELRY & WAT (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	108.00
FASTENAL COMPANY01 (PCARD)	10/31/2016	PURCHASES	GENERAL FUND	120.26
FASTENAL COMPANY01 (PCARD)	10/31/2016	PURCHASES	GENERAL FUND	488.09
FASTENAL COMPANY01 (PCARD)	10/31/2016	PURCHASES	GENERAL FUND	722.38
FASTENAL COMPANY01 (PCARD)	10/31/2016	PURCHASES	GENERAL FUND	1,197.46
FCCLA	10/25/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	195.00
FINK BRYAN P	10/4/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.80
FIRST	10/4/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
FIRST	10/19/2016	PUPIL ACTIVITY	PERKINS	5,000.00
FIRST	10/21/2016	PUPIL ACTIVITY	PERKINS	5,000.00
FIRST	10/25/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
FIRST	10/28/2016	PUPIL ACTIVITY	PERKINS	10,000.00
FIRST FOUNDATION	10/19/2016	PUPIL ACTIVITY	PERKINS	5,000.00
FLINN SCIENTIFIC, I (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	807.44
FLORIDA LEAGUE OF IB S (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	890.00
FLORIDA LEAGUE OF IB S (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	890.00
FLORIDA LEAGUE OF IB S (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	890.00
FLORIDA LEAGUE OF IB S (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	890.00
FLORIDA LEAGUE OF IB S (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	890.00
FOLLETT SCHOOL SOLUTIO (PCARD)	10/31/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,549.34
FOLLETT SCHOOL SOLUTIO (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	659.79
FOLLETT SCHOOL SOLUTIONS INC	10/18/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	624.24
FOLLETT SCHOOL SOLUTIONS INC	10/19/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,614.54
FOLLETT SCHOOL SOLUTIONS INC	10/21/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	5,271.55
FOLLETT SCHOOL SOLUTIONS INC	10/25/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	7,002.59
FOLLETT SCHOOL SOLUTIONS INC	10/28/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,623.95
FOLTZ KRISTINA	10/26/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	346.38
FOOD LION #0289 (PCARD)	10/31/2016	MEALS	PUPIL ACTIVITY FUND	144.16
FOOD LION #0899 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	233.20
FOOD LION #0899 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	245.14
FOOD LION #0912 (PCARD)	10/31/2016	MEALS	PUPIL ACTIVITY FUND	117.14
FOOD LION #1595 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	320.08

Vendor	Check Date	Description	Funding Source	Amount
FORESTRY SUPPLIERS (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	183.49
FORMS & SUPPLY INC	10/4/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	205.90
FORMS & SUPPLY INC	10/4/2016	SUPPLIES	AT RISK STUDENT LEARNING	115.66
FORMS & SUPPLY INC	10/4/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	175.16
FORMS & SUPPLY INC	10/4/2016	SUPPLIES	GENERAL FUND	1,855.76
FORMS & SUPPLY INC	10/4/2016	SUPPLIES	PUPIL ACTIVITY FUND	152.03
FORMS & SUPPLY INC	10/4/2016	SUPPLIES	TITLE I (84.010)	389.84
FORMS & SUPPLY INC	10/11/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	869.02
FORMS & SUPPLY INC	10/11/2016	SUPPLIES	GENERAL FUND	3,108.27
FORMS & SUPPLY INC	10/11/2016	SUPPLIES	IDEA PRE-SCHOOL GRANTS	136.75
FORMS & SUPPLY INC	10/11/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	224.06
FORMS & SUPPLY INC	10/11/2016	SUPPLIES	TITLE I (84.010)	126.96
FORMS & SUPPLY INC	10/11/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	414.83
FORMS & SUPPLY INC	10/18/2016	SUPPLIES	GENERAL FUND	129.14
FORMS & SUPPLY INC	10/19/2016	SUPPLIES	FOOD SERVICE FUND	343.51
FORMS & SUPPLY INC	10/19/2016	SUPPLIES	GENERAL FUND	5,827.80
FORMS & SUPPLY INC	10/19/2016	SUPPLIES	IDEA - PRIOR YEAR	772.80
FORMS & SUPPLY INC	10/19/2016	SUPPLIES	PUPIL ACTIVITY FUND	162.80
FORMS & SUPPLY INC	10/19/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	348.65
FORMS & SUPPLY INC	10/19/2016	SUPPLIES	TITLE I (84.010)	615.11
FORMS & SUPPLY INC	10/21/2016	SUPPLIES	GENERAL FUND	193.10
FORMS & SUPPLY INC	10/25/2016	SUPPLIES	GENERAL FUND	532.04
FORMS & SUPPLY INC	10/25/2016	SUPPLIES	TITLE I (84.010)	1,108.18
FORMS & SUPPLY INC	10/26/2016	SUPPLIES	FOOD SERVICE FUND	427.28
FORMS & SUPPLY INC	10/28/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	479.09
FORMS & SUPPLY INC	10/28/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	989.57
FORMS & SUPPLY INC	10/28/2016	SUPPLIES	GENERAL FUND	5,324.86
FORMS & SUPPLY INC	10/28/2016	SUPPLIES	PUPIL ACTIVITY FUND	188.62
FORMS & SUPPLY INC	10/28/2016	SUPPLIES	TITLE I (84.010)	430.98
FORMS & SUPPLY INC	10/31/2016	SUPPLIES	GENERAL FUND	1,276.99
FORMS & SUPPLY INC	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	181.80
FORMS AND SUPPLY - AOP (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,349.98

Vendor	Check Date	Description	Funding Source	Amount
FRANCIS MARION UNIVERSITY	10/4/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
FRANKLIN BAKING COMPANY LLC	10/14/2016	FOOD	FOOD SERVICE FUND	4,671.76
FRANKLIN BAKING COMPANY LLC	10/19/2016	FOOD	FOOD SERVICE FUND	5,383.32
FRANKLIN BAKING COMPANY LLC	10/26/2016	FOOD	FOOD SERVICE FUND	3,520.69
FREDPRYOR CAREERTRACK (PCARD)	10/31/2016	TRAVEL - IN STATE	GENERAL FUND	119.00
FREY SCIENTIFIC	10/18/2016	SUPPLIES	GENERAL FUND	109.36
FREY SCIENTIFIC	10/19/2016	SUPPLIES	GENERAL FUND	918.08
FREY SCIENTIFIC	10/26/2016	SUPPLIES	GENERAL FUND	1,003.62
FUDDRUCKERS OF 21S (PCARD)	10/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	216.28
FULL STEAM AHEAD INC	10/28/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,181.25
FUN AND FUNCTION	10/4/2016	SUPPLIES	GENERAL FUND	112.95
FUN EXPRESS (PCARD)	10/31/2016	SUPPLIES	21ST CENTURY COMM LEARN CARRYO	254.33
FUN EXPRESS (PCARD)	10/31/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	112.47
FUN EXPRESS (PCARD)	10/31/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	109.87
FUN EXPRESS (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	170.10
FUN EXPRESS (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	334.83
FUN EXPRESS (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	138.80
FUN EXPRESS (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	171.47
FUN EXPRESS LLC	10/21/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	125.09
FUN EXPRESS LLC	10/26/2016	SUPPLIES	PUPIL ACTIVITY FUND	511.22
GALE / CENGAGE LEARNING	10/21/2016	TEXTBOOKS	PUPIL ACTIVITY FUND	167.48
GALLUP INC	10/19/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	180.00
GALLUP INC -US (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	1,467.87
GAYLORD OPRYLAND RETAI (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	ATHLETICS	239.72
GCI WOODWIND (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	962.00
GCI MUSICIAN'S FRIEND (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	751.81
GENCO CHEMICALS INC	10/11/2016	SUPPLIES - CHEMICALS	GENERAL FUND	205.32
GENCO CHEMICALS INC	10/14/2016	SUPPLIES	GENERAL FUND	101.50
GENCO CHEMICALS INC	10/26/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,103.58
GENERAL SALES COMPANY	10/14/2016	SMALL WARES	FOOD SERVICE FUND	407.57
GENERAL SALES COMPANY	10/19/2016	SMALL WARES	FOOD SERVICE FUND	2,169.37
GENERAL SALES COMPANY	10/19/2016	SUPPLIES	FOOD SERVICE FUND	245.31

Vendor	Check Date	Description	Funding Source	Amount
GENERAL SALES COMPANY	10/26/2016	SMALL WARES	FOOD SERVICE FUND	675.54
GENERAL SALES COMPANY	10/26/2016	SUPPLIES	FOOD SERVICE FUND	1,104.08
GERALD PARKER	10/25/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.00
GERALD PARKER	10/31/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.30
GIBSON-GROSSMAN TRISHA	10/26/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	346.38
GLADDEN SIGNS	10/14/2016	SUPPLIES	GENERAL FUND	125.00
GLASSCOCK COMPANY, INC (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	1,064.89
GLENDALE PARADE STORE (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	825.00
GOPHER SPORT	10/4/2016	SUPPLIES	PUPIL ACTIVITY FUND	386.50
GOPHER SPORT	10/18/2016	SUPPLIES	GENERAL FUND	789.63
GOPHER SPORT (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	266.40
GRAHAM BLAKE C	10/14/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,000.00
GRAHAM BRANYON L DBA GRAHAM ENTERPRISES	10/14/2016	SUPPLIES	FOOD SERVICE FUND	125.00
GRAHAM BRANYON L DBA GRAHAM ENTERPRISES	10/14/2016	SUPPLIES	FOOD SERVICE FUND	525.00
GRAHAM BRANYON L DBA GRAHAM ENTERPRISES	10/14/2016	SUPPLIES - VEHICLES	FOOD SERVICE FUND	280.00
GRAHAM BRANYON L DBA GRAHAM ENTERPRISES	10/19/2016	SUPPLIES	FOOD SERVICE FUND	300.00
GRAHAM BRANYON L DBA GRAHAM ENTERPRISES	10/26/2016	SUPPLIES	FOOD SERVICE FUND	100.00
GRAHAM GARY W	10/4/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	155.00
GRAHAM GARY W	10/25/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	155.00
GRAHAM GOLF CARS INC	10/18/2016	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	461.28
GRAHAM GOLF CARS INC	10/18/2016	SUPPLIES - VEHICLES	PUPIL ACTIVITY FUND	3,210.00
GRAND STRAND ALTERATIONS	10/26/2016	CLEANING SERVICES	PUPIL ACTIVITY FUND	966.00
GRAND STRAND SANDWICH CO INC	10/26/2016	SUPPLIES	PUPIL ACTIVITY FUND	209.07
GRAND STRAND UMPIRES ASSOCIATION	10/19/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
GRAND STRAND UMPIRES ASSOCIATION	10/31/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
GRAND STRAND WATER & SEWER	10/14/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	23,235.45
GRAND STRAND WATER & SEWER	10/25/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	18,282.84
GRAND STRAND WATER & SEWER	10/28/2016	MEP ENGINEER	SHORT-TERM CAPITAL PLAN 13-20	26,041.60
GRAND STRAND WATER & SEWER	10/31/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	6,005.61
GRANICUS INC	10/18/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,231.88
GRATE BERNARD	10/31/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	137.90
GRAY STEPHANIE	10/26/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	346.38

Vendor	Check Date	Description	Funding Source	Amount
GRAYBAR ELECTRIC CO INC	10/4/2016	PURCHASES	GENERAL FUND	210.51
GRAYBAR ELECTRIC CO INC	10/4/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	676.25
GRAYBAR ELECTRIC CO INC	10/4/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	3,801.71
GRAYBAR ELECTRIC CO INC	10/11/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	2,020.30
GRAYBAR ELECTRIC CO INC	10/11/2016	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	107.98
GRAYBAR ELECTRIC CO INC	10/11/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	2,808.85
GRAYBAR ELECTRIC CO INC	10/21/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	7,276.75
GRAYBAR ELECTRIC CO INC	10/25/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	2,805.54
GRAYBAR ELECTRIC CO INC	10/28/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	4,427.87
GRAYSTONE GRAPHICS (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,896.20
GREAT LAKES HIGHER EDU GUARANTY CORP	10/14/2016	GARNISHMENTS	GENERAL FUND	291.66
GREEN SEA FLOYDS HIGH	10/3/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	10/4/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	10/17/2016	REVENUE FROM OTHER LOCAL SOURC	GENERAL FUND	108.00
GREEN SEA FLOYDS HIGH	10/27/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	10/28/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,500.00
GRIMMETT CONSULTING LLC	10/14/2016	STAFF SERVICES	GENERAL FUND	300.00
GRIMMETT CONSULTING LLC	10/21/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	911.28
GROUP SALES 00 OF 00 (PCARD)	10/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	222.00
GS2 ENGINEERING & ENV CONSULTANTS INC	10/28/2016	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	2,200.00
GTM SPORTSWEAR/ITS GREEK TO ME INC.	10/4/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,336.40
GTM SPORTSWEAR/ITS GREEK TO ME INC.	10/26/2016	SUPPLIES	PUPIL ACTIVITY FUND	5,424.50
GUM DROP CASES LLC	10/18/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,052.22
H & L CONSULTANTS INC	10/18/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,309.65
HAAN CRAFTS LLC	10/26/2016	SUPPLIES	PUPIL ACTIVITY FUND	725.24
HABIB KAILEY	10/26/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	346.38
HAJNAL KEITH	10/25/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	165.50
HAJNAL KEITH	10/28/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	143.90
HAJNAL KEITH	10/31/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.90
HAL LEONARD CORPORATIO (PCARD)	10/31/2016	PERIODICALS	GENERAL FUND	195.00
HAMPTON INNS (PCARD)	10/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	109.89
HAMPTON INNS (PCARD)	10/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	109.89

Vendor	Check Date	Description	Funding Source	Amount
HAMPTON INNS (PCARD)	10/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	109.89
HAMPTON INNS (PCARD)	10/31/2016	TRAVEL - IN STATE	GENERAL FUND	110.88
HANNA DARREN L	10/31/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.40
HARBOR FREIGHT TOOLS 7 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	234.19
HARBOR FREIGHT TOOLS 7 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	402.09
HARRELSON RONALD	10/26/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	346.38
HARTSVILLE HIGH SCHOOL	10/26/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
HARTSWAY GRAPHICS LLC	10/25/2016	SUPPLIES	PUPIL ACTIVITY FUND	215.07
HC SOLID WASTE AUTHORI (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	110.68
HD SUPPLY FACILITIES MAINTENANCE	10/14/2016	SUPPLIES	GENERAL FUND	133.75
HEALTH OCCUPATIONS STUDENTS OF	10/31/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	240.00
HEALTHMASTER HOLDINGS LLC	10/21/2016	TECHNOLOGY	GENERAL FUND	3,193.57
HEIN KYAW	10/26/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	346.38
HERALD MULTIFORMS INC	10/28/2016	RENTALS	FACILITIES MANAGEMENT	569.36
HERALD OFFICE SUPPLY INC	10/14/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,040.36
HERALD OFFICE SUPPLY INC	10/14/2016	SUPPLIES	GENERAL FUND	2,972.06
HERALD OFFICE SUPPLY INC	10/14/2016	TECHNOLOGY	GENERAL FUND	1,834.15
HERALD OFFICE SUPPLY INC	10/14/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,128.50
HERALD OFFICE SUPPLY INC	10/18/2016	SUPPLIES	GENERAL FUND	132.80
HERALD OFFICE SUPPLY INC	10/21/2016	RENTALS	GENERAL FUND	49,142.71
HERALD OFFICE SUPPLY INC	10/21/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,156.50
HERALD OFFICE SUPPLY INC	10/21/2016	TECHNOLOGY	GENERAL FUND	1,141.16
HERALD OFFICE SUPPLY INC	10/26/2016	SUPPLIES	GENERAL FUND	705.79
HERALD OFFICE SUPPLY INC	10/26/2016	TECHNOLOGY	GENERAL FUND	953.21
HERITAGE FOOD SERVICE (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	222.56
HERNANDEZ PAUL	10/14/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
HG REYNOLDS COMPANY INC	10/21/2016	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	1,126,650.00
HG REYNOLDS COMPANY INC	10/28/2016	CONSTRUCTION CONTRACTS PAYABLE	SHORT-TERM CAPITAL PLAN 13-20	2,973.81
HILTON ADVANCE PURCHAS (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	120.35
HILTON COLUMBIA CENTER (PCARD)	10/31/2016	TRAVEL - IN STATE	GENERAL FUND	124.26
HILTON COLUMBIA CENTER (PCARD)	10/31/2016	TRAVEL - IN STATE	GENERAL FUND	137.22
HILTON COLUMBIA CENTER (PCARD)	10/31/2016	TRAVEL - IN STATE	GENERAL FUND	137.22

Vendor	Check Date	Description	Funding Source	Amount
HILTON GARDEN INN COLU (PCARD)	10/31/2016	TRAVEL - IN STATE	GENERAL FUND	275.52
HOBART ESTORE (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	206.53
HOBART ESTORE (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	210.73
HOBART ESTORE (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	374.22
HOBART ESTORE (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	903.90
HOBBY LOBBY ECOMM (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	219.45
HOBBY LOBBY ECOMM (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	155.58
HOLIDAY INN NORTHEAST (PCARD)	10/31/2016	TRAVEL - IN STATE	GENERAL FUND	121.98
HOMEWOOD METALWORKS (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	184.12
HORACE MANN EDUCATORS	10/14/2016	HORACE MANN INSURANCE	GENERAL FUND	3,786.11
HORRY CNTY MUS-LW PAUL LIVING HISTORY FM	10/25/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.00
HORRY CONWAY BOOKSTO#3 (PCARD)	10/31/2016	TEXTBOOKS	GENERAL FUND	391.90
HORRY CONWAY BOOKSTO#3 (PCARD)	10/31/2016	TEXTBOOKS	GENERAL FUND	477.10
HORRY CONWAY BOOKSTO#3 (PCARD)	10/31/2016	TEXTBOOKS	GENERAL FUND	537.30
HORRY CONWAY BOOKSTO#3 (PCARD)	10/31/2016	TEXTBOOKS	GENERAL FUND	660.35
HORRY CONWAY BOOKSTO#3 (PCARD)	10/31/2016	TEXTBOOKS	GENERAL FUND	691.80
HORRY CONWAY BOOKSTO#3 (PCARD)	10/31/2016	TEXTBOOKS	GENERAL FUND	940.00
HORRY CONWAY BOOKSTO#3 (PCARD)	10/31/2016	TEXTBOOKS	GENERAL FUND	1,316.00
HORRY CONWAY BOOKSTO#3 (PCARD)	10/31/2016	TEXTBOOKS	GENERAL FUND	1,316.00
HORRY CONWAY BOOKSTO#3 (PCARD)	10/31/2016	TEXTBOOKS	GENERAL FUND	1,316.00
HORRY CONWAY BOOKSTO#3 (PCARD)	10/31/2016	TEXTBOOKS	GENERAL FUND	2,199.75
HORRY CONWAY BOOKSTO#3 (PCARD)	10/31/2016	TEXTBOOKS	GENERAL FUND	2,331.55
HORRY CONWAY BOOKSTO#3 (PCARD)	10/31/2016	TEXTBOOKS	GENERAL FUND	8,578.80
HORRY CONWAY BOOKSTO#3 (PCARD)	10/31/2016	TEXTBOOKS	GENERAL FUND	18,403.25
HORRY COUNTY CLERK OF COURT	10/14/2016	GARNISHMENTS	GENERAL FUND	3,928.77
HORRY COUNTY POLICE DEPARTMENT	10/11/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	435.00
HORRY COUNTY POLICE DEPARTMENT	10/14/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	195.00
HORRY COUNTY POLICE DEPARTMENT	10/25/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	517.50
HORRY COUNTY SOLID WASTE	10/14/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	4,498.20
HORRY COUNTY TREASURER	10/26/2016	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	654.69
HORRY ELECTRIC COOP*	10/14/2016	ENERGY	GENERAL FUND	97,139.71
HORRY ELECTRIC COOP*	10/19/2016	ENERGY	GENERAL FUND	128,984.03

Vendor	Check Date	Description	Funding Source	Amount
HORRY ELECTRIC COOP*	10/25/2016	ENERGY	GENERAL FUND	23,759.49
HORRY ELECTRIC COOP*	10/26/2016	ENERGY	GENERAL FUND	87,335.95
HORRY TELEPHONE	10/11/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,743.00
HORRY TELEPHONE	10/25/2016	TECHNOLOGY	PDL DEVICE REPAIR	31,729.74
HORRY TELEPHONE	10/26/2016	TECHNOLOGY	PDL DEVICE REPAIR	3,138.31
HORRY TELEPHONE COOPER (PCARD)	10/31/2016	COMMUNICATION	GENERAL FUND	9,553.06
HORRY TELEPHONE COOPER (PCARD)	10/31/2016	COMMUNICATION	GENERAL FUND	23,488.23
HORRY TELEPHONE COOPER (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	240.00
HORRYCONWAYBOOKSTO #39 (PCARD)	10/31/2016	TEXTBOOKS	GENERAL FUND	672.35
HORRYCONWAYBOOKSTO #39 (PCARD)	10/31/2016	TEXTBOOKS	GENERAL FUND	803.35
HORRYCONWAYBOOKSTO #39 (PCARD)	10/31/2016	TEXTBOOKS	GENERAL FUND	976.65
HORRYCONWAYBOOKSTO #39 (PCARD)	10/31/2016	TEXTBOOKS	GENERAL FUND	3,344.50
HORTON MARY	10/19/2016	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	209.72
HOSLER RICK	10/31/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.70
HOTELS.COM132267881672 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,157.70
HOTELS.COM132638453275 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	149.31
HOUGHTON MIFFLIN HARCOURT	10/26/2016	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	2,950.00
HOUGHTON MIFFLIN HARCOURT	10/28/2016	SUPPLIES	AT RISK STUDENT LEARNING	24,197.02
HUCKABEE	10/25/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	144.80
HUCKS & WASHINGTON (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	749.00
HUCKS & WASHINGTON FURNITURE	10/28/2016	SUPPLIES	OTHER BUILDING FUND PROJECTS	5,419.55
HUGH OBRIAN YOUTH LEADERSHIP	10/31/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	195.00
HVAC BRAIN (PCARD)	10/31/2016	PURCHASES	GENERAL FUND	1,207.52
HYATT PLACE GREENVILLE (PCARD)	10/31/2016	TRAVEL - IN DISTRICT	GENERAL FUND	446.56
HYATT REGENCY GREENVIL (PCARD)	10/31/2016	TRAVEL - IN STATE	GENERAL FUND	618.99
ICLE EVENTS (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	595.00
ICLE EVENTS (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	595.00
ICLE EVENTS (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	595.00
ICLE EVENTS (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	595.00
ICLE EVENTS (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	595.00
IDENT-A-KID SERVICES OF AMERICA INC	10/4/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,021.52
IDENT-A-KID SERVICES OF AMERICA INC	10/26/2016	SUPPLIES	GENERAL FUND	433.00

Vendor	Check Date	Description	Funding Source	Amount
IDENT-A-KID SERVICES OF AMERICA-FLORENCE	10/4/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	240.00
IDENTITY PROMOTIONS (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	936.25
IFIXYOURI CORP	10/4/2016	TECHNOLOGY	PDL DEVICE REPAIR	4,839.59
IFIXYOURI CORP	10/4/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	443.29
IFIXYOURI CORP	10/11/2016	TECHNOLOGY	PDL DEVICE REPAIR	447.00
IFIXYOURI CORP	10/18/2016	TECHNOLOGY	PDL DEVICE REPAIR	1,043.00
IFIXYOURI CORP	10/18/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	149.00
IFIXYOURI CORP	10/26/2016	TECHNOLOGY	PDL DEVICE REPAIR	1,005.90
IFIXYOURI CORP	10/28/2016	TECHNOLOGY	PDL DEVICE REPAIR	3,535.48
ILLINOIS STUDENT ASSISTANCE COMMISSION	10/14/2016	GARNISHMENTS	GENERAL FUND	126.23
IMAGE MARKET (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	412.85
IMSE (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	172.93
IN DC SALES (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	335.00
IN JROTC EXCHANGE (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	470.70
IN KINGSTON ELECTRIC (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	581.88
IN KINGSTON ELECTRIC (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	729.40
IN KINGSTON ELECTRIC (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,272.20
IN KINGSTON ELECTRIC (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,436.60
IN N2WIN SPORTS (PCARD)	10/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	429.34
IN SOUTH CAROLINA THE (PCARD)	10/31/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,385.00
IN SOUTHERN LITES LLC (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	125.00
IN SOUTHERN LITES LLC (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	981.99
IN TUNE PARTNERS LLC	10/18/2016	PERIODICALS	GENERAL FUND	354.95
IN TUNE PARTNERS LLC (PCARD)	10/31/2016	SUPPLIES	TITLE I (84.010)	315.00
INDIGO FARMS	10/28/2016	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	302.25
INLET FLOWERS LLC (PCARD)	10/31/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	101.51
INTERNAL REVENUE SERVICES	10/14/2016	GARNISHMENTS	GENERAL FUND	356.95
INTERSTATE MUSIC SUPPLY	10/25/2016	SUPPLIES	GENERAL FUND	446.14
INTERSTATE MUSIC SUPPLY	10/28/2016	SUPPLIES	GENERAL FUND	1,232.91
INTERSTATE TRANSPORTAT (PCARD)	10/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	131.24
INTERSTATE TRANSPORTAT (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	107.42
INTERSTATE TRANSPORTAT (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	155.81

Vendor	Check Date	Description	Funding Source	Amount
INTERSTATE TRANSPORTAT (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	157.93
INTERSTATE TRANSPORTAT (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	484.45
IPAD REPAIR OF SOUTH CAROLINA LLC	10/14/2016	TECHNOLOGY	PDL DEVICE REPAIR	16,220.00
IPAD REPAIR OF SOUTH CAROLINA LLC	10/28/2016	TECHNOLOGY	PDL DEVICE REPAIR	3,545.00
IPAD REPAIR OF SOUTH CAROLINA LLC	10/31/2016	TECHNOLOGY	PDL DEVICE REPAIR	9,035.00
J H HONEYCUTT & SONS	10/14/2016	FOOD	FOOD SERVICE FUND	14,650.65
J H HONEYCUTT & SONS	10/19/2016	FOOD	FOOD SERVICE FUND	20,432.55
J H HONEYCUTT & SONS	10/26/2016	FOOD	FOOD SERVICE FUND	12,577.45
J W PEPPER AND SON INC (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	123.74
J W PEPPER AND SON INC (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	173.99
J W PEPPER AND SON INC (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	179.24
J W PEPPER AND SON INC (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	829.22
JACKMAN MADONNA M	10/11/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.50
JACKMAN MADONNA M	10/25/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.60
JAMPOLE DAN	10/4/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	168.60
JAMPOLE DAN	10/18/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
JAMPOLE DAN	10/25/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	197.80
JARVIS INDUSTRIES	10/11/2016	SUPPLIES	GENERAL FUND	900.00
JARVIS INDUSTRIES	10/14/2016	SUPPLIES	GENERAL FUND	1,590.00
JENNIE-O TURKEY STORE SALES LLC	10/26/2016	FOOD	FOOD SERVICE FUND	33,046.37
JERRY LEGARE	10/25/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.90
JESSICA WILLOUGHBY	10/25/2016	SUPPLIES	PUPIL ACTIVITY FUND	466.42
JOHNSON ARNOLD	10/28/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,575.00
JOHNSON CONTROLS SS (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	621.80
JOHNSON CONTROLS SS (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,144.63
JOHNSON ESAU	10/25/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.90
JOHNSON ESAU	10/31/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.80
JOHNSON HALEY ELIZABETH & COASTAL CAROL	10/14/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
JOHNSON-LAMBE CO	10/21/2016	SUPPLIES	ATHLETICS	2,118.00
JOHNSON-LAMBE CO	10/21/2016	SUPPLIES	PUPIL ACTIVITY FUND	700.00
JOHNSON-LAMBE CO	10/25/2016	SUPPLIES	ATHLETICS	1,680.00
JOHNSON-LAMBE CO	10/25/2016	SUPPLIES	PUPIL ACTIVITY FUND	4,560.00

Vendor	Check Date	Description	Funding Source	Amount
JOHNSTONE SUPPLY	10/11/2016	PURCHASES	GENERAL FUND	549.30
JOHNSTONE SUPPLY INC (PCARD)	10/31/2016	PURCHASES	GENERAL FUND	320.78
JORDAN DAVID P	10/4/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.90
JORDAN KIP	10/26/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	346.38
JUNIOR CIVITAN INTERNATIONAL	10/25/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	456.00
JUST PRINTING INC	10/14/2016	SUPPLIES	GENERAL FUND	1,913.67
JUST PRINTING INC	10/18/2016	SUPPLIES	GENERAL FUND	513.58
JUST PRINTING INC	10/21/2016	SUPPLIES	GENERAL FUND	1,035.99
JUST PRINTING INC	10/26/2016	SUPPLIES	GENERAL FUND	371.80
JUST PRINTING INC	10/28/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	672.75
JUST PRINTING INC	10/28/2016	PRINTING AND BINDING	GENERAL FUND	198.40
JW PEPPER & SONS INC	10/4/2016	SUPPLIES	GENERAL FUND	143.99
JW PEPPER & SONS INC	10/4/2016	TEXTBOOKS	GENERAL FUND	133.00
JW PEPPER & SONS INC	10/14/2016	TEXTBOOKS	GENERAL FUND	774.23
JW PEPPER & SONS INC	10/18/2016	SUPPLIES	GENERAL FUND	185.95
JW PEPPER & SONS INC	10/18/2016	TEXTBOOKS	GENERAL FUND	189.72
JW PEPPER & SONS INC	10/21/2016	SUPPLIES	GENERAL FUND	546.99
JW PEPPER & SONS INC	10/21/2016	TEXTBOOKS	GENERAL FUND	235.24
KAGAN PROFESSIONAL DEV (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	2,247.00
KAGAN PROFESSIONAL DEV (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,998.00
KAGAN PROFESSIONAL DEV (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	2,996.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	10/4/2016	SUPPLIES	TITLE I (84.010)	273.90
KAGAN PUBLISHING & PROFESSIONAL DEV INC	10/14/2016	SUPPLIES	GENERAL FUND	1,188.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	10/14/2016	TRAVEL - OUT OF STATE	GENERAL FUND	3,592.00
KAGAN PUBLISHING INC (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	326.70
KAGAN PUBLISHING INC (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	1,160.50
KAGAN PUBLISHING INC (PCARD)	10/31/2016	SUPPLIES	TITLE I (84.010)	1,403.60
KAGAN PUBLISHING INC (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	447.00
KANAWHA INSURANCE COMPANY	10/14/2016	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,001.74
KATY HUCKS PHOTOGRAPHY	10/28/2016	SUPPLIES	PUPIL ACTIVITY FUND	402.00
KELLOGG DAVID	10/26/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	346.38
KEY TECHNOLOGIES	10/26/2016	SUPPLIES	IDEA - PRIOR YEAR	1,491.00

Vendor	Check Date	Description	Funding Source	Amount
KEYMATE (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	220.77
KEYMATE (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	330.99
KINGS FLORIST	10/14/2016	SUPPLIES	PUPIL ACTIVITY FUND	186.18
KORNEY BOARD INC (PCARD)	10/31/2016	SUPPLIES	ATHLETICS	109.40
KRIGBAUM PAMELA	10/26/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	346.38
KRISPY KREME #545 (PCARD)	10/31/2016	MEALS	PUPIL ACTIVITY FUND	190.61
KRISPY KREME #545 (PCARD)	10/31/2016	MEALS	PUPIL ACTIVITY FUND	331.50
KRISPY KREME #545 (PCARD)	10/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	386.75
KRISPY KREME #545 (PCARD)	10/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,055.55
KRISPY KREME #547 (PCARD)	10/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	776.25
KROEGER INC	10/28/2016	SUPPLIES	GENERAL FUND	132.98
KROGER #020 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	141.67
KROGER #26 (PCARD)	10/31/2016	MEALS	PUPIL ACTIVITY FUND	106.11
KROGER #26 (PCARD)	10/31/2016	MEALS	PUPIL ACTIVITY FUND	119.78
KUDER INC	10/28/2016	MISCELLANEOUS PURCHASED SERVIC	EEDA SUPPLIES & MATERIALS	4,550.00
KUDER INC	10/28/2016	TECHNOLOGY AND SOFTWARE SUPPLI	EEDA SUPPLIES & MATERIALS	699.96
LAB AIDS INC	10/14/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	7,201.10
LAB AIDS INC	10/25/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,767.85
LAB AIDS INC	10/28/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,784.38
LAKESHORE LEARNING MATERIALS	10/14/2016	SUPPLIES	GENERAL FUND	305.75
LAKESHORE LEARNING MATERIALS	10/25/2016	SUPPLIES	GENERAL FUND	343.41
LANDSCAPES BY MEW (PCARD)	10/31/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	264.28
LAURA L ALLEN	10/14/2016	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	3,200.00
LAURA L ALLEN	10/25/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	4,800.00
LAURA L ALLEN	10/28/2016	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,600.00
LEARNING A-Z	10/25/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	659.70
LEARNING A-Z, LLC (PCARD)	10/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,320.75
LEARNING LABS INC (PCARD)	10/31/2016	SUPPLIES	SANTEE COOPER	518.75
LEER WESLEY	10/26/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	346.38
LEGO EDUCATION (PCARD)	10/31/2016	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	171.74
LEGO EDUCATION (PCARD)	10/31/2016	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	217.48
LEGO EDUCATION (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	366.25

Vendor	Check Date	Description	Funding Source	Amount
LEGO EDUCATION (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	188.68
LENNOX INDUSTRIES (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	144.72
LENNOX INDUSTRIES (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	243.00
LENNOX INDUSTRIES (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	243.00
LENNOX INDUSTRIES (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	349.92
LENNOX INDUSTRIES (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	389.88
LENNOX INDUSTRIES INC	10/14/2016	PURCHASES	GENERAL FUND	1,265.76
LENNOX INDUSTRIES INC	10/28/2016	PURCHASES	GENERAL FUND	729.00
LEXINGTON COUNTY SCHOOL DISTRICT ONE	10/21/2016	PUPIL ACTIVITY	ATHLETICS	325.00
LEXINGTON COUNTY SCHOOL DISTRICT TWO	10/4/2016	TRANSITS	GENERAL FUND	4,540.50
LI HON	10/28/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	346.38
LIBERTS (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,564.98
LIFE'S A STITCH	10/14/2016	SUPPLIES	PUPIL ACTIVITY FUND	793.00
LIGHTHOUSE CARE CENTER OF AUGUSTA	10/21/2016	TRANSITS	GENERAL FUND	945.00
LINGLE JASON	10/26/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	346.38
LITTLE CAESARS 1791 00 (PCARD)	10/31/2016	MEALS	PUPIL ACTIVITY FUND	120.32
LITTLE RIVER WATER & SEWER INC	10/28/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	1,447.30
LONGLEY SUPPLY COMPANY INC	10/4/2016	PURCHASES	GENERAL FUND	1,244.01
LONGLEY SUPPLY MYRTLE (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	177.27
LONGLEY SUPPLY MYRTLE (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	369.87
LONGLEY SUPPLY MYRTLE (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	490.21
LONGLEY SUPPLY MYRTLE (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	492.06
LORIS HIGH	10/4/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	10/18/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	10/19/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	10/21/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	10/27/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	10/28/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LOW COUNTRY GLASS	10/14/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,985.00
LOW COUNTRY GLASS (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	275.00
LOW COUNTRY GLASS (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	385.00
LOW COUNTRY GLASS (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	665.00

Vendor	Check Date	Description	Funding Source	Amount
LOW COUNTRY GLASS (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	685.00
LOW COUNTRY GLASS (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	720.00
LOW COUNTRY GLASS (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	785.00
LOW TEMP INDUSTRIES IN (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	409.03
LOW TEMP INDUSTRIES IN (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	848.72
LOWE'S FOODS #223 (PCARD)	10/31/2016	MEALS	PUPIL ACTIVITY FUND	509.50
LOWE'S FOODS #240 (PCARD)	10/31/2016	MEALS	PUPIL ACTIVITY FUND	110.22
LOWES #00410 (PCARD)	10/31/2016	PURCHASES	GENERAL FUND	143.61
LOWES #00410 (PCARD)	10/31/2016	SUPPLIES	ARTS IN EDUCATION	459.10
LOWES #00410 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	103.08
LOWES #00410 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	160.92
LOWES #00410 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	160.92
LOWES #00410 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	172.58
LOWES #00410 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	189.64
LOWES #00410 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	202.96
LOWES #00410 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	244.25
LOWES #00410 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	708.48
LOWES #00410 (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	102.55
LOWES #00603 (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	110.36
LOWES #00907 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	175.75
LOWES #01004 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	122.77
LOWES #01004 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	637.05
LOWES #01705 (PCARD)	10/31/2016	PURCHASES	GENERAL FUND	181.95
LOWES #01705 (PCARD)	10/31/2016	PURCHASES	GENERAL FUND	246.08
LOWES #01705 (PCARD)	10/31/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	138.89
LOWES #01705 (PCARD)	10/31/2016	SUPPLIES	ATHLETICS	410.78
LOWES #01705 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	100.89
LOWES #01705 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	105.93
LOWES #01705 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	110.19
LOWES #01705 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	151.87
LOWES #01705 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	164.76
LOWES #01705 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	175.27

Vendor	Check Date	Description	Funding Source	Amount
LOWES #01705 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	295.82
LOWES #01705 (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	167.34
LOWES #01705 (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	420.38
LOWES #01705 (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	533.93
LOWES #01705 (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,067.86
LOWES OF M B INC	10/14/2016	SUPPLIES	GENERAL FUND	794.65
LRP CONFERENCES LLC (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	598.00
LRP PUBLICATIONS	10/14/2016	SUPPLIES	TITLE I (84.010)	190.00
LUBE N WHEELS (PCARD)	10/31/2016	SUPPLIES	ATHLETICS	463.80
LUMBER EXPRESS (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	181.58
LUX - FRONT DESK (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	349.44
LYNDA.COM	10/14/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	7,500.00
LYNN LADDER & SCAFFOLD (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	297.89
M & M LANDSCAPING & TR (PCARD)	10/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	125.00
M & M LANDSCAPING & TR (PCARD)	10/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,400.00
M & M LANDSCAPING & TR (PCARD)	10/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,400.00
M & M LANDSCAPING & TR (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,350.00
M AND M OUTDOOR EQUIPM (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	160.39
MAC TOOLS (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	529.61
MAGNATAGVISIBLESYSTEMS (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	126.77
MAINSCAPE INC	10/14/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,570.00
MAKE MUSIC INC (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	186.75
MALLON LORRAINE	10/26/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	346.38
MAMA JEANS (PCARD)	10/31/2016	MEALS	PUPIL ACTIVITY FUND	876.00
MARCOPRODUC (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	109.25
MARINA INN AT GRANDE DUNES LLC	10/18/2016	MEALS	PUPIL ACTIVITY FUND	4,250.00
MARRIOTT CHRLSTN RIVER (PCARD)	10/31/2016	TRAVEL - IN STATE	GENERAL FUND	170.23
MARRIOTT CHRLSTN RIVER (PCARD)	10/31/2016	TRAVEL - IN STATE	GENERAL FUND	170.23
MARRIOTT CHRLSTN RIVER (PCARD)	10/31/2016	TRAVEL - IN STATE	GENERAL FUND	170.23
MARRIOTT CHRLSTN RIVER (PCARD)	10/31/2016	TRAVEL - IN STATE	GENERAL FUND	340.48
MARTIN KAITLYN	10/14/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,000.00
MASSON KIM	10/26/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	346.38

Vendor	Check Date	Description	Funding Source	Amount
MATH OLYMPIADS (PCARD)	10/31/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	109.00
MAY CAROLINE - COLLEGE OF CHARLESTON	10/26/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
MBF TOURS AND TRAVEL LLC	10/14/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	380.00
MBF TOURS AND TRAVEL LLC	10/25/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,700.00
MBF TOURS AND TRAVEL LLC	10/25/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,722.50
MBF TOURS AND TRAVEL LLC	10/25/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,850.00
MCCORRY III, DENIS E / COKER COLLEGE	10/21/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
MCGONIGAL PEGGY	10/26/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	346.38
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/18/2016	SUPPLIES	IDEA - PRIOR YEAR	601.08
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/18/2016	TEXTBOOKS	AT RISK STUDENT LEARNING	140.99
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	10/19/2016	SUPPLIES	TITLE I (84.010)	3,776.77
MCINNIS RONALD	10/25/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.70
MCKENZIE WILLIAM Y	10/4/2016	STUDENT SERVICES	GENERAL FUND	400.00
MCKENZIE WILLIAM Y	10/14/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	600.00
MCKENZIE WILLIAM Y	10/14/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	400.00
MCKENZIE WILLIAM Y	10/14/2016	STUDENT SERVICES	GENERAL FUND	600.00
MCWILLIAMS BILLIE	10/26/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	346.38
MEDCO SUPPLY CO INC	10/19/2016	SUPPLIES	ATHLETICS	1,370.71
MEDCO SUPPLY LOCKBOX	10/18/2016	SUPPLIES	ATHLETICS	143.32
MEDCO SUPPLY LOCKBOX	10/19/2016	SUPPLIES	ATHLETICS	1,903.06
MEDCO SUPPLY LOCKBOX	10/26/2016	SUPPLIES	ATHLETICS	783.21
MEDCO SUPPLY LOCKBOX	10/28/2016	SUPPLIES	PUPIL ACTIVITY FUND	156.60
MEDIEVAL TIMES	10/19/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
MELHART MUSIC CENTER (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	690.00
MENSE JEFFREY L	10/19/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.10
MENSE JEFFREY L	10/25/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	157.80
MERRICK KEITH A	10/4/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	170.10
METLIFE	10/14/2016	ORP-MET LIFE	GENERAL FUND	40,896.73
MGM GRAND - FRONT DESK (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	119.01
MHE MCGRAW-HILL ECOMM (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	631.46
MHE MCGRAW-HILL ECOMM (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	1,429.88
MICHAELS STORES 2056 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	161.76

Vendor	Check Date	Description	Funding Source	Amount
MINNESOTA CHILD SUPPORT PAYMENT CENTER	10/14/2016	GARNISHMENTS	GENERAL FUND	155.20
MINNESOTA LIFE INSURANCE COMPANY	10/14/2016	MINNESOTA LIFE-HCS	GENERAL FUND	9,821.99
MONOPRICE COM (PCARD)	10/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	659.80
MONSTER TECHNOLOGY INC	10/18/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	240.00
MOODY KAYE	10/4/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.70
MOODY KAYE	10/14/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.30
MOODY KAYE	10/21/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	239.20
MOORE MEDICAL LLC	10/26/2016	SUPPLIES	GENERAL FUND	2,207.36
MOTION INDUSTRIES SC16 (PCARD)	10/31/2016	PURCHASES	GENERAL FUND	205.76
MSS MACKS PRAIRIEWINGS (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	495.00
MURPHY BRYAN E	10/31/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.60
MUSEUM ART SCHOOL (PCARD)	10/31/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	149.00
MUSIC & ARTS CENTER #1 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	157.63
MUSIC & ARTS CENTER #1 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	189.65
MUSIC & ARTS CENTER #1 (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	420.33
MUSIC & ARTS CENTER #1 (PCARD)	10/31/2016	TEXTBOOKS	GENERAL FUND	117.78
MUSIC & ARTS CENTER #1 (PCARD)	10/31/2016	TEXTBOOKS	GENERAL FUND	299.60
MUSIC & ARTS CENTER INC	10/19/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	342.12
MUSIC & ARTS CENTER INC	10/19/2016	SUPPLIES	GENERAL FUND	2,177.59
MUSIC & ARTS CENTER INC	10/19/2016	TEXTBOOKS	PUPIL ACTIVITY FUND	218.85
MUSIC & ARTS CENTER INC	10/26/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	344.64
MUSIC & ARTS CENTER INC	10/28/2016	SUPPLIES	GENERAL FUND	168.26
MUSIC IN MOTION	10/19/2016	SUPPLIES	PUPIL ACTIVITY FUND	217.80
MUSICAL INNOVATIONS LLC	10/18/2016	SUPPLIES	GENERAL FUND	3,800.00
MUSICAL INNOVATIONS LLC	10/25/2016	SUPPLIES	GENERAL FUND	266.00
MUSICIAN'S FRIEND INC	10/14/2016	SUPPLIES	GENERAL FUND	3,013.47
MUSICIAN'S FRIEND INC	10/26/2016	SUPPLIES	GENERAL FUND	1,138.00
MXN CORPORATION	10/28/2016	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS	121,265.51
MYBINDING COM (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	425.79
MYERS JAMES	10/25/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
MYRTLE BEACH (PCARD)	10/31/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,078.03
MYRTLE BEACH (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	1,037.54

Vendor	Check Date	Description	Funding Source	Amount
MYRTLE BEACH (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	900.10
MYRTLE BEACH (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,379.40
MYRTLE BEACH (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,420.20
MYRTLE BEACH (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,420.20
MYRTLE BEACH ALL SPORTS	10/4/2016	SUPPLIES	ATHLETICS	200.00
MYRTLE BEACH ALL SPORTS	10/14/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
MYRTLE BEACH ALL SPORTS	10/14/2016	PUPIL ACTIVITY	ATHLETICS	200.00
MYRTLE BEACH ALL SPORTS	10/21/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	250.00
MYRTLE BEACH BOWL (PCARD)	10/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	238.68
MYRTLE BEACH COMMUNICATIONS INC	10/14/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	25,813.75
MYRTLE BEACH COMMUNICATIONS INC	10/14/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	26,964.05
MYRTLE BEACH COMMUNICATIONS INC	10/19/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	350.00
MYRTLE BEACH COMMUNICATIONS INC	10/19/2016	SUPPLIES	GENERAL FUND	982.54
MYRTLE BEACH COMMUNICATIONS INC	10/19/2016	TECHNOLOGY	GENERAL FUND	165.00
MYRTLE BEACH COMMUNICATIONS INC	10/26/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	645.83
MYRTLE BEACH COMMUNICATIONS INC	10/28/2016	SUPPLIES	GENERAL FUND	109.94
MYRTLE BEACH COMMUNICATIONS INC	10/28/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	31,646.64
MYRTLE BEACH HIGH	10/26/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH HIGH	10/26/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH HIGH	10/26/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH HIGH	10/26/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH HIGH	10/26/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH HIGH	10/26/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH HIGH	10/26/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH HIGH	10/26/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH HIGH	10/26/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH HIGH	10/26/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
MYRTLE BEACH HIGH	10/26/2016	REVENUE FROM OTHER LOCAL SOURC	PDL DEVICE REPAIR	100.00
N AMER COUNCIL FR ONLN (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	910.00
NAFME (PCARD)	10/31/2016	MISCELLANEOUS FEES	GENERAL FUND	125.00
NAFME (PCARD)	10/31/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00

Vendor	Check Date	Description	Funding Source	Amount
NAFME (PCARD)	10/31/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
NAFME (PCARD)	10/31/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
NAFME (PCARD)	10/31/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
NAFME (PCARD)	10/31/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
NAFME (PCARD)	10/31/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
NAFME (PCARD)	10/31/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
NAFME (PCARD)	10/31/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
NAFME (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	125.00
NAFME (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	125.00
NAFME (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	125.00
NAPA AUTO PARTS 002818 (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	114.35
NASCO	10/19/2016	SUPPLIES	GENERAL FUND	234.22
NASSP E-COMMERCE (PCARD)	10/31/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	132.00
NATIONAL ASSOCIATION FOR MUSIC EDUCATION	10/19/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
NATIONAL DROPOUT PREVE (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	460.00
NATIONAL DROPOUT PREVE (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	460.00
NATIONAL DROPOUT PREVE (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	460.00
NATIONAL DROPOUT PREVE (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	510.00
NATIONAL ENGLISH HONOR (PCARD)	10/31/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	350.00
NATIONAL ENTERPRISE SYSTEMS	10/14/2016	GARNISHMENTS	GENERAL FUND	104.68
NATIONAL FFA (PCARD)	10/31/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	880.00
NATIONAL FFA (PCARD)	10/31/2016	PUPIL ACTIVITY	PERKINS	330.00
NATIONAL FFA (PCARD)	10/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	375.00
NATIONAL FFA (PCARD)	10/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	717.00
NATIONAL FFA ORGANIZAT (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	170.50
NATIONALGEO (PCARD)	10/31/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
NATIVE SONS INC	10/19/2016	SUPPLIES	PUPIL ACTIVITY FUND	648.00
NC CHILD SUPPORT	10/14/2016	GARNISHMENTS	GENERAL FUND	172.50
NCS GED EXAM (PCARD)	10/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT ED SNAP	1,312.50
NCS GED TESTING MH (PCARD)	10/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT ED SNAP	350.00
NCTE - MOTO (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	255.00
NCTE - MOTO (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	255.00

Vendor	Check Date	Description	Funding Source	Amount
NCTE - MOTO (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	255.00
NCTE - MOTO (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	335.00
NCYI.ORG (PCARD)	10/31/2016	TRAVEL - IN DISTRICT	GENERAL FUND	109.00
NCYI.ORG (PCARD)	10/31/2016	TRAVEL - IN DISTRICT	GENERAL FUND	109.00
NEFF COMPANY INC	10/19/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	708.34
NEW READERS PRESS (PCARD)	10/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT ED SNAP	724.00
NEW WAVE EMBROIDERY (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	622.74
NEW YORK LIFE INSURANCE COMPANY	10/14/2016	NEW YORK LIFE	GENERAL FUND	2,500.82
NEW YORK STATE CHILD SUPPORT	10/14/2016	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE HIGHER EDUC SERV CORP	10/14/2016	GARNISHMENTS	GENERAL FUND	254.75
NIKE MYRTLE BEACH FS 7 (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	350.00
NJROTC AREA VI LEADERSHIP ACCT	10/18/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	14,368.76
NON-STOP PRODUCTIONS	10/26/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	200.00
NORTH MYRTLE BEACH CHIEFS BOOSTER CLUB	10/14/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
NORTH MYRTLE BEACH HIGH	10/25/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,400.00
NOVELTY ADVERTISING CO INC	10/19/2016	SUPPLIES	PUPIL ACTIVITY FUND	683.17
NPC NEW PIG CORP (PCARD)	10/31/2016	PURCHASES	GENERAL FUND	1,352.54
NU IDEA SCHOOL SUPPLY INC	10/4/2016	BUILDINGS	OTHER BUILDING FUND PROJECTS	8,237.24
NU IDEA SCHOOL SUPPLY INC	10/4/2016	SUPPLIES	EQUIPMENT	525.20
NU IDEA SCHOOL SUPPLY INC	10/11/2016	SUPPLIES	OTHER BUILDING FUND PROJECTS	1,086.05
NU IDEA SCHOOL SUPPLY INC	10/14/2016	SUPPLIES	OTHER BUILDING FUND PROJECTS	3,298.28
NU IDEA SCHOOL SUPPLY INC	10/21/2016	SUPPLIES	OTHER BUILDING FUND PROJECTS	13,956.55
OCC DOC OF SOUTH CAROLINA	10/21/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,587.00
OCEAN THOMAS	10/14/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	152.30
OCEAN THOMAS	10/25/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	154.10
OFFICE DEPOT #1165 (PCARD)	10/31/2016	SUPPLIES	TITLE I (84.010)	403.52
OFFICE DEPOT #1214 (PCARD)	10/31/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	261.78
OFFICE DEPOT #1214 (PCARD)	10/31/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	335.97
OFFICE DEPOT #1214 (PCARD)	10/31/2016	SUPPLIES	FACILITIES MANAGEMENT	102.08
OFFICE DEPOT #1214 (PCARD)	10/31/2016	SUPPLIES	FACILITIES MANAGEMENT	198.99
OFFICE DEPOT #1214 (PCARD)	10/31/2016	SUPPLIES	FACILITIES MANAGEMENT	534.99
OFFICE DEPOT #1214 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	128.38

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #1214 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	129.83
OFFICE DEPOT #1214 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	145.68
OFFICE DEPOT #1214 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	155.66
OFFICE DEPOT #1214 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	176.94
OFFICE DEPOT #1214 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	184.58
OFFICE DEPOT #1214 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	185.62
OFFICE DEPOT #1214 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	530.71
OFFICE DEPOT #1214 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	998.60
OFFICE DEPOT #1214 (PCARD)	10/31/2016	SUPPLIES	TITLE I (84.010)	1,002.28
OFFICE DEPOT #1214 (PCARD)	10/31/2016	SUPPLIES - COPYING	GENERAL FUND	469.71
OFFICE DEPOT #1214 (PCARD)	10/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	157.27
OFFICE DEPOT #1214 (PCARD)	10/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,123.49
OFFICE DEPOT #2149 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	116.50
OFFICE DEPOT #2179 (PCARD)	10/31/2016	SUPPLIES	ATHLETICS	123.04
OFFICE DEPOT #2179 (PCARD)	10/31/2016	SUPPLIES	FACILITIES MANAGEMENT	172.86
OFFICE DEPOT #2179 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	213.99
OFFICE DEPOT #2179 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	229.19
OFFICE DEPOT #2179 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	240.72
OFFICE DEPOT #2179 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	479.29
OFFICE DEPOT #2179 (PCARD)	10/31/2016	SUPPLIES	IDEA - PRIOR YEAR	188.00
OFFICE DEPOT #2200 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	125.90
OFFICE DEPOT #2200 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	209.66
OFFICE DEPOT #2200 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	240.72
OFFICE DEPOT #2200 (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	534.99
OFFICE DEPOT #2200 (PCARD)	10/31/2016	SUPPLIES	TITLE I (84.010)	146.80
OFFICE MAX INC	10/4/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	2,038.83
OFFICE MAX INC	10/11/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	128.14
OFFICE MAX INC	10/14/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	2,808.15
OFFICEMAX/OFFICE DEPOT (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	123.24
OFFICEMAX/OFFICE DEPOT (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	149.77
OHIO CHILD SUPPORT PAYMENT	10/14/2016	GARNISHMENTS	GENERAL FUND	1,275.00
OLD FASHION CANDY COMPANY INC	10/26/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,548.60

Vendor	Check Date	Description	Funding Source	Amount
OLD TIME POTTERY 0039 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	111.50
OLIVE GARDEN 00013268 (PCARD)	10/31/2016	MEALS	PUPIL ACTIVITY FUND	154.70
OLYMPIA GYMNASTICS	10/14/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,393.00
OMNI CHEER (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	213.33
OMNI CHEER (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	177.10
OMNI CHEER (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	289.50
OMNI CHEER (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	949.35
ON DECK SPORTS	10/11/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,146.85
ONE ON ONE LEARNING	10/14/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,555.00
ONE ON ONE LEARNING	10/19/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,750.00
ONE ON ONE LEARNING	10/25/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,242.50
ONE ON ONE LEARNING	10/25/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	1,400.00
ONE ON ONE LEARNING	10/25/2016	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	507.50
ONE ON ONE LEARNING	10/25/2016	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	1,050.00
ORACLE AMERICA INC	10/4/2016	TECHNOLOGY	GENERAL FUND	55,035.95
ORACLE AMERICA INC	10/18/2016	TECHNOLOGY	GENERAL FUND	2,143.22
ORTUNO SYLVIA	10/26/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	346.38
OTT TOURS OF WASHING (PCARD)	10/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	875.00
OUT OF THE SHELL LLC DBA LING'S	10/26/2016	FOOD	FOOD SERVICE FUND	22,023.84
PACIFIC INTERPRETERS INC	10/18/2016	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	2,557.60
PALMETTO ACAD FOR LEARNING MOTORSPORTS	10/25/2016	TRANSITS	TITLE I (84.010)	360.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	10/31/2016	TRANSITS	GENERAL FUND	99,923.18
PALMETTO ACAD OF LEARNING & SUCCESS INC	10/31/2016	TRANSITS	GENERAL FUND	204,318.11
PALMETTO PARTS CO (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	121.18
PALMETTO PARTS CO (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	183.38
PALMETTO PARTS CO (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	103.66
PALMETTO PARTS CO (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	104.35
PALMETTO PARTS CO (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	104.47
PALMETTO PARTS CO (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	108.91
PALMETTO PARTS CO (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	114.51
PALMETTO PARTS CO (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	128.30
PALMETTO PARTS CO (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	152.26

Vendor	Check Date	Description	Funding Source	Amount
PALPARCO LLC	10/11/2016	PURCHASES	GENERAL FUND	835.19
PALPARCO LLC	10/21/2016	PURCHASES	GENERAL FUND	642.65
PANTHER PRIMITIVES INC	10/11/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,256.27
PAPA JOHN'S #00321 (PCARD)	10/31/2016	MEALS	TITLE I (84.010)	110.56
PAPA JOHN'S #00321 (PCARD)	10/31/2016	MEALS	TITLE I (84.010)	192.38
PAPA JOHN'S #00321 (PCARD)	10/31/2016	MEALS	TITLE I (84.010)	369.13
PAPA JOHN'S #00321 (PCARD)	10/31/2016	MEALS	TITLE I (84.010)	412.22
PAPA JOHN'S #01166 (PCARD)	10/31/2016	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	573.81
PAPA JOHN'S #01424.COM (PCARD)	10/31/2016	MEALS	PUPIL ACTIVITY FUND	393.88
PAPA JOHN'S #02112 (PCARD)	10/31/2016	MEALS	PUPIL ACTIVITY FUND	113.54
PARRISH ARCHIE GLENN	10/21/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.00
PARTS AUTOMOTIVE LLC (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	103.88
PARTS AUTOMOTIVE LLC (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	1,489.26
PARTS PEOPLE COM INC (PCARD)	10/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	249.94
PARTY MAKER SURFSID (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	180.89
PATTERSON JIM L	10/4/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	149.10
PATTERSON JIM L	10/25/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.40
PAW HEDRICK MUSIC, INC (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	159.80
PAYPAL ATLASPHONES (PCARD)	10/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	585.00
PAYPAL ATLASPHONES (PCARD)	10/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	599.00
PAYPAL ATLASPHONES (PCARD)	10/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	750.00
PAYPAL ATLASPHONES (PCARD)	10/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	799.40
PAYPAL BROWN BOOKS (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	137.70
PAYPAL IMPACTCOMPU (PCARD)	10/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	234.13
PAYPAL IMPACTCOMPU (PCARD)	10/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	292.90
PAYPAL IMPACTCOMPU (PCARD)	10/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,052.29
PAYPAL LAMINATINGB (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	239.51
PAYPAL LAMINATINGB (PCARD)	10/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	216.91
PAYPAL MUDLOVE (PCARD)	10/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	998.00
PAYPAL RESTOCKITIN (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	128.95
PAYPAL SC-ASCD (PCARD)	10/31/2016	TRAVEL - IN STATE	GENERAL FUND	400.00
PAYPAL SC-ASCD (PCARD)	10/31/2016	TRAVEL - IN STATE	GENERAL FUND	875.00

Vendor	Check Date	Description	Funding Source	Amount
PAYPAL SCAHPERD (PCARD)	10/31/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	135.00
PAYPAL SCCOUNCILTE (PCARD)	10/31/2016	TRAVEL - IN STATE	GENERAL FUND	140.00
PAYPAL SCCOUNCILTE (PCARD)	10/31/2016	TRAVEL - IN STATE	GENERAL FUND	140.00
PAYPAL SCCSS (PCARD)	10/31/2016	TRAVEL - IN STATE	GENERAL FUND	125.00
PAYPAL SCCSS (PCARD)	10/31/2016	TRAVEL - IN STATE	GENERAL FUND	125.00
PAYPAL SCCSS (PCARD)	10/31/2016	TRAVEL - IN STATE	GENERAL FUND	125.00
PAYPAL SCCSS (PCARD)	10/31/2016	TRAVEL - IN STATE	GENERAL FUND	125.00
PAYPAL SCCSS (PCARD)	10/31/2016	TRAVEL - IN STATE	GENERAL FUND	125.00
PAYPAL SCCSS (PCARD)	10/31/2016	TRAVEL - IN STATE	GENERAL FUND	125.00
PAYPAL SCCSS (PCARD)	10/31/2016	TRAVEL - IN STATE	GENERAL FUND	125.00
PAYPAL SCCSS (PCARD)	10/31/2016	TRAVEL - IN STATE	GENERAL FUND	125.00
PAYPAL SCCSS (PCARD)	10/31/2016	TRAVEL - IN STATE	GENERAL FUND	125.00
PAYPAL SCCSS (PCARD)	10/31/2016	TRAVEL - IN STATE	GENERAL FUND	125.00
PAYPAL SCCSS (PCARD)	10/31/2016	TRAVEL - IN STATE	GENERAL FUND	125.00
PAYPAL SCSCIENCE (PCARD)	10/31/2016	TRAVEL - IN STATE	GENERAL FUND	178.00
PAYPAL SCSCIENCE (PCARD)	10/31/2016	TRAVEL - IN STATE	GENERAL FUND	180.00
PAYPAL SCSCIENCE (PCARD)	10/31/2016	TRAVEL - IN STATE	GENERAL FUND	340.00
PAYPAL SCSCIENCE (PCARD)	10/31/2016	TRAVEL - IN STATE	GENERAL FUND	750.00
PAYPAL SOUTHCAROLI (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	225.00
PAYPAL USATESTPREP (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	325.00
PCI PATTERSON MEDICAL (PCARD)	10/31/2016	SUPPLIES	ATHLETICS	352.99
PCRX COMPUTERS	10/11/2016	TECHNOLOGY	PDL DEVICE REPAIR	4,691.95
PCRX COMPUTERS	10/28/2016	SUPPLIES	GENERAL FUND	256.80
PCRX COMPUTERS	10/28/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,459.93
PEARSON ASSESSMENT	10/19/2016	SUPPLIES	IDEA (84.027)	176.92
PECKNEL MUSIC COMPANY	10/4/2016	SUPPLIES	GENERAL FUND	5,859.32
PEE DEE FIRE & SAFETY INC	10/21/2016	SUPPLIES	GENERAL FUND	765.05
PEE DEE FIRE AND SAFET (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	139.10
PEE DEE OFFICE SOLUTIONS INC	10/19/2016	RENTALS	GENERAL FUND	339.38
PENNSYLVANIA HIGHER EDUCATION	10/14/2016	GARNISHMENTS	GENERAL FUND	697.79
PENNSYLVANIA SCDU	10/14/2016	GARNISHMENTS	GENERAL FUND	261.23
PEPSI BOTTLING VENTURES LLC	10/14/2016	FOOD	FOOD SERVICE FUND	1,704.58

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PEPSI BOTTLING VENTURES LLC	10/19/2016	FOOD	FOOD SERVICE FUND	1,315.65
PEPSI BOTTLING VENTURES LLC	10/21/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	280.89
PEPSI BOTTLING VENTURES LLC	10/26/2016	FOOD	FOOD SERVICE FUND	1,627.21
PEPSI BOTTLING VENTURES LLC	10/26/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	280.89
PERFORMANT RECOVERY INC	10/14/2016	GARNISHMENTS	GENERAL FUND	305.99
PERIPOLE INC.	10/18/2016	SUPPLIES	PUPIL ACTIVITY FUND	539.55
PERKINS LESTER	10/4/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.30
PERKINS LESTER	10/31/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	155.30
PERLMUTTER PURCHASING POWER	10/11/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	449.25
PERLMUTTER PURCHASING POWER	10/21/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	539.10
PERMA BOUND	10/14/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,214.72
PET LAND-O-SUN DAIRIES LLC	10/14/2016	FOOD	FOOD SERVICE FUND	55,089.22
PET LAND-O-SUN DAIRIES LLC	10/19/2016	FOOD	FOOD SERVICE FUND	10,269.86
PET LAND-O-SUN DAIRIES LLC	10/26/2016	FOOD	CATERING	165.12
PET LAND-O-SUN DAIRIES LLC	10/26/2016	FOOD	FOOD SERVICE FUND	37,351.21
PHOENIX LEARNING SYSTEMS	10/11/2016	TECHNOLOGY	GENERAL FUND	8,000.00
PHONAK LLC	10/14/2016	SUPPLIES	GENERAL FUND	743.00
PHONAK LLC	10/14/2016	SUPPLIES	IDEA (84.027)	263.89
PHYSICAL EDUCATION EQU (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	967.40
PIERCE JAMES	10/26/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	346.38
PIKULA NANCY	10/26/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	346.38
PILGRIMS PRIDE CORPORATION	10/19/2016	FOOD	FOOD SERVICE FUND	6,780.00
PILGRIMS PRIDE CORPORATION	10/26/2016	FOOD	FOOD SERVICE FUND	4,933.50
PILOT INTERNATIONAL INC	10/25/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	854.00
PINE GROVE INC	10/26/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	29,754.07
PINMAKERS.COM LLC (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	900.00
PIONEER CREDIT RECOVERY INC	10/14/2016	GARNISHMENTS	GENERAL FUND	168.55
PIONEER MANUFACTURING CO INC	10/4/2016	SUPPLIES	PUPIL ACTIVITY FUND	722.73
PIONEER MANUFACTURING CO INC	10/11/2016	SUPPLIES	ATHLETICS	547.04
PITNEY BOWES GLOBAL FINANCIAL SERVICES	10/14/2016	SUPPLIES	GENERAL FUND	282.48
PITNEY BOWES GLOBAL FINANCIAL SERVICES	10/14/2016	SUPPLIES	GENERAL FUND	282.48
PITNEY BOWES GLOBAL FINANCIAL SERVICES	10/14/2016	SUPPLIES	GENERAL FUND	987.00

Vendor	Check Date	Description	Funding Source	Amount
PITNEY BOWES GLOBAL FINANCIAL SERVICES	10/18/2016	SUPPLIES	GENERAL FUND	154.08
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	10/19/2016	RENTALS	GENERAL FUND	436.56
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	10/25/2016	SUPPLIES	GENERAL FUND	102.42
PITNEY BOWES INC	10/14/2016	RENTALS	GENERAL FUND	102.72
PITNEY BOWES INC	10/18/2016	RENTALS	GENERAL FUND	109.14
PITNEY BOWES INC	10/18/2016	SUPPLIES	GENERAL FUND	109.14
PITNEY BOWES INC	10/18/2016	SUPPLIES	GENERAL FUND	111.18
PIZZA HUT #012872 (PCARD)	10/31/2016	MEALS	PUPIL ACTIVITY FUND	197.10
PLANK ROAD PUBLISHING (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	232.88
PLANK ROAD PUBLISHING (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	594.00
PLATINUM FUNDRAISING LLC	10/4/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,330.00
PLATINUM FUNDRAISING LLC	10/14/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
PLATINUM FUNDRAISING LLC	10/19/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,085.00
PLATINUM FUNDRAISING LLC	10/21/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,330.00
PLAYER NIKKI	10/26/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.00
PLAYSCRIPTS INC (PCARD)	10/31/2016	TEXTBOOKS	PUPIL ACTIVITY FUND	568.02
POCKET NURSE ENTERPRISE INC	10/11/2016	SUPPLIES	GENERAL FUND	1,235.97
PODS ENTERPRISES INC	10/26/2016	SUPPLIES	PUPIL ACTIVITY FUND	171.19
PORKCHOP PRODUCTIONS	10/14/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
POSITIVE PROMOTIONS IN (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	307.85
POSITIVE PROMOTIONS INC	10/11/2016	SUPPLIES	GENERAL FUND	630.51
POSTAGE REFILL (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	500.00
PP 2 SWEET T S (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	270.60
PP INLETSCREEN (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	1,250.83
PREMIERE CREDIT OF NORTH AMERICA LLC	10/14/2016	GARNISHMENTS	GENERAL FUND	235.75
PRESENTATION SYSTEMS INC	10/11/2016	SUPPLIES	PUPIL ACTIVITY FUND	4,910.23
PRESENTATION SYSTEMS INC	10/25/2016	SUPPLIES	GENERAL FUND	209.88
PRESENTATION SYSTEMS INC	10/26/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	466.29
PRESENTATION SYSTEMS S (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	932.46
PRINTINGDES (PCARD)	10/31/2016	PRINTING AND BINDING	GENERAL FUND	128.40
PRO CARE THERAPY INC.	10/21/2016	INSTRUCTIONAL SERVICES	IDEA - PRIOR YEAR	8,925.00
PRO ED INC (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	427.35

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PRO KITCHEN ONLINE (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	104.26
PRO KITCHEN ONLINE (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	184.92
PRO KITCHEN ONLINE (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	503.25
PRO KITCHEN ONLINE (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	822.22
PRO TUFF DECAL, INC (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	167.75
PRO WORLD (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	100.94
PRO WORLD (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	227.50
PRO-ED	10/4/2016	SUPPLIES	IDEA - PRIOR YEAR	1,350.80
PROFESSIONAL BINDING PRODUCTS INC	10/18/2016	SUPPLIES	GENERAL FUND	407.40
PROJECT ADVENTURE INC	10/18/2016	SUPPLIES	AT RISK STUDENT LEARNING	1,508.95
PRONTO PRESS INC	10/25/2016	PRINTING AND BINDING	GENERAL FUND	329.56
PRONTO PRESS INC	10/26/2016	PRINTING AND BINDING	GENERAL FUND	150.87
PRONTO PRESS INC	10/26/2016	SUPPLIES	GENERAL FUND	409.81
PROSSER BONNIE ELIZABETH	10/26/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.40
PSAT/NMSQT	10/21/2016	SUPPLIES	GENERAL FUND	937.00
PSAT/NMSQT	10/26/2016	SUPPLIES	GENERAL FUND	4,215.00
PSAT/NMSQT	10/26/2016	SUPPLIES	PUPIL ACTIVITY FUND	3,649.00
PSI OF CONWAY LLC	10/11/2016	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	62,570.05
PSO BAND SHOPPE EMBDIR (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	528.25
PSO BAND SHOPPE EMBDIR (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	1,184.85
PSYCHOLOGICAL ASSESSMENT	10/11/2016	SUPPLIES	GENERAL FUND	1,190.00
PURCHASE POWER	10/21/2016	SUPPLIES	GENERAL FUND	8,002.58
QIRICI BRIKENA	10/26/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	346.38
QUACKENBUSH ARCHITECTS + PLANNERS	10/14/2016	ARCHITECT	BLG MODIFICATION & RENOVATION	66,902.19
QUALITY PRINTING INC	10/11/2016	SUPPLIES	GENERAL FUND	159.38
R G RILEY & SONS (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	152.99
RABONS INC	10/25/2016	SUPPLIES	GENERAL FUND	695.50
RAID CORPS INC	10/4/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RAM SPV III LLC	10/19/2016	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	13,596.75
RANCIER PHOTOGRAPHY	10/14/2016	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	476.28
RAYMOND GEDDES & COMPANY INC	10/18/2016	SUPPLIES	PUPIL ACTIVITY FUND	332.22
RAYMOND GEDDES & COMPANY INC	10/28/2016	SUPPLIES	PUPIL ACTIVITY FUND	341.90

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RAYMOND GEDDES (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	170.12
RE MICHEL COMPANY LLC	10/21/2016	SUPPLIES MAINTENANCE	GENERAL FUND	4,173.00
REALLY GOOD STUFF INC	10/4/2016	SUPPLIES	GENERAL FUND	920.16
REALLY GOOD STUFF INC	10/21/2016	SUPPLIES	GENERAL FUND	147.80
REBEL YELL INC	10/14/2016	SUPPLIES - CHEMICALS	GENERAL FUND	593.85
REESE DAVID	10/4/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.20
REVELS TURF & TRACTOR	10/28/2016	REPAIRS AND MAINTENANCE	ATHLETICS	1,016.23
RGS PAY (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	151.77
RGS PAY (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	300.58
RHODE ISLAND NOVELTY (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	251.30
RICE U - GSCS (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	825.00
RICE U - GSCS (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	825.00
RICHARDS BAR B QUE RESTAURANT	10/25/2016	MEALS	PUPIL ACTIVITY FUND	202.23
RICHBURG FRED	10/4/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.80
RICOH USA INC	10/19/2016	RENTALS	GENERAL FUND	7,309.22
RIFTON EQUIPMENT	10/21/2016	SUPPLIES	IDEA (84.027)	196.61
RIGGINS JEFFREY JEROME	10/28/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.10
RIPLEY'S MB AQ (PCARD)	10/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	680.00
RIPLEY'S MB AQ (PCARD)	10/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	714.00
RIVAR'S INC. (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,200.54
RIVARS CUSTOM SHOW APPAREL	10/25/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,683.11
RIVERSIDE ELEMENTARY	10/3/2016	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
RIVERSIDE ELEMENTARY	10/28/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
ROBERTS PAINT COMPANY (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	180.00
ROBERTS PAINT COMPANY (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	300.00
ROBERTS PAINT COMPANY (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	355.00
ROBERTS PAINT COMPANY (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	440.00
ROBERTS PAINT COMPANY (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	560.00
ROBERTS PAINT COMPANY (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	560.00
ROBERTS PAINT COMPANY (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	680.00
ROBERTS PAINT COMPANY (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	849.16
ROBERTS PAINT COMPANY (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,038.00

Vendor	Check Date	Description	Funding Source	Amount
ROBERTS PAINT COMPANY (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,140.00
ROBERTS PAINT COMPANY (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,160.00
ROBERTS PAINT COMPANY (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,300.00
ROBINSON RICKY D	10/4/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.00
ROCHESTER 100	10/18/2016	SUPPLIES	GENERAL FUND	120.00
ROCHESTER 100, INC (PCARD)	10/31/2016	SUPPLIES	TITLE I (84.010)	312.50
ROGERS ATHLETIC COMPANY	10/25/2016	SUPPLIES	ATHLETICS	3,499.00
ROSIEK JAKE	10/25/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	170.10
ROTARY CLUB OF NORTH MYRTLE BEACH	10/21/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
ROWE PAUL	10/4/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.30
ROWE PAUL	10/25/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.50
RS DOMAINNAME REGISTE (PCARD)	10/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	993.12
RTIC COOLERS (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	600.00
RUSSELL GRAHAM GOLF (PCARD)	10/31/2016	SUPPLIES - VEHICLES	GENERAL FUND	418.88
S & R TURF & IRRIGAT (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	319.82
S & W CONSTRUCTION SERVICES INC	10/11/2016	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	39,232.00
S & W CONSTRUCTION SERVICES INC	10/11/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	2,500.00
S E FARM EQUIPMENT CO (PCARD)	10/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	311.28
S E FARM EQUIPMENT CO (PCARD)	10/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	496.89
SADLER TIMOTHY E	10/21/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.70
SALLY BEAUTY #2216 (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	243.96
SAMS CLUB 6353	10/11/2016	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	396.10
SAMS CLUB 6353	10/11/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	232.28
SAMS CLUB 6353	10/11/2016	MEALS	GENERAL FUND	371.06
SAMS CLUB 6353	10/11/2016	MEALS	PUPIL ACTIVITY FUND	1,563.84
SAMS CLUB 6353	10/11/2016	MEALS	TITLE I (84.010)	1,040.21
SAMS CLUB 6353	10/11/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,490.83
SAMS CLUB 6353	10/11/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	260.93
SAMS CLUB 6353	10/11/2016	SUPPLIES	GENERAL FUND	540.34
SAMS CLUB 6353	10/11/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,902.40
SAMS CLUB 6353	10/31/2016	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	182.79
SAMS CLUB 6353	10/31/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	1,651.69

Vendor	Check Date	Description	Funding Source	Amount
SAMS CLUB 6353	10/31/2016	MEALS	GENERAL FUND	193.06
SAMS CLUB 6353	10/31/2016	MEALS	PUPIL ACTIVITY FUND	2,666.63
SAMS CLUB 6353	10/31/2016	MEALS	TITLE I (84.010)	347.13
SAMS CLUB 6353	10/31/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	113.33
SAMS CLUB 6353	10/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,618.95
SAMS CLUB 6353	10/31/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	272.13
SAMS CLUB 6353	10/31/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	150.02
SAMS CLUB 6353	10/31/2016	SUPPLIES	GENERAL FUND	1,025.54
SAMS CLUB 6353	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	571.39
SAMS CLUB 6353	10/31/2016	SUPPLIES	TITLE I (84.010)	200.65
SAMS CLUB 6353	10/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	160.92
SAMS INTERNET (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	561.53
SC ASSOCIATION OF GOVERNMENTAL	10/4/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	450.00
SC BAR (PCARD)	10/31/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
SC BAR (PCARD)	10/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SC CHEER COACHES ASSOCIATION	10/21/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC DECA	10/21/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	680.00
SC DECA	10/21/2016	PUPIL ACTIVITY	PERKINS	750.00
SC DEPARTMENT OF EDUCATION	10/21/2016	PUPIL ACTIVITY	HCS ACTIVITY BUS	2,482.08
SC DEPARTMENT OF HEALTH & ENVIRONMENTAL	10/14/2016	SUPPLIES MAINTENANCE	GENERAL FUND	150.00
SC DEPARTMENT OF JUVENILE JUSTICE	10/4/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	4,467.08
SC DEPARTMENT OF JUVENILE JUSTICE	10/31/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	6,104.98
SC DEPARTMENT OF REVENUE	10/14/2016	GARNISHMENTS	GENERAL FUND	1,882.33
SC DEPT OF EMPLOYMENT AND WORKFORCE	10/14/2016	GARNISHMENTS	GENERAL FUND	243.63
SC EDTECH	10/19/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,290.00
SC EDTECH	10/28/2016	TRAVEL - IN DISTRICT	GENERAL FUND	1,040.00
SC ELECTRIC & GAS	10/11/2016	ENERGY	GENERAL FUND	4,341.72
SC ELECTRIC & GAS	10/14/2016	ENERGY	GENERAL FUND	2,223.59
SC ELECTRIC & GAS	10/21/2016	ENERGY	GENERAL FUND	524.18
SC ELECTRIC & GAS	10/25/2016	ENERGY	GENERAL FUND	903.94
SC ELECTRIC & GAS	10/28/2016	ENERGY	GENERAL FUND	2,208.05
SC EMPLOYMENT SECURITY COMMISSION	10/21/2016	UNEMPLOYMENT COMPENSATION TAX	GENERAL FUND	12,177.79

Vendor	Check Date	Description	Funding Source	Amount
SC HIGH SCHOOL LEAGUE	10/14/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC HIGH SCHOOL LEAGUE	10/14/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	125.00
SC INTERNATIONAL BACCALAUREATE SCHOOLS	10/26/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	10/4/2016	HEALTH INSURANCE DEDUCTION	GENERAL FUND	4,239,359.32
SC RETIREMENT INSTALLMENT PROGRAM	10/14/2016	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	4,727.34
SC SCHOLASTIC PRESS ASSOC-USC	10/28/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	115.00
SC TAX COMMISSION	10/14/2016	SALES TAX PAYABLE	ADULT ED SNAP	147.00
SC TAX COMMISSION	10/14/2016	SALES TAX PAYABLE	AT RISK STUDENT LEARNING	4,304.74
SC TAX COMMISSION	10/14/2016	SALES TAX PAYABLE	ATHLETICS	676.61
SC TAX COMMISSION	10/14/2016	SALES TAX PAYABLE	FACILITIES MANAGEMENT	175.65
SC TAX COMMISSION	10/14/2016	SALES TAX PAYABLE	FOOD SERVICE FUND	2,200.78
SC TAX COMMISSION	10/14/2016	SALES TAX PAYABLE	GENERAL FUND	68,356.00
SC TAX COMMISSION	10/14/2016	SALES TAX PAYABLE	IDEA - PRIOR YEAR	1,942.45
SC TAX COMMISSION	10/14/2016	SALES TAX PAYABLE	MISCELLANEOUS GRANTS	153.31
SC TAX COMMISSION	10/14/2016	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	6,264.02
SC TAX COMMISSION	10/14/2016	SALES TAX PAYABLE	TECHNOLOGY	1,260.76
SC TAX COMMISSION	10/14/2016	SALES TAX PAYABLE	TECHNOLOGY PROF DEVELOPMENT	336.36
SC TAX COMMISSION	10/14/2016	SALES TAX PAYABLE	TITLE I (84.010)	988.89
SC TAX COMMISSION	10/26/2016	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	1,939.98
SC YOUNG FARMER & AGRIBUSINESS ASSOC	10/31/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	480.00
SCAMLE.ORG (PCARD)	10/31/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
SCANTRON CORPORATION	10/26/2016	SUPPLIES	GENERAL FUND	171.16
SCANTRON CORPORATION (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	157.20
SCANTRON CORPORATION (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	1,118.38
SCASBO (PCARD)	10/31/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	940.00
SCASBO (PCARD)	10/31/2016	TRAVEL - IN STATE	GENERAL FUND	245.00
SCHOLASTIC BOOK CLUB (PCARD)	10/31/2016	SUPPLIES	TITLE I (84.010)	300.00
SCHOLASTIC BOOK FAIRS INC	10/11/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,818.51
SCHOLASTIC BOOK FAIRS INC	10/18/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,963.28
SCHOLASTIC BOOK FAIRS INC	10/19/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,404.99
SCHOLASTIC BOOK FAIRS INC	10/25/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,975.20
SCHOLASTIC CLASSROOM MAGAZINES	10/4/2016	PERIODICALS	TITLE I (84.010)	5,527.50

Vendor	Check Date	Description	Funding Source	Amount
SCHOLASTIC INC	10/11/2016	PERIODICALS	PUPIL ACTIVITY FUND	280.17
SCHOLASTIC INC	10/11/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,792.91
SCHOLASTIC INC	10/11/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,661.82
SCHOLASTIC INC	10/11/2016	SUPPLIES	TITLE I (84.010)	623.40
SCHOLASTIC INC	10/14/2016	PERIODICALS	GENERAL FUND	247.17
SCHOLASTIC INC	10/25/2016	TRANSITS	TITLE I (84.010)	717.87
SCHOLASTIC MAGAZINES (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	164.78
SCHOLASTIC MAGAZINES (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	121.28
SCHOLASTIC MAGAZINES (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	459.90
SCHOOL CHECK IN	10/11/2016	SUPPLIES	GENERAL FUND	294.25
SCHOOL CHECK IN	10/25/2016	SUPPLIES	GENERAL FUND	605.88
SCHOOL CHECK IN (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	107.00
SCHOOL HEALTH CORPORATION	10/19/2016	SUPPLIES	GENERAL FUND	163.68
SCHOOL HEALTH CORPORATION	10/28/2016	SUPPLIES	GENERAL FUND	178.42
SCHOOL MATE	10/14/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	331.00
SCHOOL NURSE SUPPLY INC	10/11/2016	SUPPLIES	GENERAL FUND	524.84
SCHOOL OUTFITTERS LLC	10/11/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	252.42
SCHOOL SPECIALTY INC	10/4/2016	SUPPLIES	21ST CENTURY COMM LEARN CARRYO	1,132.96
SCHOOL SPECIALTY INC	10/4/2016	SUPPLIES	GENERAL FUND	915.27
SCHOOL SPECIALTY INC	10/14/2016	SUPPLIES	GENERAL FUND	2,609.74
SCHOOL SPECIALTY INC	10/14/2016	SUPPLIES	PUPIL ACTIVITY FUND	862.75
SCHOOL SPECIALTY INC	10/18/2016	SUPPLIES	GENERAL FUND	208.20
SCHOOL SPECIALTY INC	10/19/2016	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	1,905.98
SCHOOL SPECIALTY INC	10/21/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	151.95
SCHOOL SPECIALTY INC	10/21/2016	SUPPLIES	GENERAL FUND	2,300.55
SCHOOL SPECIALTY INC	10/21/2016	SUPPLIES	PUPIL ACTIVITY FUND	130.53
SCHOOL SPECIALTY INC	10/21/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	371.47
SCHOOL SPECIALTY INC	10/25/2016	SUPPLIES	GENERAL FUND	273.41
SCHOOL SPECIALTY INC	10/25/2016	SUPPLIES	TITLE I (84.010)	525.06
SCHOOL SPECIALTY INC	10/26/2016	SUPPLIES	GENERAL FUND	289.53
SCHOOL SPECIALTY INC	10/28/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	253.04
SCHOOL SPECIALTY INC	10/28/2016	SUPPLIES	GENERAL FUND	1,210.45

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL SPECIALTY INC	10/28/2016	TRANSITS	TITLE I (84.010)	317.18
SCHOOLDUDE.COM INC	10/25/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,000.00
SCHULTZ JACK	10/21/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
SCMEA CHORAL DIVISION	10/19/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	132.00
SCMEA CHORAL DIVISION	10/25/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
SCMEA ELEMENTARY DIVISION	10/28/2016	SUPPLIES	PUPIL ACTIVITY FUND	200.00
SCOTT LEROY	10/4/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.60
SCOTT LEROY	10/25/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	143.30
SCOTT LEROY	10/31/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.70
SCRIPPS SPELLING BEE (PCARD)	10/31/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	127.00
SCRIPPS SPELLING BEE (PCARD)	10/31/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	127.00
SCRIPPS SPELLING BEE (PCARD)	10/31/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	127.00
SCRIPPS SPELLING BEE (PCARD)	10/31/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	127.00
SCRIPPS SPELLING BEE (PCARD)	10/31/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	127.00
SCRIPPS SPELLING BEE (PCARD)	10/31/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	127.00
SCRIPPS SPELLING BEE (PCARD)	10/31/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	127.00
SCRIPPS SPELLING BEE (PCARD)	10/31/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	127.00
SCRIPPS SPELLING BEE (PCARD)	10/31/2016	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	127.00
SCRIPPS SPELLING BEE (PCARD)	10/31/2016	PUPIL ACTIVITY	GENERAL FUND	127.00
SCRIPPS SPELLING BEE (PCARD)	10/31/2016	PUPIL ACTIVITY	GENERAL FUND	127.00
SCRIPPS SPELLING BEE (PCARD)	10/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.00
SCRIPPS SPELLING BEE (PCARD)	10/31/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	127.00
SCRIPPS SPELLING BEE (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	127.00
SCRIPPS SPELLING BEE (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	127.00
SCRIPPS SPELLING BEE (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	127.00
SCSU EDUCATIONAL FNDTN (PCARD)	10/31/2016	TRAVEL - IN STATE	GENERAL FUND	275.00
SEA HAVEN INC	10/4/2016	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	504.88
SEABOARD SIGNS & ENGRAVING INC	10/4/2016	PROPERTY SERVICES	GENERAL FUND	100.00
SEABOARD SIGNS & ENGRAVING INC	10/21/2016	SUPPLIES	GENERAL FUND	138.57
SEACOAST YOUTH ACADEMY	10/25/2016	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	6,000.00
SHAFFER LINDSAY	10/4/2016	INSTRUCTIONAL SERVICES	IDEA - PRIOR YEAR	375.00
SHAFFER LINDSAY	10/21/2016	INSTRUCTIONAL SERVICES	IDEA - PRIOR YEAR	604.16

Vendor	Check Date	Description	Funding Source	Amount
SHAR PRODUCTS CO	10/4/2016	SUPPLIES	GENERAL FUND	913.99
SHAR PRODUCTS CO	10/14/2016	SUPPLIES	GENERAL FUND	3,994.70
SHAR PRODUCTS CO	10/26/2016	SUPPLIES	GENERAL FUND	162.93
SHAR PRODUCTS CO	10/28/2016	SUPPLIES	GENERAL FUND	319.82
SHARPRODUCTS 800-248- (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	706.05
SHERATON NORFOLK (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	178.93
SHERATON NORFOLK (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	204.37
SHERWIN WILLIAMS 70203 (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	346.68
SHERWIN WILLIAMS 70229 (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	125.16
SHORELINE BEHAVIORAL HEALTH SERVICES	10/11/2016	TRANSITS	GENERAL FUND	11,500.00
SHREDRIGHT LLC	10/21/2016	OTHER PROPERTY SERVICES	GENERAL FUND	344.00
SIGNWAREHOUSE.COM (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	149.49
SIMONS JOSEPH	10/26/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	346.38
SIMPLIFIED OFFICE SYSTEMS LLC	10/21/2016	RENTALS	GENERAL FUND	573.87
SIMPLY TIMING LLC	10/4/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	150.00
SIMPLY TIMING LLC	10/25/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	681.50
SITEONE LANDSCAPE S (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	735.63
SITEONE LANDSCAPE S (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,177.00
SKIPPER VIRGINIA CLAIRE/COLLEGE OF CHARL	10/26/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
SLEEP INN GREENVILLE, (PCARD)	10/31/2016	TRAVEL - IN STATE	GENERAL FUND	159.66
SLEEP INN GREENVILLE, (PCARD)	10/31/2016	TRAVEL - IN STATE	GENERAL FUND	168.62
SMITH TURF & IRRIGATIO (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	133.75
SMITHGEAR (PCARD)	10/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	310.19
SOCASTEE HIGH	10/3/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,300.00
SOCASTEE HIGH	10/19/2016	TEXTBOOKS	GENERAL FUND	188.00
SOCASTEE HIGH	10/20/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	3,000.00
SOCASTEE HIGH	10/21/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SOCASTEE HIGH	10/25/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
SOCIAL STUDIES SCHOOL SERVICE	10/26/2016	SUPPLIES	GENERAL FUND	121.00
SONIC DRIVE IN #5111 (PCARD)	10/31/2016	OTHER OBJECTS	PUPIL ACTIVITY FUND	100.00
SONIC DRIVE-INS	10/25/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	126.00
SORICK MICHAEL	10/19/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	134.90

Vendor	Check Date	Description	Funding Source	Amount
SOSMETAL PRODUCTS (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	924.62
SOUTH CAROLINA ASSOCIA (PCARD)	10/31/2016	TRAVEL - IN STATE	GENERAL FUND	175.00
SOUTH CAROLINA ASSOCIA (PCARD)	10/31/2016	TRAVEL - IN STATE	GENERAL FUND	175.00
SOUTH CAROLINA ASSOCIA (PCARD)	10/31/2016	TRAVEL - IN STATE	GENERAL FUND	600.00
SOUTH CAROLINA CAREER GUIDANCE AND	10/19/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
SOUTH CAROLINA CAREER GUIDANCE AND	10/19/2016	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
SOUTH CAROLINA JR CIVITAN DISTRICT	10/25/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	152.00
SOUTH CAROLINA JR CIVITAN DISTRICT	10/28/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	765.00
SOUTHEASTERN EQUIPMENT & SUPPLY INC	10/4/2016	SUPPLIES	GENERAL FUND	6,894.02
SOUTHEASTERN EQUIPMENT & SUPPLY INC	10/19/2016	SUPPLIES	GENERAL FUND	3,447.01
SOUTHEASTERN PAPER GROUP INC	10/4/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	2,332.05
SOUTHEASTERN PAPER GROUP INC	10/4/2016	SUPPLIES	GENERAL FUND	934.76
SOUTHEASTERN PAPER GROUP INC	10/4/2016	SUPPLIES - CHEMICALS	GENERAL FUND	1,171.24
SOUTHEASTERN PAPER GROUP INC	10/11/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	3,583.73
SOUTHEASTERN PAPER GROUP INC	10/11/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	295.87
SOUTHEASTERN PAPER GROUP INC	10/11/2016	SUPPLIES	GENERAL FUND	208.86
SOUTHEASTERN PAPER GROUP INC	10/14/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	796.41
SOUTHEASTERN PAPER GROUP INC	10/14/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	565.20
SOUTHEASTERN PAPER GROUP INC	10/14/2016	SUPPLIES	GENERAL FUND	379.59
SOUTHEASTERN PAPER GROUP INC	10/18/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	859.25
SOUTHEASTERN PAPER GROUP INC	10/19/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	2,525.55
SOUTHEASTERN PAPER GROUP INC	10/19/2016	SUPPLIES	FOOD SERVICE FUND	11,263.10
SOUTHEASTERN PAPER GROUP INC	10/21/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,255.11
SOUTHEASTERN PAPER GROUP INC	10/21/2016	SUPPLIES - CHEMICALS	GENERAL FUND	1,433.25
SOUTHEASTERN PAPER GROUP INC	10/25/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	266.27
SOUTHEASTERN PAPER GROUP INC	10/25/2016	SUPPLIES	GENERAL FUND	120.41
SOUTHEASTERN PAPER GROUP INC	10/26/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,056.56
SOUTHEASTERN PAPER GROUP INC	10/26/2016	SUPPLIES	FOOD SERVICE FUND	9,970.62
SOUTHEASTERN PAPER GROUP INC	10/28/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	565.99
SOUTHERN COMPUTER WAREHOUSE	10/26/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	3,178.33
SOUTHERN RESTORATION MAINTENANCE INC	10/28/2016	REPAIRS AND MAINTENANCE	SUSTAINMENT & UPKEEP PROJECTS	27,306.98
SOUTHLAND LANDSCAPE CORPORATION	10/14/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	7,732.00

Vendor	Check Date	Description	Funding Source	Amount
SOUTHWEST STRINGS	10/14/2016	SUPPLIES	GENERAL FUND	1,304.56
SOUTHWESTERN STRINGS (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	105.30
SOUTHWESTERN STRINGS (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	1,398.00
SOUTHWESTERN STRINGS (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	1,474.92
SPEARS MELANIE	10/28/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	346.38
SPECTRUM PAINT #29 (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	124.01
SPEEDWAY 04595 136 (PCARD)	10/31/2016	ENERGY	GENERAL FUND	600.00
SPIRIT AI 48701355555580 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	960.54
SPIRIT AI 48701355591070 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	147.09
SPIRIT AI 48701355638440 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	359.41
SPIRIT AI 48701355638440 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	143.77
SPIRIT AI 48701357215900 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	251.59
SPIRIT AI 48701361570870 (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	171.43
SPRINT SYSTEMS OF PHOT (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	133.26
SQ BUDDY RABON PLU (PCARD)	10/31/2016	BUILDINGS	OTHER BUILDING FUND PROJECTS	718.00
SQ CHILDREN'S MUSEUM (PCARD)	10/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
SQ DOVE MEDIA MARKETI (PCARD)	10/31/2016	ADVERTISING	ADULT EDUCATION	540.40
SQ FULL STEAM AHEAD, (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	798.00
SQ INK HOUSE SCREENPR (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	656.18
SQ KAGAN PUBLISHIN (PCARD)	10/31/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	973.00
SQ KAGAN PUBLISHIN (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	843.00
SQ PALMETTO SAFETY PR (PCARD)	10/31/2016	PURCHASES	GENERAL FUND	401.44
SQUEAKYS (PCARD)	10/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
SQUEAKYS (PCARD)	10/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	175.00
SSI SCHOOL SPECIALTY (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	105.83
ST CHRISTOPHER CAMP AN (PCARD)	10/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,600.00
ST JAMES HIGH	10/18/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
ST JAMES HIGH	10/19/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
ST JAMES HIGH	10/27/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
ST JAMES HIGH	10/28/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,000.00
ST JAMES HIGH SCHOOL PTSO	10/14/2016	OTHER OBJECTS	PUPIL ACTIVITY FUND	138.76
STAGE LIGHTING STORE LLC	10/14/2016	SUPPLIES	MYRTLE BEACH AUDITORIUM	437.17

Vendor	Check Date	Description	Funding Source	Amount
STAHLEY NICOLE	10/26/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	346.38
STANTONS SHEET MUSIC INC	10/4/2016	TEXTBOOKS	GENERAL FUND	324.05
STAPLS7162729876000001 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	190.14
STAPLS7162950356000001 (PCARD)	10/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	128.38
STATE DISBURSEMENT UNIT - IL	10/14/2016	GARNISHMENTS	GENERAL FUND	150.00
STATE DISBURSEMENT UNIT - MS	10/14/2016	GARNISHMENTS	GENERAL FUND	135.00
STATE EDUCATION ASSISTANCE AUTHORITY	10/14/2016	GARNISHMENTS	GENERAL FUND	366.86
STAYBRIDGE SUITES COLA (PCARD)	10/31/2016	TRAVEL - IN STATE	GENERAL FUND	320.54
STAYBRIDGE SUITES COLA (PCARD)	10/31/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	144.48
STAYMOBILE	10/28/2016	TECHNOLOGY	PDL DEVICE REPAIR	1,353.00
STEVE WEISS MUSIC	10/11/2016	SUPPLIES	GENERAL FUND	1,715.00
STEVE WEISS MUSIC	10/14/2016	SUPPLIES	GENERAL FUND	200.95
STEVE WEISS MUSIC	10/28/2016	SUPPLIES	GENERAL FUND	342.80
STEVE WEISS MUSIC INC (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	191.40
STEVE WEISS MUSIC INC (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	1,043.44
STEVENS AND HASTY COMP (PCARD)	10/31/2016	SUPPLIES - VEHICLES	GENERAL FUND	581.54
STEVENS DAVID J	10/31/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.20
STU STUMPS (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	106.28
STUDENT SUPPLY (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	665.12
STUDIES WEEKLY	10/14/2016	PERIODICALS	TITLE I (84.010)	8,508.50
SUBWAY 00139238 (PCARD)	10/31/2016	MEALS	PUPIL ACTIVITY FUND	105.50
SUBWAY - LITTLE RIVER	10/21/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	396.00
SUBWAY - LITTLE RIVER	10/25/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	792.00
SUMMIT ENGINEERING, LAB & TESTING	10/14/2016	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	3,250.00
SUMMIT PROFESSIONAL ED (PCARD)	10/31/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	759.96
SUMTER HIGH SCHOOL	10/26/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	435.00
SUNBELT RENTALS #020 (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	400.54
SUNSHINE CLEANERS SC - (PCARD)	10/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	502.88
SUNWAY CHARTER & TOURS INC	10/26/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,040.00
SUNWAY CHARTER & TOURS INC	10/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,976.00
SUNWAY CHARTER & TOURS INC	10/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,270.00
SUPER DUPER PUBLICATION	10/25/2016	SUPPLIES	GENERAL FUND	145.15

Vendor	Check Date	Description	Funding Source	Amount
SUPPLYWORKS	10/4/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	306.34
SUPPLYWORKS	10/11/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	546.72
SUPPLYWORKS CORP (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	101.12
SUPPLYWORKS CORP (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	874.62
SURF SIGNS & DESIGNS (PCARD)	10/31/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	504.51
SURF SIGNS & DESIGNS (PCARD)	10/31/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,387.86
SURF WATER PROMOTIONS (PCARD)	10/31/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	267.50
SURVEYMONKEY.COM (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	300.00
SURVEYMONKEY.COM (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	300.00
SURVEYMONKEY.COM (PCARD)	10/31/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	204.00
SWANK MOTION PICTURES (PCARD)	10/31/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	492.00
SWANSON ADAM T - COASTAL CAROLINA UNIV	10/26/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
SWARTZ MARK	10/25/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.10
SWEETWATER SOUND INC	10/14/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,323.62
SWEETWATER SOUND INC (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	298.99
SWEETWATER SOUND INC (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	495.00
T&T SPORTS	10/25/2016	SUPPLIES	ATHLETICS	387.10
T&T SPORTS	10/26/2016	SUPPLIES	ATHLETICS	545.28
T&T SPORTS	10/26/2016	SUPPLIES	PUPIL ACTIVITY FUND	666.61
TABLEAU SOFTWARE INC. (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,695.00
TARGET 00009639 (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	346.17
TARGET 00027425 (PCARD)	10/31/2016	SUPPLIES	IDEA - PRIOR YEAR	111.94
TARGET 00027425 (PCARD)	10/31/2016	SUPPLIES	IDEA - PRIOR YEAR	132.59
TARGET.COM (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	160.48
TARGET.COM (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	648.41
TATGENHORST TIM	10/26/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	346.38
TCC CARDS DIRECT (PCARD)	10/31/2016	SUPPLIES	FACILITIES MANAGEMENT	1,015.22
TCT ANDERSON'S (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	137.67
TCT ANDERSON'S (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	166.94
TCT ANDERSON'S (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,337.11
TEA THE GREAT COURSES (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	129.90
TEACHCHILDREN.COM	10/18/2016	TEXTBOOKS	GENERAL FUND	121.36

Vendor	Check Date	Description	Funding Source	Amount
TEACHER'S DISCOVERY (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	386.21
TEACHERS TOUCH INC	10/21/2016	SUPPLIES	GENERAL FUND	160.10
TECHNOLOGY STUDENT ASS (PCARD)	10/31/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	455.00
TERRY'S LASER CARE LLC	10/14/2016	SUPPLIES	GENERAL FUND	4,154.81
TERRY'S LASER CARE LLC	10/14/2016	SUPPLIES	IDEA - PRIOR YEAR	556.40
TERRY'S LASER CARE LLC	10/14/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,521.65
TERRY'S LASER CARE LLC	10/14/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,593.23
TERRY'S LASER CARE LLC	10/18/2016	SUPPLIES	GENERAL FUND	1,164.16
TERRY'S LASER CARE LLC	10/18/2016	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	1,990.20
TERRY'S LASER CARE LLC	10/18/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,267.94
TERRY'S LASER CARE LLC	10/18/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	171.20
TERRY'S LASER CARE LLC	10/21/2016	SUPPLIES	GENERAL FUND	984.40
TERRY'S LASER CARE LLC	10/21/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,059.30
TERRY'S LASER CARE LLC	10/21/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,311.84
TERRY'S LASER CARE LLC	10/25/2016	SUPPLIES - COPYING	GENERAL FUND	991.44
TERRY'S LASER CARE LLC	10/25/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,463.14
TERRY'S LASER CARE LLC	10/26/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	571.38
TERRY'S LASER CARE LLC	10/26/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,397.06
TERRY'S LASER CARE LLC	10/28/2016	SUPPLIES	GENERAL FUND	155.15
TESOL INTERNATIONAL AS (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	ESOL, TITLE III CARRYOVER PROV	590.00
TESOL INTERNATIONAL AS (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	ESOL, TITLE III CARRYOVER PROV	590.00
TESOL INTERNATIONAL AS (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	ESOL, TITLE III CARRYOVER PROV	590.00
TESOL INTERNATIONAL AS (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	ESOL, TITLE III CARRYOVER PROV	590.00
TEXMAC INC	10/25/2016	SUPPLIES	PUPIL ACTIVITY FUND	115.00
THE ACADEMIC SOURCE LL (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	242.32
THE CANNONBORO INN (PCARD)	10/31/2016	TRAVEL - IN STATE	GENERAL FUND	383.64
THE CREATIVE LOUNGE	10/26/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,698.81
THE DAISY FAIR FLOWERS (PCARD)	10/31/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	160.50
THE HARTFORD	10/14/2016	ORP-HARTFORD	GENERAL FUND	62,725.86
THE HOME DEPOT #1121 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	119.81
THE JM SMUCKER LLC	10/14/2016	FOOD	FOOD SERVICE FUND	4,719.00
THE LIBRARY STORE INC. (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	249.24

Vendor	Check Date	Description	Funding Source	Amount
THE LIBRARY STORE INC. (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	613.77
THE MAD SIGNTIST-CLVR (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	160.50
THE MIDWEST CLINIC (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	120.00
THE MIDWEST CLINIC (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	120.00
THE MIDWEST CLINIC (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	120.00
THE PALACE THEATRE (PCARD)	10/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,213.00
THE PRINTING PORT INC	10/18/2016	SUPPLIES	GENERAL FUND	508.25
THE PRINTING PORT INC	10/18/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,426.31
THE PRINTING PORT INC	10/25/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,426.31
THE SNAKE CHASER (PCARD)	10/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	250.00
THE TRANE COMPANY (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	648.00
THE TREE HOUSE INC	10/14/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,613.60
THE TRESTLE CAFE (PCARD)	10/31/2016	MEALS	CATERING	302.22
THE TRESTLE CAFE (PCARD)	10/31/2016	MEALS	GENERAL FUND	164.25
THE TRESTLE CAFE (PCARD)	10/31/2016	MEALS	PUPIL ACTIVITY FUND	273.75
THE TRESTLE CAFE (PCARD)	10/31/2016	MEALS	PUPIL ACTIVITY FUND	295.65
THE TRESTLE CAFE (PCARD)	10/31/2016	MEALS	PUPIL ACTIVITY FUND	985.50
THE TRESTLE- GTS OF CONWAY INC	10/28/2016	MEALS	PUPIL ACTIVITY FUND	1,423.50
THE TROPHY PLACE (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	128.40
THE UPS STORE 3402 (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	121.66
THE WAREHOUSE	10/25/2016	SUPPLIES	PUPIL ACTIVITY FUND	815.88
THEATRICAL RIGHTS WORLDWIDE, LLC	10/14/2016	TEXTBOOKS	PUPIL ACTIVITY FUND	2,807.00
THERAPY SHOPPE INC	10/25/2016	SUPPLIES	IDEA (84.027)	193.39
THIRTY-ONE GIFTS, LLC (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	154.51
THOMAS HOGAN TRAVEL	10/28/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,017.50
THOMAS SUPPLY CO INC (PCARD)	10/31/2016	PURCHASES	GENERAL FUND	477.35
THOMAS SUPPLY CO INC (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	140.56
THOMAS SUPPLY CO INC (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	249.63
THOMAS SUPPLY CO INC (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	249.63
THOMAS SUPPLY CO INC (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	272.60
THOMAS SUPPLY CO INC (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	286.42
THOMAS SUPPLY CO INC (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	417.30

Vendor	Check Date	Description	Funding Source	Amount
THOMAS SUPPLY CO INC (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	417.30
THOMAS SUPPLY CO INC (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	421.21
THOMAS SUPPLY CO INC (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	765.23
THOMAS SUPPLY CO INC (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	892.18
THOMPSON & LITTLE INC	10/14/2016	SUPPLIES	FOOD SERVICE FUND	6,636.57
THOMPSON & LITTLE INC	10/26/2016	SUPPLIES	FOOD SERVICE FUND	3,649.84
TIAA-CREF	10/14/2016	ORP-CREF	GENERAL FUND	38,856.61
TODD JAMES ROY	10/21/2016	MEALS	PUPIL ACTIVITY FUND	400.00
TOLMAN JAMES P	10/4/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	201.90
TOLMAN JAMES P	10/25/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.50
TOTAL MEETING CONCEPTS (PCARD)	10/31/2016	TRAVEL - IN DISTRICT	GENERAL FUND	130.00
TOTAL MEETING CONCEPTS (PCARD)	10/31/2016	TRAVEL - IN DISTRICT	GENERAL FUND	130.00
TOTAL MEETING CONCEPTS (PCARD)	10/31/2016	TRAVEL - IN DISTRICT	GENERAL FUND	130.00
TOTAL MEETING CONCEPTS (PCARD)	10/31/2016	TRAVEL - IN DISTRICT	GENERAL FUND	130.00
TOTAL MEETING CONCEPTS (PCARD)	10/31/2016	TRAVEL - IN DISTRICT	GENERAL FUND	390.00
TOTAL MEETING CONCEPTS (PCARD)	10/31/2016	TRAVEL - IN STATE	GENERAL FUND	130.00
TOYS FOR SPECIAL CHILDREN INC	10/25/2016	SUPPLIES	IDEA (84.027)	225.85
TOYSRUS-BABIESRUS (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	214.87
TRACI A TABER, PHD, NCSP, BCBA-D	10/14/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	468.75
TRANE SUPPLY-115411 (PCARD)	10/31/2016	PURCHASES	GENERAL FUND	268.54
TRANE SUPPLY-115411 (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	102.28
TRANE SUPPLY-115411 (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	140.12
TRANE SUPPLY-115411 (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	150.90
TRANE SUPPLY-115411 (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	156.29
TRANE SUPPLY-115411 (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	197.11
TRANE SUPPLY-115411 (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	197.82
TRANE SUPPLY-115411 (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	216.91
TRANE SUPPLY-115411 (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	223.43
TRANE SUPPLY-115411 (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	246.28
TRANE SUPPLY-115411 (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	247.50
TRANE SUPPLY-115411 (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	280.51
TRANE SUPPLY-115411 (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	330.47

Vendor	Check Date	Description	Funding Source	Amount
TRANE SUPPLY-115411 (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	368.35
TRANE SUPPLY-115411 (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	373.72
TRANE SUPPLY-115411 (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	373.72
TRANE SUPPLY-115411 (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	421.15
TRANE SUPPLY-115411 (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	532.90
TRANE SUPPLY-115411 (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	532.90
TRANE SUPPLY-115411 (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	550.79
TRANE SUPPLY-115411 (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	612.78
TRANE SUPPLY-115411 (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	620.75
TRANE SUPPLY-115411 (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	756.00
TRANE SUPPLY-115411 (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	809.84
TRANE SUPPLY-115411 (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	895.18
TRANE SUPPLY-115411 (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,491.59
TRANE SUPPLY-115411 (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,491.59
TRANSFER EXPRESS (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	102.69
TRANSFER EXPRESS (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	192.81
TRANSFER EXPRESS (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	211.00
TRANSFER EXPRESS (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	708.86
TRAVEL INSURANCE POLI (PCARD)	10/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	206.80
TRAVEL INSURANCE POLI (PCARD)	10/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	254.46
TRAVEL INSURANCE POLIC (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	163.96
TREEHOUSE BOOK FAIR (PCARD)	10/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.78
TREEHOUSE BOOK FAIR (PCARD)	10/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	299.54
TROPHY PLACE	10/18/2016	SUPPLIES	GENERAL FUND	131.61
TROPHY PLACE	10/25/2016	SUPPLIES	PUPIL ACTIVITY FUND	260.01
TROUT KRISTIE S	10/18/2016	SUPPLIES	PUPIL ACTIVITY FUND	153.00
TROUT KRISTIE S	10/26/2016	SUPPLIES	PUPIL ACTIVITY FUND	500.00
TRULUCK D BOWEN	10/26/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	346.38
TUMBLEBOOKS INC	10/14/2016	TECHNOLOGY	GENERAL FUND	499.00
TURNING TECHNOLOGIES LLC	10/25/2016	SUPPLIES	GENERAL FUND	766.12
TWIN TOWERS FLORIST (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	180.50
TYSON PREPARED FOODS	10/26/2016	FOOD	FOOD SERVICE FUND	29,170.75

Vendor	Check Date	Description	Funding Source	Amount
TYSON SIGN COMPANY INC (PCARD)	10/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	170.00
U. S. SCHOOL SUPPLY (PCARD)	10/31/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	197.78
ULINE SHIP SUPPLIES (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	366.67
ULINE SHIP SUPPLIES (PCARD)	10/31/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	405.43
ULINE SHIP SUPPLIES (PCARD)	10/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	392.27
ULINE SHIPPING SUPPLIES	10/18/2016	SUPPLIES	ATHLETICS	702.98
ULTIMATE CALIFORNIA PI (PCARD)	10/31/2016	MEALS	PUPIL ACTIVITY FUND	281.72
ULTIMATE CALIFORNIA PI (PCARD)	10/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	764.93
UNIFIED AV SYSTEMS	10/14/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,531.00
UNIFIED AV SYSTEMS	10/19/2016	SUPPLIES	GENERAL FUND	560.68
UNIFIED AV SYSTEMS	10/19/2016	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	8,571.77
UNIFIED AV SYSTEMS	10/19/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	3,768.54
UNIFIED AV SYSTEMS	10/21/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	108,919.58
UNIFIRST CORPORATION	10/4/2016	RENTALS	GENERAL FUND	382.56
UNIFIRST CORPORATION	10/11/2016	RENTALS	GENERAL FUND	366.01
UNIFIRST CORPORATION	10/14/2016	RENTALS	GENERAL FUND	2,479.53
UNIFIRST CORPORATION	10/21/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	271.82
UNIFIRST CORPORATION	10/25/2016	RENTALS	GENERAL FUND	987.88
UNITED FORKLIFT SERVICE, LLC	10/14/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	357.50
UNITED FORKLIFT SERVICE, LLC	10/14/2016	SUPPLIES	GENERAL FUND	318.12
UNITED HEALTH CARE SPECIALTY BENEFITS	10/14/2016	VISION CARE-SPECTRA	GENERAL FUND	14,562.83
UNITED REFRIGERATION INC	10/14/2016	SUPPLIES MAINTENANCE	GENERAL FUND	7,023.76
UNITED STATES BANKRUPTCY COURT	10/14/2016	GARNISHMENTS	GENERAL FUND	105.00
UNITED STATES BANKRUPTCY COURT	10/14/2016	GARNISHMENTS	GENERAL FUND	3,569.00
UNITED WAY	10/14/2016	UNITED WAY	GENERAL FUND	277.87
US DEPARTMENT OF EDUCATION	10/14/2016	GARNISHMENTS	GENERAL FUND	1,320.19
US FIRST (PCARD)	10/31/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
US FIRST (PCARD)	10/31/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	450.00
US FIRST (PCARD)	10/31/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	225.00
US FIRST (PCARD)	10/31/2016	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	450.00
US FIRST (PCARD)	10/31/2016	PUPIL ACTIVITY	PERKINS	5,000.00
US FIRST (PCARD)	10/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00

Vendor	Check Date	Description	Funding Source	Amount
US FIRST (PCARD)	10/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
US FIRST (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	225.00
US FOODS	10/14/2016	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	4,737.64
US FOODS	10/14/2016	FOOD	FOOD SERVICE FUND	232,754.32
US FOODS	10/19/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	445.40
US FOODS	10/19/2016	SUPPLIES	GENERAL FUND	122.66
US FOODS	10/19/2016	SUPPLIES	GENERAL FUND	500.19
US FOODS	10/19/2016	SUPPLIES	GENERAL FUND	1,097.47
US FOODS	10/26/2016	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	4,388.60
US FOODS	10/26/2016	FOOD	FOOD SERVICE FUND	193,783.10
US SECURITY ASSOCIATES INC	10/14/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	9,722.11
US SECURITY ASSOCIATES INC	10/19/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	19,996.00
US SECURITY ASSOCIATES INC	10/21/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,101.97
US SECURITY ASSOCIATES INC	10/25/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	10,765.56
US SECURITY ASSOCIATES INC	10/28/2016	MISCELLANEOUS PURCHASED SERVIC	MYRTLE BEACH AUDITORIUM	4,786.52
USA TESTPREP INC	10/14/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	996.00
USA TESTPREP INC	10/14/2016	TECHNOLOGY	TECHNOLOGY FUNDING	38,427.50
USA TESTPREP INC	10/14/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	7,718.75
USATESTPREP (PCARD)	10/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	885.00
USCUTTER INC (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	306.79
USCUTTER INC (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	734.22
USPS 45186005229805983 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	175.00
USPS 45186005229805983 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	188.00
USPS 45526005629806551 (PCARD)	10/31/2016	SUPPLIES	TITLE I (84.010)	121.47
USPS 45616005729807054 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	188.00
USPS POSTAGE (INTERQQQ (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	100.00
USRY WOLFE PETERSON DOYLE ARCHITECT INC	10/21/2016	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	18,396.00
UTAH STATE UNIVERSITY	10/28/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	600.00
VANDALE TAMI	10/28/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	346.38
VARSITY SPIRIT FASHIONS INC	10/26/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,010.69
VEREENS TURF CENTER (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	101.12
VEREENS TURF CENTER (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	404.46

Vendor	Check Date	Description	Funding Source	Amount
VEREENS TURF CENTER (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	505.58
VERMONT STUDENT ASSISTANCE CORPORATION	10/14/2016	GARNISHMENTS	GENERAL FUND	226.21
VIRTUAL ENTERPRISES INTERNATIONAL INC	10/21/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	550.00
VISTAPR VISTAPRINT.COM (PCARD)	10/31/2016	SUPPLIES	TECHNOLOGY PROF DEVELOPMENT	223.43
VISTAPR VISTAPRINT.COM (PCARD)	10/31/2016	SUPPLIES	TECHNOLOGY PROF DEVELOPMENT	1,604.98
VISTAPR VISTAPRINT.COM (PCARD)	10/31/2016	SUPPLIES	TECHNOLOGY PROF DEVELOPMENT	1,733.75
VOLUNTEER RESCUE SQUAD OF MYRTLE BEACH	10/14/2016	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	100.00
VOORHEES LEWIS R	10/25/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.20
VOYAGER SOPRIS LEARNING INC	10/25/2016	TEXTBOOKS	IDEA - PRIOR YEAR	10,425.80
VS ATHLETICS (PCARD)	10/31/2016	SUPPLIES	ATHLETICS	392.00
VU HAN	10/28/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	346.38
VUELING AIRLINES (PCARD)	10/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	985.30
VZWRLSS PREPAID PYMNT (PCARD)	10/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	100.00
W T COX INFORMATION SE (PCARD)	10/31/2016	PERIODICALS	GENERAL FUND	747.76
WADE LOTT INC	10/21/2016	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	159,761.19
WAGERS GRADEN	10/25/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.20
WAGEWORKS INC	10/14/2016	FBMC-MEDICAL SPENDING	GENERAL FUND	1,131.18
WAGEWORKS INC AS AGENT FOR SC MONEY/PLUS	10/14/2016	FBMC-MEDICAL SPENDING	GENERAL FUND	22,021.48
WAL-MART #0574 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	155.17
WAL-MART #0574 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	166.80
WAL-MART #0574 (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	111.29
WAL-MART #0586 (PCARD)	10/31/2016	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	119.34
WAL-MART #0586 (PCARD)	10/31/2016	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	241.54
WAL-MART #0586 (PCARD)	10/31/2016	MEALS	CATERING	173.94
WAL-MART #0586 (PCARD)	10/31/2016	MEALS	GENERAL FUND	119.88
WAL-MART #0586 (PCARD)	10/31/2016	MEALS	PUPIL ACTIVITY FUND	113.09
WAL-MART #0586 (PCARD)	10/31/2016	MEALS	PUPIL ACTIVITY FUND	127.98
WAL-MART #0586 (PCARD)	10/31/2016	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	131.11
WAL-MART #0586 (PCARD)	10/31/2016	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	132.18
WAL-MART #0586 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	100.33
WAL-MART #0586 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	136.10
WAL-MART #0586 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	139.04

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #0586 (PCARD)	10/31/2016	SUPPLIES	IDEA - PRIOR YEAR	110.78
WAL-MART #0586 (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	127.16
WAL-MART #0586 (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	167.07
WAL-MART #0586 (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	215.83
WAL-MART #0643 (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	100.00
WAL-MART #0643 (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	112.16
WAL-MART #2712 (PCARD)	10/31/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	113.24
WAL-MART #2712 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	121.60
WAL-MART #2712 (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	114.75
WAL-MART #4664 (PCARD)	10/31/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	209.90
WAL-MART #4664 (PCARD)	10/31/2016	MEALS	TITLE I (84.010)	128.58
WAL-MART #4664 (PCARD)	10/31/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	119.15
WAL-MART #4664 (PCARD)	10/31/2016	SUPPLIES	ATHLETICS	318.86
WAL-MART #4664 (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	110.38
WAL-MART #4664 (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	124.80
WAL-MART #5087 (PCARD)	10/31/2016	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	148.31
WAL-MART #5087 (PCARD)	10/31/2016	MEALS	GENERAL FUND	267.19
WAL-MART #5087 (PCARD)	10/31/2016	MEALS	TITLE I (84.010)	113.66
WAL-MART #5087 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	120.72
WAL-MART #5087 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	145.39
WAL-MART #5087 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	150.78
WAL-MART #5087 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	188.78
WAL-MART #5087 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	318.86
WAL-MART #5087 (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	162.46
WAL-MART #5705 (PCARD)	10/31/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	139.63
WAL-MART #5705 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	239.13
WAL-MART #5705 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	256.93
WAL-MART #5705 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	324.08
WALMART.COM (PCARD)	10/31/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	123.49
WALMART.COM (PCARD)	10/31/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,249.73
WALMART.COM (PCARD)	10/31/2016	SUPPLIES	ATHLETICS	203.45
WALMART.COM (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	105.93

Vendor	Check Date	Description	Funding Source	Amount
WALMART.COM (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	125.56
WALMART.COM (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	144.19
WALMART.COM (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	144.61
WALMART.COM (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	153.30
WALMART.COM (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	166.40
WALMART.COM (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	169.71
WALMART.COM (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	174.96
WALMART.COM (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	177.38
WALMART.COM (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	206.31
WALMART.COM (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	225.52
WALMART.COM (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	265.36
WALMART.COM (PCARD)	10/31/2016	SUPPLIES	IDEA - PRIOR YEAR	209.31
WALMART.COM (PCARD)	10/31/2016	SUPPLIES	IDEA - PRIOR YEAR	235.39
WALMART.COM (PCARD)	10/31/2016	SUPPLIES	IDEA - PRIOR YEAR	274.83
WALMART.COM (PCARD)	10/31/2016	SUPPLIES	IDEA - PRIOR YEAR	417.30
WALMART.COM (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	177.77
WALMART.COM (PCARD)	10/31/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	168.61
WALMART.COM (PCARD)	10/31/2016	SUPPLIES	TITLE I (84.010)	160.65
WALMART.COM (PCARD)	10/31/2016	SUPPLIES	TITLE I (84.010)	600.41
WALMART.COM (PCARD)	10/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	171.63
WASHINGTON NATIONAL	10/14/2016	CONSECO	GENERAL FUND	9,565.07
WASTE INDUSTRIES INC	10/21/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	17,220.45
WATERBOY SPORTS LLC	10/21/2016	SUPPLIES	ATHLETICS	316.50
WATSON JAMES RUSSELL	10/31/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	144.80
WATSON'S WHIZ KIDS	10/14/2016	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	870.00
WATSON'S WHIZ KIDS	10/19/2016	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	510.00
WAYFAIR WAYFAIR (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	975.99
WEBBERS LAWN SERVICE INC	10/21/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	4,832.41
WESTGATE LV ADV DEPOSI (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	122.08
WESTGATE LV ADV DEPOSI (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	122.08
WESTGATE LV ADV DEPOSI (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	122.08
WESTGATE LV ADV DEPOSI (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	122.08

Vendor	Check Date	Description	Funding Source	Amount
WESTGATE LV ADV DEPOSI (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	122.08
WESTGATE LV ADV DEPOSI (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	122.08
WESTGATE LV ADV DEPOSI (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	122.08
WESTGATE LV ADV DEPOSI (PCARD)	10/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	122.08
WHIRLWIND PRODUCTIONS	10/25/2016	SUPPLIES	GENERAL FUND	440.52
WHOLESALE BOUTIQUE LLC	10/19/2016	SUPPLIES	PUPIL ACTIVITY FUND	797.00
WHOLESALE BOUTIQUE LLC	10/25/2016	SUPPLIES	PUPIL ACTIVITY FUND	466.00
WILLIAM V MACGILL & CO (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	148.88
WILLIAM V MACGILL & CO (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	888.61
WILLIAM V MACGILL & COMPANY	10/14/2016	SUPPLIES	GENERAL FUND	753.82
WILLIAM V MACGILL & COMPANY	10/19/2016	SUPPLIES	GENERAL FUND	291.89
WILLIAMS RODNEY	10/14/2016	SUPPLIES	GENERAL FUND	320.00
WINDHAM PROFESSIONALS INC	10/14/2016	GARNISHMENTS	GENERAL FUND	104.21
WM SUPERCENTER #2712 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	200.05
WM SUPERCENTER #2712 (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	138.07
WM SUPERCENTER #4664 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	113.92
WM SUPERCENTER #4664 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	116.07
WM SUPERCENTER #4664 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	302.83
WM SUPERCENTER #4664 (PCARD)	10/31/2016	SUPPLIES	TITLE I (84.010)	264.39
WM SUPERCENTER #5087 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	111.13
WM SUPERCENTER #5087 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	212.93
WM SUPERCENTER #5087 (PCARD)	10/31/2016	SUPPLIES	KNIGHTS OF COLUMBUS	127.84
WM SUPERCENTER #5087 (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	200.00
WM SUPERCENTER #5087 (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	350.83
WM SUPERCENTER #5705 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	203.01
WM SUPERCENTER #5705 (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	109.70
WM SUPERCENTER #574 (PCARD)	10/31/2016	MEALS	PUPIL ACTIVITY FUND	139.12
WM SUPERCENTER #574 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	147.38
WM SUPERCENTER #574 (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	558.88
WM SUPERCENTER #586 (PCARD)	10/31/2016	MEALS	GENERAL FUND	173.36
WM SUPERCENTER #586 (PCARD)	10/31/2016	MEALS	PUPIL ACTIVITY FUND	181.56
WM SUPERCENTER #586 (PCARD)	10/31/2016	MEALS	PUPIL ACTIVITY FUND	252.59

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #586 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	132.28
WM SUPERCENTER #586 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	133.44
WM SUPERCENTER #586 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	212.59
WM SUPERCENTER #586 (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	236.38
WM SUPERCENTER #586 (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	140.59
WM SUPERCENTER #586 (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	176.61
WOODWIND & BRASSWIND INC	10/19/2016	SUPPLIES	GENERAL FUND	4,351.00
WORLDS FINEST CHOCOLATE	10/25/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,530.00
WORLDS FINEST CHOCOLATE INC	10/21/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,560.00
WORLDWIDE TICKET & LAB (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	742.50
WRIGHT MANAGEMENT OF HORRY COUNTY INC	10/14/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	15,546.34
WT COX SUBSCRIPTIONS INC	10/19/2016	PERIODICALS	GENERAL FUND	474.49
WT COX SUBSCRIPTIONS INC	10/21/2016	PERIODICALS	GENERAL FUND	639.50
WT COX SUBSCRIPTIONS INC	10/25/2016	PERIODICALS	GENERAL FUND	1,426.32
WT COX SUBSCRIPTIONS INC	10/26/2016	PERIODICALS	GENERAL FUND	722.81
WT COX SUBSCRIPTIONS INC	10/28/2016	PERIODICALS	GENERAL FUND	1,538.45
WW GRAINGER (PCARD)	10/31/2016	PURCHASES	GENERAL FUND	451.33
WW GRAINGER (PCARD)	10/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	957.65
WW GRAINGER INC	10/14/2016	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,641.47
WW GRAINGER INC	10/14/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,906.68
WW GRAINGER INC	10/14/2016	SUPPLIES	GENERAL FUND	2,030.83
WW GRAINGER INC	10/14/2016	SUPPLIES - CHEMICALS	GENERAL FUND	567.66
WW GRAINGER INC	10/14/2016	SUPPLIES MAINTENANCE	GENERAL FUND	267.50
WW GRAINGER INC	10/19/2016	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,090.50
WW GRAINGER INC	10/19/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	826.79
WW GRAINGER INC	10/19/2016	PURCHASES	GENERAL FUND	2,633.54
WW GRAINGER INC	10/19/2016	SUPPLIES	GENERAL FUND	335.99
WW GRAINGER INC	10/19/2016	SUPPLIES MAINTENANCE	GENERAL FUND	215.07
WW GRAINGER INC	10/21/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	702.13
WW GRAINGER INC	10/25/2016	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	459.93
WW GRAINGER INC	10/25/2016	SUPPLIES	GENERAL FUND	1,423.26
WW GRAINGER INC	10/25/2016	SUPPLIES - CHEMICALS	GENERAL FUND	746.43

Vendor	Check Date	Description	Funding Source	Amount
WW GRAINGER INC	10/26/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,572.32
WW GRAINGER INC	10/28/2016	SUPPLIES	GENERAL FUND	595.78
WW GRAINGER INC	10/28/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,856.47
WWW SCHOOLMATE COM (PCARD)	10/31/2016	SUPPLIES	GENERAL FUND	129.00
WWW.KROSSOVER.COM (PCARD)	10/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	900.00
WWW.THINGSREMEMBERED.C (PCARD)	10/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	120.90
WWW.VISTAPRINT.COM (PCARD)	10/31/2016	SUPPLIES	TECHNOLOGY PROF DEVELOPMENT	792.99
XEROX CORPORATION	10/21/2016	RENTALS	GENERAL FUND	3,304.75
YONKE JONATHAN ALEXANDER	10/25/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,000.00
YOUTH LEARNING INSTITUTE	10/26/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
YOUTH LEARNING INSTITUTE	10/26/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
ZAXBY'S #07301 (PCARD)	10/31/2016	MEALS	CATERING	135.70