

District Transparency Report
September 2016

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	9/29/2016	PURCHASES	GENERAL FUND	358.65
#448-UNITED REFRIGERAT (PCARD)	9/29/2016	PURCHASES	GENERAL FUND	571.08
#448-UNITED REFRIGERAT (PCARD)	9/29/2016	PURCHASES	GENERAL FUND	1,057.96
#448-UNITED REFRIGERAT (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	134.55
#448-UNITED REFRIGERAT (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	137.00
#448-UNITED REFRIGERAT (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	168.96
#448-UNITED REFRIGERAT (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	121.50
#448-UNITED REFRIGERAT (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	130.29
#448-UNITED REFRIGERAT (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	139.53
#448-UNITED REFRIGERAT (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	151.80
#448-UNITED REFRIGERAT (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	156.51
#448-UNITED REFRIGERAT (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	162.80
#448-UNITED REFRIGERAT (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	600.21
#448-UNITED REFRIGERAT (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	600.21
#448-UNITED REFRIGERAT (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	671.30
#448-UNITED REFRIGERAT (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	671.30
#448-UNITED REFRIGERAT (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	724.38
#448-UNITED REFRIGERAT (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	748.72
#448-UNITED REFRIGERAT (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,300.14
#459-UNITED REFRIGERAT (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	198.55
123SIGNUP (PCARD)	9/29/2016	TRAVEL - IN DISTRICT	TITLE I (84.010)	375.00

Vendor	Check Date	Description	Funding Source	Amount
123SIGNUP (PCARD)	9/29/2016	TRAVEL - IN DISTRICT	TITLE I (84.010)	375.00
4IMPRINT (PCARD)	9/29/2016	OTHER OBJECTS	PUPIL ACTIVITY FUND	768.12
4IMPRINT (PCARD)	9/29/2016	SUPPLIES	FOOD SERVICE FUND	725.18
4IMPRINT (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	830.91
4IMPRINT (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	416.06
4IMPRINT INC	9/23/2016	SUPPLIES	GENERAL FUND	436.02
5 STAR FARM	9/13/2016	PUPIL ACTIVITY	21ST CENTURY COMM LEARN CARRYO	2,995.00
8 COUNT MUSIC	9/16/2016	SUPPLIES	ATHLETICS	675.00
A WEARHOUSE	9/23/2016	SUPPLIES	PUPIL ACTIVITY FUND	845.30
A WEARHOUSE	9/30/2016	SUPPLIES	GENERAL FUND	1,098.00
A WEARHOUSE	9/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	400.00
A WEARHOUSE (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	677.31
A-1 SIGNS AND GRAPHICS	9/23/2016	SUPPLIES	PUPIL ACTIVITY FUND	248.24
A-1 SIGNS AND GRAPHICS	9/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	956.00
A-OAK FARMS (PCARD)	9/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	201.26
A1SIGNS (PCARD)	9/29/2016	BUILDINGS	PHASE IV BUILDING PROGRAM	481.50
A1SIGNS (PCARD)	9/29/2016	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	337.05
A1SIGNS (PCARD)	9/29/2016	SUPPLIES	ATHLETICS	102.72
A1SIGNS (PCARD)	9/29/2016	SUPPLIES	ATHLETICS	428.00
A1SIGNS (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	101.65
A1SIGNS (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	256.80
AAA PEST CONTROL (PCARD)	9/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	225.00
AAA PEST CONTROL, INC.	9/16/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	3,770.00
ABC SUPPLY 517 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,062.98
ABC SUPPLY 517 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,142.97
AC MOORE STR 155 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	107.96
AC MOORE STR 155 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	372.10
ACADEMY OF HOPE INC	9/27/2016	TRANSITS	TITLE I (84.010)	12,390.27
ACADEMY OF HOPE INC	9/28/2016	TRANSITS	GENERAL FUND	89,381.99
ACCENT SEWING INC (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	364.27
ACCO BRANDS USA LLC	9/9/2016	SUPPLIES	GENERAL FUND	317.36
ACCO BRANDS USA LLC	9/27/2016	SUPPLIES	TITLE I (84.010)	1,102.10

Vendor	Check Date	Description	Funding Source	Amount
ACCO BRANDS USA LLC	9/30/2016	SUPPLIES	GENERAL FUND	1,938.60
ACCU-TECH INC	9/2/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	139.10
ACHIEVE3000 INC	9/23/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	106,452.07
ACHIEVE3000 INC	9/23/2016	TECHNOLOGY	GENERAL FUND	39,927.73
ACHIEVE3000 INC	9/23/2016	TECHNOLOGY	TECHNOLOGY FUNDING	34,472.27
ACT INC	9/2/2016	STATISTICAL SERVICES	GENERAL FUND	439.00
ACT INC	9/27/2016	SUPPLIES	ADULT EDUCATION	421.75
AD-WEAR AND SPECIALTY OF TEXAS	9/2/2016	SUPPLIES	GENERAL FUND	1,182.18
AD-WEAR AND SPECIALTY OF TEXAS	9/23/2016	SUPPLIES	GENERAL FUND	4,248.97
ADORAMA CAMERA INC	9/9/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	398.00
ADVANCED	9/27/2016	TECHNOLOGY	GENERAL FUND	18,720.00
AFLAC	9/16/2016	AMERICAN FAMILY LIFE	GENERAL FUND	13,858.03
AFLAC	9/30/2016	AMERICAN FAMILY LIFE	GENERAL FUND	13,743.91
AIRGAS NATIONAL WELDERS INC	9/9/2016	SUPPLIES	ATHLETICS	114.61
AIRGAS NATIONAL WELDERS INC	9/16/2016	SUPPLIES	GENERAL FUND	377.95
AIRGAS NATIONAL WELDERS INC	9/27/2016	PURCHASES	GENERAL FUND	1,316.10
AIRGAS SOUTH (PCARD)	9/29/2016	PURCHASES	GENERAL FUND	962.34
AIRGAS SOUTH (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	136.48
AIRGAS SOUTH (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	107.03
ALBERT W STARTT JR	9/2/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.00
ALBERT W STARTT JR	9/19/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.90
ALCO	9/14/2016	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	2,348.65
ALCO	9/16/2016	SUPPLIES	GENERAL FUND	153.93
ALCO	9/28/2016	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	4,269.30
ALERT SERVICES INC	9/16/2016	SUPPLIES	ATHLETICS	897.07
ALERT SERVICES, IN (PCARD)	9/29/2016	SUPPLIES	ATHLETICS	1,119.11
ALGY (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	343.87
ALGY COSTUMES & UNIFORMS	9/2/2016	SUPPLIES	GENERAL FUND	208.00
ALGY COSTUMES & UNIFORMS	9/2/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,272.93
ALL ABOUT BOOKS	9/9/2016	SUPPLIES	TITLE I (84.010)	285.75
ALL AMERICAN FLAGS & BANNERS INC	9/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,826.00
ALL AMERICAN POLY	9/9/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	436.00

Vendor	Check Date	Description	Funding Source	Amount
ALL AMERICAN POLY	9/16/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	484.00
ALL AMERICAN POLY	9/23/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,830.30
ALL IN STITCHES	9/9/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	4,373.63
ALL IN STITCHES	9/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	970.49
ALL STAR SCREEN PRINTING	9/9/2016	SUPPLIES	GENERAL FUND	490.92
ALL STAR SIGNS	9/16/2016	SUPPLIES	GENERAL FUND	128.40
ALL STAR SPORTS (PCARD)	9/29/2016	SUPPLIES	ATHLETICS	211.44
ALL STAR SPORTS (PCARD)	9/29/2016	SUPPLIES	ATHLETICS	669.36
ALL STAR SPORTS INC	9/2/2016	SUPPLIES	ATHLETICS	525.76
ALL STAR SPORTS INC	9/13/2016	SUPPLIES	ATHLETICS	1,531.70
ALL STAR SPORTS INC	9/16/2016	SUPPLIES	ATHLETICS	559.90
ALL STAR SPORTS INC	9/20/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,343.02
ALL STAR SPORTS INC	9/28/2016	SUPPLIES	ATHLETICS	2,956.32
ALLEGRA PRINT & MAIL	9/2/2016	PRINTING AND BINDING	GENERAL FUND	956.74
ALLEGRA PRINT & MAIL	9/14/2016	SUPPLIES	FOOD SERVICE FUND	830.84
ALLIED INTERSTATE LLC	9/16/2016	GARNISHMENTS	GENERAL FUND	315.90
ALLIED INTERSTATE LLC	9/30/2016	GARNISHMENTS	GENERAL FUND	315.90
ALTMAN TRACTOR CO OF C (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,438.67
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	107.80
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	134.75
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	296.45
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	296.45
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	125.90
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	233.82
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	123.56
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	ATHLETICS	100.62
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	ATHLETICS	460.90
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	ATHLETICS	763.00
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	101.64
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	102.40
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	107.61
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	109.60

Vendor	Check Date	Description	Funding Source	Amount
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	112.52
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	113.45
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	113.73
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	114.96
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	114.99
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	116.42
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	118.02
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	119.77
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	122.00
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	123.92
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	124.80
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	128.05
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	131.60
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	132.05
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	136.71
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	136.88
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	137.12
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	137.99
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	140.59
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	145.55
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	145.96
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	154.06
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	155.80
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	177.15
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	177.80
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	179.95
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	182.15
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	191.07
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	192.51
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	212.00
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	212.96
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	219.95

Vendor	Check Date	Description	Funding Source	Amount
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	248.98
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	254.85
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	255.80
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	287.99
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	338.99
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	377.08
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	387.00
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	415.49
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	432.12
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	513.09
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	673.65
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	790.00
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	941.36
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	956.13
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	1,025.00
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	210.50
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	110.03
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	110.43
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	111.26
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	142.29
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	146.00
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	153.48
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	179.85
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	203.76
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	491.16
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,249.95
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	RECYCLING GRANTS-DHEC	238.69
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	114.24
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	153.68
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	157.08
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	TITLE I (84.010)	108.90
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	TITLE I (84.010)	196.02

Vendor	Check Date	Description	Funding Source	Amount
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	SUPPLIES	TITLE I (84.010)	261.36
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	135.66
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	175.96
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	350.73
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PDL DEVICE REPAIR	239.70
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PDL DEVICE REPAIR	389.70
AMAZON MKTPLACE PMTS (PCARD)	9/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	196.99
AMAZON.COM (PCARD)	9/29/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	462.68
AMAZON.COM (PCARD)	9/29/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	211.64
AMAZON.COM (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	112.22
AMAZON.COM (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	118.46
AMAZON.COM (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	119.25
AMAZON.COM (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	119.26
AMAZON.COM (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	123.90
AMAZON.COM (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	130.79
AMAZON.COM (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	152.90
AMAZON.COM (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	160.80
AMAZON.COM (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	192.30
AMAZON.COM (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	196.11
AMAZON.COM (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	200.87
AMAZON.COM (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	204.61
AMAZON.COM (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	220.02
AMAZON.COM (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	226.50
AMAZON.COM (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	228.48
AMAZON.COM (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	247.15
AMAZON.COM (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	287.86
AMAZON.COM (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	307.67
AMAZON.COM (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	341.36
AMAZON.COM (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	769.20
AMAZON.COM (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	1,058.33
AMAZON.COM (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	1,109.42
AMAZON.COM (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	124.68

Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM (PCARD)	9/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,344.96
AMAZON.COM (PCARD)	9/29/2016	TEXTBOOKS	GENERAL FUND	129.09
AMAZON.COM AMZN.COM/BI (PCARD)	9/29/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	115.35
AMAZON.COM AMZN.COM/BI (PCARD)	9/29/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	566.16
AMAZON.COM AMZN.COM/BI (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	114.64
AMAZON.COM AMZN.COM/BI (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	145.35
AMAZON.COM AMZN.COM/BI (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	149.15
AMAZON.COM AMZN.COM/BI (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	164.98
AMAZON.COM AMZN.COM/BI (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	170.68
AMAZON.COM AMZN.COM/BI (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	174.72
AMAZON.COM AMZN.COM/BI (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	187.32
AMAZON.COM AMZN.COM/BI (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	187.32
AMAZON.COM AMZN.COM/BI (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	218.87
AMAZON.COM AMZN.COM/BI (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	247.15
AMAZON.COM AMZN.COM/BI (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	261.80
AMAZON.COM AMZN.COM/BI (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	341.36
AMAZON.COM AMZN.COM/BI (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	374.45
AMAZON.COM AMZN.COM/BI (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	447.04
AMAZON.COM AMZN.COM/BI (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	460.84
AMAZON.COM AMZN.COM/BI (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	127.30
AMAZON.COM AMZN.COM/BI (PCARD)	9/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	105.08
AMAZON.COM AMZN.COM/BI (PCARD)	9/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	448.32
AMAZONPRIME MEMBERSHIP (PCARD)	9/29/2016	SUPPLIES	FACILITIES MANAGEMENT	105.93
AMERICAN 00123887669231 (PCARD)	9/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	905.20
AMERICAN 00123887669242 (PCARD)	9/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	905.20
AMERICAN 00123887669253 (PCARD)	9/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	905.20
AMERICAN 00123887669264 (PCARD)	9/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	905.20
AMERICAN 00123887669275 (PCARD)	9/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	905.20
AMERICAN 00178539850834 (PCARD)	9/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	111.60
AMERICAN 00178543566386 (PCARD)	9/29/2016	TRAVEL - OUT OF STATE	MANAGEMENT INFORMATION SYSTEM	347.10
AMERICAN BAND (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	302.30
AMERICAN BOOK CO	9/16/2016	SUPPLIES	GENERAL FUND	990.64

Vendor	Check Date	Description	Funding Source	Amount
AMERICAN BOOK CO	9/23/2016	TEXTBOOKS	GENERAL FUND	594.38
AMERICAN BOOK CO	9/27/2016	SUPPLIES	GENERAL FUND	895.44
AMERICAN BOOK COMPANY (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	127.36
AMERICAN BOOK COMPANY (PCARD)	9/29/2016	TEXTBOOKS	GENERAL FUND	1,061.40
AMERICAN LEADERSHIP FORUM	9/16/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	750.00
AMLE (PCARD)	9/29/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	199.99
AMLE (PCARD)	9/29/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	399.00
AMLE (PCARD)	9/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	299.00
AMMONS PHILLIP	9/19/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	190.80
AMPLIFY EDUCATION INC	9/23/2016	TECHNOLOGY	AT RISK STUDENT LEARNING	250,547.00
AMPLIFY EDUCATION INC	9/23/2016	TECHNOLOGY	FOUR-YEAR-OLD EARLY CHILDHOOD	14,796.00
ANDY OWINGS MUSIC CENT (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	734.36
ANDY OWINGS MUSIC CENTER	9/16/2016	SUPPLIES	GENERAL FUND	1,532.78
ANOTHER PRINTER INC	9/20/2016	SUPPLIES	GENERAL FUND	145.36
ANTHEM SPRT (PCARD)	9/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	276.42
APPLE STORE INC	9/2/2016	SUPPLIES	GENERAL FUND	126.26
APPLE STORE INC	9/2/2016	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	3,635.86
APPLE STORE INC	9/9/2016	SUPPLIES	GENERAL FUND	104.86
APPLE STORE INC	9/9/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	8,003.60
APPLE STORE INC	9/16/2016	SUPPLIES	GENERAL FUND	1,211.24
APPLE STORE INC	9/16/2016	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	234,301.11
APPLE STORE INC	9/20/2016	SUPPLIES	GENERAL FUND	1,470.18
APPLE STORE INC	9/20/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,841.92
APPLE STORE INC	9/20/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS - PRIOR YEAR	1,137.00
APPLE STORE INC	9/23/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	391.62
APPLE STORE INC	9/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,027.65
APPLE STORE INC	9/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	399.97
APPLEBEES 712 38495206 (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	159.63
APPLIED EDUCATIONAL SYSTEMS INC	9/21/2016	SUPPLIES	GENERAL FUND	1,470.17
ARCHIBALD JOHN	9/27/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.00
ARES SPORTSWEAR	9/16/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,773.26
ARES SPORTSWEAR	9/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,343.54

Vendor	Check Date	Description	Funding Source	Amount
AROMA PIZZA - SC (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	184.11
ARTIMUS CONCEPTS LLC	9/2/2016	SUPPLIES	GENERAL FUND	3,800.00
ARTIMUS CONCEPTS LLC	9/16/2016	SUPPLIES	GENERAL FUND	335.90
ASBO INTERNATIONAL (PCARD)	9/29/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ASHLEY RIDGE HIGH SCHOOL	9/9/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.00
ASSOC SUPERV AND CURR (PCARD)	9/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	429.00
ASSOC SUPERV AND CURR (PCARD)	9/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	493.00
ASSOC SUPERV AND CURR (PCARD)	9/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	493.00
ASSOCIATION FOR MIDDLE LEVEL EDUCATION	9/2/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
ASSOCIATION FOR MIDDLE LEVEL EDUCATION	9/27/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	214.98
AT&T	9/2/2016	COMMUNICATION	GENERAL FUND	12,292.62
AT&T	9/27/2016	COMMUNICATION	GENERAL FUND	1,949.75
AT&T BILL PAYMENT (PCARD)	9/29/2016	CELL PHONES	GENERAL FUND	2,104.54
ATHLETIC RECONDITIONING INC	9/9/2016	SUPPLIES	ATHLETICS	1,372.25
ATHLETIC RECONDITIONING INC	9/30/2016	SUPPLIES	ATHLETICS	1,483.38
ATHLETICA	9/2/2016	SUPPLIES	PUPIL ACTIVITY FUND	300.57
ATLANTIC CORPORATION OF WILMINGTON INC	9/27/2016	SUPPLIES	GENERAL FUND	255.57
ATLANTIC IRRIGATION SO (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	356.02
ATTAINMENT CO INC	9/9/2016	SUPPLIES	GENERAL FUND	165.90
ATTRACTIONS DINING GUIDE	9/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,820.00
AVID CENTER	9/14/2016	TRAVEL - OUT OF STATE	GENERAL FUND	205.00
AVID CENTER	9/14/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,575.00
AWARDS UNLIMITED INC	9/16/2016	SUPPLIES	GENERAL FUND	734.15
AWARDS UNLIMITED INC	9/27/2016	SUPPLIES	GENERAL FUND	869.73
AYNOR BUILDING SUPPLY	9/2/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	449.59
AYNOR HIGH	9/8/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
AYNOR HIGH	9/9/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,000.00
AYNOR HIGH	9/15/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,620.00
AYNOR HIGH	9/20/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
AYNOR HIGH	9/29/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
AYNOR HIGH	9/30/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	4,320.00
AYNOR LIONS CLUB	9/20/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	165.00

Vendor	Check Date	Description	Funding Source	Amount
AYNOR POLICE DEPARTMENT*	9/13/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	475.00
AYNOR POLICE DEPARTMENT*	9/23/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
AYNOR VOLUNTEER RESCUE SQUAD INC	9/7/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	175.00
AYNOR VOLUNTEER RESCUE SQUAD INC	9/23/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	350.00
B & H PHOTO-VIDEO CORP	9/9/2016	SUPPLIES	GENERAL FUND	1,152.25
B & H PHOTO-VIDEO CORP	9/9/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	429.95
B&H PHOTO, 800-606-69 (PCARD)	9/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	239.50
B&H PHOTO, 800-606-69 (PCARD)	9/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	269.25
B&H PHOTO, 800-606-69 (PCARD)	9/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	625.98
B&H PHOTO, 800-606-69 (PCARD)	9/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	667.55
BACKGROUND INVESTIGATION BUREAU LLC	9/9/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	11,892.50
BAGSINBULK.COM (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	406.80
BAKER DISTRIBUTING COMPANY LLC	9/16/2016	SUPPLIES MAINTENANCE	GENERAL FUND	2,716.20
BAND TODAY LLC	9/2/2016	SUPPLIES	GENERAL FUND	321.00
BAND TODAY LLC	9/23/2016	SUPPLIES	GENERAL FUND	778.05
BAND TODAY LLC	9/30/2016	SUPPLIES	GENERAL FUND	3,103.00
BAREFOOT PRINCESS (PCARD)	9/29/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	126.00
BAREFOOT PRINCESS (PCARD)	9/29/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,400.00
BARNES & NOBLE #2289 (PCARD)	9/29/2016	SUPPLIES	TITLE I (84.010)	2,763.94
BARNES & NOBLES	9/16/2016	LIBRARY BOOKS AND MATERIALS	FOUR-YEAR-OLD EARLY CHILDHOOD	129.46
BARNES & NOBLES	9/16/2016	SUPPLIES	GENERAL FUND	626.27
BARNES & NOBLES	9/16/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,249.40
BARNES & NOBLES	9/16/2016	SUPPLIES	TITLE I (84.010)	3,240.00
BARNES & NOBLES	9/30/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	642.28
BARNES & NOBLES	9/30/2016	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	1,896.75
BARNES & NOBLES	9/30/2016	TEXTBOOKS	GENERAL FUND	8,250.09
BARNES AND NOBLE COLLEGE BOOKSTORE 394	9/23/2016	TEXTBOOKS	GENERAL FUND	29,613.82
BARNES&NOBLE.COM-BN (PCARD)	9/29/2016	TEXTBOOKS	GENERAL FUND	568.60
BATTERIES PLUS 123 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	212.63
BATTERIES PLUS 123 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	246.13
BATTERIES PLUS 123 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	102.08
BATTERIES PLUS 622 (PCARD)	9/29/2016	SUPPLIES	ATHLETICS	192.33

Vendor	Check Date	Description	Funding Source	Amount
BATTERIES PLUS 622 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	107.86
BATTERIES PLUS LLC	9/16/2016	SUPPLIES	GENERAL FUND	472.51
BEEF O BRADYS (PCARD)	9/29/2016	MEALS	GENERAL FUND	134.54
BEEF O BRADYS (PCARD)	9/29/2016	MEALS	GENERAL FUND	159.19
BENTON READY MIX (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	218.20
BERNHARDT HOUSE OF VIOLINS LLC	9/2/2016	SUPPLIES	GENERAL FUND	4,365.60
BERNHARDT HOUSE OF VIOLINS LLC	9/9/2016	SUPPLIES	GENERAL FUND	920.42
BEST BUY 00005173 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	195.28
BEST BUY 00008557 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	105.79
BEST BUY 00008557 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	107.99
BEST BUY 00008557 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	210.56
BEST BUY 00008557 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	431.99
BEST BUY 00008557 (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	151.18
BESTBLANKS (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	144.57
BESTBUYCOM788193002252 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	866.67
BESTBUYCOM788436023290 (PCARD)	9/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	848.32
BESTBUYCOM788885002041 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	203.29
BESTBUYCOM788937002763 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	406.59
BESTONE TIRE #416 (PCARD)	9/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	115.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	9/2/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	3,000.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	9/9/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	4,500.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	9/23/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	3,000.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	9/30/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	15,000.00
BI-LO GROCERY #5105 (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	115.00
BI-LO GROCERY #5107 (PCARD)	9/29/2016	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	189.26
BI-LO GROCERY #5107 (PCARD)	9/29/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	279.08
BI-LO GROCERY #5107 (PCARD)	9/29/2016	MEALS	GENERAL FUND	126.98
BIG CERAMIC STORE	9/23/2016	SUPPLIES	GENERAL FUND	319.41
BIG D'S BBQ TROUGH, LL (PCARD)	9/29/2016	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	888.83
BIG D'S BBQ TROUGH, LL (PCARD)	9/29/2016	MEALS	CATERING	247.38
BIG LOTS STORES - #178 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	128.39
BILINGUAL DICTIONARIES INC	9/30/2016	TEXTBOOKS	GENERAL FUND	164.45

Vendor	Check Date	Description	Funding Source	Amount
BILL BELLAMY & SONS INC	9/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	660.00
BISCHOFF ROBERT C	9/16/2016	SUPPLIES	PUPIL ACTIVITY FUND	150.00
BLACK MULE PRINT SERVICES	9/16/2016	SUPPLIES	GENERAL FUND	7,500.97
BLACK MULE PRINT SERVICES	9/23/2016	SUPPLIES	ATHLETICS	345.57
BLACK MULE PRINT SERVICES	9/23/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,966.84
BLACK SHEEP PROMOTIONS (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	345.76
BLANCHARD MACHINERY COMPANY INC	9/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	8,000.00
BLANTON BUILDING S (PCARD)	9/29/2016	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	437.85
BLUELINE RENTAL LLC	9/9/2016	EQUIPMENT	2011-12 FACILITY PLAN	54,570.00
BOJANGLES #756 (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	206.45
BOJANGLES 867 (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	168.02
BOJANGLES 867 (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	190.84
BOJANGLES 867 (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	269.04
BOJANGLES' 1158 (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	399.80
BOJANGLES' 1197 (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	169.17
BOJANGLES' 42 (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	144.95
BOJANGLES' 42 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	188.72
BOJANGLES' 697 (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	155.13
BOJANGLES' 751 (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	249.78
BONITZ INC (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,036.18
BONNIE WAY COSTUMES	9/9/2016	RENTALS	PUPIL ACTIVITY FUND	400.00
BOOKSAMILLION.COM (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	122.88
BOUND TO STAY BOUND BOOKS INC	9/23/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,757.89
BOUND TO STAY BOUND BOOKS INC	9/30/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	313.93
BRADLEY RUDOPLH A	9/2/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.60
BRECH BRUCE W	9/27/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.80
BRENNER TODD	9/30/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.80
BRIAN SIMS	9/6/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.80
BRIDGEWATER ACADEMY	9/23/2016	TRANSITS	TITLE I (84.010)	10,503.67
BRIDGEWATER ACADEMY	9/28/2016	TRANSITS	GENERAL FUND	93,653.62
BRIDGEWATER ACADEMY	9/30/2016	TRANSITS	TITLE I (84.010)	1,785.20
BROOKS III, EDWARD F	9/6/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.10

Vendor	Check Date	Description	Funding Source	Amount
BROOKWOOD FARMS INC	9/7/2016	FOOD	FOOD SERVICE FUND	3,100.00
BRR ENTERPRISES LLC	9/23/2016	MEALS	PUPIL ACTIVITY FUND	756.48
BSN SPORT SUPPLY GROUP (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	245.69
BSN SPORT SUPPLY GROUP (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	255.69
BSN SPORT SUPPLY GROUP (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	524.66
BSN SPORTS	9/16/2016	SUPPLIES	ATHLETICS	5,079.95
BSN SPORTS	9/16/2016	SUPPLIES	GENERAL FUND	823.32
BSN SPORTS	9/23/2016	SUPPLIES	ATHLETICS	20,145.10
BSN SPORTS	9/30/2016	SUPPLIES	ATHLETICS	3,859.88
BSN SPORTS	9/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	566.09
BTS #9 (PCARD)	9/29/2016	SUPPLIES - VEHICLES	FOOD SERVICE FUND	849.94
BUCKSPORT WATER SYSTEMS INC	9/2/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	115.70
BULK FOODS.COM	9/23/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.64
BULLS EYE BRANDS INC	9/7/2016	FOOD	FOOD SERVICE FUND	5,566.64
BULLS EYE BRANDS INC	9/14/2016	FOOD	FOOD SERVICE FUND	3,580.45
BULLS EYE BRANDS INC	9/28/2016	FOOD	FOOD SERVICE FUND	9,895.14
BURNETT ATHLETICS INC (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	321.00
BURROUGHS SPRAYER MFG (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	239.68
BUS MGMT DAILY (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	107.00
BUTANE-PROPANE NEWS IN (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	195.00
BUTTON BOY (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	253.15
BUYSHADE.COM	9/23/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,318.00
CALICO INDUSTRIES INC	9/2/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,501.51
CALICO INDUSTRIES INC	9/30/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	470.88
CALIFORNIA DREAMING (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	166.58
CALIMASTER SOUND SYSTEMS	9/16/2016	SUPPLIES	GENERAL FUND	1,600.00
CAMBIUM LEARNING INC	9/13/2016	TEXTBOOKS	AT RISK STUDENT LEARNING	4,200.90
CAMBIUM LEARNING INC	9/23/2016	SUPPLIES	IDEA - PRIOR YEAR	3,072.30
CAMBIUM LEARNING INC	9/23/2016	TEXTBOOKS	IDEA - PRIOR YEAR	46,937.00
CAMBIUM LEARNING INC	9/30/2016	TEXTBOOKS	IDEA - PRIOR YEAR	4,419.80
CAMBROOKE FOODS INC (PCARD)	9/29/2016	FOOD	FOOD SERVICE FUND	268.54
CAMCOR INC	9/2/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,442.61

Vendor	Check Date	Description	Funding Source	Amount
CAMPBELL JR HAMPTON A	9/13/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.00
CAMPBELL JR HAMPTON A	9/19/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.00
CAMPBELL JR HAMPTON A	9/27/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.90
CAMPUS TEAMWEAR	9/19/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,804.39
CANTEEN VENDING SERVICES	9/16/2016	SUPPLIES	PUPIL ACTIVITY FUND	292.75
CAPITOL MATERIALS COASTAL	9/2/2016	PURCHASES	GENERAL FUND	2,257.28
CAPITOL MATERIALS COASTAL	9/30/2016	PURCHASES	GENERAL FUND	8,146.37
CAPPS R J DEWEY	9/30/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.80
CAR CITY OF CALABASH (PCARD)	9/29/2016	PUPIL ACTIVITY	ATHLETICS	272.66
CARDLIN'S COMPUTERS	9/16/2016	TECHNOLOGY	TITLE I (84.010)	784.30
CARNUCCI JESSICA	9/21/2016	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	374.00
CAROLINA BIOLOGICAL SUPPLY INC	9/16/2016	SUPPLIES	GENERAL FUND	1,152.94
CAROLINA BIOLOGICAL SUPPLY INC	9/23/2016	SUPPLIES	GENERAL FUND	1,325.89
CAROLINA BIOLOGICAL SUPPLY INC	9/23/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	19,185.24
CAROLINA BIOLOGICAL SUPPLY INC	9/23/2016	SUPPLIES	TITLE I (84.010)	182.92
CAROLINA DISTRICT KEY CLUB	9/23/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,204.00
CAROLINA ELEVATOR COOPERATIVE INC	9/9/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	3,750.00
CAROLINA ELEVATOR COOPERATIVE INC	9/16/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	3,750.00
CAROLINA FOREST ELEMENTARY	9/15/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
CAROLINA FOREST HIGH	9/1/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	9/8/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,600.00
CAROLINA FOREST HIGH	9/13/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	9/15/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
CAROLINA FOREST HIGH	9/19/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
CAROLINA FOREST HIGH	9/20/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	9/22/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
CAROLINA FOREST HIGH	9/23/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	3,000.00
CAROLINA FOREST HIGH	9/29/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	9/29/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA GRAPHIC ENTERPRISES LLC	9/9/2016	SUPPLIES	ATHLETICS	925.55
CAROLINA GRAPHIC ENTERPRISES LLC	9/9/2016	SUPPLIES	GENERAL FUND	1,500.00
CAROLINA GRAPHIC ENTERPRISES LLC	9/16/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00

Vendor	Check Date	Description	Funding Source	Amount
CAROLINA REEL GRINDING	9/2/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	550.00
CAROLINA SAND INC	9/23/2016	SUPPLIES	GENERAL FUND	10,169.42
CAROLINA SAND INC (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	894.07
CAROLINA SAND INC (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	1,194.93
CAROLINA TRAVEL AND TOURS LLC	9/9/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	880.00
CAROLINA TRAVEL AND TOURS LLC	9/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	380.00
CAROWINDS	9/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
CARRABBA'S ITALIAN GRILL LLC	9/2/2016	MEALS	PUPIL ACTIVITY FUND	684.38
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	9/16/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	10,266.93
CASA VILLA - LITTLE RI (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	542.02
CASCADE WATER SERVICES INC	9/2/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	3,150.00
CAYCE COMPANY INC	9/2/2016	SUPPLIES MAINTENANCE	GENERAL FUND	3,391.90
CAYCE COMPANY INC	9/23/2016	CONSTRUCTION CONTRACTS PAYABLE	SUSTAINMENT & UPKEEP PROJECTS	52,174.50
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	9/9/2016	RENTALS	GENERAL FUND	14,389.10
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	9/23/2016	RENTALS	GENERAL FUND	7,194.55
CDWG INC	9/2/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS - PRIOR YEAR	387.71
CDWG INC	9/2/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	249.52
CDWG INC	9/2/2016	TECHNOLOGY EQUIPMENT AND SOFTW	IDEA - PRIOR YEAR	249.51
CDWG INC	9/16/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,501.13
CDWG INC	9/16/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS - PRIOR YEAR	1,348.20
CDWG INC	9/30/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	459.03
CDWG INC	9/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	9,858.72
CE MYRTLE BEACH (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	275.86
CE MYRTLE BEACH (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	294.43
CE MYRTLE BEACH (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	329.40
CE MYRTLE BEACH (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	337.78
CE MYRTLE BEACH (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	512.42
CE MYRTLE BEACH (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	512.42
CE MYRTLE BEACH (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	522.19
CE MYRTLE BEACH (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	522.19
CE MYRTLE BEACH (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	652.45
CE MYRTLE BEACH (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,366.44

Vendor	Check Date	Description	Funding Source	Amount
CENTURYLINK	9/9/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	3,183.25
CERAMIC CENTRAL INC	9/9/2016	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	268.17
CERAMIC CENTRAL INC (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	131.50
CERRA - SC	9/28/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	500.00
CHAIR SLIPPERS (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,621.30
CHANNING BETE CO AHA (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	553.18
CHANNING L BETE COMPANY INC	9/9/2016	SUPPLIES	GENERAL FUND	8,177.12
CHARACTER DEVELOPMENT AND LEADERSHIP	9/23/2016	SUPPLIES	GENERAL FUND	1,412.40
CHARLESTON WRESTLING OFFICIALS ASSOC	9/23/2016	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	100.00
CHICK FILET - MYRTLE BEACH	9/23/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	839.80
CHICK-FIL-A #01756 (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	122.42
CHICK-FIL-A #01131 (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	382.33
CHICK-FIL-A AT MURRELLS INLET	9/9/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,005.53
CHICK-FIL-A OF CONWAY	9/23/2016	MEALS	PUPIL ACTIVITY FUND	477.00
CHILI'S #108 (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	250.99
CINTAS CORP LOCATION #260	9/16/2016	RENTALS	GENERAL FUND	615.39
CINTAS CORP LOCATION #260	9/16/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,847.28
CINTAS CORP LOCATION #260	9/23/2016	RENTALS	GENERAL FUND	410.26
CINTAS CORP LOCATION #260	9/30/2016	RENTALS	GENERAL FUND	207.06
CINTAS CORP LOCATION #260	9/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,114.55
CIRACO MICHAEL	9/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,687.00
CITY ELECTRIC #42 (PCARD)	9/29/2016	PURCHASES	GENERAL FUND	199.09
CITY ELECTRIC #42 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	238.98
CITY ELECTRIC SUPPLY CO (CES)	9/2/2016	PURCHASES	GENERAL FUND	1,933.15
CITY OF CONWAY	9/9/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	13,968.29
CITY OF LORIS	9/2/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	4,048.60
CITY OF LORIS	9/16/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	450.00
CITY OF LORIS	9/23/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	900.00
CITY OF LORIS	9/30/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	5,185.26
CITY OF MYRTLE BEACH	9/16/2016	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	980.00
CITY OF MYRTLE BEACH	9/23/2016	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	2,800.00
CITY OF MYRTLE BEACH	9/23/2016	PUPIL ACTIVITY	GENERAL FUND	210.00

Vendor	Check Date	Description	Funding Source	Amount
CITY OF MYRTLE BEACH	9/30/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	6,682.13
CITY OF N MYRTLE BEACH	9/23/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	1,268.30
CLARION HOTELS (PCARD)	9/29/2016	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	2,387.84
CLASSROOM SUPPLY MART	9/16/2016	SUPPLIES	TITLE I (84.010)	184.27
CLASSROOMDIRECT	9/2/2016	SUPPLIES	GENERAL FUND	153.95
CLEANING SOLUTIONS & SUPPLIES LLC	9/16/2016	SUPPLIES	GENERAL FUND	7,700.88
CLEANING SOLUTIONS & SUPPLIES LLC	9/16/2016	SUPPLIES - CHEMICALS	GENERAL FUND	8,689.89
CLEANING SOLUTIONS & SUPPLIES LLC	9/23/2016	SUPPLIES	GENERAL FUND	1,662.78
CLEANING SOLUTIONS & SUPPLIES LLC	9/23/2016	SUPPLIES - CHEMICALS	GENERAL FUND	127.36
CLERK OF COURT - SPARTANGURG COUNTY	9/16/2016	GARNISHMENTS	GENERAL FUND	119.70
CLERK OF COURT - SPARTANGURG COUNTY	9/30/2016	GARNISHMENTS	GENERAL FUND	119.70
COASTAL AUTO RESTYLING LLC	9/2/2016	SUPPLIES	PUPIL ACTIVITY FUND	337.05
COASTAL BUSINESS SUPPL (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	427.76
COASTAL CAROLINA UNIVERSITY	9/2/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	27,083.00
COASTAL ELECTRIC & REWINDING INC	9/2/2016	PURCHASES	GENERAL FUND	2,254.76
COASTAL ENERGY	9/16/2016	ENERGY	GENERAL FUND	10,437.97
COASTAL PRINTING	9/16/2016	PRINTING AND BINDING	PUPIL ACTIVITY FUND	178.16
COASTAL PRINTING (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	262.15
COASTAL SANITARY SUPPLY INC	9/2/2016	SUPPLIES	GENERAL FUND	2,356.60
COASTAL SANITARY SUPPLY INC	9/16/2016	SUPPLIES	GENERAL FUND	816.53
COASTAL SANITARY SUPPLY INC	9/16/2016	SUPPLIES - CHEMICALS	GENERAL FUND	409.64
COASTAL SANITARY SUPPLY INC	9/30/2016	SUPPLIES	GENERAL FUND	1,710.92
COASTAL SANITARY SUPPLY INC	9/30/2016	SUPPLIES - CHEMICALS	GENERAL FUND	253.92
COCA COLA BOTTLING COMPANY CONSOLIDATED	9/14/2016	FOOD	CATERING	336.82
COCA COLA BOTTLING COMPANY CONSOLIDATED	9/14/2016	FOOD	FOOD SERVICE FUND	5,501.82
COCA COLA BOTTLING COMPANY CONSOLIDATED	9/16/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	763.83
COCA COLA BOTTLING COMPANY CONSOLIDATED	9/28/2016	FOOD	FOOD SERVICE FUND	5,519.70
COCKRELL JEFFREY	9/27/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	156.80
COKER BUSINESS SYSTEMS INC (LEASING CO)	9/7/2016	RENTALS	GENERAL FUND	8,420.90
COLLEAGUES ON CALL	9/2/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	5,500.00
COLLEGE BOARD	9/30/2016	STATISTICAL SERVICES	GENERAL FUND	2,655.00
COLLINS SPORTS MEDICINE	9/30/2016	SUPPLIES	ATHLETICS	1,583.66

Vendor	Check Date	Description	Funding Source	Amount
COLONIAL LIFE & ACCIDENT	9/16/2016	COLONIAL LIFE INSURANCE	GENERAL FUND	6,369.45
COLONIAL LIFE & ACCIDENT	9/30/2016	COLONIAL LIFE INSURANCE	GENERAL FUND	6,357.55
COMEBACK RENTALS (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	290.18
COMEBACK RENTALS (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	346.50
COMEBACK RENTALS (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	544.10
COMMERCIAL OPENINGS CO (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	321.00
COMMERCIAL OPENINGS CO (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	428.00
COMMERCIAL OPENINGS CO (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	823.90
COMMERCIAL OPENINGS CO (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	988.00
COMMERCIAL OPENINGS CO (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,070.00
COMMERCIAL OPENINGS CO (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,382.44
COMMONWEALTH OF MASSACHUSETTS	9/16/2016	GARNISHMENTS	GENERAL FUND	227.49
COMMONWEALTH OF MASSACHUSETTS	9/30/2016	GARNISHMENTS	GENERAL FUND	227.49
COMMUNICATION MANAGEMENT INC	9/2/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	15,390.37
COMMUNICATION MANAGEMENT INC	9/16/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	240.00
CONSCIOUS TEACHING LLC	9/23/2016	SUPPLIES	GENERAL FUND	1,357.56
CONSERV FLAG COMPANY	9/2/2016	SUPPLIES	GENERAL FUND	144.29
CONTRACT CONSTRUCTION INC	9/30/2016	GENERAL SITE DEVELOPMENT	SHORT-TERM CAPITAL PLAN 13-20	206,428.85
CONTROL MANAGEMENT INC	9/2/2016	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	432,240.60
CONTROL MANAGEMENT INC	9/2/2016	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	5,553.65
CONTROL MANAGEMENT INC	9/16/2016	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	431,625.66
CONTROL MANAGEMENT INC	9/16/2016	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	946,794.55
CONTROL MANAGEMENT INC	9/16/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	18,404.81
CONTROL MANAGEMENT INC	9/30/2016	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	100,818.81
CONTROL MANAGEMENT INC	9/30/2016	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	444,800.64
CONTROL MANAGEMENT INC	9/30/2016	PURCHASES	GENERAL FUND	5,792.51
CONTROL MANAGEMENT INC	9/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	14,410.00
CONWAY AUTO PARTS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	170.13
CONWAY AUTO PARTS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	860.78
CONWAY CITY POLICE	9/16/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	3,960.00
CONWAY FENCE CO INC	9/23/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,760.40
CONWAY FENCE INC (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	175.00

Vendor	Check Date	Description	Funding Source	Amount
CONWAY FENCE INC (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	250.00
CONWAY FENCE INC (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	994.34
CONWAY VACUUM CENTER (PCARD)	9/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	149.04
COSTCO WHOLESALE CORP	9/16/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	319.38
COSTCO WHOLESALE CORP	9/16/2016	MEALS	PUPIL ACTIVITY FUND	665.86
COSTCO WHOLESALE CORP	9/16/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	319.03
COSTCO WHOLESALE CORP	9/16/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,285.54
COSTCO WHOLESALE CORP	9/23/2016	MEALS	PUPIL ACTIVITY FUND	982.17
CPR CELL PHONE REPAIR / LIVWEST TECH LLC	9/30/2016	TECHNOLOGY	PDL DEVICE REPAIR	1,926.02
CREEK RATZ (PCARD)	9/29/2016	MEALS	GENERAL FUND	185.40
CREGGER COMPANY 10 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	131.08
CREGGER COMPANY 10 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	103.63
CREGGER COMPANY 10 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	194.97
CREGGER COMPANY 10 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	194.97
CREGGER COMPANY 10 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	252.84
CREGGER COMPANY 10 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	252.84
CREGGER COMPANY 10 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	386.77
CREGGER COMPANY 10 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	389.95
CREGGER COMPANY 10 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	461.64
CREGGER COMPANY 10 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	487.45
CREGGER COMPANY 10 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	584.94
CROSMAN CORPORATION	9/16/2016	SUPPLIES	PUPIL ACTIVITY FUND	5,893.00
CROSMAN CORPORATION	9/30/2016	TEXTBOOKS	PUPIL ACTIVITY FUND	2,901.56
CROWD CONTROL WAREHOUS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	897.00
CROWD CONTROL WAREHOUS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	897.00
CROWD CONTROL WAREHOUSE	9/2/2016	SUPPLIES	GENERAL FUND	471.32
CROWN SECURITY P. (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	288.00
CUMMINS ATLANTIC #7 (PCARD)	9/29/2016	SUPPLIES - VEHICLES	GENERAL FUND	1,484.51
CUMULUS-MURRELLS INLET (PCARD)	9/29/2016	ADVERTISING	ADULT EDUCATION	766.00
CUSTOM FABRICS SCREENPRINTING	9/23/2016	SUPPLIES	PUPIL ACTIVITY FUND	499.50
CUSTOM LANYARDS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	192.00
D&L APPLIANCE PRTS CO# (PCARD)	9/29/2016	PURCHASES	GENERAL FUND	629.45

Vendor	Check Date	Description	Funding Source	Amount
D&L APPLIANCE PRTS CO# (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	289.53
DADE PAPER COMPANY	9/16/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	501.41
DANCING COLORS	9/16/2016	SUPPLIES	GENERAL FUND	157.90
DARLINGTON CTY CLERK OF COURT	9/16/2016	GARNISHMENTS	GENERAL FUND	122.85
DARLINGTON CTY CLERK OF COURT	9/30/2016	GARNISHMENTS	GENERAL FUND	122.85
DATA RECOGNITION CORPORATION / CTB	9/9/2016	SUPPLIES	GENERAL FUND	264.95
DAVE BURGESS CONSULTING INC	9/9/2016	SUPPLIES	TECHNOLOGY PROF DEVELOPMENT	450.00
DAVID NORRIS	9/2/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	171.00
DAVID NORRIS	9/13/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.20
DAVID NORRIS	9/27/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	148.40
DAVIS JEREMY	9/16/2016	SUPPLIES	GENERAL FUND	450.00
DBC BLICK ART MATERIAL (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	123.84
DBC BLICK ART MATERIAL (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	134.23
DBC BLICK ART MATERIAL (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	281.18
DBC BLICK ART MATERIAL (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	294.20
DBC BLICK ART MATERIAL (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	323.32
DBC BLICK ART MATERIAL (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	409.39
DBC BLICK ART MATERIAL (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	464.48
DBC BLICK ART MATERIAL (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	625.47
DBC BLICK ART MATERIAL (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	658.99
DBC BLICK ART MATERIAL (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	663.14
DBC BLICK ART MATERIAL (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	664.23
DBC BLICK ART MATERIAL (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	720.64
DE LAGE LANDEN FINANCIAL SERVICES INC	9/16/2016	RENTALS	GENERAL FUND	7,129.78
DE LAGE LANDEN FINANCIAL SERVICES INC	9/23/2016	RENTALS	GENERAL FUND	3,564.89
DEBORAH M BARNHILL	9/2/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	293.25
DECA INC	9/23/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	928.00
DECOY TERRY	9/27/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.20
DELL MARKETING LP INC	9/16/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	19,615.23
DELL MARKETING LP INC	9/16/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PDL DEVICE REPAIR	16,050.00
DELL MARKETING LP INC	9/16/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,265.04
DELL MARKETING LP INC	9/16/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - NEGLECT & DELINQUENT	459.03

Vendor	Check Date	Description	Funding Source	Amount
DELL MARKETING LP INC	9/16/2016	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER AND TECHNOLOGY EQUIP	65,451.87
DELL MARKETING LP INC	9/16/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	5,359.79
DELL MARKETING LP INC	9/23/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	855.36
DELL MARKETING LP INC	9/23/2016	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	37,075.50
DELL MARKETING LP INC	9/30/2016	SUPPLIES	GENERAL FUND	934.66
DELL MARKETING LP INC	9/30/2016	SUPPLIES	GENERAL FUND	4,866.31
DELL MARKETING LP INC	9/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	469.73
DELL MARKETING LP INC	9/30/2016	TECHNOLOGY	GENERAL FUND	106.46
DELL MARKETING LP INC	9/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	854.93
DELL MARKETING LP INC	9/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,870.81
DELL MARKETING LP INC	9/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	16,154.36
DELL MARKETING LP INC	9/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PDL DEVICE REPAIR	16,050.00
DELL MARKETING LP INC	9/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	5,739.48
DELL MARKETING LP INC	9/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	11,502.50
DELL MARKETING LP INC	9/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - NEGLECT & DELINQUENT	3,839.14
DELL MARKETING LP INC	9/30/2016	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	39,367.20
DELL MARKETING LP INC	9/30/2016	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	49,755.77
DELL MARKETING LP INC	9/30/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,008.30
DELL MARKETING LP INC	9/30/2016	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	214,556.70
DELL MARKETING LP INC	9/30/2016	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	271,175.81
DELL MARKETING LP INC	9/30/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,518.34
DELL SALES & SERVICE (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	160.47
DELL SALES & SERVICE (PCARD)	9/29/2016	SUPPLIES - COPYING	GENERAL FUND	160.49
DELTA 00623543546010 (PCARD)	9/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	283.20
DELTA 00623543546021 (PCARD)	9/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	283.20
DELTA 00623543546032 (PCARD)	9/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	283.20
DELTA 00678510469162 (PCARD)	9/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	656.20
DELTA 00678539850811 (PCARD)	9/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	238.60
DELTA 00678543576281 (PCARD)	9/29/2016	TRAVEL - OUT OF STATE	MANAGEMENT INFORMATION SYSTEM	331.60
DELTA 00678566121100 (PCARD)	9/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	571.20
DELTA EDUCATION LLC	9/2/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	368.38
DELTA EDUCATION LLC	9/30/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	6,867.17

Vendor	Check Date	Description	Funding Source	Amount
DEMCO INC	9/2/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	311.25
DEMCO INC	9/2/2016	SUPPLIES	GENERAL FUND	903.07
DEMCO INC	9/30/2016	SUPPLIES	GENERAL FUND	431.00
DEMCO INC	9/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	416.56
DEMCO INC (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	1,266.20
DEMCO INC (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	130.33
DENOYER-GEPPERT SCIENCE COMPANY	9/16/2016	SUPPLIES	GENERAL FUND	1,325.00
DGS SPORTS	9/16/2016	SUPPLIES	ATHLETICS	8,579.74
DGS SPORTS	9/16/2016	SUPPLIES	PUPIL ACTIVITY FUND	610.97
DIAMOND DEL'S	9/16/2016	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	2,943.00
DIAMONDBACK GOLF COURSE LLC	9/23/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	225.00
DICK BLICK ART MATERIALS INC	9/2/2016	SUPPLIES	GENERAL FUND	429.43
DICK BLICK ART MATERIALS INC	9/16/2016	SUPPLIES	GENERAL FUND	685.13
DICK BLICK ART MATERIALS INC	9/30/2016	SUPPLIES	GENERAL FUND	197.42
DICK'S CLOTHING&SPORTI (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	161.96
DICK'S SPORTING GOODS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	299.47
DILEO PETER N	9/19/2016	SUPPLIES	GENERAL FUND	700.00
DILLON SUPPLY COMPANY (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	158.93
DILLON SUPPLY COMPANY (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	373.14
DIRECT TOOLS (PCARD)	9/29/2016	SUPPLIES	ATHLETICS	401.24
DISCOVERY EDUCATION INC	9/16/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	115,767.00
DISCOVERY EDUCATION INC	9/30/2016	TEXTBOOKS	TECHNOLOGY FUNDING	20,562.92
DISNEY RESORTS-RESE (PCARD)	9/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,790.00
DISPLAYS 2 GO	9/2/2016	SUPPLIES	GENERAL FUND	296.24
DISPLAYS 2 GO	9/16/2016	SUPPLIES	GENERAL FUND	470.15
DISPLAYS 2 GO	9/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	5,418.45
DISTRICT 11	9/19/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
DISTRICT 11	9/23/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
DISTRICT 11	9/23/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
DISTRICT 11	9/23/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
DISTRICT 11	9/23/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	250.00
DISTRICT 11	9/30/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00

Vendor	Check Date	Description	Funding Source	Amount
DISTRICT 11	9/30/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
DIXON LLC	9/2/2016	PURCHASES	GENERAL FUND	1,452.60
DIXON LLC	9/16/2016	PURCHASES	GENERAL FUND	966.00
DMI DELL BUS ONLINE (PCARD)	9/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	171.19
DMI DELL BUS ONLINE (PCARD)	9/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	713.44
DMI DELL K-12 REL (PCARD)	9/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	206.61
DN ENGINEERING INC	9/23/2016	CIVIL ENGINEER	FACILITIES MANAGEMENT	1,800.00
DOLLAR TREE (PCARD)	9/29/2016	SUPPLIES	TITLE I (84.010)	124.12
DOMINO'S 5663 (PCARD)	9/29/2016	MEALS	ADULT EDUCATION	100.21
DOMINO'S 5694 (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	118.40
DOMINO'S 5694 (PCARD)	9/29/2016	MEALS	TITLE I (84.010)	383.25
DONNIE STRONG	9/9/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.00
DONNIE STRONG	9/13/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.70
DONNIE STRONG	9/27/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.60
DORIAN BUSINESS SYSTEMS INC - CHARMS	9/2/2016	SUPPLIES	GENERAL FUND	365.00
DOVE MEDIA MARKETING LLC	9/7/2016	SUPPLIES	AT RISK STUDENT LEARNING	550.00
DRAISEN EDWARDS MUSIC	9/2/2016	SUPPLIES	GENERAL FUND	2,737.06
DRAISEN EDWARDS MUSIC	9/16/2016	SUPPLIES	GENERAL FUND	1,738.75
DRI TECHSMITH (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	212.94
DRIVELINE BASEBALL (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	209.00
DUFF, WHITE & TURNER, LLC	9/30/2016	LEGAL SERVICES	GENERAL FUND	176.25
DUKE ENERGY PROGRESS	9/16/2016	ENERGY	GENERAL FUND	58,645.81
DUNKIN #306722 Q35 (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	124.22
DUNKIN #340618 Q35 (PCARD)	9/29/2016	MEALS	GENERAL FUND	175.11
DUPLICATES COPY & PRINT INC	9/2/2016	SUPPLIES	TITLE I (84.010)	504.62
DUPLICATES COPY & PRINT INC	9/16/2016	PRINTING AND BINDING	GENERAL FUND	1,477.08
DUPLICATES COPY & PRINT INC	9/30/2016	PRINTING AND BINDING	GENERAL FUND	639.93
DUPLICATES COPY & PRINT INC	9/30/2016	SUPPLIES	TITLE I (84.010)	556.99
DUPLICATES INK (PCARD)	9/29/2016	PRINTING AND BINDING	GENERAL FUND	1,017.88
DUPLICATES INK (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	244.07
EAI EDUCATION	9/16/2016	SUPPLIES	GENERAL FUND	1,112.86
EAI EDUCATION	9/21/2016	SUPPLIES	TITLE I (84.010)	265.24

Vendor	Check Date	Description	Funding Source	Amount
EAST COAST DISTRIBUTOR (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	178.74
EAST COAST DISTRIBUTOR (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	363.07
EASTBAY	9/9/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,336.53
ECA EDUCATIONAL SERVICES	9/2/2016	SUPPLIES	GENERAL FUND	37,315.60
ECA EDUCATIONAL SERVICES	9/27/2016	SUPPLIES	GENERAL FUND	145.01
ECK SUPPLY	9/2/2016	PURCHASES	GENERAL FUND	706.65
ECK SUPPLY	9/9/2016	PURCHASES	GENERAL FUND	310.87
ECKMYRTLEBEACH (PCARD)	9/29/2016	PURCHASES	GENERAL FUND	223.10
ECKMYRTLEBEACH (PCARD)	9/29/2016	PURCHASES	GENERAL FUND	592.78
ECKMYRTLEBEACH (PCARD)	9/29/2016	PURCHASES	GENERAL FUND	729.21
ECKMYRTLEBEACH (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	121.40
ECKMYRTLEBEACH (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	223.59
ECKMYRTLEBEACH (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	285.03
ECKMYRTLEBEACH (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	729.21
ECMC	9/30/2016	GARNISHMENTS	GENERAL FUND	226.70
EDUCATION ELEMENTS INC	9/9/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	16,932.50
EDUCATIONAL THEATRE ASSOCIATION	9/9/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	1,000.00
EDUCATORS HANDBOOK.COM LLC	9/7/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	698.00
EDUCATORS HANDBOOK.COM LLC	9/9/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	499.99
EDUCATORS HANDBOOK.COM LLC	9/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	499.00
EDUPRESS INC	9/2/2016	SUPPLIES	TITLE I (84.010)	329.79
EGGS UP GRILL - CONWAY (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	350.00
ELECTRO-MECH SCOREBOAR (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	382.32
ELECTRO-MECH SCOREBOAR (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,401.84
ELLIOTT DAVIS DECOSIMO LLC	9/27/2016	AUDIT SERVICES	GENERAL FUND	1,600.00
ELVIS SERVICE COMPANY	9/16/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	5,100.00
ELVIS SERVICE COMPANY	9/28/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	500.00
ELVIS SERVICE COMPANY (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	428.00
ELVIS SERVICE COMPANY (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	300.00
ELVIS SERVICE COMPANY (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,000.00
ELVIS SERVICE COMPANY (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,100.00
ELVIS SERVICE COMPANY (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,300.00

Vendor	Check Date	Description	Funding Source	Amount
ELVIS SERVICE COMPANY (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,400.00
EMBASSY SUITES CHLSTN (PCARD)	9/29/2016	TRAVEL - IN STATE	ATHLETICS	714.93
EMBASSY SUITES CHLSTN (PCARD)	9/29/2016	TRAVEL - IN STATE	ATHLETICS	714.93
EMBASSY SUITES CHLSTN (PCARD)	9/29/2016	TRAVEL - IN STATE	ATHLETICS	796.32
EMBASSY SUITES CHLSTN (PCARD)	9/29/2016	TRAVEL - IN STATE	ATHLETICS	1,232.81
EMBASSY SUITES COLUMBI (PCARD)	9/29/2016	TRAVEL - IN STATE	GENERAL FUND	112.86
EMBASSY SUITES COLUMBI (PCARD)	9/29/2016	TRAVEL - IN STATE	GENERAL FUND	143.64
EMBASSY SUITES COLUMBI (PCARD)	9/29/2016	TRAVEL - IN STATE	GENERAL FUND	143.64
EMBASSY SUITES COLUMBI (PCARD)	9/29/2016	TRAVEL - IN STATE	GENERAL FUND	170.84
EMBASSY SUITES COLUMBI (PCARD)	9/29/2016	TRAVEL - IN STATE	GENERAL FUND	173.19
EMBASSY SUITES GRNVLLE (PCARD)	9/29/2016	TRAVEL - IN STATE	READING	122.21
EMBASSY SUITES GRNVLLE (PCARD)	9/29/2016	TRAVEL - IN STATE	READING	122.21
EMBASSY SUITES GRNVLLE (PCARD)	9/29/2016	TRAVEL - IN STATE	READING	122.21
EMBASSY SUITES GRNVLLE (PCARD)	9/29/2016	TRAVEL - IN STATE	READING	122.21
EMBASSY SUITES GRNVLLE (PCARD)	9/29/2016	TRAVEL - IN STATE	READING	122.21
EMBASSY SUITES GRNVLLE (PCARD)	9/29/2016	TRAVEL - IN STATE	READING	200.69
EMBASSY SUITES N CHRLS (PCARD)	9/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	154.12
EMBASSY SUITES N CHRLS (PCARD)	9/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	154.12
EMBASSY SUITES N CHRLS (PCARD)	9/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	154.12
EMBASSY SUITES N CHRLS (PCARD)	9/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	317.72
EMBASSY SUITES N CHRLS (PCARD)	9/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	317.72
EMBASSY SUITES N CHRLS (PCARD)	9/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	327.62
EMBASSY SUITES N CHRLS (PCARD)	9/29/2016	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	172.53
EMBASSY SUITES N CHRLS (PCARD)	9/29/2016	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	419.86
EMPLOYEE REIMBURSEMENT	9/2/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	9/2/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	9/2/2016	TUITION REIMBURSEMENT	ESOL, TITLE III CARRYOVER PROV	799.50
EMPLOYEE REIMBURSEMENT	9/2/2016	TUITION REIMBURSEMENT	ESOL, TITLE III CARRYOVER PROV	799.50
EMPLOYEE REIMBURSEMENT	9/6/2016	TRAVEL - IN DISTRICT	GENERAL FUND	277.90
EMPLOYEE REIMBURSEMENT	9/6/2016	TRAVEL - IN STATE	GENERAL FUND	191.56
EMPLOYEE REIMBURSEMENT	9/6/2016	TRAVEL - IN STATE	GENERAL FUND	346.27
EMPLOYEE REIMBURSEMENT	9/6/2016	TRAVEL - IN STATE	GENERAL FUND	395.40

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	9/6/2016	TRAVEL - IN STATE	GENERAL FUND	967.04
EMPLOYEE REIMBURSEMENT	9/6/2016	TRAVEL - OUT OF STATE	GENERAL FUND	481.54
EMPLOYEE REIMBURSEMENT	9/6/2016	TRAVEL - OUT OF STATE	GENERAL FUND	827.10
EMPLOYEE REIMBURSEMENT	9/6/2016	TRAVEL - OUT OF STATE	GENERAL FUND	827.10
EMPLOYEE REIMBURSEMENT	9/6/2016	TRAVEL - OUT OF STATE	GENERAL FUND	827.10
EMPLOYEE REIMBURSEMENT	9/6/2016	TRAVEL - OUT OF STATE	GENERAL FUND	841.85
EMPLOYEE REIMBURSEMENT	9/7/2016	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	9/9/2016	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	9/13/2016	TRAVEL - IN STATE	ATHLETICS	174.96
EMPLOYEE REIMBURSEMENT	9/13/2016	TRAVEL - IN STATE	GENERAL FUND	144.72
EMPLOYEE REIMBURSEMENT	9/13/2016	TRAVEL - IN STATE	GENERAL FUND	155.25
EMPLOYEE REIMBURSEMENT	9/13/2016	TRAVEL - IN STATE	GENERAL FUND	195.45
EMPLOYEE REIMBURSEMENT	9/13/2016	TRAVEL - IN STATE	GENERAL FUND	246.00
EMPLOYEE REIMBURSEMENT	9/13/2016	TRAVEL - IN STATE	GENERAL FUND	250.32
EMPLOYEE REIMBURSEMENT	9/13/2016	TRAVEL - IN STATE	GENERAL FUND	262.20
EMPLOYEE REIMBURSEMENT	9/13/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	149.04
EMPLOYEE REIMBURSEMENT	9/13/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	118.00
EMPLOYEE REIMBURSEMENT	9/13/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	309.75
EMPLOYEE REIMBURSEMENT	9/13/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	309.75
EMPLOYEE REIMBURSEMENT	9/16/2016	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	120.00
EMPLOYEE REIMBURSEMENT	9/16/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	9/16/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	9/16/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	9/16/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	9/16/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	9/16/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	9/16/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	9/19/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	9/19/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	9/19/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	9/19/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	9/19/2016	SUPPLIES	TEACHER SUPPLIES	275.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	9/19/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	9/19/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	9/19/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	9/19/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	9/19/2016	TRAVEL - IN STATE	ATHLETICS	167.40
EMPLOYEE REIMBURSEMENT	9/19/2016	TRAVEL - IN STATE	GENERAL FUND	183.60
EMPLOYEE REIMBURSEMENT	9/20/2016	TRAVEL - IN STATE	GENERAL FUND	204.80
EMPLOYEE REIMBURSEMENT	9/20/2016	TRAVEL - OUT OF STATE	GENERAL FUND	281.00
EMPLOYEE REIMBURSEMENT	9/23/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	9/23/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	9/23/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	9/27/2016	TRAVEL - IN STATE	ATHLETICS	129.60
EMPLOYEE REIMBURSEMENT	9/27/2016	TRAVEL - IN STATE	ATHLETICS	162.00
EMPLOYEE REIMBURSEMENT	9/27/2016	TRAVEL - IN STATE	GENERAL FUND	117.72
EMPLOYEE REIMBURSEMENT	9/27/2016	TRAVEL - IN STATE	GENERAL FUND	151.20
EMPLOYEE REIMBURSEMENT	9/27/2016	TRAVEL - IN STATE	GENERAL FUND	152.25
EMPLOYEE REIMBURSEMENT	9/27/2016	TRAVEL - IN STATE	GENERAL FUND	156.60
EMPLOYEE REIMBURSEMENT	9/27/2016	TRAVEL - IN STATE	GENERAL FUND	314.90
EMPLOYEE REIMBURSEMENT	9/27/2016	TRAVEL - IN STATE	GENERAL FUND	384.75
EMPLOYEE REIMBURSEMENT	9/27/2016	TRAVEL - IN STATE	GENERAL FUND	701.23
EMPLOYEE REIMBURSEMENT	9/27/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	142.56
EMPLOYEE REIMBURSEMENT	9/27/2016	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	195.33
EMPLOYEE REIMBURSEMENT	9/27/2016	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	197.10
EMPLOYEE REIMBURSEMENT	9/27/2016	TRAVEL - IN STATE	TITLE I (84.010)	143.10
EMPLOYEE REIMBURSEMENT	9/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	9/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	242.19
EMPLOYEE REIMBURSEMENT	9/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	242.38
EMPLOYEE REIMBURSEMENT	9/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	332.50
EMPLOYEE REIMBURSEMENT	9/27/2016	TRAVEL - OUT OF STATE	MANAGEMENT INFORMATION SYSTEM	408.50
EMPLOYEE REIMBURSEMENT	9/30/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	9/30/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	9/30/2016	SUPPLIES	TEACHER SUPPLIES	275.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	9/30/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	9/30/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMTECH LABORATORIES INC	9/7/2016	SUPPLIES	IDEA - PRIOR YEAR	110.80
EMTECH LABORATORIES INC	9/30/2016	SUPPLIES	IDEA - PRIOR YEAR	114.40
ENCORE TECHNOLOGY GROUP LLC	9/23/2016	SUPPLIES	GENERAL FUND	140.71
ENGINEER SUPPLY LLC	9/23/2016	SUPPLIES	FACILITIES MANAGEMENT	1,493.94
ENTERPRISE RENT-A-CAR (PCARD)	9/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.10
ENTERPRISE RENT-A-CAR (PCARD)	9/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.25
ENTERPRISE RENT-A-CAR (PCARD)	9/29/2016	TRAVEL - IN DISTRICT	ATHLETICS	377.79
ENTERPRISE RENT-A-CAR (PCARD)	9/29/2016	TRAVEL - IN STATE	ATHLETICS	111.06
ENTERPRISE RENT-A-CAR (PCARD)	9/29/2016	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	340.50
ENTERPRISE RENT-A-CAR (PCARD)	9/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	329.73
ENTERPRISE RENT-A-CAR (PCARD)	9/29/2016	TRAVEL - OUT OF STATE	PERKINS	247.73
EPIC SPORTS	9/2/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	323.61
EPTING DISTRIBUTORS (PCARD)	9/29/2016	PURCHASES	GENERAL FUND	150.49
EPTING DISTRIBUTORS (PCARD)	9/29/2016	PURCHASES	GENERAL FUND	225.73
EPTING DISTRIBUTORS (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	627.25
EPTING DISTRIBUTORS (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	754.35
EPTING DISTRIBUTORS (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	888.16
EPTING DISTRIBUTORS INC	9/14/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,117.87
EPTING DISTRIBUTORS INC	9/16/2016	SUPPLIES MAINTENANCE	GENERAL FUND	6,114.77
EPTING DISTRIBUTORS INC	9/19/2016	SUPPLIES MAINTENANCE	GENERAL FUND	2,159.32
EPTING DISTRIBUTORS INC	9/30/2016	PURCHASES	GENERAL FUND	254.55
EQUAL OPPORTUNITY SCHOOLS	9/2/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,295.80
ESCHOOL SOLUTIONS INC	9/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	41,575.50
ESRI	9/9/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,735.67
EXPERIENTIAL GEAR (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	1,187.35
EXPERIENTIAL SYSTEMS INC	9/2/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	5,050.00
EXPLORELEARNING A DIVISION OF VOYAGER	9/30/2016	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	4,600.00
EYRICH MEGAN	9/19/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,100.00
FAMILY SUPPORT REGISTRY	9/16/2016	GARNISHMENTS	GENERAL FUND	606.50
FAMILY SUPPORT REGISTRY	9/30/2016	GARNISHMENTS	GENERAL FUND	606.50

Vendor	Check Date	Description	Funding Source	Amount
FAN CLOTH PRODUCTS LLC	9/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,437.00
FANNIN JAMES C	9/2/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	331.40
FANNIN JAMES C	9/13/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.20
FANNIN JAMES C	9/16/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	137.90
FANNIN JAMES C	9/21/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.70
FANNIN JAMES C	9/27/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	224.20
FANNIN JAMES C	9/28/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	137.90
FANNIN JAMES C	9/30/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.20
FASTENAL COMPANY01 (PCARD)	9/29/2016	PURCHASES	GENERAL FUND	446.29
FASTENAL COMPANY01 (PCARD)	9/29/2016	PURCHASES	GENERAL FUND	556.40
FASTENAL COMPANY01 (PCARD)	9/29/2016	PURCHASES	GENERAL FUND	710.52
FASTENAL COMPANY01 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	132.64
FASTENAL COMPANY01 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	141.19
FATHEAD 877-328-4323 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	469.99
FEDEXOFFICE 00015750 (PCARD)	9/29/2016	PRINTING AND BINDING	PUPIL ACTIVITY FUND	1,631.43
FEDEXOFFICE 00015750 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	294.08
FEDEXOFFICE 00015750 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	547.97
FEDEXOFFICE 00015750 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	823.39
FEDEXOFFICE 00015750 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	935.81
FERGUSON WTRWRKS #543 (PCARD)	9/29/2016	PURCHASES	GENERAL FUND	395.90
FERGUSON WTRWRKS #543 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	101.65
FERGUSON WTRWRKS #543 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	309.66
FIREHOUSE SUBS #86 (PCARD)	9/29/2016	MEALS	GENERAL FUND	147.80
FIRST	9/23/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
FIRST FLOOR ENERGY POSITIVE, LLC	9/7/2016	CONSTRUCTION SERVICES	SHORT-TERM CAPITAL PLAN 13-20	12,226,838.67
FIRST FLOOR ENERGY POSITIVE, LLC	9/30/2016	CONSTRUCTION SERVICES	SHORT-TERM CAPITAL PLAN 13-20	10,699,662.98
FISHER SCIENCE EDUCATION INC	9/7/2016	SUPPLIES	GENERAL FUND	446.19
FISHER SCIENCE EDUCATION INC	9/13/2016	SUPPLIES	GENERAL FUND	995.10
FISHER SCIENCE EDUCATION INC	9/21/2016	SUPPLIES	MATH & SCIENCE PART OPT CARRYO	29,122.09
FLINN SCIENTIFIC INC	9/9/2016	SUPPLIES	GENERAL FUND	360.50
FLINN SCIENTIFIC INC	9/23/2016	SUPPLIES	GENERAL FUND	2,313.35
FLINN SCIENTIFIC INC	9/27/2016	SUPPLIES	GENERAL FUND	251.64

Vendor	Check Date	Description	Funding Source	Amount
FLINN SCIENTIFIC INC	9/27/2016	SUPPLIES	TITLE I (84.010)	654.15
FLORIDA VIRTUAL SCHOOL	9/16/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	1,972.00
FOCUS AUDIO VIDEO LLC	9/23/2016	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I - NEGLECT & DELINQUENT	500.00
FOCUS AUDIO VIDEO LLC	9/23/2016	MISCELLANEOUS PURCHASED SERVIC	TITLE I - NEGLECT & DELINQUENT	700.00
FOCUS AUDIO VIDEO LLC	9/23/2016	TECHNOLOGY PURCHASES > $5,000	TITLE I - NEGLECT & DELINQUENT	9,587.72
FOLLETT SCHOOL SOLUTIONS INC	9/6/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	43,299.00
FOLLETT SCHOOL SOLUTIONS INC	9/9/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	14,863.91
FOLLETT SCHOOL SOLUTIONS INC	9/13/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,421.65
FOLLETT SCHOOL SOLUTIONS INC	9/19/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,412.40
FOLLETT SCHOOL SOLUTIONS INC	9/21/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,549.34
FOLLETT SCHOOL SOLUTIONS INC	9/23/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,453.96
FOLLETT SCHOOL SOLUTIONS INC	9/30/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	5,992.39
FOOD LION #0289 (PCARD)	9/29/2016	MEALS	GENERAL FUND	126.00
FOOD LION #0912 (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	104.93
FOOD LION #0912 (PCARD)	9/29/2016	MEALS	TITLE I (84.010)	163.70
FOOD LION INC	9/23/2016	MEALS	AT RISK STUDENT LEARNING	262.83
FORMS & SUPPLY INC	9/2/2016	SUPPLIES	FOOD SERVICE FUND	142.38
FORMS & SUPPLY INC	9/2/2016	SUPPLIES	GENERAL FUND	9,509.50
FORMS & SUPPLY INC	9/2/2016	SUPPLIES	PUPIL ACTIVITY FUND	696.90
FORMS & SUPPLY INC	9/2/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	195.36
FORMS & SUPPLY INC	9/2/2016	SUPPLIES	TITLE I (84.010)	825.37
FORMS & SUPPLY INC	9/7/2016	SUPPLIES	FOOD SERVICE FUND	982.64
FORMS & SUPPLY INC	9/7/2016	SUPPLIES	GENERAL FUND	6,407.32
FORMS & SUPPLY INC	9/7/2016	SUPPLIES	IDEA - PRIOR YEAR	108.98
FORMS & SUPPLY INC	9/7/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	367.45
FORMS & SUPPLY INC	9/7/2016	SUPPLIES	TITLE I (84.010)	458.09
FORMS & SUPPLY INC	9/9/2016	SUPPLIES	FOOD SERVICE FUND	267.44
FORMS & SUPPLY INC	9/9/2016	SUPPLIES	GENERAL FUND	3,847.50
FORMS & SUPPLY INC	9/13/2016	MEALS	GENERAL FUND	104.86
FORMS & SUPPLY INC	9/13/2016	SUPPLIES	ADULT EDUCATION	137.82
FORMS & SUPPLY INC	9/13/2016	SUPPLIES	GENERAL FUND	4,921.96
FORMS & SUPPLY INC	9/13/2016	SUPPLIES	OTHER BUILDING FUND PROJECTS	781.10

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	9/13/2016	SUPPLIES	TITLE I (84.010)	1,225.98
FORMS & SUPPLY INC	9/14/2016	SUPPLIES	FOOD SERVICE FUND	545.70
FORMS & SUPPLY INC	9/19/2016	SUPPLIES	GENERAL FUND	531.03
FORMS & SUPPLY INC	9/19/2016	SUPPLIES	TITLE I (84.010)	206.79
FORMS & SUPPLY INC	9/20/2016	SUPPLIES	GENERAL FUND	2,012.36
FORMS & SUPPLY INC	9/21/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	421.95
FORMS & SUPPLY INC	9/21/2016	SUPPLIES	AT RISK STUDENT LEARNING	1,390.81
FORMS & SUPPLY INC	9/21/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	154.91
FORMS & SUPPLY INC	9/21/2016	SUPPLIES	GENERAL FUND	10,617.97
FORMS & SUPPLY INC	9/21/2016	SUPPLIES	IDEA - PRIOR YEAR	1,146.10
FORMS & SUPPLY INC	9/21/2016	SUPPLIES	TITLE I (84.010)	1,203.57
FORMS & SUPPLY INC	9/21/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	610.47
FORMS & SUPPLY INC	9/23/2016	SUPPLIES	GENERAL FUND	1,542.05
FORMS & SUPPLY INC	9/23/2016	SUPPLIES	TITLE I (84.010)	112.30
FORMS & SUPPLY INC	9/27/2016	SUPPLIES	GENERAL FUND	2,451.62
FORMS & SUPPLY INC	9/28/2016	SUPPLIES	FOOD SERVICE FUND	118.01
FORMS & SUPPLY INC	9/30/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	106.66
FORMS & SUPPLY INC	9/30/2016	SUPPLIES	FOOD SERVICE FUND	208.26
FORMS & SUPPLY INC	9/30/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	815.38
FORMS & SUPPLY INC	9/30/2016	SUPPLIES	GENERAL FUND	5,627.13
FORMS & SUPPLY INC	9/30/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	161.31
FORMS & SUPPLY INC	9/30/2016	SUPPLIES	TITLE I (84.010)	997.43
FOUR POINTS SHERATON (PCARD)	9/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	462.16
FOXS PIZZA DEN CONWAY (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	103.57
FRAME FACTORY INC (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	610.20
FRANKLIN BAKING COMPANY LLC	9/7/2016	FOOD	FOOD SERVICE FUND	6,977.06
FRANKLIN BAKING COMPANY LLC	9/14/2016	FOOD	FOOD SERVICE FUND	3,399.50
FRANKLIN BAKING COMPANY LLC	9/16/2016	FOOD	FOOD SERVICE FUND	2,970.85
FRANKLIN BAKING COMPANY LLC	9/28/2016	FOOD	FOOD SERVICE FUND	6,394.19
FRANKLIN COVEY INC	9/13/2016	SUPPLIES	GENERAL FUND	349.89
FREY SCIENTIFIC	9/23/2016	SUPPLIES	GENERAL FUND	120.09
FREY SCIENTIFIC	9/30/2016	SUPPLIES	GENERAL FUND	2,345.16

Vendor	Check Date	Description	Funding Source	Amount
FULL STEAM AHEAD INC	9/16/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	6,112.79
FUN AND FUNCTION	9/9/2016	SUPPLIES	IDEA - PRIOR YEAR	239.96
FUN AND FUNCTION	9/23/2016	SUPPLIES	IDEA - PRIOR YEAR	148.53
FUN AND FUNCTION	9/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	135.55
FUN EXPRESS (PCARD)	9/29/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	272.49
FUN EXPRESS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	106.87
FUN EXPRESS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	116.33
FUN EXPRESS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	171.38
FUN EXPRESS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	234.78
FUN EXPRESS LLC	9/9/2016	SUPPLIES	TITLE I (84.010)	170.96
FUN EXPRESS LLC	9/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	139.12
FUN EXPRESS LLC	9/30/2016	SUPPLIES	GENERAL FUND	119.34
FUN EXPRESS LLC	9/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	148.60
GALE / CENGAGE LEARNING	9/2/2016	TEXTBOOKS	GENERAL FUND	1,240.53
GALE / CENGAGE LEARNING	9/30/2016	TEXTBOOKS	GENERAL FUND	313.50
GALLUP INC	9/16/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	4,300.00
GALLUP INC	9/20/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	24,010.00
GALLUP INC -US (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	529.47
GAME DAY MARKETING	9/9/2016	SUPPLIES	PUPIL ACTIVITY FUND	133.50
GAME DAY MARKETING	9/16/2016	SUPPLIES	PUPIL ACTIVITY FUND	3,191.25
GAME DAY MARKETING	9/20/2016	SUPPLIES	PUPIL ACTIVITY FUND	433.50
GASSP	9/14/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
GBC ECOMMERCE (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	1,358.27
GCI MSCN-FRND-WB (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	999.80
GENCO CHEMICALS (PCARD)	9/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	189.28
GENCO CHEMICALS (PCARD)	9/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	927.06
GENCO CHEMICALS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	119.67
GENCO CHEMICALS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	123.67
GENCO CHEMICALS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	152.96
GENCO CHEMICALS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	199.63
GENCO CHEMICALS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	308.71
GENCO CHEMICALS (PCARD)	9/29/2016	SUPPLIES - CHEMICALS	GENERAL FUND	171.35

Vendor	Check Date	Description	Funding Source	Amount
GENCO CHEMICALS INC	9/2/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	600.81
GENCO CHEMICALS INC	9/2/2016	SUPPLIES	GENERAL FUND	184.38
GENCO CHEMICALS INC	9/9/2016	SUPPLIES	ATHLETICS	301.18
GENCO CHEMICALS INC	9/9/2016	SUPPLIES	GENERAL FUND	589.04
GENCO CHEMICALS INC	9/13/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	497.02
GENCO CHEMICALS INC	9/20/2016	SUPPLIES	GENERAL FUND	445.60
GENCO CHEMICALS INC	9/20/2016	SUPPLIES - CHEMICALS	GENERAL FUND	106.36
GENCO CHEMICALS INC	9/21/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,230.74
GENCO CHEMICALS INC	9/21/2016	SUPPLIES	GENERAL FUND	171.91
GENCO CHEMICALS INC	9/23/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	331.80
GENCO CHEMICALS INC	9/27/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,715.73
GENCO CHEMICALS INC	9/27/2016	SUPPLIES	GENERAL FUND	307.18
GENCO CHEMICALS INC	9/28/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	306.05
GENCO CHEMICALS INC	9/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	166.43
GENCO CHEMICALS INC	9/30/2016	SUPPLIES	GENERAL FUND	588.32
GENERAL SALES COMPANY	9/9/2016	SUPPLIES	GENERAL FUND	3,850.25
GENERAL SALES COMPANY	9/14/2016	SMALL WARES	FOOD SERVICE FUND	369.16
GENERAL SALES COMPANY	9/14/2016	SUPPLIES	FOOD SERVICE FUND	203.85
GENERAL SALES COMPANY	9/28/2016	SMALL WARES	FOOD SERVICE FUND	3,529.76
GENERAL SALES COMPANY	9/28/2016	SUPPLIES	FOOD SERVICE FUND	1,664.28
GEORGE PATTON ASSOCIAT (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	231.82
GEORGE PATTON ASSOCIAT (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	691.59
GEORGE PATTON ASSOCIAT (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	142.84
GEORGETOWN HIGH SCHOOL	9/2/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,753.00
GERALD PARKER	9/2/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.70
GERALD PARKER	9/19/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.00
GEYER INSTRUCTIONAL AI (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	256.97
GILMAN MARTY INC	9/14/2016	SUPPLIES	ATHLETICS	306.08
GLO GERM COMPANY	9/9/2016	SUPPLIES	GENERAL FUND	158.68
GOPHER SPORT	9/7/2016	SUPPLIES	GENERAL FUND	2,546.76
GOPHER SPORT	9/9/2016	SUPPLIES	GENERAL FUND	106.23
GOPHER SPORT	9/13/2016	SUPPLIES	PUPIL ACTIVITY FUND	382.94

Vendor	Check Date	Description	Funding Source	Amount
GOPHER SPORT	9/23/2016	SUPPLIES	GENERAL FUND	3,313.28
GORE JASON	9/9/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
GRAHAM BLAKE C	9/13/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	2,000.00
GRAHAM BRANYON L DBA GRAHAM ENTERPRISES	9/7/2016	SUPPLIES	FOOD SERVICE FUND	350.00
GRAHAM GARY W	9/13/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.70
GRAHAM GOLF CARS INC	9/9/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,603.93
GRAND STRAND SANDWICH CO INC	9/2/2016	SUPPLIES	PUPIL ACTIVITY FUND	215.27
GRAND STRAND SANDWICH CO INC	9/21/2016	SUPPLIES	PUPIL ACTIVITY FUND	209.07
GRAND STRAND SANDWICH CO INC	9/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	209.07
GRAND STRAND WATER & SEWER	9/7/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	1,862.67
GRAND STRAND WATER & SEWER	9/16/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	10,552.26
GRAND STRAND WATER & SEWER	9/16/2016	TAP FEES	SHORT-TERM CAPITAL PLAN 13-20	10,920.00
GRAND STRAND WATER & SEWER	9/23/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	17,521.82
GRAND STRAND WATER & SEWER	9/28/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	201.10
GRANICUS INC	9/19/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,363.85
GRANICUS INC	9/21/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,231.88
GRAYBAR ELECTRIC CO INC	9/13/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	197.86
GRAYBAR ELECTRIC CO INC	9/21/2016	PURCHASES	GENERAL FUND	959.00
GREAT AMERICAN OPPORTUNITIES INC	9/13/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,936.00
GREAT LAKES HIGHER EDU GUARANTY CORP	9/16/2016	GARNISHMENTS	GENERAL FUND	291.66
GREAT LAKES HIGHER EDU GUARANTY CORP	9/30/2016	GARNISHMENTS	GENERAL FUND	291.66
GREEN SEA FLOYDS HIGH	9/1/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	9/1/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
GREEN SEA FLOYDS HIGH	9/8/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	9/16/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
GREEN SEA FLOYDS HIGH	9/19/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	9/20/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	400.00
GREEN SEA FLOYDS HIGH	9/22/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	9/22/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
GREEN SEA FLOYDS HIGH	9/23/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
GREEN SEA FLOYDS HIGH	9/29/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	9/30/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,500.00

Vendor	Check Date	Description	Funding Source	Amount
GREEN SEA FLOYDS HIGH	9/30/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
GREENVILLE COUNTY SCHOOLS	9/14/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
GREENVILLE COUNTY SCHOOLS	9/19/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
GREENVILLE COUNTY SCHOOLS	9/28/2016	TRANSITS	GENERAL FUND	219.05
GRIMMETT CONSULTING LLC	9/2/2016	STAFF SERVICES	GENERAL FUND	1,136.16
GRIMMETT CONSULTING LLC	9/16/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,742.04
GROOMS JR LOUIS	9/27/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.30
GTM SPORTSWEAR (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	144.00
GTM SPORTSWEAR (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	504.00
H & L CONSULTANTS INC	9/9/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,349.40
H & L CONSULTANTS INC	9/28/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,299.40
HAAN CRAFTS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	107.70
HAJNAL KEITH	9/13/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.90
HAJNAL KEITH	9/27/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	147.50
HAL LEONARD CORPORATION	9/27/2016	SUPPLIES	GENERAL FUND	195.00
HAMPTON INN AIRPORT (PCARD)	9/29/2016	PUPIL ACTIVITY	ATHLETICS	251.02
HAMPTON INN DOWNTOWN H (PCARD)	9/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	199.97
HAMPTON INN MT PLEASNT (PCARD)	9/29/2016	PUPIL ACTIVITY	ATHLETICS	151.98
HANCO OF SC INC	9/2/2016	REPAIRS AND MAINTENANCE	AFTER SCHOOL CHILDCARE CARRYOV	1,760.09
HANCO OF SC INC	9/2/2016	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	2,996.91
HANSEN JUSTIN	9/7/2016	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	111.00
HARBOR FREIGHT CATALOG (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	681.45
HARBOR FREIGHT TOOLS 3 (PCARD)	9/29/2016	EQUIPMENT	GENERAL FUND	222.55
HARBOR FREIGHT TOOLS 3 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	102.67
HARBOR FREIGHT TOOLS 3 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	125.16
HARBOR FREIGHT TOOLS 3 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	168.35
HARCOURT OUTLINES INC	9/2/2016	SUPPLIES	PUPIL ACTIVITY FUND	210.48
HARCOURT OUTLINES INC	9/2/2016	SUPPLIES	TITLE I (84.010)	2,986.54
HARCOURT OUTLINES INC	9/14/2016	PRINTING AND BINDING	GENERAL FUND	1,071.24
HARDEE ANTHONY K	9/27/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.80
HARDEE'S 1500259 (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	152.26
HARDEE'S 1500259 (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	160.31

Vendor	Check Date	Description	Funding Source	Amount
HARDEES OF LOR (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	108.56
HARDEES OF LOR (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	185.56
HARDWICKS LANDSCAPING LLC	9/23/2016	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	11,822.76
HARTSWAY GRAPHICS LLC	9/2/2016	SUPPLIES	PUPIL ACTIVITY FUND	215.07
HEADSETS DIRECT, INC. (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	594.69
HEARTLAND PAYMENT SYSTEMS - NUTRIKIDS	9/7/2016	TECHNOLOGY	FOOD SERVICE FUND	41,882.01
HEARTLAND PAYMENT SYSTEMS - NUTRIKIDS	9/14/2016	TECHNOLOGY	FOOD SERVICE FUND	2,475.00
HENRY SCHEIN (PCARD)	9/29/2016	SUPPLIES	ATHLETICS	110.36
HENRY SCHEIN (PCARD)	9/29/2016	SUPPLIES	ATHLETICS	2,237.36
HERALD MULTIFORMS INC	9/2/2016	RENTALS	FACILITIES MANAGEMENT	1,138.72
HERALD OFFICE SUPPLY I (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	723.50
HERALD OFFICE SUPPLY INC	9/9/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	4,161.44
HERALD OFFICE SUPPLY INC	9/9/2016	TECHNOLOGY	GENERAL FUND	1,389.88
HERALD OFFICE SUPPLY INC	9/13/2016	SUPPLIES	GENERAL FUND	2,168.33
HERALD OFFICE SUPPLY INC	9/13/2016	TECHNOLOGY	GENERAL FUND	2,585.48
HERALD OFFICE SUPPLY INC	9/13/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	842.23
HERALD OFFICE SUPPLY INC	9/14/2016	SUPPLIES - COPYING	GENERAL FUND	284.06
HERALD OFFICE SUPPLY INC	9/14/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,128.50
HERALD OFFICE SUPPLY INC	9/16/2016	RENTALS	GENERAL FUND	49,017.24
HERALD OFFICE SUPPLY INC	9/20/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,156.50
HERALD OFFICE SUPPLY INC	9/20/2016	SUPPLIES	GENERAL FUND	121.16
HERALD OFFICE SUPPLY INC	9/20/2016	SUPPLIES - COPYING	GENERAL FUND	121.16
HERALD OFFICE SUPPLY INC	9/23/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	602.30
HERITAGE FOOD SERVICE (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	279.67
HERITAGE FOOD SERVICE (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	429.73
HERITAGE FOOD SERVICE EQUIPMENT INC	9/28/2016	SUPPLIES	FOOD SERVICE FUND	1,075.34
HERNANDEZ PAUL	9/14/2016	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	100.00
HERNANDEZ PAUL	9/16/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
HERNANDEZ PAUL	9/19/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
HERNANDEZ PAUL	9/21/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
HERO K12 LLC	9/9/2016	SUPPLIES	GENERAL FUND	516.00
HG REYNOLDS COMPANY INC	9/23/2016	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	761,529.00

Vendor	Check Date	Description	Funding Source	Amount
HILTON DISNEY WORLD (PCARD)	9/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,250.56
HILTON GARDEN INN COLU (PCARD)	9/29/2016	TRAVEL - IN STATE	GENERAL FUND	169.00
HILTON GARDEN INN COLU (PCARD)	9/29/2016	TRAVEL - IN STATE	GENERAL FUND	189.28
HILTON GARDEN INN COLU (PCARD)	9/29/2016	TRAVEL - IN STATE	GENERAL FUND	189.28
HILTON GARDEN INN COLU (PCARD)	9/29/2016	TRAVEL - IN STATE	GENERAL FUND	306.88
HMCO BOOKS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	328.16
HMCO BOOKS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	1,407.33
HOBART ESTORE (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	215.81
HOBART ESTORE (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	507.83
HOBART SERVICE PARTS D (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	183.01
HOBBY-LOBBY #602 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	102.96
HOBBY-LOBBY #602 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	111.31
HOBBY-LOBBY #602 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	125.50
HOBBY-LOBBY #602 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	143.32
HOBBY-LOBBY #602 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	153.47
HOBBY-LOBBY #602 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	208.46
HOBBY-LOBBY #602 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	286.79
HODGE PRODUCTS INC	9/21/2016	SUPPLIES	PUPIL ACTIVITY FUND	506.00
HOFFMAN & HOFFMAN (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	145.52
HOFFMAN HOFFMAN INC	9/2/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	2,840.85
HOFFMAN HOFFMAN INC	9/23/2016	PURCHASES	GENERAL FUND	819.66
HOFFMAN HOFFMAN INC	9/30/2016	PURCHASES	GENERAL FUND	509.32
HOLIDAY INN EXPRESS (PCARD)	9/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	511.90
HOLIDAY INN EXPRESS (PCARD)	9/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	614.28
HOME2 SUITES CHARLESTO (PCARD)	9/29/2016	TRAVEL - IN STATE	GENERAL FUND	146.42
HOMEDEPOT.COM (PCARD)	9/29/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	119.62
HOMEDEPOT.COM (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	133.32
HOPE INC.	9/30/2016	SUPPLIES	IDEA - PRIOR YEAR	192.50
HORACE MANN EDUCATORS	9/16/2016	HORACE MANN INSURANCE	GENERAL FUND	3,786.11
HORACE MANN EDUCATORS	9/30/2016	HORACE MANN INSURANCE	GENERAL FUND	3,786.11
HORNE AMY	9/30/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	1,000.00
HORRY CONWAY BOOKSTO#3 (PCARD)	9/29/2016	TEXTBOOKS	GENERAL FUND	1,479.00

Vendor	Check Date	Description	Funding Source	Amount
HORRY CONWAY BOOKSTO#3 (PCARD)	9/29/2016	TEXTBOOKS	GENERAL FUND	1,651.90
HORRY CONWAY BOOKSTO#3 (PCARD)	9/29/2016	TEXTBOOKS	GENERAL FUND	5,210.40
HORRY COUNTY CLERK OF COURT	9/16/2016	GARNISHMENTS	GENERAL FUND	4,525.39
HORRY COUNTY CLERK OF COURT	9/30/2016	GARNISHMENTS	GENERAL FUND	4,282.84
HORRY COUNTY POLICE DEPARTMENT	9/28/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,800.00
HORRY COUNTY POLICE DEPARTMENT	9/30/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	480.00
HORRY COUNTY TREASURER	9/14/2016	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	233.58
HORRY ELECTRIC COOP	9/30/2016	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	29,508.75
HORRY ELECTRIC COOP*	9/2/2016	ENERGY	GENERAL FUND	34,845.77
HORRY ELECTRIC COOP*	9/13/2016	ENERGY	GENERAL FUND	20,657.55
HORRY ELECTRIC COOP*	9/16/2016	ENERGY	GENERAL FUND	63,315.81
HORRY ELECTRIC COOP*	9/20/2016	ENERGY	GENERAL FUND	53,458.01
HORRY ELECTRIC COOP*	9/23/2016	ENERGY	GENERAL FUND	76,690.88
HORRY ELECTRIC COOP*	9/28/2016	ENERGY	GENERAL FUND	105,837.01
HORRY GEORGETOWN TEC	9/30/2016	RENTALS	GENERAL FUND	5,000.00
HORRY TELEPHONE	9/9/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,743.00
HORRY TELEPHONE	9/28/2016	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	1,981.30
HORRY TELEPHONE COOPER (PCARD)	9/29/2016	COMMUNICATION	GENERAL FUND	9,534.96
HORRY TELEPHONE COOPER (PCARD)	9/29/2016	COMMUNICATION	GENERAL FUND	22,453.91
HORRYCONWAYBOOKSTO #39 (PCARD)	9/29/2016	TEXTBOOKS	GENERAL FUND	4,625.15
HOSLER RICK	9/2/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.70
HOSLER RICK	9/27/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.70
HOUGHTON MIFFLIN HARCOURT	9/27/2016	TEXTBOOKS	AT RISK STUDENT LEARNING	5,473.12
HUCKS & WASHINGTON FURNITURE	9/7/2016	SUPPLIES	GENERAL FUND	1,284.00
HYMAN PAPER & CHEMICAL COMPANY INC	9/9/2016	SUPPLIES	GENERAL FUND	338.11
HYMAN PAPER & CHEMICAL COMPANY INC	9/13/2016	SUPPLIES	GENERAL FUND	112.35
IDENT-A-KID SERVICES OF AMERICA INC	9/7/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	784.90
IDENT-A-KID SERVICES OF AMERICA INC	9/28/2016	SUPPLIES	PUPIL ACTIVITY FUND	405.23
IDENT-A-KID SERVICES OF AMERICA-FLORENCE	9/13/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	240.00
IDENT-A-KID SERVICES OF AMERICA-FLORENCE	9/21/2016	SUPPLIES	GENERAL FUND	307.99
IDENTITY PROMOTIONS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	553.99
IDENTITY PROMOTIONS (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	496.50

Vendor	Check Date	Description	Funding Source	Amount
IFIXYOURI CORP	9/2/2016	TECHNOLOGY	PDL DEVICE REPAIR	447.00
IFIXYOURI CORP	9/7/2016	TECHNOLOGY	PDL DEVICE REPAIR	149.00
IFIXYOURI CORP	9/13/2016	TECHNOLOGY	PDL DEVICE REPAIR	1,987.99
IFIXYOURI CORP	9/13/2016	TECHNOLOGY	TITLE I (84.010)	149.98
IFIXYOURI CORP	9/23/2016	TECHNOLOGY	PDL DEVICE REPAIR	1,192.00
IFIXYOURI CORP	9/28/2016	TECHNOLOGY	PDL DEVICE REPAIR	944.99
IFIXYOURI CORP	9/30/2016	TECHNOLOGY	TITLE I (84.010)	359.96
ILLINOIS STUDENT ASSISTANCE COMMISSION	9/16/2016	GARNISHMENTS	GENERAL FUND	126.23
ILLINOIS STUDENT ASSISTANCE COMMISSION	9/30/2016	GARNISHMENTS	GENERAL FUND	126.23
IMAGES BY HEIDI	9/19/2016	SUPPLIES	GENERAL FUND	161.49
IMAGINATION ATHLETICS LLC	9/23/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,290.78
IMAGINATION ATHLETICS LLC	9/28/2016	SUPPLIES	PUPIL ACTIVITY FUND	5,434.17
IMSE (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	648.48
IN BASELINE INC. (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	199.00
IN EDUCATIONAL SERVIC (PCARD)	9/29/2016	PURCHASES	GENERAL FUND	750.00
IN INDUSTRIAL CHEM LA (PCARD)	9/29/2016	SUPPLIES - CHEMICALS	GENERAL FUND	296.81
IN N2WIN SPORTS (PCARD)	9/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	184.58
IN PROMOTIONS DIRECT, (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	972.24
IN S & W CONSTRUCTION (PCARD)	9/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,230.00
IN SOUTHERN LITES LLC (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	386.00
IN SOUTHERN LITES LLC (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	488.56
IN THE NEWS ONLINE WAL (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	137.00
INK TECHNOLOGIES LLC (PCARD)	9/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,074.45
INT'L CODE COUNCIL INC (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	184.06
INTEGRATED SYSTEMS & DESIGN LLC	9/19/2016	SUPPLIES	GENERAL FUND	1,565.95
INTERNAL REVENUE SERVICES	9/16/2016	GARNISHMENTS	GENERAL FUND	356.96
INTERNAL REVENUE SERVICES	9/30/2016	GARNISHMENTS	GENERAL FUND	394.28
INTERNATIONAL CLUB (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	100.00
INTERNETWORK ENGINEERING	9/23/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	11,591.14
INTERNETWORK ENGINEERING	9/27/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	182,274.19
INTERSTATE TRANSPORTAT (PCARD)	9/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	763.00
IPAD REPAIR OF SOUTH CAROLINA LLC	9/16/2016	TECHNOLOGY	PDL DEVICE REPAIR	6,490.00

Vendor	Check Date	Description	Funding Source	Amount
IPAD REPAIR OF SOUTH CAROLINA LLC	9/30/2016	TECHNOLOGY	PDL DEVICE REPAIR	3,175.00
IPAD REPAIR OF SOUTH CAROLINA LLC	9/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	985.00
IVEY SALES ASSOCIATES INC	9/23/2016	SUPPLIES	ATHLETICS	581.00
IXL LEARNING, INC.	9/23/2016	TECHNOLOGY	GENERAL FUND	4,375.00
IXL LEARNING, INC.	9/23/2016	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT ED SNAP	900.00
J H HONEYCUTT & SONS	9/16/2016	FOOD	FOOD SERVICE FUND	24,088.50
J H HONEYCUTT & SONS	9/28/2016	FOOD	FOOD SERVICE FUND	37,246.07
J W PEPPER AND SON INC (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	558.24
J W PEPPER AND SON INC (PCARD)	9/29/2016	TEXTBOOKS	GENERAL FUND	272.49
JACKMAN MADONNA M	9/13/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	183.90
JACKSON DARRYL	9/19/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	148.70
JACKSON DARRYL	9/27/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	158.60
JAEGER SPORTS INC	9/9/2016	SUPPLIES	PUPIL ACTIVITY FUND	653.80
JAMES GEORGE	9/9/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	170.10
JAMES GEORGE	9/19/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.40
JAMPOLE DAN	9/2/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.00
JAMPOLE DAN	9/19/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.60
JARVIS INDUSTRIES	9/23/2016	SUPPLIES	GENERAL FUND	2,505.00
JEFFCOAT POTTERY	9/19/2016	SUPPLIES	GENERAL FUND	396.00
JESSICA WILLOUGHBY	9/16/2016	SUPPLIES	PUPIL ACTIVITY FUND	560.68
JIM LAABS MUSIC	9/9/2016	SUPPLIES	GENERAL FUND	23,411.00
JOHNSON ESAU	9/13/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	199.80
JOHNSON ESAU	9/27/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.90
JOHNSON J KENNETH	9/27/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.50
JOHNSTONE SUPPLY	9/13/2016	PURCHASES	GENERAL FUND	1,497.93
JOHNSTONE SUPPLY (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	519.62
JOHNSTONE SUPPLY INC (PCARD)	9/29/2016	PURCHASES	GENERAL FUND	422.07
JOHNSTONE SUPPLY INC (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	114.17
JOHNSTONE SUPPLY INC (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	114.17
JOSTENS INC	9/19/2016	SUPPLIES	PUPIL ACTIVITY FUND	144.00
JUNIOR LIBRARY GUILD INC	9/23/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,793.90
JUST PRINTING INC	9/2/2016	SUPPLIES	GENERAL FUND	1,314.72

Vendor	Check Date	Description	Funding Source	Amount
JUST PRINTING INC	9/7/2016	PRINTING AND BINDING	GENERAL FUND	104.98
JUST PRINTING INC	9/13/2016	SUPPLIES	GENERAL FUND	681.00
JUST PRINTING INC	9/16/2016	SUPPLIES	GENERAL FUND	852.08
JUST PRINTING INC	9/21/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	143.10
JUST PRINTING INC	9/21/2016	SUPPLIES	GENERAL FUND	956.17
JUST PRINTING INC	9/23/2016	SUPPLIES	GENERAL FUND	415.95
JUST PRINTING INC	9/28/2016	SUPPLIES	GENERAL FUND	380.07
JW PEPPER & SONS INC	9/2/2016	SUPPLIES	GENERAL FUND	295.74
JW PEPPER & SONS INC	9/13/2016	TEXTBOOKS	GENERAL FUND	200.99
JW PEPPER & SONS INC	9/21/2016	SUPPLIES	GENERAL FUND	110.19
JW PEPPER & SONS INC	9/21/2016	TEXTBOOKS	GENERAL FUND	255.17
JW PEPPER & SONS INC	9/27/2016	SUPPLIES	GENERAL FUND	122.98
JW PEPPER & SONS INC	9/27/2016	TEXTBOOKS	GENERAL FUND	814.59
K12SCHOOLSUPPLIES.NE (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	388.74
KAGAN PROFESSIONAL DEV (PCARD)	9/29/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	2,268.50
KAGAN PROFESSIONAL DEV (PCARD)	9/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	749.00
KAGAN PROFESSIONAL DEV (PCARD)	9/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,498.00
KAGAN PROFESSIONAL DEV (PCARD)	9/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,298.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	9/2/2016	PERIODICALS	GENERAL FUND	108.99
KAGAN PUBLISHING & PROFESSIONAL DEV INC	9/2/2016	SUPPLIES	GENERAL FUND	1,038.10
KAGAN PUBLISHING & PROFESSIONAL DEV INC	9/9/2016	INSTRUCTIONAL PROGRAMS IMPROVE	EEDA SUPP PROGRAMS	8,135.70
KAGAN PUBLISHING & PROFESSIONAL DEV INC	9/9/2016	SUPPLIES	GENERAL FUND	1,496.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	9/16/2016	SUPPLIES	TITLE I (84.010)	424.60
KAGAN PUBLISHING & PROFESSIONAL DEV INC	9/16/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	413.25
KAGAN PUBLISHING & PROFESSIONAL DEV INC	9/16/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,108.40
KAGAN PUBLISHING & PROFESSIONAL DEV INC	9/28/2016	TRAVEL - IN DISTRICT	AFTER SCHOOL CHILDCARE CARRYOV	1,221.50
KAGAN PUBLISHING & PROFESSIONAL DEV INC	9/30/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	23,190.00
KAGAN PUBLISHING INC (PCARD)	9/29/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	142.00
KAGAN PUBLISHING INC (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	149.00
KAGAN PUBLISHING INC (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	195.00
KAGAN PUBLISHING INC (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	323.40
KAGAN PUBLISHING INC (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	478.50

Vendor	Check Date	Description	Funding Source	Amount
KAGAN PUBLISHING INC (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	983.10
KANAWHA INSURANCE COMPANY	9/16/2016	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,029.64
KANAWHA INSURANCE COMPANY	9/30/2016	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,014.64
KAPLAN EARLY LEARNING (PCARD)	9/29/2016	SUPPLIES	DSS ABC QUALITY MINI GRANT	157.24
KAPLAN EARLY LEARNING (PCARD)	9/29/2016	SUPPLIES	DSS ABC QUALITY MINI GRANT	1,121.76
KAPLAN SCHOOL SUPPLY CORP INC	9/16/2016	SUPPLIES	TITLE I (84.010)	1,290.75
KATHYS ENTERPRISES (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	731.15
KATHYS ENTERPRISES (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	816.00
KELLE COMPANY LLC	9/16/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,324.75
KENT ADHESIVE PRODUCTS CO INC	9/2/2016	SUPPLIES	GENERAL FUND	123.03
KEY TECHNOLOGIES	9/28/2016	SUPPLIES	GENERAL FUND	714.00
KEYMATE (PCARD)	9/29/2016	PURCHASES	GENERAL FUND	105.93
KEYMATE (PCARD)	9/29/2016	PURCHASES	GENERAL FUND	928.42
KIAWAH ISLAND GOLF RESORT	9/16/2016	TRAVEL - IN STATE	GENERAL FUND	369.06
KIDCARPET.COM	9/9/2016	SUPPLIES	GENERAL FUND	1,119.96
KINGSTON ELECTRIC INC	9/2/2016	EQUIPMENT	GENERAL FUND	6,000.00
KINGSTON ELEMENTARY	9/13/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
KIRKLANDS #483 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	322.83
KJ'S MARKET IGA - (PCARD)	9/29/2016	MEALS	ATHLETICS	151.27
KJ'S MARKET IGA - (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	104.42
KONA ICE OF CENTRAL HORRY COUNTY LLC	9/7/2016	MEALS	PUPIL ACTIVITY FUND	200.00
KONA ICE OF CENTRAL HORRY COUNTY LLC	9/30/2016	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	1,000.00
KROEGER INC	9/16/2016	SUPPLIES	PUPIL ACTIVITY FUND	115.97
KURTZ BROS.	9/9/2016	SUPPLIES	GENERAL FUND	117.97
KUTA SOFTWARE LLC	9/27/2016	TECHNOLOGY	GENERAL FUND	4,026.00
L2G HORRY COFARP (PCARD)	9/29/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	150.00
LAKESHORE LEARNING MAT (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	262.26
LAKESHORE LEARNING MATERIALS	9/2/2016	SUPPLIES	GENERAL FUND	447.23
LAKESHORE LEARNING MATERIALS	9/2/2016	SUPPLIES	OTHER BUILDING FUND PROJECTS	486.90
LAKESHORE LEARNING MATERIALS	9/9/2016	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	852.85
LAKESHORE LEARNING MATERIALS	9/9/2016	SUPPLIES	OTHER BUILDING FUND PROJECTS	973.81
LAKESHORE LEARNING MATERIALS	9/16/2016	SUPPLIES	GENERAL FUND	682.23

Vendor	Check Date	Description	Funding Source	Amount
LANAHAN PUBLISHERS INC	9/16/2016	TEXTBOOKS	GENERAL FUND	360.00
LAND O'LAKES INC	9/7/2016	FOOD	FOOD SERVICE FUND	10,888.26
LAND O'SUN DAIRIES (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	100.08
LANYARD LAB (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	241.00
LAURA L ALLEN	9/21/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	5,400.00
LAURA L ALLEN	9/27/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	6,400.00
LAURA L ALLEN	9/27/2016	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,600.00
LE BLEU OF THE CAROLINAS INC	9/2/2016	SUPPLIES	GENERAL FUND	230.37
LE BLEU OF THE CAROLINAS INC	9/16/2016	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	118.11
LEARN BY DOING INC	9/27/2016	TECHNOLOGY	GENERAL FUND	11,000.00
LEARNING LABS INC (PCARD)	9/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,416.84
LEGO EDUCATION (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	171.74
LENNOX INDUSTRIES (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	319.68
LENNOX INDUSTRIES (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	768.96
LEVEL DATA INC	9/16/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,797.07
LEXIA LEARNING SYSTEMS LLC	9/9/2016	TECHNOLOGY	TECHNOLOGY FUNDING	267,300.00
LITERACY TA	9/9/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	8,500.00
LITERACY TA	9/16/2016	SUPPLIES	GENERAL FUND	2,000.00
LITERACYTA (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	300.00
LITTLE CAESARS 1791-00 (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	131.40
LITTLE RIVER WATER & SEWER INC	9/30/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	1,878.42
LONE STAR PERCUSSION	9/2/2016	SUPPLIES	GENERAL FUND	533.76
LONE STAR PERCUSSION	9/9/2016	SUPPLIES	GENERAL FUND	593.00
LONE STAR PERCUSSION	9/20/2016	SUPPLIES	GENERAL FUND	3,179.14
LONGLEY SUPPLY MYRTLE (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	151.52
LONGLEY SUPPLY MYRTLE (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,420.20
LORIS HIGH	9/6/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	500.00
LORIS HIGH	9/9/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,500.00
LORIS HIGH	9/21/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	9/28/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	9/28/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
LORIS HIGH	9/30/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00

Vendor	Check Date	Description	Funding Source	Amount
LORIS HIGH	9/30/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,500.00
LORIS IGA (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	137.75
LOW COUNTRY GLASS	9/16/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	3,550.00
LOW COUNTRY GLASS (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	535.00
LOW COUNTRY GLASS (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	635.00
LOW COUNTRY GLASS (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	665.00
LOW COUNTRY GLASS (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	761.83
LOW TEMP INDUSTRIES IN (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	799.61
LOWCOUNTRY GRAD LLC	9/27/2016	SUPPLIES	GENERAL FUND	169.06
LOWE'S FOOD #233 (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	101.17
LOWE'S FOODS #223 (PCARD)	9/29/2016	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	418.50
LOWE'S FOODS #240 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	230.25
LOWES #00410 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	107.69
LOWES #00410 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	133.26
LOWES #00410 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	134.98
LOWES #00410 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	157.77
LOWES #00410 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	168.13
LOWES #00410 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	171.76
LOWES #00410 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	253.76
LOWES #00410 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	382.30
LOWES #00410 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	485.98
LOWES #00410 (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	105.71
LOWES #00410 (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	340.98
LOWES #00603 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	170.41
LOWES #00603 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	181.84
LOWES #00603 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	362.70
LOWES #00603 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	117.81
LOWES #00603 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	174.85
LOWES #00907 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	228.23
LOWES #01004 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	155.90
LOWES #01004 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	177.93
LOWES #01004 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	182.86

Vendor	Check Date	Description	Funding Source	Amount
LOWES #01004 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	205.41
LOWES #01004 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	211.39
LOWES #01004 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	307.11
LOWES #01004 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	779.44
LOWES #01004 (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	214.77
LOWES #01705 (PCARD)	9/29/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	177.90
LOWES #01705 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	128.15
LOWES #01705 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	129.14
LOWES #01705 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	146.23
LOWES #01705 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	158.15
LOWES #01705 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	164.90
LOWES #01705 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	199.80
LOWES #01705 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	260.51
LOWES #01705 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	342.06
LOWES #01705 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	502.79
LOWES #01705 (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	373.43
LOWES #01705 (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	446.02
LOWES #01705 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	106.96
LOWES #01705 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	115.09
LOWES #01705 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	180.49
LOWES #01705 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	255.53
LOWES #01705 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	321.71
LOWES OF M B INC	9/2/2016	SUPPLIES	GENERAL FUND	334.16
LOWES OF M B INC	9/9/2016	SUPPLIES	GENERAL FUND	551.45
LOWES OF M B INC	9/27/2016	SUPPLIES	GENERAL FUND	290.76
LRP PUBLICATIONS	9/2/2016	SUPPLIES	TITLE I (84.010)	159.40
LRP PUBLICATIONS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	308.50
LUCKS MUSIC LIBRARY	9/9/2016	SUPPLIES	GENERAL FUND	406.03
LUMBER EXPRESS	9/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,240.00
LYNDA.COM	9/16/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,400.00
M & M LANDSCAPING & TR (PCARD)	9/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,400.00
M & M PRINTING AND GRAPHICS	9/20/2016	SUPPLIES	GENERAL FUND	904.50

Vendor	Check Date	Description	Funding Source	Amount
MACK BRASS OF VIRGINIA LLC	9/2/2016	SUPPLIES	GENERAL FUND	3,159.00
MAGNATAGVISIBLESYSTEMS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	227.98
MAGNOLIAS RESTAURANT (PCARD)	9/29/2016	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	490.00
MAINSCAPE INC	9/2/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	785.00
MAMA JEANS (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	383.24
MANIGAULT JOSEPH D III	9/13/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	134.00
MANIGAULT JOSEPH D III	9/23/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.50
MANSFIELD OIL CO	9/28/2016	ENERGY	ATHLETICS	233.34
MANSFIELD OIL CO	9/28/2016	ENERGY	GENERAL FUND	1,993.72
MANSFIELD OIL CO	9/28/2016	ENERGY	HCS ACTIVITY BUS	9,680.38
MANSFIELD OIL CO	9/28/2016	SUPPLIES	ATHLETICS	110.76
MANSFIELD OIL CO	9/28/2016	SUPPLIES - VEHICLES	GENERAL FUND	2,379.30
MARBLE SHOP KITCHEN & BATH INC	9/16/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,483.02
MARCOS PIZZA - 8197 (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	374.46
MARINA INN AT GRANDE DUNES LLC	9/13/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,625.00
MARRIOTT CHRLSTN RIVER (PCARD)	9/29/2016	TRAVEL - IN STATE	GENERAL FUND	170.24
MARRIOTT CHRLSTN RIVER (PCARD)	9/29/2016	TRAVEL - IN STATE	GENERAL FUND	170.24
MARRIOTT CHRLSTN RIVER (PCARD)	9/29/2016	TRAVEL - IN STATE	GENERAL FUND	170.24
MARTIN KAITLYN	9/9/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,000.00
MASTERCRAFT RENOVATION (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	559.00
MASTERCRAFT RENOVATION (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	829.00
MAVERICKLABEL.COM (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	1,465.13
MBF TOURS AND TRAVEL LLC	9/20/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.00
MBF TOURS AND TRAVEL LLC	9/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
MBF TOURS AND TRAVEL LLC	9/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,887.50
MBF TOURS AND TRAVEL LLC	9/27/2016	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	1,400.00
MBHS PTSO	9/9/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	289.53
MCCARTER MECHANICAL INC	9/30/2016	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	72,261.00
MCDANIEL DENNIS	9/2/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.60
MCDONALD'S F33985 (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	111.23
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	9/2/2016	SUPPLIES	GENERAL FUND	1,357.47
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	9/2/2016	SUPPLIES	IDEA - PRIOR YEAR	6,349.14

Vendor	Check Date	Description	Funding Source	Amount
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	9/2/2016	TEXTBOOKS	IDEA - PRIOR YEAR	16,796.27
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	9/9/2016	SUPPLIES	IDEA - PRIOR YEAR	1,860.60
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	9/9/2016	TEXTBOOKS	IDEA - PRIOR YEAR	10,042.58
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	9/16/2016	SUPPLIES	IDEA - PRIOR YEAR	10,090.01
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	9/16/2016	SUPPLIES	TITLE I (84.010)	1,814.21
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	9/16/2016	TECHNOLOGY	FOUR-YEAR-OLD EARLY CHILDHOOD	10,981.50
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	9/16/2016	TECHNOLOGY	GENERAL FUND	557,070.00
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	9/16/2016	TEXTBOOKS	IDEA - PRIOR YEAR	17,750.40
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	9/21/2016	SUPPLIES	TITLE I (84.010)	574.95
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	9/28/2016	SUPPLIES	GENERAL FUND	1,453.33
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	9/28/2016	SUPPLIES	IDEA - PRIOR YEAR	2,650.92
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	9/28/2016	TEXTBOOKS	IDEA - PRIOR YEAR	2,941.57
MCINNIS RONALD	9/2/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	138.00
MCINNIS RONALD	9/13/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.50
MCINNIS RONALD	9/27/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	209.40
MCMANN PAYTON P	9/2/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
MEDCO SUPPLY CO INC	9/9/2016	SUPPLIES	ATHLETICS	234.71
MEDCO SUPPLY CO INC	9/9/2016	SUPPLIES	GENERAL FUND	151.00
MEDCO SUPPLY CO INC	9/28/2016	SUPPLIES	GENERAL FUND	444.18
MEDCO SUPPLY INC	9/20/2016	SUPPLIES	GENERAL FUND	224.71
MEDCO SUPPLY INC	9/21/2016	SUPPLIES	ATHLETICS	722.25
MEDCO SUPPLY INC	9/28/2016	SUPPLIES	ATHLETICS	1,999.11
MEDCO SUPPLY LOCKBOX	9/20/2016	SUPPLIES	ATHLETICS	1,139.22
MEDCO SUPPLY LOCKBOX	9/28/2016	SUPPLIES	ATHLETICS	1,304.03
MEDCO SUPPLY LOCKBOX	9/28/2016	SUPPLIES	PUPIL ACTIVITY FUND	684.53
MEDSHORE AMBULANCE SERVICE INC	9/16/2016	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	150.00
MELISSA & DOUG LLC	9/9/2016	SUPPLIES	TITLE I (84.010)	599.06
MENSE JEFFREY L	9/2/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.60
MENSE JEFFREY L	9/27/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	186.60
MERRICK KEITH A	9/13/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	203.10
METLIFE	9/16/2016	ORP-MET LIFE	GENERAL FUND	43,626.89
METLIFE	9/30/2016	ORP-MET LIFE	GENERAL FUND	42,555.16

Vendor	Check Date	Description	Funding Source	Amount
MICHAELS STORES 2056 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	110.03
MICHAELS STORES 2056 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	115.19
MICHAELS STORES 2056 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	127.19
MICHELLE SKIPPER	9/7/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,170.00
MID ATLANTIC DRAINAGE (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	494.88
MIDWEST VOLLEYBALL WAREHOUSE	9/9/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,879.17
MIDWEST VOLLEYBALL WAREHOUSE	9/20/2016	SUPPLIES	PUPIL ACTIVITY FUND	144.93
MILLEN JANE	9/19/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	400.00
MILLS CLAUDIA JANE	9/13/2016	MISCELLANEOUS PURCHASED SERVIC	AFTER SCHOOL CHILDCARE CARRYOV	1,367.00
MINDWARE (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	308.46
MINNESOTA CHILD SUPPORT PAYMENT CENTER	9/16/2016	GARNISHMENTS	GENERAL FUND	155.20
MINNESOTA CHILD SUPPORT PAYMENT CENTER	9/30/2016	GARNISHMENTS	GENERAL FUND	155.20
MINNESOTA LIFE INSURANCE COMPANY	9/16/2016	MINNESOTA LIFE-HCS	GENERAL FUND	10,107.66
MINNESOTA LIFE INSURANCE COMPANY	9/30/2016	MINNESOTA LIFE-HCS	GENERAL FUND	9,725.96
MINNESOTA LIFE INSURANCE COMPANY	9/30/2016	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,130.20
MIOTECH SPORTS MEDICINE SUPPLIES	9/20/2016	SUPPLIES	ATHLETICS	151.59
MOE'S 926 (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	202.58
MONOPRICE	9/28/2016	SUPPLIES	GENERAL FUND	180.63
MONOPRICE COM (PCARD)	9/29/2016	SUPPLIES	FOOD SERVICE FUND	107.45
MONOPRICE COM (PCARD)	9/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PDL DEVICE REPAIR	2,145.12
MONSTER TECHNOLOGY INC	9/9/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,378.00
MOORE MEDICAL LLC	9/9/2016	SUPPLIES	ATHLETICS	102.82
MOORE MEDICAL LLC	9/20/2016	SUPPLIES	GENERAL FUND	1,320.04
MOORE MEDICAL LLC	9/21/2016	SUPPLIES	GENERAL FUND	1,267.18
MOTION INDUSTRIES INC	9/9/2016	PURCHASES	GENERAL FUND	645.80
MOTION INDUSTRIES INC	9/13/2016	PURCHASES	GENERAL FUND	534.11
MOTION INDUSTRIES INC	9/14/2016	PURCHASES	GENERAL FUND	707.61
MTI ENTERPRISES INC	9/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	770.00
MULLINIX MICHAEL	9/19/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.30
MULTIFLORA GREENHOUSES	9/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,072.80
MUSIC & ARTS CENTER INC	9/9/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	850.77
MUSIC & ARTS CENTER INC	9/9/2016	SUPPLIES	GENERAL FUND	2,746.36

Vendor	Check Date	Description	Funding Source	Amount
MUSIC & ARTS CENTER INC	9/13/2016	SUPPLIES	GENERAL FUND	232.19
MUSIC & ARTS CENTER INC	9/21/2016	SUPPLIES	GENERAL FUND	1,494.31
MUSIC & ARTS CENTER INC	9/23/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	938.42
MUSIC & ARTS CENTER INC	9/27/2016	SUPPLIES	GENERAL FUND	754.75
MUSIC & ARTS CENTER INC	9/28/2016	SUPPLIES	GENERAL FUND	645.18
MUSIC IN MOTION	9/9/2016	SUPPLIES	PUPIL ACTIVITY FUND	217.80
MUSIC IN MOTION (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	173.58
MYBINDING COM (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	185.78
MYERS JAMES	9/13/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
MYERS JAMES	9/28/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
MYRTLE BEACH (PCARD)	9/29/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	1,480.61
MYRTLE BEACH (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	542.74
MYRTLE BEACH (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	1,480.61
MYRTLE BEACH BOWL (PCARD)	9/29/2016	SUPPLIES	FOOD SERVICE FUND	385.00
MYRTLE BEACH COMMUNICATIONS INC	9/9/2016	SUPPLIES	GENERAL FUND	8,243.64
MYRTLE BEACH COMMUNICATIONS INC	9/9/2016	SUPPLIES	PUPIL ACTIVITY FUND	716.11
MYRTLE BEACH COMMUNICATIONS INC	9/9/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,443.99
MYRTLE BEACH COMMUNICATIONS INC	9/9/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	677.76
MYRTLE BEACH COMMUNICATIONS INC	9/20/2016	SUPPLIES	GENERAL FUND	827.53
MYRTLE BEACH COMMUNICATIONS INC	9/28/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	645.49
MYRTLE BEACH COMMUNICATIONS INC	9/28/2016	SUPPLIES	GENERAL FUND	974.26
MYRTLE BEACH HIGH	9/23/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	160.00
MYRTLE BEACH HIGH	9/30/2016	CASH IN CHANGE FUND	ATHLETICS	3,000.00
MYRTLE BEACH HIGH	9/30/2016	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
MYRTLE BEACH MARIOTT	9/6/2016	RENTALS	GENERAL FUND	500.00
MYRTLE BEACH PELICANS (PCARD)	9/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,382.00
MYWHITEBOARDS.COM OPTIMA INC	9/16/2016	SUPPLIES	GENERAL FUND	188.17
N AMER COUNCIL FR ONLN (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	500.00
N AMER COUNCIL FR ONLN (PCARD)	9/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	855.00
N AMER COUNCIL FR ONLN (PCARD)	9/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	965.00
N AMER COUNCIL FR ONLN (PCARD)	9/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	965.00
N AMER COUNCIL FR ONLN (PCARD)	9/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	965.00

Vendor	Check Date	Description	Funding Source	Amount
N AMER COUNCIL FR ONLN (PCARD)	9/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,075.00
NAFME (PCARD)	9/29/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
NAFME (PCARD)	9/29/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
NAFME (PCARD)	9/29/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	125.00
NAFME (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	125.00
NAPA AUTO PARTS 002818 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	110.18
NASCO FORT ATKINSON (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	108.53
NASCO FORT ATKINSON (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	578.07
NASCO FORT ATKINSON (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	648.82
NASSP E-COMMERCE (PCARD)	9/29/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	385.00
NASSP MOTO (PCARD)	9/29/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
NATIONAL ASSOCIATION FOR MUSIC EDUCATION	9/7/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
NATIONAL ASSOCIATION FOR MUSIC EDUCATION	9/23/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
NATIONAL ASSOCIATION OF SCHOOL NURSES	9/13/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	116.00
NATIONAL BUSINESS FURNITURE LLC	9/28/2016	SUPPLIES	GENERAL FUND	1,860.00
NATIONAL CENTER FOR THE YOUTH ISSUES	9/21/2016	TRAVEL - IN DISTRICT	GENERAL FUND	109.00
NATIONAL CHEERLEADERS ASSOCIATION	9/13/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,441.29
NATIONAL ENTERPRISE SYSTEMS	9/16/2016	GARNISHMENTS	GENERAL FUND	104.68
NATIONAL ENTERPRISE SYSTEMS	9/30/2016	GARNISHMENTS	GENERAL FUND	104.68
NATIONAL FFA ORGANIZATION	9/27/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	623.00
NATIONAL GEOGRAPHIC BEE	9/23/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
NATIONAL HONOR SOCIETY AND JUNIOR HONOR	9/2/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NATIVE SONS INC	9/13/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,142.64
NATIVE SONS INC	9/23/2016	SUPPLIES	PUPIL ACTIVITY FUND	505.99
NATIVE SONS INC	9/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	539.31
NAVY GATEWAYS 81990145 (PCARD)	9/29/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	450.00
NC CHILD SUPPORT	9/16/2016	GARNISHMENTS	GENERAL FUND	172.50
NC CHILD SUPPORT	9/30/2016	GARNISHMENTS	GENERAL FUND	172.50
NEFF COMPANY INC	9/23/2016	SUPPLIES	PUPIL ACTIVITY FUND	148.04
NEFF COMPANY INC	9/27/2016	SUPPLIES	GENERAL FUND	865.64
NEFF COMPANY INC	9/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	327.52
NEFFCO.COM (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	267.49

Vendor	Check Date	Description	Funding Source	Amount
NET RESULTS SPORTS MARKETING	9/20/2016	SUPPLIES	PUPIL ACTIVITY FUND	579.94
NETBRANDS MEDIA CORP. (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	376.46
NETTLES JEFFREY R	9/9/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	153.20
NETTLES JEFFREY R	9/19/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	159.50
NEW CHINA BUFFET (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	114.28
NEW HANOVER COUNTY SCHOOLS	9/21/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,359.40
NEW READERS PRESS	9/23/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,737.50
NEW READERS PRESS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	724.00
NEW WAVE EMBROIDERY & SCREENPRINTING	9/13/2016	SUPPLIES	PUPIL ACTIVITY FUND	9,901.06
NEW WAVE EMBROIDERY & SCREENPRINTING	9/21/2016	SUPPLIES	PUPIL ACTIVITY FUND	770.40
NEW WAVE EMBROIDERY & SCREENPRINTING	9/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	727.60
NEW WAVE EMBROIDERY (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	810.53
NEW YORK LIFE INSURANCE COMPANY	9/16/2016	NEW YORK LIFE	GENERAL FUND	2,448.65
NEW YORK LIFE INSURANCE COMPANY	9/30/2016	NEW YORK LIFE	GENERAL FUND	2,475.15
NEW YORK STATE CHILD SUPPORT	9/16/2016	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE CHILD SUPPORT	9/30/2016	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE HIGHER EDUC SERV CORP	9/16/2016	GARNISHMENTS	GENERAL FUND	254.75
NEW YORK STATE HIGHER EDUC SERV CORP	9/30/2016	GARNISHMENTS	GENERAL FUND	254.75
NFPA NATL FIRE PROTECT (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	175.00
NOR NORTHERN TOOL (PCARD)	9/29/2016	SUPPLIES - VEHICLES	GENERAL FUND	962.92
NORTH MYRTLE BEACH HIGH	9/7/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
NORTH MYRTLE BEACH HIGH	9/12/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
NORTH MYRTLE BEACH HIGH	9/13/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	128.40
NORTH MYRTLE BEACH HIGH	9/19/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
NORTH MYRTLE BEACH HIGH	9/26/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
NORTH STRAND MECHANICAL	9/23/2016	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	79,125.00
NORTH STRAND OPTIMIST CLUB NMB SC	9/28/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
NORTHWEST EVALUATION ASSOCIATION	9/13/2016	TRANSITS	TITLE I (84.010)	2,250.00
NOVELTY ADVERTISING CO INC	9/13/2016	SUPPLIES	GENERAL FUND	209.00
NOVELTY ADVERTISING CO INC	9/13/2016	SUPPLIES	PUPIL ACTIVITY FUND	555.22
NRA SERVSAFE (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	125.00
NU IDEA SCHOOL SUPPLY INC	9/13/2016	BUILDINGS	OTHER BUILDING FUND PROJECTS	2,693.03

Vendor	Check Date	Description	Funding Source	Amount
NU IDEA SCHOOL SUPPLY INC	9/13/2016	SUPPLIES	EQUIPMENT	11,925.15
NU IDEA SCHOOL SUPPLY INC	9/13/2016	SUPPLIES	GENERAL FUND	212.93
NU IDEA SCHOOL SUPPLY INC	9/13/2016	SUPPLIES	OTHER BUILDING FUND PROJECTS	13,755.94
NU IDEA SCHOOL SUPPLY INC	9/13/2016	SUPPLIES	PHASE IV BUILDING PROGRAM	32,088.23
NU IDEA SCHOOL SUPPLY INC	9/16/2016	SUPPLIES	EQUIPMENT	7,158.30
NU IDEA SCHOOL SUPPLY INC	9/23/2016	SUPPLIES	OTHER BUILDING FUND PROJECTS	12,195.86
NU IDEA SCHOOL SUPPLY INC	9/23/2016	SUPPLIES	PHASE IV BUILDING PROGRAM	5,355.14
NU IDEA SCHOOL SUPPLY INC	9/30/2016	BUILDINGS	OTHER BUILDING FUND PROJECTS	19,745.37
NU IDEA SCHOOL SUPPLY INC	9/30/2016	SUPPLIES	EQUIPMENT	586.36
NU IDEA SCHOOL SUPPLY INC	9/30/2016	SUPPLIES	GENERAL FUND	509.86
NU IDEA SCHOOL SUPPLY INC	9/30/2016	SUPPLIES	OTHER BUILDING FUND PROJECTS	20,166.29
NU IDEA SCHOOL SUPPLY INC	9/30/2016	SUPPLIES	PHASE IV BUILDING PROGRAM	293.18
NVB PLAYGRNDS INC DBA AAA STATE OF PLAY	9/21/2016	SUPPLIES	IDEA - PRIOR YEAR	815.50
OCC DOC OF SOUTH CAROLINA	9/21/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,164.00
OFFICE DEPOT #1105 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	213.99
OFFICE DEPOT #1214 (PCARD)	9/29/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	517.81
OFFICE DEPOT #1214 (PCARD)	9/29/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,463.56
OFFICE DEPOT #1214 (PCARD)	9/29/2016	SUPPLIES	ATHLETICS	278.18
OFFICE DEPOT #1214 (PCARD)	9/29/2016	SUPPLIES	FACILITIES MANAGEMENT	233.07
OFFICE DEPOT #1214 (PCARD)	9/29/2016	SUPPLIES	FACILITIES MANAGEMENT	608.42
OFFICE DEPOT #1214 (PCARD)	9/29/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	625.93
OFFICE DEPOT #1214 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	139.09
OFFICE DEPOT #1214 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	140.45
OFFICE DEPOT #1214 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	164.41
OFFICE DEPOT #1214 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	213.99
OFFICE DEPOT #1214 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	213.99
OFFICE DEPOT #1214 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	230.11
OFFICE DEPOT #1214 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	256.43
OFFICE DEPOT #1214 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	299.58
OFFICE DEPOT #1214 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	386.16
OFFICE DEPOT #1214 (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	135.72
OFFICE DEPOT #1214 (PCARD)	9/29/2016	SUPPLIES	TITLE I (84.010)	800.29

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #1214 (PCARD)	9/29/2016	SUPPLIES	TITLE I (84.010)	1,174.86
OFFICE DEPOT #1214 (PCARD)	9/29/2016	SUPPLIES	TITLE I (84.010)	1,189.52
OFFICE DEPOT #1214 (PCARD)	9/29/2016	SUPPLIES	TITLE I (84.010)	1,315.59
OFFICE DEPOT #1214 (PCARD)	9/29/2016	TECHNOLOGY	GENERAL FUND	453.30
OFFICE DEPOT #1214 (PCARD)	9/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	407.51
OFFICE DEPOT #1214 (PCARD)	9/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	582.06
OFFICE DEPOT #2149 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	158.40
OFFICE DEPOT #2149 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	180.76
OFFICE DEPOT #2149 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	201.91
OFFICE DEPOT #2149 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	204.57
OFFICE DEPOT #2149 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	656.91
OFFICE DEPOT #2179 (PCARD)	9/29/2016	PRINTING AND BINDING	GENERAL FUND	214.21
OFFICE DEPOT #2179 (PCARD)	9/29/2016	SUPPLIES	FACILITIES MANAGEMENT	108.97
OFFICE DEPOT #2179 (PCARD)	9/29/2016	SUPPLIES	FACILITIES MANAGEMENT	141.74
OFFICE DEPOT #2179 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	106.99
OFFICE DEPOT #2179 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	123.54
OFFICE DEPOT #2179 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	132.09
OFFICE DEPOT #2179 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	139.09
OFFICE DEPOT #2179 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	149.78
OFFICE DEPOT #2179 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	181.50
OFFICE DEPOT #2179 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	196.99
OFFICE DEPOT #2179 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	208.64
OFFICE DEPOT #2179 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	322.25
OFFICE DEPOT #2179 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	342.36
OFFICE DEPOT #2179 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	370.09
OFFICE DEPOT #2179 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	463.46
OFFICE DEPOT #2179 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	476.79
OFFICE DEPOT #2179 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	610.90
OFFICE DEPOT #2179 (PCARD)	9/29/2016	SUPPLIES	IDEA - PRIOR YEAR	139.09
OFFICE DEPOT #2200 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	107.77
OFFICE DEPOT #2200 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	149.50
OFFICE DEPOT #2200 (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	533.33

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT INC	9/7/2016	SUPPLIES	GENERAL FUND	122.83
OFFICE DEPOT INC	9/13/2016	SUPPLIES	GENERAL FUND	129.26
OFFICE LOGIC INC	9/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	125.00
OFFICE MAX INC	9/7/2016	SUPPLIES	GENERAL FUND	145.60
OFFICE MAX INC	9/27/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	759.70
OFFICE MAX INC	9/30/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	911.64
OFFICEMAX/OFFICE DEPOT (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	118.30
OFFICEMAX/OFFICE DEPOT (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	189.08
OHIO CHILD SUPPORT PAYMENT	9/16/2016	GARNISHMENTS	GENERAL FUND	1,275.00
OHIO CHILD SUPPORT PAYMENT	9/30/2016	GARNISHMENTS	GENERAL FUND	1,275.00
OLD TIME POTTERY 0039 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	106.99
OLD TIME POTTERY 0039 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	109.91
OLD TIME POTTERY 0039 (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	191.28
OLIVE GARDEN 00044529 (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	200.29
OLLIES BARGAIN OUTLET (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	125.16
OLYMPIA GYMNASTICS	9/9/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	450.00
OMNI CHEER	9/2/2016	SUPPLIES	PUPIL ACTIVITY FUND	270.12
ON DECK SPORTS	9/16/2016	SUPPLIES	PUPIL ACTIVITY FUND	125.12
ONE ON ONE LEARNING	9/21/2016	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	3,430.00
ONLINEAHA.ORG (PCARD)	9/29/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	159.80
ONYX GRAPHICS (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	666.85
ORACLE AMERICA INC	9/27/2016	TECHNOLOGY	GENERAL FUND	2,753.19
OSMO (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	128.00
OUT OF THE SHELL LLC DBA LING'S	9/7/2016	FOOD	FOOD SERVICE FUND	32,819.84
OVR O.CO/OVERSTOCK.CO (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	449.98
OVR O.CO/OVERSTOCK.CO (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	1,258.16
OXFORD UNIVERSITY PRES (PCARD)	9/29/2016	TEXTBOOKS	GENERAL FUND	148.50
PACIFIC INTERPRETERS INC	9/9/2016	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	886.82
PALACIO DEL RIO HILTON (PCARD)	9/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	220.66
PALACIO DEL RIO HILTON (PCARD)	9/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	220.66
PALACIO DEL RIO HILTON (PCARD)	9/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	220.66
PALACIO DEL RIO HILTON (PCARD)	9/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	220.66

Vendor	Check Date	Description	Funding Source	Amount
PALACIO DEL RIO HILTON (PCARD)	9/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	220.66
PALACIO DEL RIO HILTON (PCARD)	9/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	220.66
PALMER STEPHEN	9/13/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.60
PALMETTO ACAD FOR LEARNING MOTORSPORTS	9/28/2016	TRANSITS	GENERAL FUND	122,606.97
PALMETTO ACAD OF LEARNING & SUCCESS INC	9/28/2016	TRANSITS	GENERAL FUND	204,318.11
PALMETTO CHEVROLET CO (PCARD)	9/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	141.33
PALMETTO CHEVROLET CO (PCARD)	9/29/2016	SUPPLIES - VEHICLES	FOOD SERVICE FUND	638.26
PALMETTO PARTS CO (PCARD)	9/29/2016	PURCHASES	GENERAL FUND	156.07
PALMETTO PARTS CO (PCARD)	9/29/2016	PURCHASES	GENERAL FUND	651.31
PALMETTO PARTS CO (PCARD)	9/29/2016	PURCHASES	GENERAL FUND	1,315.45
PALMETTO PARTS CO (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	182.05
PALMETTO PARTS CO (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	405.95
PALMETTO PARTS CO (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	169.84
PALMETTO PARTS CO (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	947.94
PALMETTO PIRATE PRINTING LLC	9/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	275.00
PALPARCO LLC	9/7/2016	PURCHASES	GENERAL FUND	1,405.19
PALPARCO LLC	9/16/2016	PURCHASES	GENERAL FUND	1,539.20
PAPA JOHN'S #01166 (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	180.68
PAPA JOHN'S #02112 (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	137.17
PARRISH ARCHIE GLENN	9/2/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	153.80
PARRISH ARCHIE GLENN	9/9/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.50
PARRISH ARCHIE GLENN	9/14/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.00
PARTS AUTOMOTIVE LLC (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	570.19
PARTS AUTOMOTIVE LLC (PCARD)	9/29/2016	SUPPLIES - VEHICLES	FOOD SERVICE FUND	249.06
PARTY MAKER SURFSID (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	207.35
PARTY MAKER SURFSID (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	259.99
PARTY PLUS (PCARD)	9/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	398.38
PARTY PLUS (PCARD)	9/29/2016	SUPPLIES	CATERING	111.11
PATRICIAS SPIRITWEAR LLC	9/14/2016	SUPPLIES	PUPIL ACTIVITY FUND	211.00
PATTERSON JIM L	9/6/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.70
PATTERSON JIM L	9/13/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.80
PATTERSON MICHAEL SCOTT	9/27/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.50

Vendor	Check Date	Description	Funding Source	Amount
PAW HEDRICK MUSIC, INC (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	589.29
PAYNE PUBLISHERS INC (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	862.92
PAYPAL ATLASPHONES (PCARD)	9/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	459.95
PAYPAL ATLASPHONES (PCARD)	9/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	799.40
PAYPAL ATLASPHONES (PCARD)	9/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	317.95
PAYPAL ATLASPHONES (PCARD)	9/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	317.95
PAYPAL DORIANBUSIN (PCARD)	9/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	365.00
PAYPAL KIKKERLANDD (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	210.00
PAYPAL MENTALTOUGH (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	666.22
PAYPAL OPENTIMECLO (PCARD)	9/29/2016	SUPPLIES	ADULT ED SNAP	200.00
PAYPAL OZARKDELIGH (PCARD)	9/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	703.82
PAYPAL PRECISIONRO (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	147.85
PAYPAL PROJECTORLA (PCARD)	9/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	124.27
PAYPAL PROJECTORLA (PCARD)	9/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	441.97
PAYPAL PROJECTORLA (PCARD)	9/29/2016	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	317.68
PAYPAL SCCOUNCILTE (PCARD)	9/29/2016	TRAVEL - IN STATE	GENERAL FUND	140.00
PAYPAL SCCSS (PCARD)	9/29/2016	TRAVEL - IN STATE	GENERAL FUND	125.00
PAYPAL SCCSS (PCARD)	9/29/2016	TRAVEL - IN STATE	GENERAL FUND	125.00
PAYPAL SCCSS (PCARD)	9/29/2016	TRAVEL - IN STATE	GENERAL FUND	125.00
PAYPAL SUPPLIESOUT (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	160.19
PCI PATTERSON MEDICAL (PCARD)	9/29/2016	SUPPLIES	ATHLETICS	432.28
PCI PATTERSON MEDICAL (PCARD)	9/29/2016	SUPPLIES	ATHLETICS	510.52
PCRX COMPUTERS	9/27/2016	TECHNOLOGY	PDL DEVICE REPAIR	5,184.15
PECKNEL MUSIC COMPANY	9/2/2016	SUPPLIES	GENERAL FUND	4,110.94
PEE DEE FIRE & SAFETY INC	9/21/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	20,500.26
PEE DEE FIRE & SAFETY INC	9/23/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	928.71
PEE DEE FIRE AND SAFET (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	139.10
PEE DEE FIRE AND SAFET (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	139.10
PEE DEE FIRE AND SAFET (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	139.10
PEE DEE OFFICE SOLUTIONS INC	9/14/2016	RENTALS	GENERAL FUND	308.62
PELICAN DRY CLEANERS LLC	9/9/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	147.00
PELICAN DRY CLEANERS LLC	9/30/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	235.00

Vendor	Check Date	Description	Funding Source	Amount
PENNSYLVANIA HIGHER EDUCATION	9/16/2016	GARNISHMENTS	GENERAL FUND	697.79
PENNSYLVANIA HIGHER EDUCATION	9/30/2016	GARNISHMENTS	GENERAL FUND	709.23
PENNSYLVANIA SCDU	9/16/2016	GARNISHMENTS	GENERAL FUND	367.31
PENNSYLVANIA SCDU	9/30/2016	GARNISHMENTS	GENERAL FUND	261.23
PEPSI BOTTLING VENTURES LLC	9/7/2016	PURCHASES	GENERAL FUND	778.43
PEPSI BOTTLING VENTURES LLC	9/9/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	633.98
PEPSI BOTTLING VENTURES LLC	9/13/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	483.11
PEPSI BOTTLING VENTURES LLC	9/14/2016	FOOD	FOOD SERVICE FUND	5,155.77
PEPSI BOTTLING VENTURES LLC	9/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	622.75
PEPSI BOTTLING VENTURES LLC	9/28/2016	FOOD	FOOD SERVICE FUND	2,794.52
PERFORMANT RECOVERY INC	9/16/2016	GARNISHMENTS	GENERAL FUND	305.99
PERFORMANT RECOVERY INC	9/30/2016	GARNISHMENTS	GENERAL FUND	305.99
PERKINS LESTER	9/13/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	171.90
PERLMUTTER PURCHASING POWER	9/27/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	748.75
PERLMUTTER PURCHASING POWER	9/30/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	329.45
PET LAND-O-SUN DAIRIES LLC	9/7/2016	FOOD	FOOD SERVICE FUND	21,975.67
PET LAND-O-SUN DAIRIES LLC	9/14/2016	FOOD	FOOD SERVICE FUND	25,284.98
PET LAND-O-SUN DAIRIES LLC	9/16/2016	FOOD	FOOD SERVICE FUND	9,561.76
PET LAND-O-SUN DAIRIES LLC	9/19/2016	FOOD	FOOD SERVICE FUND	8,930.33
PET LAND-O-SUN DAIRIES LLC	9/21/2016	FOOD	FOOD SERVICE FUND	18,339.16
PETSMART INC 2109 (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	304.13
PETTIT TIMOTHY	9/6/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.80
PETTIT TIMOTHY	9/13/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.00
PF CHANGS #9997 (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	339.18
PHILLIPS MICHAEL	9/13/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.70
PHILLIPS MICHAEL	9/27/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	138.80
PHONAK LLC	9/7/2016	SUPPLIES	IDEA - PRIOR YEAR	1,359.29
PHONAK LLC	9/27/2016	SUPPLIES	IDEA - PRIOR YEAR	335.78
PIKE MCFARLAND HALL ASSOC INC	9/7/2016	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	246,447.90
PINE GROVE INC	9/27/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	29,196.52
PINMAKERS.COM LLC (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	900.00
PIONEER CREDIT RECOVERY INC	9/16/2016	GARNISHMENTS	GENERAL FUND	168.55

Vendor	Check Date	Description	Funding Source	Amount
PIONEER CREDIT RECOVERY INC	9/30/2016	GARNISHMENTS	GENERAL FUND	174.28
PIONEER MANUFACTURING CO INC	9/28/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,406.68
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	9/6/2016	SUPPLIES	GENERAL FUND	353.10
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	9/13/2016	RENTALS	GENERAL FUND	170.13
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	9/13/2016	RENTALS	GENERAL FUND	250.38
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	9/27/2016	RENTALS	GENERAL FUND	256.80
PITNEY BOWES INC	9/28/2016	RENTALS	GENERAL FUND	109.14
PIZZA HUT #013585 (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	116.16
PLANK ROAD PUBLISHING	9/2/2016	SUPPLIES	PUPIL ACTIVITY FUND	281.38
PLANK ROAD PUBLISHING	9/13/2016	SUPPLIES	GENERAL FUND	299.90
PLANK ROAD PUBLISHING (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	129.95
PLATINUM FUNDRAISING LLC	9/21/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	510.00
PODS ENTERPRISES INC	9/7/2016	SUPPLIES	PUPIL ACTIVITY FUND	171.18
PODS ENTERPRISES INC	9/21/2016	SUPPLIES	PUPIL ACTIVITY FUND	171.19
POSITIVE PROMOTIONS IN (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	280.78
POSITIVE PROMOTIONS INC	9/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	646.92
POSITIVE PROMOTIONS INC	9/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	661.18
PREMIER PRINTING INC	9/21/2016	SUPPLIES	GENERAL FUND	1,563.91
PREMIER SCHOOL AGENDAS INC	9/7/2016	SUPPLIES	TITLE I (84.010)	5,429.16
PREMIER SCHOOL AGENDAS INC	9/14/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,467.42
PREMIER SCHOOL AGENDAS INC	9/16/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	6,708.90
PREMIER SCHOOL AGENDAS INC	9/21/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,535.18
PREMIERE CREDIT OF NORTH AMERICA LLC	9/16/2016	GARNISHMENTS	GENERAL FUND	235.75
PREMIERE CREDIT OF NORTH AMERICA LLC	9/30/2016	GARNISHMENTS	GENERAL FUND	235.75
PRESENTATION SYSTEMS INC	9/2/2016	SUPPLIES	GENERAL FUND	174.77
PRESENTATION SYSTEMS INC	9/2/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,166.07
PRESENTATION SYSTEMS INC	9/9/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,442.16
PRESENTATION SYSTEMS INC	9/23/2016	SUPPLIES	GENERAL FUND	582.57
PRESENTATION SYSTEMS INC	9/28/2016	SUPPLIES	GENERAL FUND	349.54
PRESENTATION SYSTEMS S (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	326.67
PRESENTATION SYSTEMS S (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	454.51
PRESENTATION SYSTEMS S (PCARD)	9/29/2016	SUPPLIES - COPYING	GENERAL FUND	699.43

Vendor	Check Date	Description	Funding Source	Amount
PRESENTATION SYSTEMS S (PCARD)	9/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	695.50
PRESTWICK HOUSE INC	9/16/2016	SUPPLIES	PUPIL ACTIVITY FUND	243.60
PRINTINGDES (PCARD)	9/29/2016	SUPPLIES	TITLE I (84.010)	856.00
PRO CARE THERAPY INC.	9/9/2016	INSTRUCTIONAL SERVICES	IDEA - PRIOR YEAR	4,315.00
PRO CARE THERAPY INC.	9/21/2016	INSTRUCTIONAL SERVICES	IDEA - PRIOR YEAR	8,745.00
PRO CARE THERAPY INC.	9/30/2016	INSTRUCTIONAL SERVICES	IDEA - PRIOR YEAR	7,582.50
PRO KITCHEN ONLINE (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	101.69
PRO KITCHEN ONLINE (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	101.69
PRO KITCHEN ONLINE (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	112.86
PRO KITCHEN ONLINE (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	173.59
PRO KITCHEN ONLINE (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	236.04
PRO KITCHEN ONLINE (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	249.33
PRO KITCHEN ONLINE (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	249.33
PRO KITCHEN ONLINE (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	309.09
PRO TUFF DECALS	9/2/2016	SUPPLIES	GENERAL FUND	470.00
PRO WORLD (PCARD)	9/29/2016	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	160.35
PRO WORLD (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	132.00
PRO WORLD (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	210.00
PRO WORLD (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	640.50
PROFESSIONAL PLUMBING (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	416.96
PROJECT LEAD THE WAY INC	9/21/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	2,000.00
PROJECTOR LAMPS LLC (PCARD)	9/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	615.25
PUBLIX #1479 (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	109.64
PUBLIX #1479 (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	151.07
PUBLIX #1479 (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	245.77
PUBLIX #1510 (PCARD)	9/29/2016	MEALS	GENERAL FUND	281.82
PURCHASE POWER	9/23/2016	SUPPLIES	GENERAL FUND	2,202.91
PURCHASE POWER	9/30/2016	SUPPLIES	GENERAL FUND	503.50
RAID CORPS INC	9/2/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RAINFOCORACLE OOW16 (PCARD)	9/29/2016	TRAVEL - OUT OF STATE	MANAGEMENT INFORMATION SYSTEM	1,525.00
RAM SPV III LLC	9/21/2016	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	13,596.75
RAMADA LIMITED (PCARD)	9/29/2016	TRAVEL - IN STATE	GENERAL FUND	156.78

Vendor	Check Date	Description	Funding Source	Amount
RAYMOND GEDDES & COMPANY INC	9/7/2016	SUPPLIES	PUPIL ACTIVITY FUND	506.63
RAYMOND GEDDES & COMPANY INC	9/21/2016	SUPPLIES	PUPIL ACTIVITY FUND	627.50
RAYMOND GEDDES (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	367.58
RAYMOND GEDDES (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	372.86
RE MICHEL COMPANY INC. (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	100.65
RE MICHEL COMPANY INC. (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	102.02
RE MICHEL COMPANY INC. (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	172.80
REALLY GOOD STUFF INC	9/7/2016	SUPPLIES	GENERAL FUND	163.52
REALLY GOOD STUFF INC	9/21/2016	SUPPLIES	GENERAL FUND	173.23
REBEL YELL INC	9/7/2016	SUPPLIES - CHEMICALS	GENERAL FUND	574.10
REBEL YELL INC	9/13/2016	SUPPLIES - CHEMICALS	GENERAL FUND	753.49
REBEL YELL INC	9/21/2016	SUPPLIES - CHEMICALS	GENERAL FUND	219.35
REBEL YELL INC	9/27/2016	SUPPLIES - CHEMICALS	GENERAL FUND	219.35
REGION VIII AA DUES	9/23/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	383.00
REGION VIII AA DUES	9/23/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	473.00
REMINDERBAND (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,202.65
RESERVATIONS WDW (PCARD)	9/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,940.70
RESIDENCE INN ALEXANDR (PCARD)	9/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	200.23
RESIDENCE INN ALEXANDR (PCARD)	9/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	460.46
RESIDENCE INNS ALEXAND (PCARD)	9/29/2016	TRAVEL - OUT OF STATE	ADULT EDUCATION (84.002)	641.91
RESIDENCE INNS ALEXAND (PCARD)	9/29/2016	TRAVEL - OUT OF STATE	ADULT EDUCATION (84.002)	641.91
RESIDENCE INNS ALEXAND (PCARD)	9/29/2016	TRAVEL - OUT OF STATE	ADULT EDUCATION (84.002)	641.91
RESIDENCE INNS ALEXAND (PCARD)	9/29/2016	TRAVEL - OUT OF STATE	ADULT EDUCATION (84.002)	641.91
RESIDENCE INNS ALEXAND (PCARD)	9/29/2016	TRAVEL - OUT OF STATE	ADULT EDUCATION (84.002)	707.91
REVELS TURF & TRACTOR (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	122.49
REVELS TURF & TRACTOR (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	150.16
RGS PAY (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	105.92
RGS PAY (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	123.85
RGS PAY (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	173.00
RGS PAY (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	175.42
RGS PAY (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	199.77
RGS PAY (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	224.70

Vendor	Check Date	Description	Funding Source	Amount
RGS PAY (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	233.68
RGS PAY (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	233.69
RGS PAY (PCARD)	9/29/2016	SUPPLIES	TITLE I (84.010)	448.16
RICHBURG FRED	9/13/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.00
RICOH USA INC	9/13/2016	RENTALS	GENERAL FUND	7,171.40
RICOH USA INC	9/13/2016	SUPPLIES	GENERAL FUND	2,711.51
RIGGINS JEFFREY JEROME	9/19/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.70
RIGGINS STEVE	9/27/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.60
RIVARS CUSTOM SHOW APPAREL	9/7/2016	SUPPLIES	PUPIL ACTIVITY FUND	218.16
RIVARS CUSTOM SHOW APPAREL	9/16/2016	SUPPLIES	PUPIL ACTIVITY FUND	6,132.17
ROBERTS PAINT COMPANY (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	480.00
ROBERTS PAINT COMPANY (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	607.65
ROBERTS PAINT COMPANY (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	700.00
ROBERTS PAINT COMPANY (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	754.80
ROBERTS PAINT COMPANY (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	840.00
ROBERTS PAINT COMPANY (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,280.00
ROBERTS PAINT COMPANY (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,360.00
ROBERTS PAINT COMPANY (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,462.00
ROBERTS PAINT COMPANY (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,470.00
ROBERTS PAINT COMPANY INC	9/7/2016	SUPPLIES	GENERAL FUND	250.00
ROBERTS PAINT COMPANY INC	9/27/2016	REPAIRS AND MAINTENANCE	ATHLETICS	350.88
ROCHESTER 100, INC (PCARD)	9/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	156.25
ROCHESTER 100, INC (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	125.00
ROCHESTER 100, INC (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	125.00
ROCHESTER 100, INC (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	125.00
ROCHESTER 100, INC (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	225.00
ROCHESTER 100, INC (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	250.00
ROCHESTER 100, INC (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	131.25
ROCKIN JUMP - MYRTLE B (PCARD)	9/29/2016	RENTALS	PUPIL ACTIVITY FUND	499.43
ROGERS SCREEN PRINTING & EMBROIDERY	9/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	645.21
ROSE'S KITCHEN LLC	9/30/2016	MEALS	GENERAL FUND	300.56
ROSES KITCHEN (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	745.88

Vendor	Check Date	Description	Funding Source	Amount
ROSES KITCHEN (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	115.77
ROSIEK JAKE	9/19/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.50
ROWE PAUL	9/2/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.60
ROWE PAUL	9/13/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.00
ROWE PAUL	9/27/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.00
ROYAL CLEANERS	9/7/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	114.90
RUFF HARDWARE CO (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	215.47
RUSSELL GRAHAM GOLF NM (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	525.28
S & W CONSTRUCTION SERVICES INC	9/2/2016	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	8,939.20
S & W CONSTRUCTION SERVICES INC	9/2/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	15,138.75
S&S WORLDWIDE-ONLINE (PCARD)	9/29/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	643.81
S&W READY MIX CONCRETE COMPANY	9/2/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	2,500.00
SAFELITE AUTOGLASS (PCARD)	9/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	165.25
SAFELITE AUTOGLASS (PCARD)	9/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	165.25
SAFELITE AUTOGLASS (PCARD)	9/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	285.46
SAFETY KLEEN CORP (PCARD)	9/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	385.20
SAGE PUBLICATIONS (PCARD)	9/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	158.65
SAMS CLUB #6353 (PCARD)	9/29/2016	MEALS	GENERAL FUND	119.02
SAMS CLUB 6353	9/7/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	2,696.26
SAMS CLUB 6353	9/7/2016	MEALS	GENERAL FUND	2,480.13
SAMS CLUB 6353	9/7/2016	MEALS	PUPIL ACTIVITY FUND	4,329.96
SAMS CLUB 6353	9/7/2016	MEALS	TITLE I (84.010)	156.66
SAMS CLUB 6353	9/7/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	218.77
SAMS CLUB 6353	9/7/2016	SUPPLIES	ATHLETICS	323.98
SAMS CLUB 6353	9/7/2016	SUPPLIES	GENERAL FUND	1,324.68
SAMS CLUB 6353	9/7/2016	SUPPLIES	PUPIL ACTIVITY FUND	881.83
SAMS INTERNET (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	128.14
SAMSCLUB #6353 (PCARD)	9/29/2016	MEALS	GENERAL FUND	157.92
SAMUEL FRENCH	9/30/2016	TEXTBOOKS	PUPIL ACTIVITY FUND	286.39
SAPIENTECH (PCARD)	9/29/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	409.50
SARGENT WELCH	9/7/2016	SUPPLIES	GENERAL FUND	203.38
SAWYER STEVEN G	9/21/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.00

Vendor	Check Date	Description	Funding Source	Amount
SC ASSOC OF SCHOOL BUSINESS OFFICIALS	9/7/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	235.00
SC BAR	9/6/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
SC BAR	9/14/2016	PUPIL ACTIVITY	GENERAL FUND	100.00
SC BAR	9/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SC BAR	9/28/2016	PUPIL ACTIVITY	GENERAL FUND	100.00
SC BUSINESS EDUCATION ASSOCIATION	9/2/2016	TRAVEL - IN DISTRICT	GENERAL FUND	325.00
SC COUNCIL FOR SOCIAL STUDIES	9/2/2016	TRAVEL - IN STATE	GENERAL FUND	250.00
SC COUNCIL OF TEACHER OF	9/13/2016	TRAVEL - IN STATE	GENERAL FUND	294.00
SC COUNCIL OF TEACHER OF	9/28/2016	TRAVEL - IN STATE	GENERAL FUND	154.00
SC DECA	9/23/2016	SUPPLIES	PUPIL ACTIVITY FUND	870.00
SC DEPARTMENT OF ADMINISTRATION	9/28/2016	COMMUNICATION	GENERAL FUND	5,682.47
SC DEPARTMENT OF EDUCATION	9/21/2016	DUE FROM EMPLOYEES	GENERAL FUND	1,040.00
SC DEPARTMENT OF EDUCATION	9/21/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,307.70
SC DEPARTMENT OF EDUCATION	9/21/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	7,162.65
SC DEPARTMENT OF HEALTH & ENVIRONMENTAL	9/6/2016	SUPPLIES	GENERAL FUND	391.50
SC DEPARTMENT OF JUVENILE JUSTICE	9/7/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	5,311.44
SC DEPARTMENT OF REVENUE	9/16/2016	GARNISHMENTS	GENERAL FUND	2,159.15
SC DEPARTMENT OF REVENUE	9/30/2016	GARNISHMENTS	GENERAL FUND	1,997.08
SC DEPT OF EMPLOYMENT AND WORKFORCE	9/16/2016	GARNISHMENTS	GENERAL FUND	246.96
SC DEPT OF EMPLOYMENT AND WORKFORCE	9/30/2016	GARNISHMENTS	GENERAL FUND	243.63
SC ELECTRIC & GAS	9/7/2016	ENERGY	GENERAL FUND	880.29
SC ELECTRIC & GAS	9/9/2016	ENERGY	GENERAL FUND	781.01
SC ELECTRIC & GAS	9/13/2016	ENERGY	GENERAL FUND	418.49
SC ELECTRIC & GAS	9/23/2016	ENERGY	GENERAL FUND	746.89
SC ELECTRIC & GAS	9/27/2016	ENERGY	GENERAL FUND	396.94
SC ELECTRIC & GAS	9/28/2016	ENERGY	GENERAL FUND	2,300.50
SC ELECTRIC & GAS	9/30/2016	ENERGY	GENERAL FUND	386.63
SC GOLF CENTER INC	9/23/2016	SUPPLIES	ATHLETICS	710.15
SC HIGH SCHOOL LEAGUE	9/9/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	531.00
SC HIGH SCHOOL LEAGUE	9/13/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	300.00
SC HIGH SCHOOL LEAGUE	9/16/2016	LIABILITY/TORT INSURANCE	ATHLETICS	3,800.00
SC HIGH SCHOOL LEAGUE	9/16/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	610.00

Vendor	Check Date	Description	Funding Source	Amount
SC HIGH SCHOOL LEAGUE	9/16/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
SC NATIONAL SCHOOL PUBLIC RELATIONS ASSO	9/21/2016	TRAVEL - IN STATE	GENERAL FUND	175.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	9/2/2016	HEALTH INSURANCE DEDUCTION	GENERAL FUND	4,066,932.28
SC RETIREMENT INSTALLMENT PROGRAM	9/16/2016	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	4,947.87
SC RETIREMENT INSTALLMENT PROGRAM	9/30/2016	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	4,947.87
SC SCHOOL BOARD INS TRUST	9/14/2016	WORKER'S COMPENSATION PREMIUM	GENERAL FUND	1,756.50
SC SCHOOL BOARD INS TRUST	9/14/2016	WORKERS COMP DEDUCTIBLE	GENERAL FUND	261,012.72
SC SCIENCE COUNCIL	9/14/2016	TRAVEL - IN STATE	GENERAL FUND	360.00
SC STATE TREASURER UNCLAIMED PROP PROG	9/2/2016	DUE TO SC TREAS-UNCLAIM PROPTY	GENERAL FUND	1,004.50
SC TAX COMMISSION	9/13/2016	SALES TAX PAYABLE	AFTER SCHOOL CHILDCARE CARRYOV	139.67
SC TAX COMMISSION	9/13/2016	SALES TAX PAYABLE	ATHLETICS	586.41
SC TAX COMMISSION	9/13/2016	SALES TAX PAYABLE	ESOL, TITLE III CARRYOVER PROV	195.72
SC TAX COMMISSION	9/13/2016	SALES TAX PAYABLE	FOOD SERVICE FUND	147.96
SC TAX COMMISSION	9/13/2016	SALES TAX PAYABLE	GENERAL FUND	19,451.57
SC TAX COMMISSION	9/13/2016	SALES TAX PAYABLE	IDEA - PRIOR YEAR	3,732.92
SC TAX COMMISSION	9/13/2016	SALES TAX PAYABLE	K-5 ENHANCEMENT PROGRAM	168.00
SC TAX COMMISSION	9/13/2016	SALES TAX PAYABLE	OTHER BUILDING FUND PROJECTS	726.66
SC TAX COMMISSION	9/13/2016	SALES TAX PAYABLE	PDL DEVICE REPAIR	151.91
SC TAX COMMISSION	9/13/2016	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	4,727.07
SC TAX COMMISSION	9/13/2016	SALES TAX PAYABLE	READING	974.80
SC TAX COMMISSION	9/13/2016	SALES TAX PAYABLE	SUMMER READING PROGRAM	397.36
SC TAX COMMISSION	9/13/2016	SALES TAX PAYABLE	SUSTAINMENT & UPKEEP PROJECTS	294.23
SC TAX COMMISSION	9/13/2016	SALES TAX PAYABLE	TITLE I (84.010)	1,613.48
SC TAX COMMISSION	9/14/2016	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	771.62
SC THEATRE ASSOCIATION	9/7/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.00
SC THEATRE ASSOCIATION	9/13/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	510.00
SC THEATRE ASSOCIATION	9/13/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,410.00
SC THEATRE ASSOCIATION	9/13/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,095.00
SC THEATRE ASSOCIATION	9/14/2016	PUPIL ACTIVITY	GENERAL FUND	100.00
SC THEATRE ASSOCIATION	9/16/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,010.00
SC.GOV (PCARD)	9/29/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	276.00
SCAMLE.ORG (PCARD)	9/29/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	175.00

Vendor	Check Date	Description	Funding Source	Amount
SCANTRON CORPORATION	9/2/2016	TECHNOLOGY	GENERAL FUND	122,460.00
SCANTRON CORPORATION	9/13/2016	SUPPLIES	GENERAL FUND	147.84
SCANTRON CORPORATION	9/23/2016	SUPPLIES	TITLE I (84.010)	223.62
SCARBOROUGH TREASURE D	9/9/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	142.40
SCARBOROUGH TREASURE D	9/19/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	148.70
SCASA	9/16/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	4,397.27
SCASA	9/16/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	36,324.73
SCHOLASTIC BOOK FAIRS INC	9/28/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,233.24
SCHOLASTIC CLASSROOM MAGAZINES	9/13/2016	PERIODICALS	GENERAL FUND	684.33
SCHOLASTIC CLASSROOM MAGAZINES	9/13/2016	SUPPLIES	GENERAL FUND	1,198.12
SCHOLASTIC INC	9/13/2016	PERIODICALS	GENERAL FUND	354.85
SCHOLASTIC INC	9/13/2016	TEXTBOOKS	IDEA PRE-SCHOOL GRANTS	1,196.00
SCHOLASTIC INC	9/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,763.25
SCHOLASTIC INC	9/28/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	163.23
SCHOLASTIC INC	9/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,907.34
SCHOLASTIC INC	9/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,474.73
SCHOLASTIC INC. KEY 6 (PCARD)	9/29/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,209.75
SCHOLASTIC INC. KEY 6 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	192.94
SCHOLASTIC INC. KEY 6 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	218.76
SCHOOL CHECK IN	9/7/2016	SUPPLIES	GENERAL FUND	107.00
SCHOOL CHECK IN	9/13/2016	SUPPLIES	GENERAL FUND	300.14
SCHOOL DATEBOOKS INC	9/2/2016	SUPPLIES	TITLE I (84.010)	1,898.73
SCHOOL HEALTH CORPORATION	9/21/2016	SUPPLIES	GENERAL FUND	355.50
SCHOOL LIBRARY JOURNAL	9/23/2016	PERIODICALS	GENERAL FUND	103.99
SCHOOL MATE	9/13/2016	SUPPLIES	PUPIL ACTIVITY FUND	483.00
SCHOOL NURSE SUPPLY IN (PCARD)	9/29/2016	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	138.00
SCHOOL NURSE SUPPLY IN (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	192.54
SCHOOL NURSE SUPPLY IN (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	313.50
SCHOOL NURSE SUPPLY INC	9/7/2016	SUPPLIES	GENERAL FUND	152.99
SCHOOL NURSE SUPPLY INC	9/21/2016	SUPPLIES	GENERAL FUND	118.41
SCHOOL OUTFITTERS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	517.82
SCHOOL SPECIALTY INC	9/2/2016	SUPPLIES	GENERAL FUND	6,192.61

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL SPECIALTY INC	9/2/2016	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	1,045.48
SCHOOL SPECIALTY INC	9/2/2016	SUPPLIES	TITLE I (84.010)	393.85
SCHOOL SPECIALTY INC	9/2/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	397.90
SCHOOL SPECIALTY INC	9/7/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	132.59
SCHOOL SPECIALTY INC	9/7/2016	SUPPLIES	GENERAL FUND	436.20
SCHOOL SPECIALTY INC	9/7/2016	SUPPLIES	TITLE I (84.010)	668.72
SCHOOL SPECIALTY INC	9/9/2016	SUPPLIES	GENERAL FUND	1,239.61
SCHOOL SPECIALTY INC	9/13/2016	SUPPLIES	GENERAL FUND	4,868.62
SCHOOL SPECIALTY INC	9/13/2016	SUPPLIES	TITLE I (84.010)	2,593.42
SCHOOL SPECIALTY INC	9/14/2016	SUPPLIES	GENERAL FUND	210.40
SCHOOL SPECIALTY INC	9/20/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	172.15
SCHOOL SPECIALTY INC	9/20/2016	SUPPLIES	GENERAL FUND	450.96
SCHOOL SPECIALTY INC	9/20/2016	SUPPLIES	PUPIL ACTIVITY FUND	548.06
SCHOOL SPECIALTY INC	9/20/2016	SUPPLIES	TITLE I (84.010)	1,321.23
SCHOOL SPECIALTY INC	9/21/2016	SUPPLIES	GENERAL FUND	262.93
SCHOOL SPECIALTY INC	9/23/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	230.84
SCHOOL SPECIALTY INC	9/23/2016	SUPPLIES	GENERAL FUND	6,185.54
SCHOOL SPECIALTY INC	9/28/2016	SUPPLIES	GENERAL FUND	520.14
SCHOOL SPECIALTY INC	9/30/2016	SUPPLIES	GENERAL FUND	1,367.89
SCMEA CHORAL DIVISION	9/2/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	189.00
SCMEA CHORAL DIVISION	9/13/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	313.00
SCMEA CHORAL DIVISION	9/13/2016	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	208.00
SCMEA CHORAL DIVISION	9/23/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
SCMEA CHORAL DIVISION	9/27/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	360.00
SCMEA CHORAL DIVISION	9/27/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	435.00
SCMEA ORCHESTRA DIVISION	9/2/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	132.00
SCOTT LEROY	9/2/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.50
SCOTT LEROY	9/13/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	136.10
SCSBA ONLINE (PCARD)	9/29/2016	TRAVEL - IN DISTRICT	GENERAL FUND	250.00
SCSBA ONLINE (PCARD)	9/29/2016	TRAVEL - IN STATE	GENERAL FUND	210.00
SEA SEA FRAME SHOP (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	432.92
SEABOARD SIGNS & ENGRAVING INC	9/7/2016	SUPPLIES	PUPIL ACTIVITY FUND	406.60

Vendor	Check Date	Description	Funding Source	Amount
SEACOAST YOUTH ACADEMY	9/16/2016	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	951.00
SEACOAST YOUTH ACADEMY	9/16/2016	INSTRUCTIONAL SERVICES	TITLE I - NEGLECT & DELINQUENT	11,049.00
SEACOAST YOUTH ACADEMY	9/30/2016	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	6,450.00
SEON SYSTEM SALES INC	9/9/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,871.43
SHAFFER LINDSAY	9/2/2016	INSTRUCTIONAL SERVICES	IDEA - PRIOR YEAR	175.00
SHAR PRODUCTS CO	9/2/2016	SUPPLIES	GENERAL FUND	1,782.08
SHAR PRODUCTS CO	9/7/2016	SUPPLIES	GENERAL FUND	1,864.00
SHAR PRODUCTS CO	9/14/2016	TEXTBOOKS	GENERAL FUND	212.16
SHAR PRODUCTS CO	9/16/2016	SUPPLIES	GENERAL FUND	2,694.00
SHAR PRODUCTS CO	9/21/2016	SUPPLIES	GENERAL FUND	2,074.10
SHAR PRODUCTS CO	9/27/2016	SUPPLIES	GENERAL FUND	1,350.00
SHAR PRODUCTS CO	9/30/2016	SUPPLIES	GENERAL FUND	2,800.00
SHEETMUSICPLUS.COM (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	451.71
SHELL SMALL ENGINE INC (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	342.17
SHELL SMALL ENGINE INC (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	409.79
SHERWIN WILLIAMS 70229 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	127.99
SHERWIN WILLIAMS 70229 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	200.00
SHERWIN WILLIAMS 70229 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	475.00
SHERWIN WILLIAMS 70272 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	192.43
SHERWIN WILLIAMS 70272 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	193.24
SHERWIN WILLIAMS 70276 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	109.89
SHERWIN WILLIAMS 70276 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	117.27
SHERWIN WILLIAMS 70365 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	129.51
SHIFFLER EQUIPMENT SALES INC	9/7/2016	PURCHASES	GENERAL FUND	1,042.64
SHREDRIGHT LLC	9/2/2016	OTHER PROPERTY SERVICES	GENERAL FUND	268.00
SIGHTREADINGFACTORY.CO (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	234.99
SIGN IT QUICK INC	9/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	428.00
SIGNATURE OFFSET	9/2/2016	PRINTING AND BINDING	GENERAL FUND	8,690.00
SIGNWAREHOUSE.COM (PCARD)	9/29/2016	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	262.25
SIMPLEX GRINNELL LP	9/7/2016	ARCHITECT	BLG MODIFICATION & RENOVATION	79,813.00
SIMPLIFIED OFFICE SYSTEMS LLC	9/7/2016	RENTALS	GENERAL FUND	636.50
SIMPLIFIED OFFICE SYSTEMS LLC	9/14/2016	RENTALS	GENERAL FUND	265.10

Vendor	Check Date	Description	Funding Source	Amount
SIMPLY SOUTHERN SMOKEH (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	1,031.05
SLEEP INN NORTH CHARLE (PCARD)	9/29/2016	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	374.16
SLEEP INN NORTH CHARLE (PCARD)	9/29/2016	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	374.16
SMART RECYCLING OF SOUTH CAROLINA LLC	9/7/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	11,193.75
SMART RECYCLING OF SOUTH CAROLINA LLC	9/23/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	16,500.00
SMART RECYCLING OF SOUTH CAROLINA LLC	9/27/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	3,400.00
SMILEMAKERS	9/21/2016	SUPPLIES	GENERAL FUND	207.26
SMITH TURF & IRRIGATIO (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	120.76
SMITH TURF & IRRIGATIO (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	320.76
SMITH TURF & IRRIGATION	9/28/2016	EQUIPMENT	EQUIPMENT	11,191.02
SOCASTEE HIGH	9/8/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
SOCASTEE HIGH	9/12/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
SOCASTEE HIGH	9/15/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	3,000.00
SOCASTEE HIGH	9/19/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
SOCASTEE HIGH	9/23/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
SOCASTEE HIGH	9/29/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	3,000.00
SOCASTEE HIGH SCHOOL ATHLETIC ASSOC	9/21/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SOCIAL STUDIES SCH SRV (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	346.08
SOLID ROCK MINISTRIES INC	9/28/2016	RENTALS	GENERAL FUND	1,000.00
SOLUTION TREE INC (PCARD)	9/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	2,676.00
SOSMETAL PRODUCTS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	459.25
SOUTH CAROLINA ASSOC (PCARD)	9/29/2016	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	195.00
SOUTH CAROLINA ASSOCIA (PCARD)	9/29/2016	TRAVEL - IN STATE	GENERAL FUND	175.00
SOUTH CAROLINA CAREER GUIDANCE AND	9/27/2016	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
SOUTH FLORENCE HIGH SCHOOL	9/20/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
SOUTHEASTERN EQUIPMENT & SUPPLY INC	9/21/2016	SUPPLIES	GENERAL FUND	3,447.01
SOUTHEASTERN PAPER GROUP INC	9/2/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,796.60
SOUTHEASTERN PAPER GROUP INC	9/2/2016	SUPPLIES - CHEMICALS	GENERAL FUND	173.12
SOUTHEASTERN PAPER GROUP INC	9/7/2016	EQUIPMENT	GENERAL FUND	1,905.10
SOUTHEASTERN PAPER GROUP INC	9/7/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,614.04
SOUTHEASTERN PAPER GROUP INC	9/7/2016	SUPPLIES	GENERAL FUND	673.20
SOUTHEASTERN PAPER GROUP INC	9/7/2016	SUPPLIES - CHEMICALS	GENERAL FUND	1,891.36

Vendor	Check Date	Description	Funding Source	Amount
SOUTHEASTERN PAPER GROUP INC	9/9/2016	SUPPLIES	GENERAL FUND	821.50
SOUTHEASTERN PAPER GROUP INC	9/13/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	3,104.83
SOUTHEASTERN PAPER GROUP INC	9/13/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	796.51
SOUTHEASTERN PAPER GROUP INC	9/14/2016	SUPPLIES	FOOD SERVICE FUND	18,083.31
SOUTHEASTERN PAPER GROUP INC	9/16/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	934.65
SOUTHEASTERN PAPER GROUP INC	9/16/2016	SUPPLIES	GENERAL FUND	437.15
SOUTHEASTERN PAPER GROUP INC	9/16/2016	SUPPLIES - CHEMICALS	GENERAL FUND	2,132.38
SOUTHEASTERN PAPER GROUP INC	9/20/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	135.21
SOUTHEASTERN PAPER GROUP INC	9/21/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	4,572.54
SOUTHEASTERN PAPER GROUP INC	9/21/2016	SUPPLIES	GENERAL FUND	677.87
SOUTHEASTERN PAPER GROUP INC	9/21/2016	SUPPLIES - CHEMICALS	GENERAL FUND	598.69
SOUTHEASTERN PAPER GROUP INC	9/23/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,117.15
SOUTHEASTERN PAPER GROUP INC	9/23/2016	SUPPLIES	GENERAL FUND	796.51
SOUTHEASTERN PAPER GROUP INC	9/23/2016	SUPPLIES - CHEMICALS	GENERAL FUND	207.42
SOUTHEASTERN PAPER GROUP INC	9/28/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,343.40
SOUTHEASTERN PAPER GROUP INC	9/28/2016	SUPPLIES	FOOD SERVICE FUND	16,225.39
SOUTHEASTERN PAPER GROUP INC	9/28/2016	SUPPLIES	GENERAL FUND	1,024.76
SOUTHEASTERN PAPER GROUP INC	9/28/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	804.02
SOUTHEASTERN PERFORMANCE APPAREL	9/16/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,003.66
SOUTHERN LOCK AND (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,365.68
SOUTHERN RECOGNITION INC	9/13/2016	SUPPLIES	ATHLETICS	217.95
SOUTHERN RECOGNITION INC	9/13/2016	SUPPLIES	ATHLETICS	294.95
SOUTHERN RESTORATION MAINTENANCE INC	9/2/2016	REPAIRS AND MAINTENANCE	SUSTAINMENT & UPKEEP PROJECTS	77,936.16
SOUTHERN RESTORATION MAINTENANCE INC	9/30/2016	REPAIRS AND MAINTENANCE	SUSTAINMENT & UPKEEP PROJECTS	58,460.91
SOUTHLAND LANDSCAPE CORPORATION	9/2/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	7,732.00
SP AMERICAN BUTTON M (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	191.71
SPANDEX WORLD INC. (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	175.82
SPECTRUM PAINT #25 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	337.47
SPECTRUM PAINT #29 (PCARD)	9/29/2016	PURCHASES	GENERAL FUND	101.38
SPECTRUM PAINT #29 (PCARD)	9/29/2016	PURCHASES	GENERAL FUND	126.31
SPECTRUM PAINT #29 (PCARD)	9/29/2016	PURCHASES	GENERAL FUND	168.26
SPECTRUM PAINT #29 (PCARD)	9/29/2016	PURCHASES	GENERAL FUND	382.63

Vendor	Check Date	Description	Funding Source	Amount
SPEED BUMPS AND HUM (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,161.87
SPILL 911 INC (PCARD)	9/29/2016	PURCHASES	GENERAL FUND	1,496.90
SPRING VALLEY HIGH SCHOOL	9/16/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SQ MUSTARD SEED BO (PCARD)	9/29/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	587.43
SQ ONE SPOT MEDIA (PCARD)	9/29/2016	SUPPLIES	TITLE I (84.010)	562.00
SQ SUNSHADERS PROFESS (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	170.91
SSI SCHOOL SPECIALTY (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	486.85
ST JAMES HIGH	9/7/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,600.00
ST JAMES HIGH	9/15/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,500.00
ST JAMES HIGH	9/22/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
ST JAMES HIGH	9/23/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,000.00
STALVEY'S CLEANERS (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,163.19
STALVEY'S CLEANERS (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,000.00
STAPLES DIRECT (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	255.71
STAPLES DIRECT (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	385.19
STAPLES DIRECT (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	917.05
STAPLS7160297391000001 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	502.16
STAPLS7160802336000001 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	835.21
STAPLS7160802336000002 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	152.48
STAPLS7161121894000002 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	288.56
STAPLS7161121894000003 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	246.66
STAPLS7161121894002001 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	157.29
STAR MUSIC COMPANY	9/2/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	2,190.00
STAR MUSIC COMPANY	9/13/2016	SUPPLIES	GENERAL FUND	374.50
STAR MUSIC COMPANY	9/16/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,180.00
STAR MUSIC COMPANY	9/21/2016	SUPPLIES	GENERAL FUND	1,205.40
STAR MUSIC COMPANY	9/27/2016	SUPPLIES	GENERAL FUND	2,311.18
STARBUCK STEVEN	9/9/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.00
STATE DISBURSEMENT UNIT - IL	9/16/2016	GARNISHMENTS	GENERAL FUND	150.00
STATE DISBURSEMENT UNIT - IL	9/30/2016	GARNISHMENTS	GENERAL FUND	150.00
STATE DISBURSEMENT UNIT - MS	9/16/2016	GARNISHMENTS	GENERAL FUND	135.00
STATE DISBURSEMENT UNIT - MS	9/30/2016	GARNISHMENTS	GENERAL FUND	135.00

Vendor	Check Date	Description	Funding Source	Amount
STATE EDUCATION ASSISTANCE AUTHORITY	9/16/2016	GARNISHMENTS	GENERAL FUND	366.86
STATE EDUCATION ASSISTANCE AUTHORITY	9/30/2016	GARNISHMENTS	GENERAL FUND	366.86
STAYMOBILE	9/28/2016	TECHNOLOGY	PDL DEVICE REPAIR	1,706.60
STEVENS DAVID J	9/13/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.90
STEVENS DAVID J	9/19/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.30
STUDENT ACCTS CNWY#2 (PCARD)	9/29/2016	TUITION TO OTHER ENTITY	GENERAL FUND	162.00
STUDENT ACCTS CNWY#2 (PCARD)	9/29/2016	TUITION TO OTHER ENTITY	GENERAL FUND	162.00
STUDIES WEEKLY	9/2/2016	PERIODICALS	TITLE I (84.010)	2,657.27
STUDIES WEEKLY	9/21/2016	PERIODICALS	TITLE I (84.010)	2,716.18
SUBSCRIPTION (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	120.00
SUBWAY - LITTLE RIVER	9/7/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	675.00
SUBWAY - LITTLE RIVER	9/9/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	787.50
SUBWAY - LITTLE RIVER	9/16/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	927.00
SUBWAY - LITTLE RIVER	9/23/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	990.00
SUBWAY - LITTLE RIVER	9/28/2016	MEALS	PUPIL ACTIVITY FUND	600.00
SUCCESS BY DESIGN, INC (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	229.60
SUCCESS BY DESIGN, INC (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	203.13
SUGAR SHACK LLP	9/2/2016	RENTALS	PUPIL ACTIVITY FUND	400.00
SULLIVAN TYLER JAMES	9/27/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.00
SUNBELT RENTALS #020 (PCARD)	9/29/2016	PURCHASES	GENERAL FUND	189.00
SUNBELT RENTALS #020 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	117.37
SUNBELT RENTALS INC - LITTLE RIVER	9/7/2016	EQUIPMENT	2011-12 FACILITY PLAN	2,101.14
SUNSHINE TWIRLING	9/9/2016	SUPPLIES	PUPIL ACTIVITY FUND	286.86
SUNWAY CHARTER & TOURS INC	9/9/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,888.00
SUPER DUPER PUBLICATION	9/13/2016	SUPPLIES	GENERAL FUND	104.76
SUPER DUPER PUBLICATION	9/13/2016	SUPPLIES	GENERAL FUND	277.32
SUPER DUPER PUBLICATION	9/27/2016	SUPPLIES	GENERAL FUND	223.76
SUPER DUPER PUBLICATION	9/30/2016	SUPPLIES	IDEA - PRIOR YEAR	549.49
SUPPLYHOUSE.COM (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	694.95
SUPPLYWORKS	9/2/2016	PURCHASES	GENERAL FUND	878.76
SUPPLYWORKS	9/21/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	419.77
SUPRANO GENE	9/2/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	157.40

Vendor	Check Date	Description	Funding Source	Amount
SURCEY	9/28/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	246.10
SURPLUS CITY LIQUIDATO (PCARD)	9/29/2016	PURCHASES	GENERAL FUND	246.17
SURVEYMONKEY.COM (PCARD)	9/29/2016	SUPPLIES	FACILITIES MANAGEMENT	300.00
SWANN KENNETH	9/16/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.50
SWARTZ MARK	9/9/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	194.10
SWEETWATER SOUND INC	9/13/2016	SUPPLIES	MISCELLANEOUS GRANTS	1,356.78
SWEETWATER SOUND INC	9/14/2016	SUPPLIES	GENERAL FUND	639.21
SWEETWATER SOUND INC	9/27/2016	SUPPLIES	GENERAL FUND	401.54
T&T SPORTS	9/7/2016	SUPPLIES	PUPIL ACTIVITY FUND	219.14
T&T SPORTS	9/21/2016	SUPPLIES	ATHLETICS	3,685.94
T&T SPORTS	9/21/2016	SUPPLIES	PUPIL ACTIVITY FUND	5,200.74
T&T SPORTS	9/27/2016	SUPPLIES	ATHLETICS	601.71
T&T SPORTS	9/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	5,231.90
TARGET 00009639 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	101.24
TARGET 00009639 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	205.00
TARGET 00027425 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	103.79
TARGET 00027425 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	105.06
TARGET 00027425 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	108.72
TARGET 00027425 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	141.49
TEACHERS TOUCH INC (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	100.00
TEACHERS TOUCH INC (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	136.37
TEACHERS TOUCH INC (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	165.57
TEACHERS TOUCH INC (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	276.93
TECH SOLUTIONS DBA CPR CELL PHONE REPAIR	9/21/2016	TECHNOLOGY	PDL DEVICE REPAIR	12,142.30
TECHNOLOGY STUDENT ASSOCIATION	9/7/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	435.00
TERRY'S LASER CARE LLC	9/7/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	995.10
TERRY'S LASER CARE LLC	9/7/2016	SUPPLIES	GENERAL FUND	2,669.65
TERRY'S LASER CARE LLC	9/7/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,900.77
TERRY'S LASER CARE LLC	9/9/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	615.25
TERRY'S LASER CARE LLC	9/13/2016	SUPPLIES	GENERAL FUND	2,105.76
TERRY'S LASER CARE LLC	9/13/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,512.98
TERRY'S LASER CARE LLC	9/16/2016	SUPPLIES	GENERAL FUND	1,628.54

Vendor	Check Date	Description	Funding Source	Amount
TERRY'S LASER CARE LLC	9/16/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	507.18
TERRY'S LASER CARE LLC	9/16/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,045.02
TERRY'S LASER CARE LLC	9/21/2016	SUPPLIES	GENERAL FUND	1,394.21
TERRY'S LASER CARE LLC	9/21/2016	SUPPLIES - COPYING	TITLE I (84.010)	1,201.61
TERRY'S LASER CARE LLC	9/21/2016	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	1,990.20
TERRY'S LASER CARE LLC	9/21/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,041.22
TERRY'S LASER CARE LLC	9/21/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,469.11
TERRY'S LASER CARE LLC	9/27/2016	SUPPLIES	GENERAL FUND	1,412.40
TERRY'S LASER CARE LLC	9/27/2016	SUPPLIES - COPYING	GENERAL FUND	478.29
TERRY'S LASER CARE LLC	9/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	160.50
TERRY'S LASER CARE LLC	9/28/2016	SUPPLIES	IDEA - PRIOR YEAR	265.36
TERRY'S LASER CARE LLC	9/28/2016	SUPPLIES - COPYING	GENERAL FUND	3,991.95
TERRY'S LASER CARE LLC	9/28/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	189.39
TERRY'S LASER CARE LLC	9/28/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,084.98
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	9/16/2016	GARNISHMENTS	GENERAL FUND	298.00
TEXAS INSTRUMENTS	9/7/2016	SUPPLIES	TITLE I (84.010)	112.89
TEXAS INSTRUMENTS	9/28/2016	SUPPLIES	GENERAL FUND	291.60
TEXAS ROADHOUSE (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	655.45
TEXAS ROADHOUSE GRILL (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	267.68
TEXMAC INC	9/2/2016	SUPPLIES	PUPIL ACTIVITY FUND	194.75
TFS FISHER SCI CHI (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	119.59
TFS FISHER SCI CHI (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	283.17
TFS FISHER SCI CHI (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	853.76
TFS FISHER SCI CHI (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	932.86
TFS FISHER SCI HUS (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	342.40
THAMES KEVIN W	9/6/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	146.90
THAMES KEVIN W	9/13/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.30
THE DON HAMRICK DRUM CENTER LLC	9/7/2016	SUPPLIES	GENERAL FUND	1,108.30
THE ESCAL INSTITUTE (PCARD)	9/29/2016	TRAVEL - IN DISTRICT	GENERAL FUND	659.00
THE FLOOR STORE	9/13/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	782.72
THE FLOORING CONNECTION LLC	9/2/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	7,414.00
THE FLOORING CONNECTION LLC	9/13/2016	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	10,625.85

Vendor	Check Date	Description	Funding Source	Amount
THE FLOORING CONNECTION LLC	9/13/2016	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	29,208.98
THE FLOORING CONNECTION LLC	9/16/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	3,000.00
THE FLOORING CONNECTION LLC	9/16/2016	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	1,400.00
THE HARTFORD	9/16/2016	ORP-HARTFORD	GENERAL FUND	64,080.25
THE HARTFORD	9/30/2016	ORP-HARTFORD	GENERAL FUND	64,468.06
THE HOME DEPOT #1116 (PCARD)	9/29/2016	PURCHASES	GENERAL FUND	182.52
THE HOME DEPOT #1116 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	368.54
THE HOME DEPOT #1122 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	100.45
THE HOME DEPOT #1122 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	466.52
THE HOME DEPOT #1122 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	104.07
THE HOME DEPOT #1122 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	188.79
THE INSTITUTE FOR MULTI-SENSORY EDUCATIO	9/28/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,201.27
THE KNOX COMPANY (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	336.00
THE MIDWEST CLINIC (PCARD)	9/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	120.00
THE PRINTING PORT INC	9/7/2016	PRINTING AND BINDING	GENERAL FUND	904.15
THE PRINTING PORT INC	9/7/2016	SUPPLIES	GENERAL FUND	379.85
THE PRINTING PORT INC	9/9/2016	PRINTING AND BINDING	GENERAL FUND	274.20
THE PRINTING PORT INC	9/21/2016	SUPPLIES	GENERAL FUND	583.15
THE SNAKE CHASER (PCARD)	9/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	370.00
THE SNAKE CHASER (PCARD)	9/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	450.00
THE SUN NEWS	9/2/2016	PERIODICALS	GENERAL FUND	322.40
THE SUN NEWS (PCARD)	9/29/2016	PERIODICALS	GENERAL FUND	327.60
THE TODD HOUSE (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	415.79
THE TODD HOUSE (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	760.97
THE TRESTLE CAFE (PCARD)	9/29/2016	MEALS	ADULT EDUCATION	525.60
THE TRESTLE CAFE (PCARD)	9/29/2016	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	164.54
THE TRESTLE CAFE (PCARD)	9/29/2016	MEALS	FOOD SERVICE FUND	219.00
THE TRESTLE CAFE (PCARD)	9/29/2016	MEALS	GENERAL FUND	164.54
THE TRESTLE CAFE (PCARD)	9/29/2016	MEALS	GENERAL FUND	438.00
THE TRESTLE CAFE (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	131.40
THE TRESTLE CAFE (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	711.75
THE TRESTLE- GTS OF CONWAY INC	9/7/2016	MEALS	GENERAL FUND	222.22

Vendor	Check Date	Description	Funding Source	Amount
THE TRESTLE- GTS OF CONWAY INC	9/7/2016	MEALS	PUPIL ACTIVITY FUND	657.00
THE TROPHY PLACE (PCARD)	9/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	177.09
THE TUBA EXCHANGE INC	9/28/2016	SUPPLIES	GENERAL FUND	615.00
THOMAS SUPPLY CO INC (PCARD)	9/29/2016	PURCHASES	GENERAL FUND	449.59
THOMAS SUPPLY CO INC (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	100.06
THOMAS SUPPLY CO INC (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	103.90
THOMAS SUPPLY CO INC (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	106.16
THOMAS SUPPLY CO INC (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	120.27
THOMAS SUPPLY CO INC (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	127.30
THOMAS SUPPLY CO INC (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	161.12
THOMAS SUPPLY CO INC (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	225.79
THOMAS SUPPLY CO INC (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	246.10
THOMAS SUPPLY CO INC (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	431.56
THOMAS SUPPLY CO INC (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	497.88
THOMAS SUPPLY CO INC (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	754.14
THOMAS SUPPLY CO INC (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	784.99
THOMAS SUPPLY CO INC (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	834.60
THOMPSON KATHY	9/21/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.20
THOMPSON STONE & MARBL (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	180.00
THREE ALARM SUBS I (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	279.16
TIAA-CREF	9/16/2016	ORP-CREF	GENERAL FUND	39,784.61
TIAA-CREF	9/30/2016	ORP-CREF	GENERAL FUND	41,146.39
TIDMORE FLAGS	9/2/2016	SUPPLIES	GENERAL FUND	349.95
TIME FOR KIDS	9/13/2016	PERIODICALS	GENERAL FUND	816.17
TIME FOR KIDS	9/13/2016	PERIODICALS	TITLE I (84.010)	1,542.69
TIRE TOWN INC	9/13/2016	SUPPLIES - VEHICLES	GENERAL FUND	2,875.03
TIRE TOWN INC	9/16/2016	SUPPLIES - VEHICLES	GENERAL FUND	1,652.88
TIRE TOWN SOUTH (PCARD)	9/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	393.21
TIRE TOWN SOUTH (PCARD)	9/29/2016	SUPPLIES	ATHLETICS	213.74
TLF BUDS AND BLOOMS IN (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	145.52
TOLEDO PHYSICAL EDUCATION	9/21/2016	SUPPLIES	GENERAL FUND	1,163.37
TOLEDO PHYSICAL EDUCATION	9/28/2016	SUPPLIES	GENERAL FUND	331.19

Vendor	Check Date	Description	Funding Source	Amount
TOLMAN JAMES P	9/13/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.00
TOLMAN JAMES P	9/27/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.90
TOTAL MEETING CONCEPTS (PCARD)	9/29/2016	TRAVEL - IN DISTRICT	GENERAL FUND	130.00
TOTAL MEETING CONCEPTS (PCARD)	9/29/2016	TRAVEL - IN DISTRICT	GENERAL FUND	520.00
TOTALLY PROMOTIONAL (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	168.46
TOUCAN SCREENPRINTING	9/9/2016	SUPPLIES	PUPIL ACTIVITY FUND	812.13
TRACTOR SUPPLY #213 (PCARD)	9/29/2016	SUPPLIES	ATHLETICS	126.24
TRACTOR SUPPLY #213 (PCARD)	9/29/2016	SUPPLIES	ATHLETICS	160.49
TRACTOR SUPPLY #213 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	139.08
TRAINERS WAREHOUSE (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	165.03
TRANE SUPPLY-115411 (PCARD)	9/29/2016	PURCHASES	GENERAL FUND	530.13
TRANE SUPPLY-115411 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	119.07
TRANE SUPPLY-115411 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	119.45
TRANE SUPPLY-115411 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	133.10
TRANE SUPPLY-115411 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	140.12
TRANE SUPPLY-115411 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	142.20
TRANE SUPPLY-115411 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	224.39
TRANE SUPPLY-115411 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	294.82
TRANE SUPPLY-115411 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	369.04
TRANE SUPPLY-115411 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	432.00
TRANE SUPPLY-115411 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	527.96
TRANE SUPPLY-115411 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	532.40
TRANE SUPPLY-115411 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	532.40
TRANE SUPPLY-115411 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	532.90
TRANE SUPPLY-115411 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	532.90
TRANE SUPPLY-115411 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	532.90
TRANE SUPPLY-115411 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	532.90
TRANE SUPPLY-115411 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	532.90
TRANE SUPPLY-115411 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	532.90
TRANE SUPPLY-115411 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	532.90
TRANE SUPPLY-115411 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	543.79

Vendor	Check Date	Description	Funding Source	Amount
TRANE SUPPLY-115411 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	560.50
TRANE SUPPLY-115411 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	566.77
TRANE SUPPLY-115411 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	654.71
TRANE SUPPLY-115411 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,162.23
TRANE SUPPLY-115411 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,491.59
TRANE SUPPLY-115411 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,495.54
TRANE SUPPLY-115411 (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,495.54
TRANE U.S. INC	9/28/2016	SUPPLIES MAINTENANCE	GENERAL FUND	3,888.00
TRIAD MECHANCIAL CONTRACTORS INC	9/16/2016	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	139,700.00
TRIAD MECHANCIAL CONTRACTORS INC	9/30/2016	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	9,500.00
TROLLEYSSUNWAY (PCARD)	9/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,800.00
TROPHY PLACE	9/28/2016	SUPPLIES	GENERAL FUND	373.97
TROUT KRISTIE S	9/7/2016	SUPPLIES	PUPIL ACTIVITY FUND	112.00
TROUT KRISTIE S	9/13/2016	SUPPLIES	PUPIL ACTIVITY FUND	920.20
TST STICKY FINGERS (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	744.38
TYSON PREPARED FOODS	9/7/2016	FOOD	FOOD SERVICE FUND	27,227.35
U LINE INC	9/9/2016	SUPPLIES	GENERAL FUND	107.50
U. S. SCHOOL SUPPLY (PCARD)	9/29/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	326.00
UCA SUMMER CAMP	9/2/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	512.00
ULINE SHIP SUPPLIES (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	166.35
ULINE SHIP SUPPLIES (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	549.53
ULINE SHIP SUPPLIES (PCARD)	9/29/2016	SUPPLIES	SHORT-TERM CAPITAL PLAN 13-20	365.70
ULINE SHIP SUPPLIES (PCARD)	9/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	971.07
ULINE SHIPPING SUPPLIES	9/7/2016	SUPPLIES	PUPIL ACTIVITY FUND	4,175.24
ULINE SHIPPING SUPPLIES	9/9/2016	SUPPLIES	GENERAL FUND	859.98
ULINE SHIPPING SUPPLIES	9/28/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	331.73
ULINE SHIPPING SUPPLIES	9/28/2016	SUPPLIES MAINTENANCE	GENERAL FUND	520.40
UNC CH TEACCH INT (PCARD)	9/29/2016	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	475.00
UNC CH TEACCH INT (PCARD)	9/29/2016	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	475.00
UNC CH TEACCH INT (PCARD)	9/29/2016	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	475.00
UNIFIED AV SYSTEMS	9/2/2016	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	8,687.33
UNIFIED AV SYSTEMS	9/2/2016	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	27,980.50

Vendor	Check Date	Description	Funding Source	Amount
UNIFIED AV SYSTEMS	9/7/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	520.02
UNIFIED AV SYSTEMS	9/7/2016	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	173.34
UNIFIED AV SYSTEMS	9/16/2016	SUPPLIES	GENERAL FUND	527.60
UNIFIED AV SYSTEMS	9/21/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,150.25
UNIFIED AV SYSTEMS	9/28/2016	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	2,289.80
UNIFIRST CORPORATION	9/2/2016	RENTALS	GENERAL FUND	774.01
UNIFIRST CORPORATION	9/7/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	269.64
UNIFIRST CORPORATION	9/13/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	269.64
UNIFIRST CORPORATION	9/16/2016	RENTALS	GENERAL FUND	645.91
UNIFIRST CORPORATION	9/21/2016	RENTALS	GENERAL FUND	655.34
UNIFIRST CORPORATION	9/27/2016	RENTALS	GENERAL FUND	1,226.60
UNIFIRST CORPORATION	9/28/2016	RENTALS	GENERAL FUND	707.94
UNIFIRST CORPORATION	9/30/2016	RENTALS	GENERAL FUND	1,519.16
UNIFIRST CORPORATION	9/30/2016	SUPPLIES	GENERAL FUND	184.04
UNIQUELY SOUTHERN MONOGRAMS	9/13/2016	SUPPLIES	PUPIL ACTIVITY FUND	550.00
UNIQUELY SOUTHERN MONOGRAMS	9/16/2016	SUPPLIES	PUPIL ACTIVITY FUND	221.00
UNITED FORKLIFT SERVICE, LLC	9/21/2016	SUPPLIES - VEHICLES	GENERAL FUND	3,664.67
UNITED HEALTH CARE SPECIALTY BENEFITS	9/16/2016	VISION CARE-SPECTRA	GENERAL FUND	14,554.10
UNITED HEALTH CARE SPECIALTY BENEFITS	9/30/2016	VISION CARE-SPECTRA	GENERAL FUND	14,741.62
UNITED LASER	9/7/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,414.54
UNITED LASER	9/13/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,698.09
UNITED PARCEL SERVICE	9/16/2016	SUPPLIES	GENERAL FUND	1,000.00
UNITED REFRIGERATION INC	9/21/2016	PURCHASES	GENERAL FUND	4,242.62
UNITED STATES BANKRUPTCY COURT	9/16/2016	GARNISHMENTS	GENERAL FUND	3,300.00
UNITED STATES BANKRUPTCY COURT	9/30/2016	GARNISHMENTS	GENERAL FUND	3,569.00
UNITED WAY	9/16/2016	UNITED WAY	GENERAL FUND	312.87
UNITED WAY	9/30/2016	UNITED WAY	GENERAL FUND	292.87
US DEPARTMENT OF EDUCATION	9/16/2016	GARNISHMENTS	GENERAL FUND	1,320.19
US DEPARTMENT OF EDUCATION	9/30/2016	GARNISHMENTS	GENERAL FUND	1,320.20
US FIRST (PCARD)	9/29/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	225.00
US FIRST (PCARD)	9/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
US FOODS	9/7/2016	FOOD	FOOD SERVICE FUND	306,088.84

Vendor	Check Date	Description	Funding Source	Amount
US FOODS	9/7/2016	MEALS	PUPIL ACTIVITY FUND	258.90
US FOODS	9/9/2016	MEALS	PUPIL ACTIVITY FUND	412.11
US FOODS	9/21/2016	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	2,539.28
US FOODS	9/21/2016	FOOD	FOOD SERVICE FUND	254,124.44
US FOODS	9/21/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	476.29
US FOODS	9/21/2016	MEALS	TITLE I (84.010)	775.07
US GAMES DBA USGAMES.COM INC	9/30/2016	SUPPLIES	GENERAL FUND	343.88
US INK AND TONER INC	9/7/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	964.44
US SECURITY ASSOCIATES INC	9/9/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,418.99
US SECURITY ASSOCIATES INC	9/21/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,164.03
US SECURITY ASSOCIATES INC	9/28/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	7,407.52
US SECURITY ASSOCIATES INC	9/30/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	11,639.66
USA TESTPREP INC	9/7/2016	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT ED SNAP	1,200.00
USA TESTPREP INC	9/21/2016	TECHNOLOGY	TECHNOLOGY FUNDING	14,368.75
USPS 45038005129824042 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	141.00
USPS 45186005229805983 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	204.00
USPS 45526005629806551 (PCARD)	9/29/2016	SUPPLIES	TITLE I (84.010)	204.00
USPS 45612005729806973 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	191.02
USPS 45616005729807054 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	235.00
USPS 45616005729807054 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	272.00
USPS 45616305729806890 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	105.25
USPS 45616405729832615 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	235.00
USPS 45616405729832615 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	460.00
USPS 45616405729832615 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	470.00
USPS POSTAL ST66100207 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	449.35
USPS456410750050642420 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	376.00
USRY WOLFE PETERSON DOYLE ARCHITECT INC	9/9/2016	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	18,396.00
VARITRONICS LLC	9/23/2016	SUPPLIES	GENERAL FUND	108.51
VARSITY SPIRIT FASHIONS INC	9/13/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,589.48
VARSITY SPIRIT FASHIONS INC	9/13/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,051.51
VARSITY SPIRIT FASHIONS INC	9/23/2016	SUPPLIES	PUPIL ACTIVITY FUND	9,921.88
VARSITY SPIRIT FASHIONS INC	9/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	821.50

Vendor	Check Date	Description	Funding Source	Amount
VARSITY SPIRIT FASHIONS INC	9/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	5,453.21
VARSITY SPIRIT FASHIONS INC	9/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	9,169.31
VAUGHT EYE ASSOCIATES	9/13/2016	PROFESSIONAL AND TECHNICAL SER	IDEA PRESCHOOL - PRIOR YEAR	105.00
VEREENS TURF CENTER (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	119.71
VEREENS TURF CENTER (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	140.01
VEREENS TURF CENTER INC	9/2/2016	SUPPLIES	GENERAL FUND	1,685.25
VERMONT STUDENT ASSISTANCE CORPORATION	9/16/2016	GARNISHMENTS	GENERAL FUND	226.21
VERMONT STUDENT ASSISTANCE CORPORATION	9/30/2016	GARNISHMENTS	GENERAL FUND	226.21
VERNIER SOFTWARE	9/13/2016	SUPPLIES	GENERAL FUND	205.20
VERSO LEARNING INC.	9/13/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	163,500.00
VINSON, COMER AND ASSOCIATES LLC	9/13/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	1,200.00
VIRTUAL ENTERPRISES INTERNATIONAL INC	9/16/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	275.00
VIRTUAL IMAGE TECHNOLOGY	9/28/2016	TECHNOLOGY	GENERAL FUND	2,649.60
VISTA HIGHER LEARNING	9/30/2016	TEXTBOOKS	GENERAL FUND	1,834.58
VISTAPR VISTAPRINT.COM (PCARD)	9/29/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	409.40
VISTAPR VISTAPRINT.COM (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	216.19
VOLUNTEER RESCUE SQUAD OF MYRTLE BEACH	9/2/2016	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	100.00
VOLUNTEER RESCUE SQUAD OF MYRTLE BEACH	9/13/2016	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	100.00
VOLUNTEER RESCUE SQUAD OF MYRTLE BEACH	9/16/2016	SUPPLIES	ATHLETICS	900.00
VOYAGER	9/23/2016	TEXTBOOKS	AT RISK STUDENT LEARNING	159.50
VOYAGER	9/30/2016	TEXTBOOKS	AT RISK STUDENT LEARNING	4,235.00
VOYAGER SOPRIS LEARNING	9/19/2016	SUPPLIES	AT RISK STUDENT LEARNING	5,711.30
VOYAGER SOPRIS LEARNING	9/19/2016	TEXTBOOKS	AT RISK STUDENT LEARNING	55,313.40
VOYAGER SOPRIS LEARNING	9/21/2016	SUPPLIES	AT RISK STUDENT LEARNING	616.40
VOYAGER SOPRIS LEARNING	9/21/2016	TEXTBOOKS	AT RISK STUDENT LEARNING	31,706.00
VOYAGER SOPRIS LEARNING INC	9/13/2016	TEXTBOOKS	IDEA - PRIOR YEAR	3,126.20
VOYAGER SOPRIS LEARNING INC	9/21/2016	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	6,400.00
VOYAGER SOPRIS LEARNING INC	9/21/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	10,000.00
VOYAGER SOPRIS LEARNING INC	9/21/2016	TECHNOLOGY	AT RISK STUDENT LEARNING	20,040.00
VS ATHLETICS (PCARD)	9/29/2016	SUPPLIES	ATHLETICS	392.00
VZWRLSS PREPAID PYMNT (PCARD)	9/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	100.00
W T COX INFORMATION SE (PCARD)	9/29/2016	PERIODICALS	GENERAL FUND	915.25

Vendor	Check Date	Description	Funding Source	Amount
WACCAMAW ELEMENTARY	9/29/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
WACCAMAW HIGH SCHOOL	9/2/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,926.83
WADE LOTT INC	9/7/2016	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	202,484.00
WAGEWORKS INC	9/16/2016	FBMC-MEDICAL SPENDING	GENERAL FUND	1,138.31
WAGEWORKS INC	9/30/2016	FBMC-MEDICAL SPENDING	GENERAL FUND	1,136.70
WAGEWORKS INC AS AGENT FOR SC MONEY/PLUS	9/16/2016	FBMC-MEDICAL SPENDING	GENERAL FUND	22,870.85
WAGEWORKS INC AS AGENT FOR SC MONEY/PLUS	9/30/2016	FBMC-MEDICAL SPENDING	GENERAL FUND	22,429.08
WAL-MART #0574 (PCARD)	9/29/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	112.13
WAL-MART #0574 (PCARD)	9/29/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	125.74
WAL-MART #0574 (PCARD)	9/29/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	170.19
WAL-MART #0574 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	108.22
WAL-MART #0574 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	108.37
WAL-MART #0574 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	110.84
WAL-MART #0574 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	113.79
WAL-MART #0574 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	114.91
WAL-MART #0574 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	119.64
WAL-MART #0574 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	122.13
WAL-MART #0574 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	148.74
WAL-MART #0574 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	156.71
WAL-MART #0574 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	166.06
WAL-MART #0574 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	198.94
WAL-MART #0574 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	252.50
WAL-MART #0574 (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	101.16
WAL-MART #0574 (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	124.63
WAL-MART #0586 (PCARD)	9/29/2016	MEALS	FOOD SERVICE FUND	177.97
WAL-MART #0586 (PCARD)	9/29/2016	MEALS	FOOD SERVICE FUND	337.89
WAL-MART #0586 (PCARD)	9/29/2016	MEALS	GENERAL FUND	180.20
WAL-MART #0586 (PCARD)	9/29/2016	SUPPLIES	ADULT EDUCATION (84.002)	146.28
WAL-MART #0586 (PCARD)	9/29/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	273.73
WAL-MART #0586 (PCARD)	9/29/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	559.83
WAL-MART #0586 (PCARD)	9/29/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	198.21
WAL-MART #0586 (PCARD)	9/29/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	228.87

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #0586 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	108.28
WAL-MART #0586 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	111.54
WAL-MART #0586 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	124.52
WAL-MART #0586 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	131.40
WAL-MART #0586 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	148.01
WAL-MART #0586 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	163.52
WAL-MART #0586 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	184.30
WAL-MART #0586 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	195.59
WAL-MART #0586 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	198.45
WAL-MART #0586 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	199.20
WAL-MART #0586 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	199.84
WAL-MART #0586 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	199.96
WAL-MART #0586 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	200.00
WAL-MART #0586 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	200.00
WAL-MART #0586 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	239.03
WAL-MART #0586 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	273.83
WAL-MART #0586 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	377.24
WAL-MART #0586 (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	104.21
WAL-MART #0586 (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	105.56
WAL-MART #0586 (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	341.05
WAL-MART #0586 (PCARD)	9/29/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	250.82
WAL-MART #0586 (PCARD)	9/29/2016	SUPPLIES	TITLE I (84.010)	154.51
WAL-MART #0643 (PCARD)	9/29/2016	MEALS	GENERAL FUND	100.00
WAL-MART #0643 (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	153.68
WAL-MART #0643 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	120.53
WAL-MART #0643 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	122.75
WAL-MART #0643 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	172.90
WAL-MART #2712 (PCARD)	9/29/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	191.96
WAL-MART #2712 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	100.67
WAL-MART #2712 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	108.06
WAL-MART #2712 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	149.37
WAL-MART #2712 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	150.00

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #2712 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	179.10
WAL-MART #2712 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	189.14
WAL-MART #2712 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	198.35
WAL-MART #2712 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	273.29
WAL-MART #2712 (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	135.48
WAL-MART #3442 (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	134.65
WAL-MART #4664 (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	132.57
WAL-MART #4664 (PCARD)	9/29/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	210.00
WAL-MART #4664 (PCARD)	9/29/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	126.69
WAL-MART #4664 (PCARD)	9/29/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	218.99
WAL-MART #4664 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	127.21
WAL-MART #4664 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	128.46
WAL-MART #4664 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	129.20
WAL-MART #4664 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	129.44
WAL-MART #4664 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	130.75
WAL-MART #4664 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	140.12
WAL-MART #4664 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	149.53
WAL-MART #4664 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	150.87
WAL-MART #4664 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	160.46
WAL-MART #4664 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	178.96
WAL-MART #4664 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	187.27
WAL-MART #4664 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	191.53
WAL-MART #4664 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	201.43
WAL-MART #4664 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	229.09
WAL-MART #5087 (PCARD)	9/29/2016	MEALS	GENERAL FUND	167.00
WAL-MART #5087 (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	158.88
WAL-MART #5087 (PCARD)	9/29/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	240.33
WAL-MART #5087 (PCARD)	9/29/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	245.38
WAL-MART #5087 (PCARD)	9/29/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	407.94
WAL-MART #5087 (PCARD)	9/29/2016	SUPPLIES	ATHLETICS	454.58
WAL-MART #5087 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	124.74
WAL-MART #5087 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	129.25

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #5087 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	180.17
WAL-MART #5087 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	186.54
WAL-MART #5087 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	237.64
WAL-MART #5087 (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	124.44
WAL-MART #5087 (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	326.35
WAL-MART #5087 (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	350.00
WAL-MART #5705 (PCARD)	9/29/2016	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	147.64
WAL-MART #5705 (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	183.80
WAL-MART #5705 (PCARD)	9/29/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	162.68
WAL-MART #5705 (PCARD)	9/29/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	256.18
WAL-MART #5705 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	100.05
WAL-MART #5705 (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	266.72
WALKER'S TRUE VALUE HA (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	121.68
WALMART.COM (PCARD)	9/29/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	112.44
WALMART.COM (PCARD)	9/29/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	110.74
WALMART.COM (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	106.94
WALMART.COM (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	112.55
WALMART.COM (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	139.95
WALMART.COM (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	155.22
WALMART.COM (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	158.34
WALMART.COM (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	170.64
WALMART.COM (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	183.88
WALMART.COM (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	184.40
WALMART.COM (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	191.60
WALMART.COM (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	199.73
WALMART.COM (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	204.13
WALMART.COM (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	268.78
WALMART.COM (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	278.21
WALMART.COM (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	363.04
WALMART.COM (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	818.63
WALMART.COM (PCARD)	9/29/2016	SUPPLIES	IDEA - PRIOR YEAR	120.31
WALMART.COM (PCARD)	9/29/2016	SUPPLIES	IDEA - PRIOR YEAR	149.52

Vendor	Check Date	Description	Funding Source	Amount
WALMART.COM (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	103.37
WALMART.COM (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	150.14
WALMART.COM (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	178.31
WALMART.COM (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	190.69
WALMART.COM (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	499.20
WALMART.COM (PCARD)	9/29/2016	SUPPLIES	TITLE I (84.010)	110.61
WALMART.COM (PCARD)	9/29/2016	SUPPLIES	TITLE I (84.010)	110.61
WARREN LINDA LOUISE	9/14/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	149.00
WASHINGTON NATIONAL	9/16/2016	CONSECO	GENERAL FUND	9,719.84
WASHINGTON NATIONAL	9/30/2016	CONSECO	GENERAL FUND	9,719.84
WASTE INDUSTRIES INC	9/21/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	14,443.68
WATCH D.O.G.S. (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	564.47
WATSON'S WHIZ KIDS	9/2/2016	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	600.00
WATSON'S WHIZ KIDS	9/13/2016	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	840.00
WAYFAIR WAYFAIR (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	181.34
WEEBLY PRO SITE (PCARD)	9/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	159.00
WEISSMANS DESIGNS FOR DANCE	9/21/2016	SUPPLIES	GENERAL FUND	147.20
WELCH ALLYN INC	9/2/2016	SUPPLIES	IDEA PRE-SCHOOL GRANTS	225.00
WELCH CONSTRUCTION INC	9/16/2016	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	85,601.00
WELKER CHARLES E	9/13/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.10
WELLS FARGO FINANCIAL LEASING	9/13/2016	RENTALS	GENERAL FUND	2,553.32
WENGER CORP	9/2/2016	SUPPLIES	GENERAL FUND	224.70
WENGER CORP	9/28/2016	SUPPLIES	GENERAL FUND	6,587.99
WEST MUSIC CATALOG (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	149.00
WEST MUSIC INC	9/13/2016	SUPPLIES	GENERAL FUND	480.00
WHIRLWIND PRODUCTIONS	9/13/2016	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	900.00
WHOLESALE BOUTIQUE LLC	9/7/2016	SUPPLIES	PUPIL ACTIVITY FUND	289.00
WIESER EDUCATIONAL INC	9/21/2016	TEXTBOOKS	GENERAL FUND	1,251.91
WILLIAM V MACGILL & CO (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	136.03
WILLIAM V MACGILL & CO (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	540.89
WILLIAM V MACGILL & COMPANY	9/2/2016	SUPPLIES	GENERAL FUND	831.40
WILLIAM V MACGILL & COMPANY	9/7/2016	SUPPLIES	GENERAL FUND	858.67

Vendor	Check Date	Description	Funding Source	Amount
WILLIAM V MACGILL & COMPANY	9/21/2016	SUPPLIES	GENERAL FUND	366.68
WILLIAM V MACGILL & COMPANY	9/28/2016	SUPPLIES	GENERAL FUND	690.24
WILLIAM V MACGILL & COMPANY	9/30/2016	SUPPLIES	GENERAL FUND	198.72
WINDHAM PROFESSIONALS INC	9/16/2016	GARNISHMENTS	GENERAL FUND	104.21
WINDHAM PROFESSIONALS INC	9/30/2016	GARNISHMENTS	GENERAL FUND	104.22
WINTHROP UNIVERSITY (PCARD)	9/29/2016	TEXTBOOKS	PUPIL ACTIVITY FUND	235.28
WM SUPERCENTER #2712 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	100.44
WM SUPERCENTER #2712 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	117.85
WM SUPERCENTER #2712 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	145.68
WM SUPERCENTER #2712 (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	227.55
WM SUPERCENTER #3442 (PCARD)	9/29/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	200.00
WM SUPERCENTER #4664 (PCARD)	9/29/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	221.01
WM SUPERCENTER #4664 (PCARD)	9/29/2016	SUPPLIES	FOOD SERVICE FUND	375.00
WM SUPERCENTER #4664 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	105.29
WM SUPERCENTER #4664 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	105.63
WM SUPERCENTER #4664 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	105.87
WM SUPERCENTER #4664 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	117.45
WM SUPERCENTER #4664 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	132.53
WM SUPERCENTER #4664 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	171.16
WM SUPERCENTER #4664 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	180.73
WM SUPERCENTER #4664 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	200.00
WM SUPERCENTER #5087 (PCARD)	9/29/2016	MEALS	PUPIL ACTIVITY FUND	299.34
WM SUPERCENTER #5087 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	117.25
WM SUPERCENTER #5087 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	179.25
WM SUPERCENTER #5087 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	288.17
WM SUPERCENTER #5087 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	339.89
WM SUPERCENTER #5705 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	115.47
WM SUPERCENTER #574 (PCARD)	9/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	234.12
WM SUPERCENTER #574 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	103.69
WM SUPERCENTER #574 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	142.97
WM SUPERCENTER #574 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	179.17
WM SUPERCENTER #574 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	299.90

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #574 (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	119.83
WM SUPERCENTER #586 (PCARD)	9/29/2016	MEALS	CATERING	119.54
WM SUPERCENTER #586 (PCARD)	9/29/2016	SUPPLIES	FOOD SERVICE FUND	347.02
WM SUPERCENTER #586 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	122.92
WM SUPERCENTER #586 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	135.30
WM SUPERCENTER #586 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	158.68
WM SUPERCENTER #586 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	166.80
WM SUPERCENTER #586 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	170.46
WM SUPERCENTER #586 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	170.96
WM SUPERCENTER #586 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	190.49
WM SUPERCENTER #586 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	196.01
WM SUPERCENTER #586 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	200.43
WM SUPERCENTER #586 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	239.62
WM SUPERCENTER #586 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	250.73
WM SUPERCENTER #586 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	251.26
WM SUPERCENTER #586 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	292.36
WM SUPERCENTER #643 (PCARD)	9/29/2016	OTHER OBJECTS	PUPIL ACTIVITY FUND	142.95
WM SUPERCENTER #643 (PCARD)	9/29/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	158.71
WM SUPERCENTER #643 (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	166.18
WM SUPERCENTER #643 (PCARD)	9/29/2016	SUPPLIES	TITLE I (84.010)	163.35
WOODWIND & BRASSWIND INC	9/7/2016	SUPPLIES	GENERAL FUND	155.00
WOODWIND & BRASSWIND INC	9/21/2016	SUPPLIES	GENERAL FUND	294.50
WOODWIND & BRASSWIND INC	9/30/2016	SUPPLIES	GENERAL FUND	264.24
WORLDS FINEST CHOCOLATE	9/2/2016	MEALS	PUPIL ACTIVITY FUND	7,530.00
WORLDS FINEST CHOCOLATE INC	9/7/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,030.00
WORLDS FINEST CHOCOLATE INC	9/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,560.00
WPC, A TERRACON COMPANY	9/28/2016	BUILDINGS	OTHER BUILDING FUND PROJECTS	5,745.71
WPC, A TERRACON COMPANY	9/28/2016	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	1,749.64
WPC, A TERRACON COMPANY	9/28/2016	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	2,012.49
WPC, A TERRACON COMPANY	9/28/2016	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	7,071.94
WPC, A TERRACON COMPANY	9/28/2016	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	11,350.30
WPC, A TERRACON COMPANY	9/28/2016	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	13,024.35

Vendor	Check Date	Description	Funding Source	Amount
WPC, A TERRACON COMPANY	9/30/2016	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	6,906.69
WRIGHT MANAGEMENT OF HORRY COUNTY INC	9/2/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	15,546.34
WT COX SUBSCRIPTIONS INC	9/2/2016	PERIODICALS	GENERAL FUND	1,267.14
WT COX SUBSCRIPTIONS INC	9/7/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	392.74
WT COX SUBSCRIPTIONS INC	9/21/2016	PERIODICALS	GENERAL FUND	903.09
WT COX SUBSCRIPTIONS INC	9/30/2016	PERIODICALS	GENERAL FUND	454.13
WW GRAINGER (PCARD)	9/29/2016	PURCHASES	GENERAL FUND	301.36
WW GRAINGER (PCARD)	9/29/2016	PURCHASES	GENERAL FUND	1,305.14
WW GRAINGER (PCARD)	9/29/2016	SUPPLIES	ATHLETICS	260.78
WW GRAINGER (PCARD)	9/29/2016	SUPPLIES - CHEMICALS	GENERAL FUND	669.99
WW GRAINGER (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	161.68
WW GRAINGER (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	743.65
WW GRAINGER INC	9/2/2016	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	635.27
WW GRAINGER INC	9/2/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	2,924.90
WW GRAINGER INC	9/2/2016	PURCHASES	GENERAL FUND	3,342.88
WW GRAINGER INC	9/2/2016	SUPPLIES	GENERAL FUND	498.92
WW GRAINGER INC	9/7/2016	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	707.27
WW GRAINGER INC	9/7/2016	SUPPLIES	GENERAL FUND	195.81
WW GRAINGER INC	9/9/2016	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,731.48
WW GRAINGER INC	9/9/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	2,389.63
WW GRAINGER INC	9/9/2016	SUPPLIES	GENERAL FUND	2,038.46
WW GRAINGER INC	9/9/2016	SUPPLIES - CHEMICALS	GENERAL FUND	188.23
WW GRAINGER INC	9/13/2016	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	801.82
WW GRAINGER INC	9/13/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	630.66
WW GRAINGER INC	9/13/2016	SUPPLIES - CHEMICALS	GENERAL FUND	791.55
WW GRAINGER INC	9/21/2016	SUPPLIES	GENERAL FUND	2,262.41
WW GRAINGER INC	9/21/2016	SUPPLIES - CHEMICALS	GENERAL FUND	1,729.97
WW GRAINGER INC	9/28/2016	SUPPLIES	FOOD SERVICE FUND	318.32
WW GRAINGER INC	9/30/2016	SUPPLIES	GENERAL FUND	1,399.37
WW GRAINGER INC	9/30/2016	SUPPLIES - CHEMICALS	GENERAL FUND	336.15
WWW SCHOOLMATE COM (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	1,464.00
WWW SCHOOLMATE COM (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,372.50

Vendor	Check Date	Description	Funding Source	Amount
WWW SCHOOLMATE COM (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,372.50
WWW.DICKSSPORTNGGOODS. (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	163.64
WWW.STENHOUSE.COM (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	525.00
XEROX CORPORATION	9/13/2016	RENTALS	GENERAL FUND	3,004.85
YONKE JONATHAN ALEXANDER	9/9/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,000.00
YORK BRETT MOSES	9/13/2016	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	1,350.00
YOUTHLIGHT INC. (PCARD)	9/29/2016	SUPPLIES	GENERAL FUND	145.89
ZAZZLE.COM (PCARD)	9/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	158.78
ZONES INC	9/2/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - NEGLECT & DELINQUENT	1,000.00
ZORO TOOLS INC (PCARD)	9/29/2016	PURCHASES	GENERAL FUND	746.00
ZORO TOOLS INC (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	158.85
ZORO TOOLS INC (PCARD)	9/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	247.83