

District Transparency Report
August 2016

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	8/31/2016	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	1,324.00
#448-UNITED REFRIGERAT (PCARD)	8/31/2016	PURCHASES	GENERAL FUND	124.61
#448-UNITED REFRIGERAT (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	100.09
#448-UNITED REFRIGERAT (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	139.59
#448-UNITED REFRIGERAT (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	180.71
#448-UNITED REFRIGERAT (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	190.44
#448-UNITED REFRIGERAT (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	198.38
#448-UNITED REFRIGERAT (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	201.75
#448-UNITED REFRIGERAT (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	219.14
#448-UNITED REFRIGERAT (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	415.95
#448-UNITED REFRIGERAT (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	459.90
#448-UNITED REFRIGERAT (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	540.65
#448-UNITED REFRIGERAT (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,219.32
#459-UNITED REFRIGERAT (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	105.57
02 TEACH (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	1,074.00
4 IMPRINT INC	8/26/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,192.94
4IMPRINT (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	1,470.63
4IMPRINT INC	8/23/2016	SUPPLIES	PUPIL ACTIVITY FUND	339.99
A-1 SIGNS AND GRAPHICS	8/4/2016	SUPPLIES	GENERAL FUND	173.34
A-1 SIGNS AND GRAPHICS	8/9/2016	SUPPLIES	GENERAL FUND	203.30
A-1 SIGNS AND GRAPHICS	8/26/2016	SUPPLIES	GENERAL FUND	502.90

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A-OAK FARMS INC (PCARD)	8/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	201.26
A1SIGNS (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	107.00
A1SIGNS (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	216.14
A1SIGNS (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	996.00
A3 COMMUNICATIONS INC	8/9/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	5,204.05
A3 COMMUNICATIONS INC	8/26/2016	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY	488,140.08
AAA PEST CONTROL (PCARD)	8/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	285.00
AAA PEST CONTROL, INC.	8/23/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	3,770.00
AAA PEST CONTROL, INC.	8/26/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	9,761.61
AASA	8/10/2016	SUPPLIES	GENERAL FUND	450.00
AASPA (PCARD)	8/31/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	780.00
ABARBANELL JACOB R	8/9/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	500.00
ABC SUPPLY 0109 (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	576.83
ABC SUPPLY 0109 (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	593.61
ABC SUPPLY 517 (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	285.74
ABC SUPPLY 517 (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	571.49
ABC SUPPLY 517 (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,062.98
ABOVE & BEYOND SUPER (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	749.00
ACADEMY OF ARTS SCIENCE & TECHNOLOGY	8/19/2016	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
ACADEMY OF HOPE INC	8/3/2016	TRANSITS	STUDENT HEALTH&FITNESS-NURSES	807.37
ACADEMY OF HOPE INC	8/4/2016	TRANSITS	GENERAL FUND	103,928.15
ACADEMY OF HOPE INC	8/31/2016	TRANSITS	GENERAL FUND	103,928.15
ACADEMY OF HOPE INC	8/31/2016	TRANSITS	TITLE I (84.010)	882.23
ACADEMY OF HOPE INC	8/31/2016	TRANSITS	TITLE I (84.010)	1,372.96
ACADEMY OF HOPE INC	8/31/2016	TRANSITS	TITLE I (84.010)	1,868.25
ACADEMY OF HOPE INC	8/31/2016	TRANSITS	TITLE I (84.010)	2,075.84
ACCO BRANDS DIRECT (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	136.92
ACCO BRANDS USA LLC	8/18/2016	SUPPLIES	GENERAL FUND	889.92
ACCU-TECH INC	8/9/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	8,428.29
ACCU-TECH INC	8/19/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	463.21
ACCU-TECH INC	8/26/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	2,500.06
ACCURATE BACKGROUND INC	8/19/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	9,447.20

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ACCURATE BACKGROUND INC	8/30/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,271.10
ACHIEVE3000 INC	8/26/2016	TECHNOLOGY	TECHNOLOGY FUNDING	393,490.00
ACO MEDICAL SUPPLY INC	8/26/2016	SUPPLIES	ATHLETICS	287.77
ACP DIRECT	8/9/2016	SUPPLIES	GENERAL FUND	136.85
ACT INC	8/19/2016	SUPPLIES	ADULT EDUCATION	192.75
AD-WEAR AND SPECIALTY OF TEXAS	8/9/2016	SUPPLIES	GENERAL FUND	1,983.35
AD-WEAR AND SPECIALTY OF TEXAS	8/11/2016	SUPPLIES	PUPIL ACTIVITY FUND	5,489.47
AD-WEAR AND SPECIALTY OF TEXAS	8/16/2016	SUPPLIES	PUPIL ACTIVITY FUND	3,886.45
AD-WEAR AND SPECIALTY OF TEXAS	8/19/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,504.96
AD-WEAR AND SPECIALTY OF TEXAS	8/26/2016	SUPPLIES	GENERAL FUND	2,177.60
AD-WEAR AND SPECIALTY OF TEXAS	8/26/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,179.80
ADAMS SEAFOOD AND STEA (PCARD)	8/31/2016	MEALS	PUPIL ACTIVITY FUND	123.50
ADORAMA CAMERA INC	8/16/2016	SUPPLIES	PUPIL ACTIVITY FUND	469.90
ADORAMA CAMERA INC	8/26/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,249.00
AFLAC	8/12/2016	AMERICAN FAMILY LIFE	GENERAL FUND	13,816.53
AFLAC	8/31/2016	AMERICAN FAMILY LIFE	GENERAL FUND	13,952.98
AIRGAS SOUTH (PCARD)	8/31/2016	PURCHASES	GENERAL FUND	546.70
ALBERT W STARTT JR	8/23/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.10
ALCO	8/26/2016	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	9,340.20
ALERT SERVICES INC	8/26/2016	SUPPLIES	ATHLETICS	1,453.82
ALFANO SYBIL	8/26/2016	OTHER PROPERTY SERVICES	GENERAL FUND	800.00
ALL ABOUT NETWORK LLC (PCARD)	8/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	350.00
ALL IN STITCHES	8/26/2016	SUPPLIES	PUPIL ACTIVITY FUND	616.32
ALL STAR SPORTS INC	8/26/2016	SUPPLIES	ATHLETICS	154.20
ALL STAR SPORTS INC	8/26/2016	SUPPLIES	PUPIL ACTIVITY FUND	105.32
ALLIE E BROOKS JR	8/30/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
ALLIED INTERSTATE LLC	8/12/2016	GARNISHMENTS	GENERAL FUND	315.90
ALLIED INTERSTATE LLC	8/31/2016	GARNISHMENTS	GENERAL FUND	355.80
AMAZON MKTPLACE PMTS (PCARD)	8/31/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	286.49
AMAZON MKTPLACE PMTS (PCARD)	8/31/2016	SUPPLIES	ATHLETICS	252.42
AMAZON MKTPLACE PMTS (PCARD)	8/31/2016	SUPPLIES	FACILITIES MANAGEMENT	113.89
AMAZON MKTPLACE PMTS (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	101.69

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AMAZON MKTPLACE PMTS (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	103.69
AMAZON MKTPLACE PMTS (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	122.00
AMAZON MKTPLACE PMTS (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	122.00
AMAZON MKTPLACE PMTS (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	122.00
AMAZON MKTPLACE PMTS (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	122.00
AMAZON MKTPLACE PMTS (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	124.95
AMAZON MKTPLACE PMTS (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	152.99
AMAZON MKTPLACE PMTS (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	154.35
AMAZON MKTPLACE PMTS (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	223.69
AMAZON MKTPLACE PMTS (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	242.24
AMAZON MKTPLACE PMTS (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	243.11
AMAZON MKTPLACE PMTS (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	260.71
AMAZON MKTPLACE PMTS (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	284.40
AMAZON MKTPLACE PMTS (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	304.93
AMAZON MKTPLACE PMTS (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	348.80
AMAZON MKTPLACE PMTS (PCARD)	8/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	114.25
AMAZON MKTPLACE PMTS (PCARD)	8/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	139.05
AMAZON MKTPLACE PMTS (PCARD)	8/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	141.23
AMAZON MKTPLACE PMTS (PCARD)	8/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	142.59
AMAZON MKTPLACE PMTS (PCARD)	8/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	181.98
AMAZON MKTPLACE PMTS (PCARD)	8/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	189.32
AMAZON MKTPLACE PMTS (PCARD)	8/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	204.98
AMAZON MKTPLACE PMTS (PCARD)	8/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	234.51
AMAZON MKTPLACE PMTS (PCARD)	8/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	278.85
AMAZON MKTPLACE PMTS (PCARD)	8/31/2016	SUPPLIES	SUMMER READING PROGRAM	114.96
AMAZON MKTPLACE PMTS (PCARD)	8/31/2016	SUPPLIES	SUMMER READING PROGRAM	122.94
AMAZON MKTPLACE PMTS (PCARD)	8/31/2016	SUPPLIES	SUMMER READING PROGRAM	283.88
AMAZON MKTPLACE PMTS (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	299.00
AMAZON MKTPLACE PMTS (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	358.99
AMAZON MKTPLACE PMTS (PCARD)	8/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	200.92
AMAZON MKTPLACE PMTS (PCARD)	8/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	212.99
AMAZON MKTPLACE PMTS (PCARD)	8/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	367.61

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AMAZON.COM (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	114.39
AMAZON.COM (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	138.03
AMAZON.COM (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	159.46
AMAZON.COM (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	222.25
AMAZON.COM (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	360.59
AMAZON.COM (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	379.40
AMAZON.COM (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	445.49
AMAZON.COM (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	637.84
AMAZON.COM (PCARD)	8/31/2016	SUPPLIES	IDEA - PRIOR YEAR	131.74
AMAZON.COM (PCARD)	8/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	166.90
AMAZON.COM (PCARD)	8/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	629.16
AMAZON.COM (PCARD)	8/31/2016	SUPPLIES	TITLE I (84.010)	224.80
AMAZON.COM (PCARD)	8/31/2016	SUPPLIES	TITLE I (84.010)	1,086.52
AMAZON.COM (PCARD)	8/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	460.84
AMAZON.COM AMZN.COM/BI (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	128.32
AMAZON.COM AMZN.COM/BI (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	129.42
AMAZON.COM AMZN.COM/BI (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	163.79
AMAZON.COM AMZN.COM/BI (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	230.35
AMAZON.COM AMZN.COM/BI (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	232.96
AMAZON.COM AMZN.COM/BI (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	339.64
AMAZON.COM AMZN.COM/BI (PCARD)	8/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	830.65
AMAZONPRIME MEMBERSHIP (PCARD)	8/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.93
AMAZONPRIME MEMBERSHIP (PCARD)	8/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.93
AMAZONPRIME MEMBERSHIP (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	105.93
AMERICAN 00123797386215 (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	622.20
AMERICAN 00123797386226 (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	622.20
AMERICAN 00123797601174 (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	184.00
AMERICAN 00123806955123 (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	628.20
AMERICAN 00123806955134 (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	628.20
AMERICAN 00178197951153 (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	310.00
AMERICAN 00178420443246 (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	244.10
AMERICAN BUTTON MACHINES	8/26/2016	SUPPLIES	GENERAL FUND	191.90

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AMERICAN CHEER XTREME	8/26/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	3,523.00
AMLE (PCARD)	8/31/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	199.99
ANDREWS UTE	8/4/2016	STUDENT SERVICES	GENERAL FUND	255.00
ANDY OWINGS MUSIC CENT (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	524.30
AP EXAMS	8/26/2016	SUPPLIES	PUPIL ACTIVITY FUND	120.00
APEX LEARNING INC	8/26/2016	INSTRUCTIONAL SERVICES	AT RISK STUDENT LEARNING	170,562.50
APPLE STORE INC	8/9/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,655.40
APPLE STORE INC	8/9/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	5,196.70
APPLE STORE INC	8/9/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	16,007.20
APPLE STORE INC	8/11/2016	SUPPLIES	GENERAL FUND	138.03
APPLE STORE INC	8/11/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,575.04
APPLE STORE INC	8/11/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,565.43
APPLE STORE INC	8/16/2016	SUPPLIES	GENERAL FUND	1,575.04
APPLE STORE INC	8/16/2016	SUPPLIES	TECHNOLOGY PROF DEVELOPMENT	1,572.90
APPLE STORE INC	8/16/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,240.58
APPLE STORE INC	8/16/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	3,244.24
APPLE STORE INC	8/16/2016	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	169.06
APPLE STORE INC	8/16/2016	TECHNOLOGY EQUIPMENT AND SOFTW	ATHLETICS	265.36
APPLE STORE INC	8/19/2016	TECHNOLOGY EQUIPMENT AND SOFTW	ATHLETICS	802.83
APPLE STORE INC	8/19/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,104.24
APPLE STORE INC	8/26/2016	SUPPLIES	GENERAL FUND	297.41
APPLE STORE INC	8/26/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	8,595.31
APPLE STORE INC	8/26/2016	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	2,629,488.38
APPLE STORE INC	8/26/2016	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	4,645.94
ARES SPORTSWEAR	8/9/2016	SUPPLIES	PUPIL ACTIVITY FUND	4,595.36
ARMOUR ASSOCIATES (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	500.00
ART SMART	8/9/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	550.00
ASCD	8/4/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	239.00
ASCD	8/23/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	520.00
ASSOC FOR MIDDLE LVL E (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	177.00
ASSOCIATION FOR MIDDLE LEVEL EDUCATION	8/19/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	349.89
AT&T BILL PAYMENT (PCARD)	8/31/2016	CELL PHONES	GENERAL FUND	2,091.08

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ATHLETIC RECONDITIONING INC	8/19/2016	SUPPLIES	ATHLETICS	1,485.72
ATLANTIC CORPORATION OF WILMINGTON INC	8/11/2016	PRINTING AND BINDING	PUPIL ACTIVITY FUND	812.18
ATLANTIC CORPORATION OF WILMINGTON INC	8/19/2016	SUPPLIES	GENERAL FUND	1,494.95
ATLANTIC IRRIGATION SO (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	227.73
ATLANTIC IRRIGATION SO (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	640.10
AVIS RENT-A-CAR 1 (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	399.97
AVIS RENT-A-CAR 1 (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	548.01
AWARD PUBLISHING LIMITED	8/19/2016	SUPPLIES	READING	9,840.00
AYNOR BUILDING SUPPLY	8/10/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	111.77
AYNOR HIGH	8/11/2016	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
AYNOR HIGH	8/26/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	4,625.00
AYNOR MIDDLE	8/11/2016	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
AYNOR MIDDLE	8/11/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
AYNOR POLICE DEPARTMENT*	8/31/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	425.00
B & H PHOTO-VIDEO CORP	8/11/2016	SUPPLIES	PUPIL ACTIVITY FUND	999.80
B AND B RESTAURANTS OF SC	8/18/2016	MEALS	PUPIL ACTIVITY FUND	306.22
B&H PHOTO, 800-606-69 (PCARD)	8/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,195.00
BACK STREET CAFE INC	8/10/2016	MEALS	NURSING PROGRAM	909.00
BACKGROUND INVESTIGATION BUREAU LLC	8/11/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,027.50
BAKER DISTRIBUTING #53 (PCARD)	8/31/2016	SUPPLIES	FOOD SERVICE FUND	1,015.25
BAKER DISTRIBUTING #53 (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	101.85
BAKER DISTRIBUTING #53 (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	112.93
BAKER DISTRIBUTING #53 (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	114.10
BANKS CHERYL A	8/26/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,230.00
BARNES & NOBLE #2289 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	1,139.40
BARNES & NOBLE #2289 (PCARD)	8/31/2016	SUPPLIES	SUMMER READING PROGRAM	102.40
BARNES & NOBLE #2289 (PCARD)	8/31/2016	SUPPLIES	SUMMER READING PROGRAM	508.85
BARNES&NOBLE.COM-BN (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	187.25
BARNES&NOBLE.COM-BN (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	988.99
BATTERIES PLUS 123 (PCARD)	8/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	249.89
BAYMONT INN & SUITES (PCARD)	8/31/2016	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	359.70
BAYMONT INN & SUITES (PCARD)	8/31/2016	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	429.00

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BAYMONT INN & SUITES (PCARD)	8/31/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	425.70
BAYMONT INN & SUITES (PCARD)	8/31/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	429.00
BAYMONT INN & SUITES (PCARD)	8/31/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	429.00
BEAUFORT ENGINEERING SERVICES INC	8/26/2016	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	10,816.88
BELSON OUTDOORS LLC	8/19/2016	SUPPLIES	GENERAL FUND	3,250.84
BEST WESTER PREMIER HE (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	603.27
BEST WESTER PREMIER HE (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	603.27
BESTBUYCOM787510075811 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	126.24
BESTBUYCOM787608064649 (PCARD)	8/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	439.15
BEYOND THE CLASSROOM EDUCATIONAL SER INC	8/16/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	1,000.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	8/16/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	1,400.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	8/19/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	11,200.00
BIG LOTS STORES - #178 (PCARD)	8/31/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	121.34
BLACK MULE PRINT SERVICES	8/9/2016	SUPPLIES	GENERAL FUND	1,297.36
BLACK MULE PRINT SERVICES	8/16/2016	SUPPLIES	PUPIL ACTIVITY FUND	579.61
BLACK SHEEP PROMOTIONS (PCARD)	8/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	428.00
BLACK SHEEP PROMOTIONS (PCARD)	8/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	684.80
BLACK WATER MIDDLE SCHOOL	8/2/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
BLACK WATER MIDDLE SCHOOL	8/31/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
BLACKBOARD ENGAGE (FORMERLY EDLINE)	8/17/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	67,247.93
BLANCHARD MACHINERY COMPANY INC	8/26/2016	EQUIPMENT	2011-12 FACILITY PLAN	12,157.50
BLANTON BUILDING S (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	182.61
BOJANGLES' 42 (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	181.85
BOLO PROMOS & APPAREL	8/10/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,134.40
BONITZ CONTRACTING COMPANY	8/10/2016	SUPPLIES	GENERAL FUND	1,095.68
BOOTH & SON UPHOLSTERY	8/26/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,222.17
BOSTON PARK PLAZA HOTE (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	772.56
BOSTON PARK PLAZA HOTE (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	772.56
BOSTON PARK PLAZA HOTE (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	772.56
BOSTON PARK PLAZA HOTE (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	785.55
BRG PUBLICATIONS INC	8/16/2016	SUPPLIES	GENERAL FUND	1,100.00
BRG PUBLICATIONS INC	8/19/2016	SUPPLIES	GENERAL FUND	1,182.50

Vendor	Check Date	Description	Funding Source	Amount
BRIDGEWATER ACADEMY	8/17/2016	TRANSITS	TEACHER SUPPLIES	4,400.00
BRIDGEWATER ACADEMY	8/26/2016	TRANSITS	NATIONAL BOARD CERTIFICATION	9,341.25
BRIDGEWATER ACADEMY	8/31/2016	TRANSITS	GENERAL FUND	93,653.62
BRODART CO	8/19/2016	SUPPLIES	PUPIL ACTIVITY FUND	100.65
BSN SPORTS	8/9/2016	SUPPLIES	ATHLETICS	1,215.00
BSN SPORTS	8/19/2016	SUPPLIES	ATHLETICS	1,499.69
BSN SPORTS	8/19/2016	SUPPLIES	PUPIL ACTIVITY FUND	322.83
BUDGET RENT-A-CAR (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	178.45
BULLDOG GROUP INC (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	100.00
BULLS EYE BRANDS INC	8/17/2016	FOOD	FOOD SERVICE FUND	11,679.18
BULLS EYE BRANDS INC	8/26/2016	FOOD	FOOD SERVICE FUND	901.45
BULLS EYE BRANDS INC	8/30/2016	FOOD	FOOD SERVICE FUND	5,291.06
BURGESS ORG FOR ADVANCEMENT OF YOUNG	8/16/2016	ADVERTISING	GENERAL FUND	250.00
BURMAX	8/9/2016	SUPPLIES	GENERAL FUND	977.90
BUTLER ELECTRIC SUPPLY (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	202.23
C3 VENTURES LLC DBA FUNDANOODLE	8/31/2016	SUPPLIES	TITLE I (84.010)	1,129.11
CAESARS HOTEL & CASINO (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	563.36
CALICO INDUSTRIES INC	8/19/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	368.67
CAMBIUM LEARNING INC	8/4/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	6,000.00
CAMBIUM LEARNING INC	8/10/2016	TECHNOLOGY	AT RISK STUDENT LEARNING	216.00
CAMBIUM LEARNING INC	8/31/2016	TEXTBOOKS	AT RISK STUDENT LEARNING	3,531.00
CAMPBELL JR HAMPTON A	8/31/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.50
CAMPUS AGENDAS	8/18/2016	SUPPLIES	GENERAL FUND	782.46
CAMPUS AGENDAS	8/26/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,365.00
CAMPUS AGENDAS	8/26/2016	SUPPLIES	TITLE I (84.010)	1,068.94
CAN CANONUSA DIRECT (PCARD)	8/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,401.65
CANNONS SMALL ENGINE	8/4/2016	SUPPLIES	GENERAL FUND	471.00
CANNONS SMALL ENGINE	8/16/2016	SUPPLIES	GENERAL FUND	1,330.01
CANNONS SMALL ENGINE S (PCARD)	8/31/2016	PURCHASES	GENERAL FUND	560.64
CANTEEN VENDING SERVICES	8/10/2016	SUPPLIES	GENERAL FUND	179.32
CANTEEN VENDING SERVICES	8/16/2016	SUPPLIES	PUPIL ACTIVITY FUND	416.18
CAPITOL MATERIALS COAS (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	175.90

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CAPITOL MATERIALS COAS (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	527.72
CAPITOL MATERIALS COASTAL	8/11/2016	PURCHASES	GENERAL FUND	2,868.88
CAPITOL MATERIALS COASTAL	8/19/2016	PURCHASES	GENERAL FUND	1,092.17
CAPTAIN DAVE'S DOCKSID (PCARD)	8/31/2016	MEALS	PUPIL ACTIVITY FUND	166.85
CAPTAIN DAVE'S DOCKSID (PCARD)	8/31/2016	MEALS	PUPIL ACTIVITY FUND	368.21
CAR CITY OF CALABASH (PCARD)	8/31/2016	PUPIL ACTIVITY	ATHLETICS	258.37
CAROLINA BIOLOGICAL SUPPLY INC	8/19/2016	SUPPLIES	GENERAL FUND	1,174.86
CAROLINA BIOLOGICAL SUPPLY INC	8/19/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	167.53
CAROLINA COMMERCIAL PROPERTY MAINT LLC	8/16/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	21,000.00
CAROLINA FOREST HIGH	8/19/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
CAROLINA FOREST HIGH	8/25/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	8/25/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	8/26/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
CAROLINA FOREST HIGH	8/31/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA INTL TRUCKS (PCARD)	8/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	755.00
CAROLINA LONG'S UPHOLSTERY	8/10/2016	PURCHASES	GENERAL FUND	150.00
CAROLINA REEL GRINDING	8/11/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	850.00
CAROLINA SALES AND SERVICE	8/11/2016	SUPPLIES	IDEA (84.027)	270.18
CAROLINA SAND INC	8/12/2016	SUPPLIES	GENERAL FUND	11,491.26
CAROLINAS GOLF COURSE (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	100.00
CARRIER ENTERPRISES LLC	8/4/2016	SUPPLIES MAINTENANCE	GENERAL FUND	2,828.19
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	8/11/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	10,266.93
CARVERS BAY ALL SPORTS BOOSTER CLUB	8/10/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
CARVERS BAY ALL SPORTS BOOSTER CLUB	8/11/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
CASTLES ENGINEERING INC	8/4/2016	ARCHITECT	BLG MODIFICATION & RENOVATION	12,360.00
CASTLES ENGINEERING INC	8/26/2016	ARCHITECT	BLG MODIFICATION & RENOVATION	1,650.00
CAYCE COMPANY INC	8/26/2016	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	64,125.00
CDWG INC	8/9/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	222.48
CDWG INC	8/10/2016	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	1,605.00
CDWG INC	8/19/2016	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	157.83
CDWG INC	8/19/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,180.62
CDWG INC	8/19/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	3,080.66

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CE MYRTLE BEACH (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	356.99
CE MYRTLE BEACH (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	512.42
CE MYRTLE BEACH (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	557.71
CENTURYLINK	8/9/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,605.00
CFLS - N. MYRTLE BEACH (PCARD)	8/31/2016	ENERGY	GENERAL FUND	294.25
CHARLESTON COUNTY SCHOOL DISTRICT	8/26/2016	TRANSITS	GENERAL FUND	19,281.31
CHICK-FIL-A #01756 (PCARD)	8/31/2016	MEALS	GENERAL FUND	143.23
CHICK-FIL-A #01756 (PCARD)	8/31/2016	MEALS	GENERAL FUND	317.33
CHICK-FIL-A #01756 (PCARD)	8/31/2016	MEALS	PUPIL ACTIVITY FUND	145.09
CHICK-FIL-A #01756 (PCARD)	8/31/2016	MEALS	PUPIL ACTIVITY FUND	145.09
CHICK-FIL-A #01762 (PCARD)	8/31/2016	MEALS	GENERAL FUND	134.19
CINTAS CORP LOCATION #260	8/19/2016	RENTALS	GENERAL FUND	585.85
CINTAS CORP LOCATION #260	8/19/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	144.04
CITY ELECTRIC #42 (PCARD)	8/31/2016	PURCHASES	GENERAL FUND	714.33
CITY ELECTRIC #42 (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	204.48
CITY ELECTRIC #42 (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	316.23
CITY ELECTRIC SUPPLY CO (CES)	8/19/2016	PURCHASES	GENERAL FUND	1,468.58
CITY OF CONWAY	8/10/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	10,342.57
CITY OF LORIS	8/4/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	3,885.55
CITY OF LORIS	8/26/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	495.00
CITY OF MYRTLE BEACH	8/10/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	29,070.82
CITY OF MYRTLE BEACH	8/19/2016	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	1,277.50
CITY OF MYRTLE BEACH	8/26/2016	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	1,067.50
CITY OF MYRTLE BEACH	8/26/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	4,402.14
CITY OF N MYRTLE BEACH	8/19/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	1,093.12
CLEAN STUFF CARPET CLEANING	8/16/2016	CLEANING SERVICES	GENERAL FUND	1,499.00
CLEAN STUFF CARPET CLEANING	8/16/2016	CLEANING SERVICES	PUPIL ACTIVITY FUND	2,604.00
CLEAN STUFF CARPET CLEANING	8/26/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	850.00
CLEANING SOLUTIONS & SUPPLIES LLC	8/16/2016	SUPPLIES	GENERAL FUND	8,928.98
CLEANING SOLUTIONS & SUPPLIES LLC	8/16/2016	SUPPLIES - CHEMICALS	GENERAL FUND	22,570.77
CLERK OF COURT - SPARTANGURG COUNTY	8/12/2016	GARNISHMENTS	GENERAL FUND	119.70
CLERK OF COURT - SPARTANGURG COUNTY	8/31/2016	GARNISHMENTS	GENERAL FUND	119.70

Vendor	Check Date	Description	Funding Source	Amount
COACH COMM	8/11/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,490.00
COASTAL CRANE SERVICE (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	470.80
COASTAL PRINTING (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	401.25
COASTAL PRINTING (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	481.50
COASTAL SANITARY SUPPLY INC	8/19/2016	EQUIPMENT	GENERAL FUND	648.96
COASTAL SANITARY SUPPLY INC	8/19/2016	SUPPLIES	GENERAL FUND	3,059.68
COASTAL SANITARY SUPPLY INC	8/26/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	148.02
COASTAL SANITARY SUPPLY INC	8/26/2016	SUPPLIES	GENERAL FUND	1,822.93
COCA COLA BOTTLING COMPANY CONSOLIDATED	8/26/2016	FOOD	FOOD SERVICE FUND	2,319.03
COCA COLA BOTTLING COMPANY CONSOLIDATED	8/31/2016	FOOD	FOOD SERVICE FUND	5,066.63
COCKRELL JEFFREY	8/30/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	156.80
COLLEAGUES ON CALL	8/10/2016	SUPPLIES	K-5 ENHANCEMENT PROGRAM	2,400.00
COLONIAL LIFE & ACCIDENT	8/12/2016	COLONIAL LIFE INSURANCE	GENERAL FUND	6,364.52
COLONIAL LIFE & ACCIDENT	8/31/2016	COLONIAL LIFE INSURANCE	GENERAL FUND	6,403.22
COMEBACK RENTALS (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	259.96
COMEBACK RENTALS (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	332.50
COMFORT INN & SUITES (PCARD)	8/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	418.10
COMFORT INN & SUITES (PCARD)	8/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	418.10
COMFORT INN & SUITES (PCARD)	8/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	418.10
COMFORT INN (PCARD)	8/31/2016	TRAVEL - IN STATE	GENERAL FUND	494.75
COMFORT INN (PCARD)	8/31/2016	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048	252.93
COMFORT SUITES (PCARD)	8/31/2016	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	429.57
COMMERCIAL OPENINGS CO (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	499.28
COMMERCIAL OPENINGS CO (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,385.65
COMMONWEALTH OF MASSACHUSETTS	8/12/2016	GARNISHMENTS	GENERAL FUND	227.49
COMMONWEALTH OF MASSACHUSETTS	8/31/2016	GARNISHMENTS	GENERAL FUND	227.49
COMMUNICATION MANAGEME (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,390.68
COMMUNICATION MANAGEMENT INC	8/16/2016	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	420.00
COMMUNICATION MANAGEMENT INC	8/16/2016	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	480.00
COMMUNICATION MANAGEMENT INC	8/16/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	100,422.42
COMMUNICATION MANAGEMENT INC	8/16/2016	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY	13,986.00
COMMUNICATION MANAGEMENT INC	8/19/2016	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	669,240.59

Vendor	Check Date	Description	Funding Source	Amount
COMPLETE WEDDINGS + EVENTS	8/9/2016	SUPPLIES	PUPIL ACTIVITY FUND	319.93
COMPUCARD INC (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	298.00
CONTRACT CONSTRUCTION INC	8/4/2016	GENERAL SITE DEVELOPMENT	SHORT-TERM CAPITAL PLAN 13-20	429,156.21
CONTRACT CONSTRUCTION INC	8/26/2016	GENERAL SITE DEVELOPMENT	SHORT-TERM CAPITAL PLAN 13-20	814,178.22
CONTROL MANAGEMENT INC	8/19/2016	PURCHASES	GENERAL FUND	4,429.22
CONTROL MANAGEMENT INC (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	142.49
CONVENTION MAKERS INC	8/9/2016	SUPPLIES	GENERAL FUND	648.00
CONWAY AUTO PARTS (PCARD)	8/31/2016	PURCHASES	GENERAL FUND	101.26
CONWAY AUTO PARTS (PCARD)	8/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	190.47
CONWAY FORD (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	935.86
CONWAY GLASS (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	627.84
CONWAY GLASS (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	163.71
CONWAY HIGH	8/18/2016	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
CONWAY HIGH	8/22/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,500.00
CONWAY VACUUM CENTER (PCARD)	8/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	140.40
CONWAY VACUUM CENTER (PCARD)	8/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	149.10
COOK CONSULTING INC	8/9/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	11,544.00
COOL IDEAS MARKETING	8/16/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,164.86
CORNERSTONE DESIGNS INC	8/16/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	5,000.00
COSTCO WHOLESALE CORP	8/16/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	110.12
COSTCO WHOLESALE CORP	8/16/2016	MEALS	PUPIL ACTIVITY FUND	734.39
COSTCO WHOLESALE CORP	8/16/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	977.17
COSTCO WHOLESALE CORP	8/16/2016	SUPPLIES	FOOD SERVICE FUND	917.46
COSTCO WHOLESALE CORP	8/16/2016	SUPPLIES	GENERAL FUND	313.77
COSTCO WHOLESALE CORP	8/16/2016	SUPPLIES	IDEA (84.027)	534.84
COSTCO WHOLESALE CORP	8/16/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,048.60
COSTCO WHOLESALE CORP	8/26/2016	MEALS	PUPIL ACTIVITY FUND	560.46
COSTCO WHOLESALE CORP	8/26/2016	SUPPLIES - COPYING	GENERAL FUND	58,290.63
COSTCO WHOLESALE CORP	8/26/2016	SUPPLIES - COPYING	TITLE I (84.010)	6,010.85
COUNTRY INN SUITES (PCARD)	8/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	233.10
COURTYARD BY MARRIOTT (PCARD)	8/31/2016	OTHER TRANSPORTATION SERVICES	WORK-BASED LEARNING	458.70
COURTYARD BY MARRIOTT (PCARD)	8/31/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	305.80

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COX EQUIPMENT REPAIR (PCARD)	8/31/2016	SUPPLIES - VEHICLES	GENERAL FUND	170.60
CREGGER COMPANY 10 (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	347.34
CREGGER COMPANY 10 (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	119.83
CREGGER COMPANY 10 (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	125.73
CREGGER COMPANY 10 (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	260.59
CREGGER COMPANY 10 (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	584.93
CREGGER COMPANY 10 (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	613.50
CREGGER COMPANY 10 (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	658.05
CREGGER COMPANY 10 (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	771.80
CREGGER COMPANY 10 (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,096.75
CREGGER COMPANY 10 (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,169.86
CROWNE PLAZA LOUISVILL (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	504.93
CROWNE PLAZA LOUISVILL (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	504.93
CROWNE PLAZA LOUISVILL (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	504.93
CROWNE PLAZA LOUISVILL (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	504.93
CROWNE PLAZA LOUISVILL (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	504.93
CUMMINS ATLANTIC #7 (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	720.82
CUSTOM CREATIONS	8/26/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	125.00
CUSTOM LANYARDS (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	118.75
CUSTOM LANYARDS (PCARD)	8/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	136.50
CUSTOMINK LLC (PCARD)	8/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	400.00
CUSTOMINK LLC (PCARD)	8/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	430.00
D3G ARCHITECTS LLC	8/26/2016	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	61,412.50
DADE PAPER COMPANY	8/16/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	730.81
DAL-TILE #357 MYRTLE B (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	189.11
DAL-TILE #357 MYRTLE B (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,126.17
DAL-TILE #357 MYRTLE B (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,366.07
DAL-TILE #357 MYRTLE B (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,490.63
DAL-TILE #357 MYRTLE B (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,498.60
DANIELS TOURS LLC	8/26/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,000.00
DARLINGTON CTY CLERK OF COURT	8/12/2016	GARNISHMENTS	GENERAL FUND	122.85
DARLINGTON CTY CLERK OF COURT	8/31/2016	GARNISHMENTS	GENERAL FUND	122.85

Vendor	Check Date	Description	Funding Source	Amount
DAVE BURGESS CONSULTING INC	8/16/2016	INSTRUCTIONAL PROGRAMS IMPROVE	TECHNOLOGY PROF DEVELOPMENT	7,200.00
DAVE BURGESS CONSULTING INC	8/16/2016	SUPPLIES	TECHNOLOGY PROF DEVELOPMENT	900.00
DAVID NORRIS	8/23/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	139.70
DAVID NORRIS	8/31/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.30
DEANS UPHOLSTERY	8/16/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,175.00
DECKER SCOTT	8/26/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	1,000.00
DEEP SURPLUS (PCARD)	8/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,256.20
DEEP SURPLUS (PCARD)	8/31/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	688.39
DELL MARKETING LP INC	8/9/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,153.54
DELL MARKETING LP INC	8/11/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,434.24
DELL MARKETING LP INC	8/16/2016	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	854.93
DELL MARKETING LP INC	8/16/2016	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	11,700.46
DELL MARKETING LP INC	8/16/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	7,085.67
DELL MARKETING LP INC	8/16/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,089.25
DELL MARKETING LP INC	8/16/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,534.21
DELL MARKETING LP INC	8/16/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	50,658.08
DELL SALES & SERVICE (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	200.08
DELL SALES & SERVICE (PCARD)	8/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	160.49
DELL SALES & SERVICE (PCARD)	8/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	200.08
DELTA 00623493913534 (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	671.20
DELTA 00623496888044 (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	991.20
DELTA 00623497880106 (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	802.20
DELTA 00678420344350 (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	494.10
DEMCO INC	8/19/2016	SUPPLIES	GENERAL FUND	863.18
DEWAR MARY ASHLEY	8/26/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	600.00
DGS SPORTS	8/26/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,791.18
DICK BLICK ART MATERIALS INC	8/19/2016	SUPPLIES	GENERAL FUND	708.90
DIGITAL RESOURCES INC	8/9/2016	SUPPLIES	GENERAL FUND	214.00
DILLON SUPPLY COMPANY (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	140.19
DILLON SUPPLY COMPANY (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	522.35
DILLON SUPPLY COMPANY (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	548.06
DISCOUNTMUGS.COM (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	516.56

Vendor	Check Date	Description	Funding Source	Amount
DISCOVERY EDUCATION INC	8/16/2016	TEXTBOOKS	TECHNOLOGY FUNDING	244,007.00
DISNEY RESORT-ART O (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	2,099.70
DISTRICT 11	8/4/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
DIXON LLC	8/10/2016	PURCHASES	GENERAL FUND	1,458.50
DIXON LLC	8/17/2016	PURCHASES	GENERAL FUND	1,330.00
DIXON LLC	8/19/2016	PURCHASES	GENERAL FUND	4,632.50
DOLLAR GENERAL #10505 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	113.31
DOLLAR RENT A CAR (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	346.38
DOLLARTREE.COM (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	159.38
DOMINO'S 5663 (PCARD)	8/31/2016	MEALS	GENERAL FUND	259.31
DOMINO'S 5694 (PCARD)	8/31/2016	MEALS	PUPIL ACTIVITY FUND	127.86
DOMINO'S 8752 (PCARD)	8/31/2016	MEALS	PUPIL ACTIVITY FUND	167.29
DONNIE STRONG	8/23/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	139.70
DONZELLES RESTAURANT	8/16/2016	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	540.00
DONZELLES RESTAURANT	8/26/2016	MEALS	PUPIL ACTIVITY FUND	420.00
DORCHESTER SCHOOL DISTRICT TWO	8/3/2016	TRANSITS	GENERAL FUND	10,138.34
DORCHESTER SCHOOL DISTRICT TWO	8/26/2016	PUPIL ACTIVITY	ATHLETICS	200.00
DORIAN BUSINESS SYSTEMS INC - CHARMS	8/9/2016	SUPPLIES	GENERAL FUND	375.00
DORSEY CARLIE	8/26/2016	STUDENT SERVICES	GENERAL FUND	671.02
DOUBLE TREE BY HILTON (PCARD)	8/31/2016	TRAVEL - IN STATE	ATHLETICS	235.33
DOUBLETREE STES ANAHEI (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	890.20
DOUBLETREE STES ANAHEI (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	890.20
DOUBLETREE WALT DISNEY (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	165.66
DOUBLETREE WALT DISNEY (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	165.66
DOUBLETREE WALT DISNEY (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	1,465.98
DOUGLAS EQUIPMENT	8/16/2016	SUPPLIES	FOOD SERVICE FUND	3,120.75
DRAISEN EDWARDS MUSIC	8/26/2016	SUPPLIES	GENERAL FUND	2,395.73
DRILLERS SERVICE,INC (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	312.59
DRURY INN GREENVILLE (PCARD)	8/31/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	552.71
DRURY INN GREENVILLE (PCARD)	8/31/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	636.53
DUKE ENERGY PROGRESS	8/10/2016	ENERGY	GENERAL FUND	22,788.84
DUKE ENERGY PROGRESS	8/16/2016	ENERGY	GENERAL FUND	803.50

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DUKE ENERGY PROGRESS	8/19/2016	ENERGY	GENERAL FUND	22,828.35
DUNCAN PARNELL MYRTL (PCARD)	8/31/2016	IMPROVEMENT OTHER THAN BUILDIN	SHORT-TERM CAPITAL PLAN 13-20	244.03
DUNCAN PARNELL MYRTL (PCARD)	8/31/2016	MISCELLANEOUS CONSULTANTS	SHORT-TERM CAPITAL PLAN 13-20	249.96
DUNCAN PARNELL MYRTL (PCARD)	8/31/2016	MISCELLANEOUS CONSULTANTS	SHORT-TERM CAPITAL PLAN 13-20	591.73
DUPLICATES COPY & PRINT INC	8/16/2016	SUPPLIES	GENERAL FUND	129.62
DURACLEAN SERVICES INC	8/16/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	110.00
EARLY COLLEGE HIGH	8/25/2016	STUDENT FEES	PDL DEVICE REPAIR	250.00
EAST COAST TVM LLC	8/26/2016	GENERAL CONSTRUCTION	2011-12 FACILITY PLAN	43,615.78
ECKMYRTLEBEACH (PCARD)	8/31/2016	PURCHASES	GENERAL FUND	280.66
ECMC	8/31/2016	GARNISHMENTS	GENERAL FUND	123.45
EDMENTUM INC	8/10/2016	SUPPLIES	PUPIL ACTIVITY FUND	5,762.56
EDUCATION ELEMENTS INC	8/10/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	104,182.50
EDUCATIONAL SERVICES AND CONTRACTORS LLC	8/10/2016	PURCHASES	GENERAL FUND	3,306.00
EDUCATIONAL SERVICES AND CONTRACTORS LLC	8/19/2016	PURCHASES	GENERAL FUND	4,500.00
EDUCATORS HANDBOOK.COM LLC	8/18/2016	SUPPLIES	GENERAL FUND	499.00
EDUCATORS HANDBOOK.COM LLC	8/26/2016	TECHNOLOGY	GENERAL FUND	499.00
EDUCATORS HANDBOOK.COM LLC	8/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	698.00
EDUPRESS INC	8/19/2016	SUPPLIES	GENERAL FUND	1,447.20
EDUPRESS INC	8/26/2016	SUPPLIES	GENERAL FUND	225.87
ELLIOTT DAVIS DECOSIMO LLC	8/16/2016	AUDIT SERVICES	GENERAL FUND	1,200.00
ELLIOTT DAVIS DECOSIMO LLC	8/18/2016	AUDIT SERVICES	GENERAL FUND	5,200.00
ELLIOTT DAVIS DECOSIMO LLC	8/26/2016	AUDIT SERVICES	GENERAL FUND	20,500.00
EMBASSY SUITES ATLA BK (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	509.16
EMBASSY SUITES CHLSTN (PCARD)	8/31/2016	TRAVEL - IN STATE	ATHLETICS	261.01
EMBASSY SUITES CHLSTN (PCARD)	8/31/2016	TRAVEL - IN STATE	ATHLETICS	476.62
EMBASSY SUITES CHLSTN (PCARD)	8/31/2016	TRAVEL - IN STATE	ATHLETICS	578.36
EMBASSY SUITES GRNVLLE (PCARD)	8/31/2016	TRAVEL - IN STATE	GENERAL FUND	637.93
EMBASSY SUITES GRNVLLE (PCARD)	8/31/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	770.25
EMBASSY SUITES GRNVLLE (PCARD)	8/31/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	770.25
EMBASSY SUITES GRNVLLE (PCARD)	8/31/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	770.25
EMBASSY SUITES GRNVLLE (PCARD)	8/31/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	770.25
EMBASSY SUITES GRNVLLE (PCARD)	8/31/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	770.25

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EMBASSY SUITES GRNVLLE (PCARD)	8/31/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	3,108.62
EMBASSY SUITES GRNVLLE (PCARD)	8/31/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	6,174.60
EMBASSY SUITES RALEIGH (PCARD)	8/31/2016	TRAVEL - IN DISTRICT	GENERAL FUND	179.27
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	GENERAL FUND	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	GENERAL FUND	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	GENERAL FUND	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	GENERAL FUND	275.00
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EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	GENERAL FUND	275.00
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EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00

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EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
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EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
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EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00

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EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
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EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
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EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
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EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00

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EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
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EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
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EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00

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EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
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EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
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EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
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EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00

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EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
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EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
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EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00

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EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
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EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
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EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
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EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
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EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00

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EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/1/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/2/2016	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	8/3/2016	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/3/2016	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/3/2016	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	8/3/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	286.00
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	108.70
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	276.60

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	305.08
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - IN DISTRICT	GENERAL FUND	100.44
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - IN DISTRICT	GENERAL FUND	118.26
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - IN DISTRICT	GENERAL FUND	142.86
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - IN DISTRICT	GENERAL FUND	144.18
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - IN DISTRICT	GENERAL FUND	195.33
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - IN DISTRICT	GENERAL FUND	196.56
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - IN DISTRICT	GENERAL FUND	212.72
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	142.26
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - IN STATE	ATHLETICS	118.00
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - IN STATE	GENERAL FUND	108.00
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - IN STATE	GENERAL FUND	135.00
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - IN STATE	GENERAL FUND	168.92
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - IN STATE	GENERAL FUND	619.50
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	193.87
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	208.77
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - IN STATE	PERKINS	162.00
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - IN STATE	PERKINS	875.51
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	392.17
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	410.75
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	171.50
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	340.22
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - OUT OF STATE	GENERAL FUND	125.40
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - OUT OF STATE	GENERAL FUND	127.50
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - OUT OF STATE	GENERAL FUND	127.50
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - OUT OF STATE	GENERAL FUND	127.50
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - OUT OF STATE	GENERAL FUND	127.50
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - OUT OF STATE	GENERAL FUND	139.00
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - OUT OF STATE	GENERAL FUND	162.25
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - OUT OF STATE	GENERAL FUND	162.25
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - OUT OF STATE	GENERAL FUND	168.46
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - OUT OF STATE	GENERAL FUND	212.25

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - OUT OF STATE	GENERAL FUND	212.25
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - OUT OF STATE	GENERAL FUND	212.25
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - OUT OF STATE	GENERAL FUND	246.25
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - OUT OF STATE	GENERAL FUND	260.25
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - OUT OF STATE	GENERAL FUND	260.25
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - OUT OF STATE	GENERAL FUND	336.75
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - OUT OF STATE	GENERAL FUND	339.50
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - OUT OF STATE	GENERAL FUND	351.00
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - OUT OF STATE	GENERAL FUND	369.50
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - OUT OF STATE	GENERAL FUND	392.00
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - OUT OF STATE	GENERAL FUND	484.80
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - OUT OF STATE	GENERAL FUND	694.58
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - OUT OF STATE	GENERAL FUND	835.00
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	225.00
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	225.00
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	227.00
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	227.00
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	231.00
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	261.00
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	284.00
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	286.00
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	311.00
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	309.75
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	309.75
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	309.75
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	309.75
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	309.75
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	354.00
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	354.00
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	368.75
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	138.00
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	138.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	138.00
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	181.00
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	213.00
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	286.50
EMPLOYEE REIMBURSEMENT	8/3/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	679.14
EMPLOYEE REIMBURSEMENT	8/4/2016	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/4/2016	TRAVEL - IN DISTRICT	GENERAL FUND	122.43
EMPLOYEE REIMBURSEMENT	8/4/2016	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	322.03
EMPLOYEE REIMBURSEMENT	8/8/2016	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/9/2016	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/9/2016	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	8/9/2016	TRAVEL - IN DISTRICT	GENERAL FUND	116.64
EMPLOYEE REIMBURSEMENT	8/9/2016	TRAVEL - IN DISTRICT	GENERAL FUND	127.10
EMPLOYEE REIMBURSEMENT	8/9/2016	TRAVEL - IN DISTRICT	GENERAL FUND	139.32
EMPLOYEE REIMBURSEMENT	8/9/2016	TRAVEL - IN DISTRICT	GENERAL FUND	202.39
EMPLOYEE REIMBURSEMENT	8/9/2016	TRAVEL - IN DISTRICT	GENERAL FUND	274.07
EMPLOYEE REIMBURSEMENT	8/9/2016	TRAVEL - IN DISTRICT	GENERAL FUND	313.20
EMPLOYEE REIMBURSEMENT	8/9/2016	TRAVEL - IN DISTRICT	GENERAL FUND	378.00
EMPLOYEE REIMBURSEMENT	8/9/2016	TRAVEL - IN DISTRICT	GENERAL FUND	409.30
EMPLOYEE REIMBURSEMENT	8/9/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	315.50
EMPLOYEE REIMBURSEMENT	8/9/2016	TRAVEL - IN STATE	GENERAL FUND	146.55
EMPLOYEE REIMBURSEMENT	8/9/2016	TRAVEL - IN STATE	GENERAL FUND	163.08
EMPLOYEE REIMBURSEMENT	8/9/2016	TRAVEL - IN STATE	GENERAL FUND	242.55
EMPLOYEE REIMBURSEMENT	8/9/2016	TRAVEL - IN STATE	GENERAL FUND	346.90
EMPLOYEE REIMBURSEMENT	8/9/2016	TRAVEL - IN STATE	GENERAL FUND	579.54
EMPLOYEE REIMBURSEMENT	8/9/2016	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	345.00
EMPLOYEE REIMBURSEMENT	8/9/2016	TRAVEL - IN STATE	READING	279.30
EMPLOYEE REIMBURSEMENT	8/9/2016	TRAVEL - IN STATE	TITLE I (84.010)	142.56
EMPLOYEE REIMBURSEMENT	8/9/2016	TRAVEL - IN STATE	TITLE I (84.010)	142.56
EMPLOYEE REIMBURSEMENT	8/9/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	254.55
EMPLOYEE REIMBURSEMENT	8/9/2016	TRAVEL - OUT OF STATE	FACILITIES MANAGEMENT	134.46
EMPLOYEE REIMBURSEMENT	8/9/2016	TRAVEL - OUT OF STATE	GENERAL FUND	224.25

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/9/2016	TRAVEL - OUT OF STATE	GENERAL FUND	227.00
EMPLOYEE REIMBURSEMENT	8/9/2016	TRAVEL - OUT OF STATE	GENERAL FUND	258.75
EMPLOYEE REIMBURSEMENT	8/9/2016	TRAVEL - OUT OF STATE	GENERAL FUND	258.75
EMPLOYEE REIMBURSEMENT	8/9/2016	TRAVEL - OUT OF STATE	GENERAL FUND	295.00
EMPLOYEE REIMBURSEMENT	8/9/2016	TRAVEL - OUT OF STATE	GENERAL FUND	295.00
EMPLOYEE REIMBURSEMENT	8/9/2016	TRAVEL - OUT OF STATE	GENERAL FUND	295.00
EMPLOYEE REIMBURSEMENT	8/9/2016	TRAVEL - OUT OF STATE	GENERAL FUND	295.00
EMPLOYEE REIMBURSEMENT	8/9/2016	TRAVEL - OUT OF STATE	GENERAL FUND	324.50
EMPLOYEE REIMBURSEMENT	8/9/2016	TRAVEL - OUT OF STATE	GENERAL FUND	339.25
EMPLOYEE REIMBURSEMENT	8/9/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,577.45
EMPLOYEE REIMBURSEMENT	8/9/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	320.00
EMPLOYEE REIMBURSEMENT	8/9/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	354.00
EMPLOYEE REIMBURSEMENT	8/9/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	367.00
EMPLOYEE REIMBURSEMENT	8/9/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	862.17
EMPLOYEE REIMBURSEMENT	8/9/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	862.17
EMPLOYEE REIMBURSEMENT	8/9/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	1,605.15
EMPLOYEE REIMBURSEMENT	8/9/2016	TRAVEL - OUT OF STATE	READING	328.89
EMPLOYEE REIMBURSEMENT	8/10/2016	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	8/10/2016	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	8/11/2016	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/11/2016	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/11/2016	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/11/2016	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/11/2016	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	8/11/2016	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	8/11/2016	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	8/11/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/12/2016	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/12/2016	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	8/12/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/12/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/12/2016	SUPPLIES	TEACHER SUPPLIES	275.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/12/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/12/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/12/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/12/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/12/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/12/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/12/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/12/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/12/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/12/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/12/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/12/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/12/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/12/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/12/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/12/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/12/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/12/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/12/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/12/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/12/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/12/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/12/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/12/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/12/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/12/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/12/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/12/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/12/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/12/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/12/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/12/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/12/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/12/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/12/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/12/2016	SUPPLIES	TEACHER SUPPLIES	275.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/12/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/12/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/12/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/12/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/12/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/12/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/12/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/12/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/12/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/15/2016	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/15/2016	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/15/2016	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	8/16/2016	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/16/2016	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	8/16/2016	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	438.83
EMPLOYEE REIMBURSEMENT	8/16/2016	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	100.94
EMPLOYEE REIMBURSEMENT	8/16/2016	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	101.25
EMPLOYEE REIMBURSEMENT	8/16/2016	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	103.90
EMPLOYEE REIMBURSEMENT	8/16/2016	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	150.34
EMPLOYEE REIMBURSEMENT	8/16/2016	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	172.80
EMPLOYEE REIMBURSEMENT	8/16/2016	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	173.88
EMPLOYEE REIMBURSEMENT	8/16/2016	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	194.40
EMPLOYEE REIMBURSEMENT	8/16/2016	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	516.24
EMPLOYEE REIMBURSEMENT	8/16/2016	TRAVEL - IN DISTRICT	GENERAL FUND	101.35
EMPLOYEE REIMBURSEMENT	8/16/2016	TRAVEL - IN DISTRICT	GENERAL FUND	119.99
EMPLOYEE REIMBURSEMENT	8/16/2016	TRAVEL - IN DISTRICT	GENERAL FUND	144.18
EMPLOYEE REIMBURSEMENT	8/16/2016	TRAVEL - IN DISTRICT	GENERAL FUND	146.88
EMPLOYEE REIMBURSEMENT	8/16/2016	TRAVEL - IN DISTRICT	GENERAL FUND	155.52
EMPLOYEE REIMBURSEMENT	8/16/2016	TRAVEL - IN DISTRICT	GENERAL FUND	172.48
EMPLOYEE REIMBURSEMENT	8/16/2016	TRAVEL - IN DISTRICT	GENERAL FUND	245.75
EMPLOYEE REIMBURSEMENT	8/16/2016	TRAVEL - IN DISTRICT	GENERAL FUND	425.52

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/16/2016	TRAVEL - IN DISTRICT	GENERAL FUND	586.83
EMPLOYEE REIMBURSEMENT	8/16/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	126.60
EMPLOYEE REIMBURSEMENT	8/16/2016	TRAVEL - IN STATE	GENERAL FUND	162.25
EMPLOYEE REIMBURSEMENT	8/16/2016	TRAVEL - IN STATE	GENERAL FUND	261.30
EMPLOYEE REIMBURSEMENT	8/16/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	110.06
EMPLOYEE REIMBURSEMENT	8/16/2016	TRAVEL - IN STATE	PERKINS	969.00
EMPLOYEE REIMBURSEMENT	8/16/2016	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	178.59
EMPLOYEE REIMBURSEMENT	8/16/2016	TRAVEL - OUT OF STATE	GENERAL FUND	132.75
EMPLOYEE REIMBURSEMENT	8/16/2016	TRAVEL - OUT OF STATE	GENERAL FUND	195.78
EMPLOYEE REIMBURSEMENT	8/16/2016	TRAVEL - OUT OF STATE	GENERAL FUND	297.19
EMPLOYEE REIMBURSEMENT	8/16/2016	TRAVEL - OUT OF STATE	GENERAL FUND	354.00
EMPLOYEE REIMBURSEMENT	8/16/2016	TRAVEL - OUT OF STATE	GENERAL FUND	354.00
EMPLOYEE REIMBURSEMENT	8/16/2016	TRAVEL - OUT OF STATE	GENERAL FUND	354.00
EMPLOYEE REIMBURSEMENT	8/16/2016	TRAVEL - OUT OF STATE	GENERAL FUND	354.00
EMPLOYEE REIMBURSEMENT	8/16/2016	TRAVEL - OUT OF STATE	GENERAL FUND	906.96
EMPLOYEE REIMBURSEMENT	8/16/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	265.50
EMPLOYEE REIMBURSEMENT	8/16/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	315.50
EMPLOYEE REIMBURSEMENT	8/16/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	315.50
EMPLOYEE REIMBURSEMENT	8/16/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	315.50
EMPLOYEE REIMBURSEMENT	8/16/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	315.50
EMPLOYEE REIMBURSEMENT	8/16/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	556.20
EMPLOYEE REIMBURSEMENT	8/16/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	322.63
EMPLOYEE REIMBURSEMENT	8/17/2016	CASH IN CHANGE FUND	FOOD SERVICE FUND	300.00
EMPLOYEE REIMBURSEMENT	8/18/2016	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/18/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/19/2016	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/19/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/19/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/19/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/19/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/23/2016	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	233.03
EMPLOYEE REIMBURSEMENT	8/23/2016	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	138.24

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/23/2016	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	263.62
EMPLOYEE REIMBURSEMENT	8/23/2016	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	298.08
EMPLOYEE REIMBURSEMENT	8/23/2016	TRAVEL - IN DISTRICT	GENERAL FUND	124.23
EMPLOYEE REIMBURSEMENT	8/23/2016	TRAVEL - IN DISTRICT	GENERAL FUND	133.92
EMPLOYEE REIMBURSEMENT	8/23/2016	TRAVEL - IN DISTRICT	GENERAL FUND	144.72
EMPLOYEE REIMBURSEMENT	8/23/2016	TRAVEL - IN DISTRICT	GENERAL FUND	275.10
EMPLOYEE REIMBURSEMENT	8/23/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	140.40
EMPLOYEE REIMBURSEMENT	8/23/2016	TRAVEL - IN DISTRICT	TITLE I (84.010)	222.58
EMPLOYEE REIMBURSEMENT	8/23/2016	TRAVEL - IN STATE	ADULT EDUCATION	147.50
EMPLOYEE REIMBURSEMENT	8/23/2016	TRAVEL - IN STATE	ADULT EDUCATION (84.002)	192.50
EMPLOYEE REIMBURSEMENT	8/23/2016	TRAVEL - IN STATE	ATHLETICS	110.70
EMPLOYEE REIMBURSEMENT	8/23/2016	TRAVEL - IN STATE	ATHLETICS	116.64
EMPLOYEE REIMBURSEMENT	8/23/2016	TRAVEL - IN STATE	GENERAL FUND	151.20
EMPLOYEE REIMBURSEMENT	8/23/2016	TRAVEL - IN STATE	GENERAL FUND	164.16
EMPLOYEE REIMBURSEMENT	8/23/2016	TRAVEL - IN STATE	GENERAL FUND	203.04
EMPLOYEE REIMBURSEMENT	8/23/2016	TRAVEL - IN STATE	GENERAL FUND	350.00
EMPLOYEE REIMBURSEMENT	8/23/2016	TRAVEL - IN STATE	GENERAL FUND	367.20
EMPLOYEE REIMBURSEMENT	8/23/2016	TRAVEL - IN STATE	GENERAL FUND	470.45
EMPLOYEE REIMBURSEMENT	8/23/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	176.04
EMPLOYEE REIMBURSEMENT	8/23/2016	TRAVEL - OUT OF STATE	ADULT EDUCATION	206.50
EMPLOYEE REIMBURSEMENT	8/23/2016	TRAVEL - OUT OF STATE	ADULT EDUCATION	649.75
EMPLOYEE REIMBURSEMENT	8/23/2016	TRAVEL - OUT OF STATE	ADULT EDUCATION (84.002)	109.95
EMPLOYEE REIMBURSEMENT	8/23/2016	TRAVEL - OUT OF STATE	ADULT EDUCATION (84.002)	192.50
EMPLOYEE REIMBURSEMENT	8/23/2016	TRAVEL - OUT OF STATE	ADULT EDUCATION (84.002)	209.75
EMPLOYEE REIMBURSEMENT	8/23/2016	TRAVEL - OUT OF STATE	ATHLETICS	492.05
EMPLOYEE REIMBURSEMENT	8/23/2016	TRAVEL - OUT OF STATE	GENERAL FUND	162.25
EMPLOYEE REIMBURSEMENT	8/23/2016	TRAVEL - OUT OF STATE	GENERAL FUND	162.25
EMPLOYEE REIMBURSEMENT	8/23/2016	TRAVEL - OUT OF STATE	GENERAL FUND	162.25
EMPLOYEE REIMBURSEMENT	8/23/2016	TRAVEL - OUT OF STATE	GENERAL FUND	162.25
EMPLOYEE REIMBURSEMENT	8/23/2016	TRAVEL - OUT OF STATE	GENERAL FUND	198.25
EMPLOYEE REIMBURSEMENT	8/23/2016	TRAVEL - OUT OF STATE	GENERAL FUND	210.25
EMPLOYEE REIMBURSEMENT	8/23/2016	TRAVEL - OUT OF STATE	GENERAL FUND	212.25

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/23/2016	TRAVEL - OUT OF STATE	GENERAL FUND	212.25
EMPLOYEE REIMBURSEMENT	8/23/2016	TRAVEL - OUT OF STATE	GENERAL FUND	236.00
EMPLOYEE REIMBURSEMENT	8/23/2016	TRAVEL - OUT OF STATE	GENERAL FUND	236.28
EMPLOYEE REIMBURSEMENT	8/23/2016	TRAVEL - OUT OF STATE	GENERAL FUND	250.75
EMPLOYEE REIMBURSEMENT	8/23/2016	TRAVEL - OUT OF STATE	GENERAL FUND	260.25
EMPLOYEE REIMBURSEMENT	8/23/2016	TRAVEL - OUT OF STATE	GENERAL FUND	280.25
EMPLOYEE REIMBURSEMENT	8/23/2016	TRAVEL - OUT OF STATE	GENERAL FUND	334.75
EMPLOYEE REIMBURSEMENT	8/23/2016	TRAVEL - OUT OF STATE	GENERAL FUND	334.75
EMPLOYEE REIMBURSEMENT	8/23/2016	TRAVEL - OUT OF STATE	GENERAL FUND	334.75
EMPLOYEE REIMBURSEMENT	8/23/2016	TRAVEL - OUT OF STATE	GENERAL FUND	334.75
EMPLOYEE REIMBURSEMENT	8/23/2016	TRAVEL - OUT OF STATE	GENERAL FUND	429.84
EMPLOYEE REIMBURSEMENT	8/23/2016	TRAVEL - OUT OF STATE	GENERAL FUND	561.45
EMPLOYEE REIMBURSEMENT	8/23/2016	TRAVEL - OUT OF STATE	GENERAL FUND	678.03
EMPLOYEE REIMBURSEMENT	8/23/2016	TRAVEL - OUT OF STATE	GENERAL FUND	857.93
EMPLOYEE REIMBURSEMENT	8/23/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	213.00
EMPLOYEE REIMBURSEMENT	8/23/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	309.75
EMPLOYEE REIMBURSEMENT	8/23/2016	TUITION REIMBURSEMENT	ESOL, TITLE III CARRYOVER PROV	799.50
EMPLOYEE REIMBURSEMENT	8/23/2016	TUITION REIMBURSEMENT	ESOL, TITLE III CARRYOVER PROV	799.50
EMPLOYEE REIMBURSEMENT	8/26/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/26/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/26/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/26/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/26/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/26/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/26/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/26/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/26/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/26/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/26/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/26/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/26/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/26/2016	SUPPLIES	TEACHER SUPPLIES	275.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/26/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/26/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/26/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/26/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/26/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/26/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/26/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/26/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/26/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/26/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/26/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/26/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/26/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/26/2016	TRAVEL - IN STATE	GENERAL FUND	140.40
EMPLOYEE REIMBURSEMENT	8/26/2016	TRAVEL - IN STATE	GENERAL FUND	146.99
EMPLOYEE REIMBURSEMENT	8/26/2016	TRAVEL - IN STATE	GENERAL FUND	176.04
EMPLOYEE REIMBURSEMENT	8/26/2016	TRAVEL - IN STATE	TITLE I (84.010)	153.90
EMPLOYEE REIMBURSEMENT	8/26/2016	TRAVEL - IN STATE	TITLE I (84.010)	153.90
EMPLOYEE REIMBURSEMENT	8/26/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	240.00
EMPLOYEE REIMBURSEMENT	8/26/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	240.00
EMPLOYEE REIMBURSEMENT	8/26/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	240.00
EMPLOYEE REIMBURSEMENT	8/26/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	888.00
EMPLOYEE REIMBURSEMENT	8/26/2016	TUITION REIMBURSEMENT	ESOL, TITLE III CARRYOVER PROV	799.50
EMPLOYEE REIMBURSEMENT	8/30/2016	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	8/30/2016	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	111.45
EMPLOYEE REIMBURSEMENT	8/30/2016	TRAVEL - IN DISTRICT	GENERAL FUND	102.60
EMPLOYEE REIMBURSEMENT	8/30/2016	TRAVEL - IN DISTRICT	GENERAL FUND	104.66
EMPLOYEE REIMBURSEMENT	8/30/2016	TRAVEL - IN DISTRICT	GENERAL FUND	165.78
EMPLOYEE REIMBURSEMENT	8/30/2016	TRAVEL - IN DISTRICT	GENERAL FUND	172.80
EMPLOYEE REIMBURSEMENT	8/30/2016	TRAVEL - IN DISTRICT	GENERAL FUND	216.00
EMPLOYEE REIMBURSEMENT	8/30/2016	TRAVEL - IN DISTRICT	GENERAL FUND	236.52
EMPLOYEE REIMBURSEMENT	8/30/2016	TRAVEL - IN DISTRICT	GENERAL FUND	311.03

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/30/2016	TRAVEL - IN DISTRICT	GENERAL FUND	324.83
EMPLOYEE REIMBURSEMENT	8/30/2016	TRAVEL - IN DISTRICT	GENERAL FUND	383.40
EMPLOYEE REIMBURSEMENT	8/30/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	128.81
EMPLOYEE REIMBURSEMENT	8/30/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	151.91
EMPLOYEE REIMBURSEMENT	8/30/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	181.36
EMPLOYEE REIMBURSEMENT	8/30/2016	TRAVEL - IN DISTRICT	SUMMER FEEDING PROGRAM	457.69
EMPLOYEE REIMBURSEMENT	8/30/2016	TRAVEL - IN DISTRICT	TITLE I (84.010)	126.90
EMPLOYEE REIMBURSEMENT	8/30/2016	TRAVEL - IN STATE	GEAR UP	223.56
EMPLOYEE REIMBURSEMENT	8/30/2016	TRAVEL - IN STATE	GENERAL FUND	103.50
EMPLOYEE REIMBURSEMENT	8/30/2016	TRAVEL - IN STATE	GENERAL FUND	151.20
EMPLOYEE REIMBURSEMENT	8/30/2016	TRAVEL - IN STATE	GENERAL FUND	238.99
EMPLOYEE REIMBURSEMENT	8/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	162.25
EMPLOYEE REIMBURSEMENT	8/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	186.25
EMPLOYEE REIMBURSEMENT	8/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	212.25
EMPLOYEE REIMBURSEMENT	8/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	212.25
EMPLOYEE REIMBURSEMENT	8/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	260.06
EMPLOYEE REIMBURSEMENT	8/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	260.25
EMPLOYEE REIMBURSEMENT	8/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	288.75
EMPLOYEE REIMBURSEMENT	8/30/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	180.00
EMPLOYEE REIMBURSEMENT	8/30/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	238.00
EMPLOYEE REIMBURSEMENT	8/30/2016	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	153.00
EMPLOYEE REIMBURSEMENT	8/30/2016	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	235.00
EMPLOYEE REIMBURSEMENT	8/30/2016	TRAVEL - OUT OF STATE	PERKINS	1,651.14
EMPLOYEE REIMBURSEMENT	8/30/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	309.75
EMPLOYEE REIMBURSEMENT	8/30/2016	TUITION REIMBURSEMENT	ESOL, TITLE III CARRYOVER PROV	799.50
ENCORE FLORALS & GIFTS	8/26/2016	SUPPLIES	GENERAL FUND	299.60
ENTERPRISE RENT-A-CAR (CONWAY LOCATION)	8/26/2016	PUPIL ACTIVITY	PERKINS	589.05
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2016	PUPIL ACTIVITY	ATHLETICS	277.66
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	247.73
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2016	PUPIL ACTIVITY	PERKINS	477.60
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2016	PUPIL ACTIVITY	PERKINS	910.53
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	220.19

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ENTERPRISE RENT-A-CAR (PCARD)	8/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	249.91
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2016	SUPPLIES	ATHLETICS	119.53
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	177.77
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	177.77
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	227.00
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	255.40
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	408.24
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	249.91
ENTERPRISE RENT-A-CAR (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	424.96
EPTING DISTRIBUTORS (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	127.04
EPTING DISTRIBUTORS INC	8/26/2016	PURCHASES	GENERAL FUND	8,850.99
EQUAL OPPORTUNITY SCHOOLS	8/18/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	12,200.00
EVERGREEN LANDSCAPING	8/10/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	31,910.82
EVERGREEN LANDSCAPING	8/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	31,910.82
FABRIC SHOWCASE (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	481.97
FABRIC SHOWCASE (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	902.26
FAMILY SUPPORT REGISTRY	8/12/2016	GARNISHMENTS	GENERAL FUND	606.50
FAMILY SUPPORT REGISTRY	8/31/2016	GARNISHMENTS	GENERAL FUND	606.50
FANNIN JAMES C	8/9/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
FANNIN JAMES C	8/9/2016	SUPPLIES	ATHLETICS	100.00
FANNIN JAMES C	8/30/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	137.90
FASTENAL COMPANY	8/19/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,218.68
FASTENAL COMPANY01 (PCARD)	8/31/2016	PURCHASES	GENERAL FUND	1,288.67
FBI CONSTRUCTION INC	8/19/2016	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	483,045.00
FCCLA (PCARD)	8/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	285.00
FEDEXOFFICE 00015750 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	426.04
FEDEXOFFICE 00015750 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	1,165.62
FERGUSON CONSULTING SERVICES	8/17/2016	SUPPLIES	FOOD SERVICE FUND	273.44
FERGUSON ENTERPRISES INC	8/18/2016	SUPPLIES MAINTENANCE	GENERAL FUND	3,185.25
FERGUSON WTRWRKS #543 (PCARD)	8/31/2016	PURCHASES	GENERAL FUND	128.40
FERGUSON WTRWRKS #543 (PCARD)	8/31/2016	PURCHASES	GENERAL FUND	296.39
FERGUSON WTRWRKS #543 (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	124.12

Vendor	Check Date	Description	Funding Source	Amount
FERGUSON WTRWRKS #543 (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	157.29
FERGUSON WTRWRKS #543 (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	271.78
FERGUSON WTRWRKS #543 (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	301.74
FINKLEA HIGH/LORIS TRAINING CENTER	8/18/2016	ADVERTISING	GENERAL FUND	200.00
FIREHOUSE SUBS #86 (PCARD)	8/31/2016	MEALS	FACILITIES MANAGEMENT	136.85
FISHER ATHLETIC EQUIPMENT INC	8/19/2016	SUPPLIES	ATHLETICS	1,413.70
FISHER SCIENCE EDUCATION INC	8/3/2016	SUPPLIES	GENERAL FUND	423.30
FISHER SCIENCE EDUCATION INC	8/10/2016	SUPPLIES	GENERAL FUND	283.17
FISHER SCIENCE EDUCATION INC	8/26/2016	SUPPLIES	GENERAL FUND	983.92
FISHER SCIENCE EDUCATION INC	8/30/2016	SUPPLIES	MATH & SCIENCE PART OPT CARRYO	12,532.48
FLAGHOUSE INC (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	436.80
FLINN SCIENTIFIC INC	8/26/2016	SUPPLIES	GENERAL FUND	409.91
FORBES DISTRIBUTION & WHSE	8/19/2016	SUPPLIES - COPYING	GENERAL FUND	2,204.66
FORBES DISTRIBUTION & WHSE	8/19/2016	SUPPLIES - COPYING	TITLE I (84.010)	225.72
FORESTBROOK MIDDLE	8/1/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
FORESTBROOK MIDDLE	8/3/2016	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
FORM PLASTICS COMPA (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	822.84
FORMS & SUPPLY INC	8/3/2016	SUPPLIES	GENERAL FUND	14,539.89
FORMS & SUPPLY INC	8/3/2016	SUPPLIES	READING	106.87
FORMS & SUPPLY INC	8/3/2016	SUPPLIES	SUMMER READING PROGRAM	2,951.92
FORMS & SUPPLY INC	8/4/2016	SUPPLIES	GENERAL FUND	5,548.84
FORMS & SUPPLY INC	8/4/2016	SUPPLIES	PUPIL ACTIVITY FUND	613.10
FORMS & SUPPLY INC	8/4/2016	SUPPLIES	TITLE I (84.010)	389.36
FORMS & SUPPLY INC	8/9/2016	SUPPLIES	GENERAL FUND	4,257.15
FORMS & SUPPLY INC	8/9/2016	SUPPLIES	SUMMER READING PROGRAM	1,482.45
FORMS & SUPPLY INC	8/9/2016	SUPPLIES	TITLE I (84.010)	1,962.72
FORMS & SUPPLY INC	8/10/2016	SUPPLIES	GENERAL FUND	3,732.18
FORMS & SUPPLY INC	8/11/2016	SUPPLIES	GENERAL FUND	15,134.53
FORMS & SUPPLY INC	8/11/2016	SUPPLIES	READING	2,050.15
FORMS & SUPPLY INC	8/11/2016	SUPPLIES	TITLE I (84.010)	1,187.88
FORMS & SUPPLY INC	8/11/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	575.23
FORMS & SUPPLY INC	8/12/2016	SUPPLIES	GENERAL FUND	1,305.51

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	8/12/2016	SUPPLIES	IDEA - PRIOR YEAR	835.15
FORMS & SUPPLY INC	8/16/2016	SUPPLIES	FOOD SERVICE FUND	884.94
FORMS & SUPPLY INC	8/16/2016	SUPPLIES	GENERAL FUND	8,012.24
FORMS & SUPPLY INC	8/16/2016	SUPPLIES	IDEA (84.027)	461.72
FORMS & SUPPLY INC	8/16/2016	SUPPLIES	IDEA - PRIOR YEAR	1,425.94
FORMS & SUPPLY INC	8/16/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	436.66
FORMS & SUPPLY INC	8/16/2016	SUPPLIES	TITLE I (84.010)	497.49
FORMS & SUPPLY INC	8/17/2016	SUPPLIES	GENERAL FUND	13,955.35
FORMS & SUPPLY INC	8/17/2016	SUPPLIES	IDEA - PRIOR YEAR	111.28
FORMS & SUPPLY INC	8/17/2016	SUPPLIES	TITLE I (84.010)	2,388.34
FORMS & SUPPLY INC	8/17/2016	SUPPLIES	TITLE I - NEGLECT & DELINQUENT	249.67
FORMS & SUPPLY INC	8/18/2016	EQUIPMENT	GENERAL FUND	262.79
FORMS & SUPPLY INC	8/18/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	255.64
FORMS & SUPPLY INC	8/18/2016	SUPPLIES	GENERAL FUND	8,811.53
FORMS & SUPPLY INC	8/18/2016	SUPPLIES	IDEA - PRIOR YEAR	141.83
FORMS & SUPPLY INC	8/18/2016	SUPPLIES	IDEA PRE-SCHOOL GRANTS	445.74
FORMS & SUPPLY INC	8/18/2016	SUPPLIES	TITLE I - NEGLECT & DELINQUENT	3,221.14
FORMS & SUPPLY INC	8/19/2016	SUPPLIES	GENERAL FUND	1,320.32
FORMS & SUPPLY INC	8/26/2016	SUPPLIES	FOOD SERVICE FUND	521.64
FORMS & SUPPLY INC	8/26/2016	SUPPLIES	GENERAL FUND	36,906.08
FORMS & SUPPLY INC	8/26/2016	SUPPLIES	IDEA (84.027)	178.30
FORMS & SUPPLY INC	8/26/2016	SUPPLIES	IDEA - PRIOR YEAR	1,196.94
FORMS & SUPPLY INC	8/26/2016	SUPPLIES	IDEA PRE-SCHOOL GRANTS	147.09
FORMS & SUPPLY INC	8/26/2016	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	248.11
FORMS & SUPPLY INC	8/26/2016	SUPPLIES	SUMMER READING PROGRAM	8,947.43
FORMS & SUPPLY INC	8/26/2016	SUPPLIES	TITLE I (84.010)	18,361.42
FORMS & SUPPLY INC	8/26/2016	SUPPLIES	TITLE I - NEGLECT & DELINQUENT	552.54
FORMS & SUPPLY INC	8/26/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	109.04
FORMS & SUPPLY INC	8/30/2016	SUPPLIES	ATHLETICS	162.60
FORMS & SUPPLY INC	8/30/2016	SUPPLIES	GENERAL FUND	8,383.41
FORMS & SUPPLY INC	8/30/2016	SUPPLIES	IDEA - PRIOR YEAR	304.81
FORMS & SUPPLY INC	8/30/2016	SUPPLIES	IDEA PRE-SCHOOL GRANTS	285.17

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	8/30/2016	SUPPLIES	TITLE I (84.010)	252.89
FORMS & SUPPLY INC	8/30/2016	TRANSITS	TITLE I (84.010)	586.35
FORMS & SUPPLY INC	8/31/2016	EQUIPMENT	GENERAL FUND	2,365.13
FORMS & SUPPLY INC	8/31/2016	SUPPLIES	FOOD SERVICE FUND	678.23
FORMS & SUPPLY INC	8/31/2016	SUPPLIES	GENERAL FUND	7,974.02
FORMS & SUPPLY INC	8/31/2016	SUPPLIES	TITLE I (84.010)	5,835.38
FORMS & SUPPLY INC	8/31/2016	SUPPLIES	TITLE I - NEGLECT & DELINQUENT	146.20
FORMS & SUPPLY INC	8/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	414.84
FOSTER-CAVINESS CO INC	8/31/2016	FOOD	FOOD SERVICE FUND	7,220.29
FRANKLIN BAKING COMPANY LLC	8/17/2016	FOOD	FOOD SERVICE FUND	118.20
FRANKLIN BAKING COMPANY LLC	8/26/2016	FOOD	FOOD SERVICE FUND	5,451.13
FRANKLIN BAKING COMPANY LLC	8/30/2016	FOOD	FOOD SERVICE FUND	1,043.80
FREY SCIENTIFIC	8/3/2016	SUPPLIES	GENERAL FUND	731.48
FREY SCIENTIFIC	8/19/2016	SUPPLIES	GENERAL FUND	652.03
FULWOOD WANDA J	8/18/2016	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	400.00
FUN AND FUNCTION	8/12/2016	SUPPLIES	IDEA (84.027)	338.99
FUN EXPRESS (PCARD)	8/31/2016	SUPPLIES	IDEA - PRIOR YEAR	124.21
FUN EXPRESS (PCARD)	8/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	191.82
FUN EXPRESS (PCARD)	8/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	271.80
FUN EXPRESS LLC	8/11/2016	SUPPLIES	SUMMER READING PROGRAM	106.48
FUN EXPRESS LLC	8/19/2016	SUPPLIES	GENERAL FUND	292.84
FUNDS FOR LEARNING LLC	8/18/2016	DATA PROCESSING SERVICES	GENERAL FUND	35,000.00
FURMAN UNIVERSITY	8/19/2016	TRAVEL - IN STATE	GENERAL FUND	3,000.00
FUSION3 DESIGN LLC	8/3/2016	TECHNOLOGY EQUIPMENT AND SOFTW	SANTEE COOPER	4,936.05
GALE / CENGAGE LEARNING	8/31/2016	TEXTBOOKS	GENERAL FUND	2,119.00
GALE / CENGAGE LEARNING	8/31/2016	TEXTBOOKS	PUPIL ACTIVITY FUND	4,004.64
GALLUP INC	8/26/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	9,150.00
GALT HOUSE HOTEL (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	518.85
GALT HOUSE HOTEL (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	518.85
GALT HOUSE HOTEL (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	518.85
GALT HOUSE HOTEL (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	518.85
GALT HOUSE HOTEL (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	518.85

Vendor	Check Date	Description	Funding Source	Amount
GALT HOUSE HOTEL (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	518.85
GALT HOUSE HOTEL (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	518.85
GALT HOUSE HOTEL (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	518.85
GALT HOUSE HOTEL (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	518.85
GALT HOUSE HOTEL (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	518.85
GALT HOUSE HOTEL (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	528.85
GALT HOUSE HOTEL (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	553.68
GALT HOUSE HOTEL (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	553.68
GALT HOUSE HOTEL (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	628.68
GALT HOUSE HOTEL (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	345.90
GALT HOUSE HOTEL (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	345.90
GALT HOUSE HOTEL (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	369.12
GARY'S AUTO	8/18/2016	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	1,100.00
GAYLORD OPRYLAND HTL F (PCARD)	8/31/2016	PUPIL ACTIVITY	GENERAL FUND	1,800.00
GAYLORD OPRYLAND HTL F (PCARD)	8/31/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	5,248.00
GAYLORD OPRYLAND HTL F (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,081.64
GENCO CHEMICALS (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	111.40
GENCO CHEMICALS INC	8/9/2016	SUPPLIES	GENERAL FUND	422.74
GENCO CHEMICALS INC	8/11/2016	SUPPLIES	GENERAL FUND	671.92
GENCO CHEMICALS INC	8/11/2016	SUPPLIES - CHEMICALS	GENERAL FUND	262.19
GENCO CHEMICALS INC	8/16/2016	SUPPLIES	GENERAL FUND	318.33
GENCO CHEMICALS INC	8/18/2016	SUPPLIES	GENERAL FUND	183.64
GENCO CHEMICALS INC	8/18/2016	SUPPLIES - CHEMICALS	GENERAL FUND	1,205.08
GENCO CHEMICALS INC	8/19/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	817.48
GENCO CHEMICALS INC	8/19/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	353.04
GENCO CHEMICALS INC	8/19/2016	SUPPLIES	GENERAL FUND	2,320.09
GENCO CHEMICALS INC	8/19/2016	SUPPLIES - CHEMICALS	GENERAL FUND	599.90
GENCO CHEMICALS INC	8/26/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	117.33
GENCO CHEMICALS INC	8/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,104.53
GERALD PARKER	8/26/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.00
GERALD PARKER	8/31/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.30
GLADDEN SIGNS	8/9/2016	SUPPLIES	PUPIL ACTIVITY FUND	380.00

Vendor	Check Date	Description	Funding Source	Amount
GLENDALE INDUSTRIES	8/4/2016	SUPPLIES	GENERAL FUND	116.25
GOPHER SPORT	8/3/2016	SUPPLIES	PUPIL ACTIVITY FUND	850.13
GOPHER SPORT	8/26/2016	SUPPLIES	GENERAL FUND	666.48
GOPHER SPORT (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	413.42
GRAHAM BRANYON L DBA GRAHAM ENTERPRISES	8/17/2016	SUPPLIES	FOOD SERVICE FUND	720.00
GRAHAM BRANYON L DBA GRAHAM ENTERPRISES	8/17/2016	SUPPLIES - VEHICLES	FOOD SERVICE FUND	225.00
GRAHAM GARY W	8/30/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.20
GRAND STRAND WATER & SEWER	8/18/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	11,921.71
GRAND STRAND WATER & SEWER	8/26/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	14,693.82
GRAND STRAND WATER & SEWER	8/31/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	4,623.47
GRAND STRAND WATER&SEW (PCARD)	8/31/2016	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	230.00
GRAND STRAND WATER&SEW (PCARD)	8/31/2016	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	855.00
GRANICUS INC	8/18/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,623.88
GRAYBAR ELECTRIC CO INC	8/3/2016	SUPPLIES	GENERAL FUND	310.19
GRAYBAR ELECTRIC CO INC	8/4/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	744.75
GRAYBAR ELECTRIC CO INC	8/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,654.67
GRAYBAR ELECTRIC CO INC	8/30/2016	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	692.52
GREAT LAKES HIGHER EDU GUARANTY CORP	8/12/2016	GARNISHMENTS	GENERAL FUND	281.39
GREAT LAKES HIGHER EDU GUARANTY CORP	8/31/2016	GARNISHMENTS	GENERAL FUND	323.38
GRIMMETT CONSULTING LLC	8/18/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,156.54
GRIMMETT CONSULTING LLC	8/18/2016	STAFF SERVICES	GENERAL FUND	514.56
GTM SPORTSWEAR/ITS GREEK TO ME INC.	8/3/2016	SUPPLIES	PUPIL ACTIVITY FUND	9,288.80
GTM SPORTSWEAR/ITS GREEK TO ME INC.	8/10/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,054.50
GTM SPORTSWEAR/ITS GREEK TO ME INC.	8/16/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,800.65
GTM SPORTSWEAR/ITS GREEK TO ME INC.	8/26/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,332.00
GTM SPORTSWEAR/ITS GREEK TO ME INC.	8/26/2016	SUPPLIES	PUPIL ACTIVITY FUND	499.00
GUM DROP CASES LLC	8/4/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,063.97
GUM DROP CASES LLC	8/16/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	121.41
H & L CONSULTANTS INC	8/26/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,439.10
HAJNAL KEITH	8/23/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.90
HAJNAL KEITH	8/31/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.50
HAL LEONARD CORPORATIO (PCARD)	8/31/2016	PERIODICALS	GENERAL FUND	195.00

Vendor	Check Date	Description	Funding Source	Amount
HAMPTON INN FREDRICKSB (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	196.34
HARCOURT OUTLINES INC	8/10/2016	SUPPLIES	TITLE I (84.010)	2,420.23
HARDEE ANTHONY K	8/30/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.60
HARDWICKS LANDSCAPING LLC	8/26/2016	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	192,155.00
HARTSWAY GRAPHICS LLC	8/26/2016	SUPPLIES	ATHLETICS	517.64
HC SOLID WASTE AUTHORI (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	200.57
HD SUPPLY WATERWORKS 5 (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	205.44
HEALTHMASTER HOLDINGS LLC	8/10/2016	TECHNOLOGY	GENERAL FUND	496.27
HEALY MANUFACTURING INC	8/31/2016	SUPPLIES	ATHLETICS	652.56
HEARTLAND PAYMENT SYS-SCHOOL-LINK	8/16/2016	SUPPLIES	FOOD SERVICE FUND	225.00
HEDRICK MUSIC INC	8/18/2016	SUPPLIES	GENERAL FUND	365.57
HENRY SCHEIN INC	8/3/2016	SUPPLIES	ATHLETICS	457.17
HENRY SCHEIN INC	8/18/2016	SUPPLIES	ATHLETICS	1,158.19
HENRY SCHEIN INC	8/19/2016	SUPPLIES	GENERAL FUND	173.63
HERALD OFFICE SUPPLY INC	8/3/2016	TECHNOLOGY	GENERAL FUND	602.30
HERALD OFFICE SUPPLY INC	8/9/2016	RENTALS	GENERAL FUND	9,843.58
HERALD OFFICE SUPPLY INC	8/10/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,128.50
HERALD OFFICE SUPPLY INC	8/11/2016	TECHNOLOGY	GENERAL FUND	1,389.88
HERALD OFFICE SUPPLY INC	8/16/2016	RENTALS	GENERAL FUND	767.07
HERALD OFFICE SUPPLY INC	8/18/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,156.50
HERALD OFFICE SUPPLY INC	8/18/2016	SUPPLIES	GENERAL FUND	121.16
HERALD OFFICE SUPPLY INC	8/18/2016	SUPPLIES	TITLE I (84.010)	2,298.36
HERALD OFFICE SUPPLY INC	8/18/2016	TECHNOLOGY	GENERAL FUND	960.68
HERALD OFFICE SUPPLY INC	8/18/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	331.59
HERALD OFFICE SUPPLY INC	8/26/2016	SUPPLIES	GENERAL FUND	726.97
HERALD OFFICE SUPPLY INC	8/26/2016	SUPPLIES	TITLE I (84.010)	609.04
HERALD OFFICE SUPPLY INC	8/26/2016	TECHNOLOGY	GENERAL FUND	1,000.05
HERALD OFFICE SUPPLY INC	8/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,040.36
HERALD OFFICE SUPPLY INC	8/31/2016	TECHNOLOGY	GENERAL FUND	1,141.16
HERFF JONES INC	8/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	23,540.00
HERFF JONES INC - (YEARBOOKS)	8/3/2016	PRINTING AND BINDING	PUPIL ACTIVITY FUND	8,396.28
HERO K12 LLC	8/30/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,653.00

Vendor	Check Date	Description	Funding Source	Amount
HERTZ RENT-A-CAR (PCARD)	8/31/2016	TRAVEL - IN STATE	ATHLETICS	106.83
HG REYNOLDS COMPANY INC	8/10/2016	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	45,000.00
HIGHWATER CLAYS	8/10/2016	SUPPLIES	GENERAL FUND	413.40
HILL MANUFACTURING CO INC	8/3/2016	SUPPLIES	GENERAL FUND	167.73
HILTON AT UNIV. PLACE (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	829.80
HILTON CONVENTION CTR (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	4,039.97
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	930.30
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	950.65
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	976.21
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	141.75
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	141.75
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	141.75
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	141.75
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	141.75
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	380.25
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	380.26
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	380.26
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	380.26
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	501.76
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	570.39
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	745.11
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	752.64
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	760.52
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	760.52
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	760.52
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	760.52
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	760.52
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	760.52
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	760.52
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	760.52
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	760.52

Vendor	Check Date	Description	Funding Source	Amount
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	777.56
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	950.65
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	950.65
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	950.65
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	950.65
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	950.65
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	950.65
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	950.65
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	950.65
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	950.65
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	950.65
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	950.65
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	976.21
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	997.51
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,003.52
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,003.52
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,003.52
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,119.40
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,136.25
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,139.07
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,144.96
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,161.81
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,254.40
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,254.40
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,309.50
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	950.65
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	950.65
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	950.65
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	950.65
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	950.65
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	950.65
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	971.95

Vendor	Check Date	Description	Funding Source	Amount
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	976.21
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	1,338.92
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	618.77
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	618.77
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	618.77
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	618.77
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	618.77
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	950.65
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	976.21
HILTON DISNEY WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,161.81
HILTON GARDEN INN (PCARD)	8/31/2016	TRAVEL - IN STATE	FOOD SERVICE FUND	154.48
HILTON GARDEN INN COLU (PCARD)	8/31/2016	TRAVEL - IN STATE	GENERAL FUND	189.28
HILTON GARDEN INN COLU (PCARD)	8/31/2016	TRAVEL - IN STATE	GENERAL FUND	189.28
HILTON GARDEN INN GREE (PCARD)	8/31/2016	TRAVEL - IN STATE	GENERAL FUND	567.84
HILTON GARDEN INN GREE (PCARD)	8/31/2016	TRAVEL - IN STATE	GENERAL FUND	567.84
HILTON GARDEN INN GREE (PCARD)	8/31/2016	TRAVEL - IN STATE	GENERAL FUND	567.84
HILTON GREENVILLE (PCARD)	8/31/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	471.21
HILTON HOTELS DURHAM (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,348.44
HILTON HOTELS SEELBACH (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	539.73
HILTON HOTELS SEELBACH (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	539.73
HILTON HOTELS SEELBACH (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	539.73
HILTON HOTELS SEELBACH (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	539.73
HINKEL JOSHUA V	8/11/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	1,000.00
HJ CAROLINA INC	8/18/2016	SUPPLIES	GENERAL FUND	914.85
HOBBY-LOBBY #602 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	278.16
HOBBY-LOBBY #602 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	366.71
HOBBY-LOBBY #602 (PCARD)	8/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	182.00
HOFFMAN & HOFFMAN (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	441.91
HOLIDAY DAY INN EXPRES (PCARD)	8/31/2016	TRAVEL - IN STATE	GENERAL FUND	627.00
HOLIDAY DAY INN EXPRES (PCARD)	8/31/2016	TRAVEL - IN STATE	GENERAL FUND	627.00
HOLIDAY DAY INN EXPRES (PCARD)	8/31/2016	TRAVEL - IN STATE	GENERAL FUND	627.00
HOLIDAY INN EXP COLUMB (PCARD)	8/31/2016	TRAVEL - IN STATE	ESOL TITLE III	154.29

Vendor	Check Date	Description	Funding Source	Amount
HOLIDAY INN EXP COLUMB (PCARD)	8/31/2016	TRAVEL - IN STATE	ESOL TITLE III	154.29
HOLIDAY INN EXP COLUMB (PCARD)	8/31/2016	TRAVEL - IN STATE	ESOL TITLE III	154.29
HOLIDAY INN EXP COLUMB (PCARD)	8/31/2016	TRAVEL - IN STATE	ESOL TITLE III	154.29
HOLIDAY INN EXP COLUMB (PCARD)	8/31/2016	TRAVEL - IN STATE	ESOL TITLE III	154.29
HOLIDAY INN EXP COLUMB (PCARD)	8/31/2016	TRAVEL - IN STATE	ESOL TITLE III	154.29
HOLIDAY INN EXP COLUMB (PCARD)	8/31/2016	TRAVEL - IN STATE	ESOL TITLE III	154.29
HOLIDAY INN EXP COLUMB (PCARD)	8/31/2016	TRAVEL - IN STATE	ESOL TITLE III	154.29
HOLIDAY INN EXPRESS DE (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	650.64
HOMEGOODS #0182 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	344.31
HOMEGOODS #0182 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	486.84
HOMEWOOD METALWORKS (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	107.00
HORACE MANN EDUCATORS	8/12/2016	HORACE MANN INSURANCE	GENERAL FUND	3,711.11
HORACE MANN EDUCATORS	8/31/2016	HORACE MANN INSURANCE	GENERAL FUND	3,819.40
HORNE AMY	8/10/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	500.00
HORRY COUNTY CLERK OF COURT	8/12/2016	GARNISHMENTS	GENERAL FUND	4,116.08
HORRY COUNTY CLERK OF COURT	8/31/2016	GARNISHMENTS	GENERAL FUND	4,153.02
HORRY COUNTY FALSE ALARM REDUCTION PROG	8/4/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	450.00
HORRY COUNTY POLICE DEPARTMENT	8/9/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	262.50
HORRY COUNTY POLICE DEPARTMENT	8/11/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	277.50
HORRY COUNTY POLICE DEPARTMENT	8/12/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,072.50
HORRY COUNTY POLICE DEPARTMENT	8/12/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	780.28
HORRY COUNTY POLICE DEPARTMENT	8/12/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	262.22
HORRY COUNTY TREASURER	8/10/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	265,824.42
HORRY ELECTRIC COOP*	8/4/2016	ENERGY	GENERAL FUND	18,497.09
HORRY ELECTRIC COOP*	8/18/2016	ENERGY	GENERAL FUND	146,214.20
HORRY ELECTRIC COOP*	8/26/2016	ENERGY	GENERAL FUND	173,992.54
HORRY ELECTRIC COOP*	8/31/2016	ENERGY	GENERAL FUND	21,857.64
HORRY GEORGETOWN TEC	8/10/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
HORRY GEORGETOWN TEC	8/30/2016	RENTALS	GENERAL FUND	20,000.00
HORRY TELEPHONE	8/11/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,743.00
HORRY TELEPHONE	8/16/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	3,486.00

Vendor	Check Date	Description	Funding Source	Amount
HORRY TELEPHONE COOPER (PCARD)	8/31/2016	COMMUNICATION	GENERAL FUND	9,499.92
HORRY TELEPHONE COOPER (PCARD)	8/31/2016	COMMUNICATION	GENERAL FUND	21,292.32
HORRY TELEPHONE COOPER (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	176.38
HOSLER RICK	8/23/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.30
HOSLER RICK	8/30/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.00
HOUGHTON MIFFLIN HARCOURT	8/10/2016	SUPPLIES	ADULT EDUCATION (84.002)	195.00
HOUGHTON MIFFLIN HARCOURT	8/10/2016	SUPPLIES	READING	2,541.27
HOUGHTON MIFFLIN HARCOURT	8/11/2016	SUPPLIES	TITLE I (84.010)	1,346.76
HOUGHTON MIFFLIN HARCOURT	8/23/2016	SUPPLIES	AT RISK STUDENT LEARNING	5,199.30
HOUGHTON MIFFLIN HARCOURT	8/26/2016	SUPPLIES	READING	134.55
HUB INTERNATIONAL SOUTHEAST	8/26/2016	PROPERTY INSURANCE	GENERAL FUND	13,268.00
HUCKS & WASHINGTON FURNITURE	8/18/2016	SUPPLIES	GENERAL FUND	909.50
HVAC USA (PCARD)	8/31/2016	PURCHASES	GENERAL FUND	909.95
HYATT DENVER TECH CENT (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,635.21
HYATT DENVER TECH CENT (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,635.25
HYATT DENVER TECH CENT (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,635.25
HYATT HOTELS ATLANTA (PCARD)	8/31/2016	PUPIL ACTIVITY	PERKINS	1,301.00
HYATT HOTELS ATLANTA (PCARD)	8/31/2016	PUPIL ACTIVITY	PERKINS	1,301.00
HYATT HOTELS ATLANTA (PCARD)	8/31/2016	PUPIL ACTIVITY	PERKINS	1,411.00
HYATT HOTELS CHICAGO (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	798.24
HYATT HOTELS CHICAGO (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	598.68
HYATT HOTELS DENVER CC (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,170.44
HYATT HOTELS DENVER CC (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,170.44
HYATT HOTELS DENVER CC (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,180.34
HYATT HOTELS DENVER CC (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,190.24
HYATT PLACE CHERRY CRE (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	167.77
HYATT PLACE CHERRY CRE (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	273.66
HYATT PLACE CHERRY CRE (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	273.66
HYATT PLACE CHERRY CRE (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	273.66
HYATT PLACE CHERRY CRE (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	820.98
HYATT PLACE CHERRY CRE (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	820.98
HYATT PLACE CHERRY CRE (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	820.98

Vendor	Check Date	Description	Funding Source	Amount
HYATT PLACE CHERRY CRE (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	183.31
HYATT PLACE CHERRY CRE (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	549.16
HYATT PLACE GREENVILLE (PCARD)	8/31/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	521.73
HYMAN PAPER & CHEMICAL COMPANY INC	8/3/2016	SUPPLIES	GENERAL FUND	6,497.74
HYMAN PAPER & CHEMICAL COMPANY INC	8/10/2016	SUPPLIES - CHEMICALS	GENERAL FUND	398.03
HYMAN PAPER & CHEMICAL COMPANY INC	8/19/2016	SUPPLIES	GENERAL FUND	224.70
ICE BOX PRODUCTIONS DJ SERVICE	8/3/2016	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	150.00
ICE BOX PRODUCTIONS DJ SERVICE	8/30/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
IDENT-A-KID SERVICES OF AMERICA INC	8/16/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	240.00
IDENT-A-KID SERVICES OF AMERICA INC	8/19/2016	SUPPLIES	GENERAL FUND	240.00
IDENT-A-KID SERVICES OF AMERICA INC	8/30/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	240.00
IDENT-A-KID SERVICES OF AMERICA-FLORENCE	8/10/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	607.83
IDENT-A-KID SERVICES OF AMERICA-FLORENCE	8/26/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	240.00
IDENTITY PROMOTIONS (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	118.77
IDENTITY PROMOTIONS (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	212.28
IDENTITY PROMOTIONS LLC	8/26/2016	SUPPLIES	PUPIL ACTIVITY FUND	310.88
IFIXYOURI CORP	8/10/2016	TECHNOLOGY	PDL DEVICE REPAIR	1,490.00
IFIXYOURI CORP	8/18/2016	TECHNOLOGY	PDL DEVICE REPAIR	27,954.29
IFIXYOURI CORP	8/18/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	986.59
IFIXYOURI CORP	8/26/2016	TECHNOLOGY	PDL DEVICE REPAIR	14,121.60
IFIXYOURI CORP	8/26/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,880.40
IFIXYOURI CORP	8/31/2016	TECHNOLOGY	PDL DEVICE REPAIR	1,701.40
IFIXYOURI CORP	8/31/2016	TECHNOLOGY	TITLE I (84.010)	1,179.89
IFIXYOURI CORP	8/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	354.49
ILLINOIS STUDENT ASSISTANCE COMMISSION	8/12/2016	GARNISHMENTS	GENERAL FUND	126.23
ILLINOIS STUDENT ASSISTANCE COMMISSION	8/31/2016	GARNISHMENTS	GENERAL FUND	126.23
IMAGE MARKET (PCARD)	8/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,222.80
IMAGEMASTER LLC	8/4/2016	OTHER OBJECTS	DEBT SERVICE FUND	1,250.00
IMAGESTUFF.COM (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	134.95
IMAGINATION ATHLETICS LLC	8/26/2016	SUPPLIES	PUPIL ACTIVITY FUND	875.75
IMAGINATION ATHLETICS LLC	8/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	782.97
IN DC SALES (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	310.00

Vendor	Check Date	Description	Funding Source	Amount
IN DODGE LEARNING RES (PCARD)	8/31/2016	SUPPLIES	SUMMER READING PROGRAM	106.00
IN G & S INVESTMENTS, (PCARD)	8/31/2016	PURCHASES	GENERAL FUND	124.00
IN IDENT-A-KID SRV OF (PCARD)	8/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	240.00
IN N2WIN SPORTS (PCARD)	8/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,441.83
IN N2WIN SPORTS (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,454.13
IN S & W CONSTRUCTION (PCARD)	8/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	915.65
IN S & W CONSTRUCTION (PCARD)	8/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,468.00
IN S & W CONSTRUCTION (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,010.00
IN S & W CONSTRUCTION (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,150.00
IN S & W CONSTRUCTION (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,495.00
IN SOUTHERN LITES LLC (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	159.94
IN SOUTHERN LITES LLC (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	477.00
IN SOUTHERN LITES LLC (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	722.70
INSPIREYOURPEOPLE.COM (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	688.82
INT'L CODE COUNCIL INC (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	184.81
INTERNAL REVENUE SERVICES	8/12/2016	GARNISHMENTS	GENERAL FUND	352.44
INTERNAL REVENUE SERVICES	8/31/2016	GARNISHMENTS	GENERAL FUND	356.97
INTERNATIONAL BACCALAUREATE ORG OF NORTH	8/18/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	11,370.00
INTERNATIONAL SOCIE (PCARD)	8/31/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	230.00
INTERNETWORK ENGINEERING	8/4/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	88,209.97
INTERSTATE TRANSPORTAT (PCARD)	8/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	182.93
IPAD REPAIR OF SOUTH CAROLINA LLC	8/18/2016	TECHNOLOGY	PDL DEVICE REPAIR	2,680.00
IPAD REPAIR OF SOUTH CAROLINA LLC	8/26/2016	TECHNOLOGY	PDL DEVICE REPAIR	3,770.00
ISLAND SIGN COMPANY	8/10/2016	SUPPLIES	GENERAL FUND	206.70
IVEY SALES ASSOCIATES INC	8/18/2016	SUPPLIES	ATHLETICS	1,052.00
J H HONEYCUTT & SONS	8/26/2016	FOOD	FOOD SERVICE FUND	7,594.70
J H HONEYCUTT & SONS	8/31/2016	FOOD	FOOD SERVICE FUND	18,672.35
J W PEPPER AND SON INC (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	250.98
JACKMAN MADONNA M	8/23/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	275.00
JACKMAN MADONNA M	8/31/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
JACOBS ORBIE J	8/30/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	144.80
JAMES GEORGE	8/23/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	138.80

Vendor	Check Date	Description	Funding Source	Amount
JAMES GEORGE	8/31/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.60
JAMES RIVER PETROLEUM	8/10/2016	PURCHASES	GENERAL FUND	12,085.12
JAMPOLE DAN	8/23/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	315.00
JAMPOLE DAN	8/30/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.00
JAMPOLE DAN	8/31/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.80
JEFFCOAT POTTERY	8/31/2016	SUPPLIES	GENERAL FUND	330.00
JERRI BOB'S MAIL SERVICE LLC	8/31/2016	SUPPLIES	GENERAL FUND	617.93
JERRY LEGARE	8/23/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.70
JERRY MARTIN EDUCATION CONSULTING LLC	8/26/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,400.00
JET STREAM CLEANING SYSTEMS INC	8/18/2016	SUPPLIES	GENERAL FUND	364.00
JET STREAM CLEANING SYSTEMS INC	8/26/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	499.00
JET STREAM CLEANING SYSTEMS INC	8/26/2016	SUPPLIES	GENERAL FUND	464.00
JOHNSON ESAU	8/23/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
JOHNSON ESAU	8/30/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.90
JOHNSON SIGNS	8/26/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	450.00
JOHNSON SIGNS	8/26/2016	SUPPLIES	PUPIL ACTIVITY FUND	200.00
JOHNSON SIGNS	8/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,050.00
JOHNSTONE SUPPLY	8/9/2016	PURCHASES	GENERAL FUND	770.40
JOLLY FARMER PRODUCTS US INC	8/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	302.52
JORDAN S 501 NURSERY (PCARD)	8/31/2016	SUPPLIES	AT RISK STUDENT LEARNING	117.70
JOSTENS	8/4/2016	SUPPLIES - COPYING	PUPIL ACTIVITY FUND	2,079.52
JOSTENS INC	8/3/2016	SUPPLIES	PUPIL ACTIVITY FUND	4,536.91
JOSTENS INC	8/18/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
JTM PROVISIONS CO	8/26/2016	FOOD	FOOD SERVICE FUND	5,025.00
JUST PRINTING INC	8/4/2016	PRINTING AND BINDING	GENERAL FUND	1,194.63
JUST PRINTING INC	8/4/2016	SUPPLIES	GENERAL FUND	2,922.55
JUST PRINTING INC	8/18/2016	PRINTING AND BINDING	FOUR-YEAR-OLD EARLY CHILDHOOD	1,502.00
JUST PRINTING INC	8/18/2016	PRINTING AND BINDING	READING	2,656.25
JUST PRINTING INC	8/18/2016	SUPPLIES	GENERAL FUND	2,684.52
JUST PRINTING INC	8/26/2016	PRINTING AND BINDING	GENERAL FUND	1,216.29
JUST PRINTING INC	8/26/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	139.10
JUST PRINTING INC	8/26/2016	SUPPLIES	GENERAL FUND	3,911.42

Vendor	Check Date	Description	Funding Source	Amount
JUST PRINTING INC	8/26/2016	SUPPLIES	IDEA - PRIOR YEAR	5,247.00
JW MARR AU PARKNG 2558 (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	150.00
JW MARRIOTT AUSTIN (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,034.65
JW MARRIOTT AUSTIN (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,050.72
JW PEPPER & SONS INC	8/3/2016	TEXTBOOKS	GENERAL FUND	536.14
JW PEPPER & SONS INC	8/18/2016	TEXTBOOKS	GENERAL FUND	599.63
JW PEPPER & SONS INC	8/23/2016	TEXTBOOKS	GENERAL FUND	504.99
JW PEPPER & SONS INC	8/26/2016	TEXTBOOKS	GENERAL FUND	145.87
JW PEPPER & SONS INC	8/30/2016	TEXTBOOKS	GENERAL FUND	430.93
JW PEPPER & SONS INC	8/31/2016	TEXTBOOKS	GENERAL FUND	104.00
KAGAN PROFESSIONAL DEV (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	1,798.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	8/9/2016	SUPPLIES	GENERAL FUND	959.20
KAGAN PUBLISHING & PROFESSIONAL DEV INC	8/9/2016	SUPPLIES	SUMMER READING PROGRAM	554.40
KAGAN PUBLISHING & PROFESSIONAL DEV INC	8/9/2016	SUPPLIES	TITLE I (84.010)	1,997.60
KAGAN PUBLISHING & PROFESSIONAL DEV INC	8/17/2016	SUPPLIES	GENERAL FUND	253.50
KAGAN PUBLISHING & PROFESSIONAL DEV INC	8/26/2016	SUPPLIES	GENERAL FUND	125.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	8/26/2016	SUPPLIES	SUMMER READING PROGRAM	3,994.10
KAGAN PUBLISHING & PROFESSIONAL DEV INC	8/26/2016	SUPPLIES	TITLE I (84.010)	495.00
KAGAN PUBLISHING INC (PCARD)	8/31/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	191.50
KAGAN PUBLISHING INC (PCARD)	8/31/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	200.00
KAGAN PUBLISHING INC (PCARD)	8/31/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	205.50
KAGAN PUBLISHING INC (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	129.00
KAGAN PUBLISHING INC (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	156.00
KAGAN PUBLISHING INC (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	188.50
KAGAN PUBLISHING INC (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	188.50
KAGAN PUBLISHING INC (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	199.00
KAGAN PUBLISHING INC (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	200.00
KAGAN PUBLISHING INC (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	205.00
KAGAN PUBLISHING INC (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	217.00
KAGAN PUBLISHING INC (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	329.49
KAGAN PUBLISHING INC (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	511.00
KAGAN PUBLISHING INC (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	553.00

Vendor	Check Date	Description	Funding Source	Amount
KAGAN PUBLISHING INC (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	716.10
KAGAN PUBLISHING INC (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	931.00
KAGAN PUBLISHING INC (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	965.00
KAGAN PUBLISHING INC (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	998.50
KAGAN PUBLISHING INC (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	1,002.50
KAGAN PUBLISHING INC (PCARD)	8/31/2016	SUPPLIES	SUMMER READING PROGRAM	545.60
KAGAN PUBLISHING INC (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	233.50
KAGAN PUBLISHING INC (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	361.00
KAGAN PUBLISHING INC (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	145.00
KAJITANI EDUCATION LLC	8/19/2016	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	5,000.00
KANAWHA INSURANCE COMPANY	8/12/2016	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,027.60
KANAWHA INSURANCE COMPANY	8/31/2016	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,061.71
KELLEY MCCAIN & SMITH OWENS LLC	8/4/2016	MANAGEMENT SERVICES	GENERAL FUND	27,000.00
KENDALL/HUNT	8/10/2016	SUPPLIES	GENERAL FUND	1,425.18
KET ENTERPRISE	8/26/2016	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	614.25
KET ENTERPRISE	8/26/2016	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION (84.002)	1,023.75
KEYMATE (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	410.32
KEYMATE (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	758.97
KIDCARPET.COM	8/16/2016	SUPPLIES	GENERAL FUND	1,119.96
KING CRYSTOL	8/4/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	250.00
KINGSTON ELEMENTARY	8/18/2016	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
KNOTJANE'S TEAMBUILDING	8/26/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	400.00
KURTZ BROS.	8/19/2016	SUPPLIES	SUMMER READING PROGRAM	250.70
L2G HORRY COFARP (PCARD)	8/31/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	150.00
L2G HORRY COFARP (PCARD)	8/31/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	150.00
LA QUINTA INN GRNVLLE (PCARD)	8/31/2016	TRAVEL - IN STATE	GENERAL FUND	440.00
LA QUINTA INNS 0501 (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	869.80
LAB AIDS INC	8/4/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,023.72
LAKESHORE LEARNING MATERIALS	8/9/2016	SUPPLIES	GENERAL FUND	1,426.84
LAKESHORE LEARNING MATERIALS	8/9/2016	SUPPLIES	OTHER BUILDING FUND PROJECTS	4,988.98
LAKESHORE LEARNING MATERIALS	8/9/2016	SUPPLIES	SUMMER READING PROGRAM	1,246.27
LAKESHORE LEARNING MATERIALS	8/10/2016	SUPPLIES	GENERAL FUND	472.19

Vendor	Check Date	Description	Funding Source	Amount
LAKESHORE LEARNING MATERIALS	8/19/2016	SUPPLIES	GENERAL FUND	186.94
LAKESHORE LEARNING MATERIALS	8/19/2016	SUPPLIES	TITLE I (84.010)	749.14
LAKESHORE LEARNING MATERIALS	8/26/2016	SUPPLIES	OTHER BUILDING FUND PROJECTS	486.90
LANCE RESTAURANT SUPPL (PCARD)	8/31/2016	SUPPLIES	FOOD SERVICE FUND	706.20
LANDSCAPES BY MEW (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	183.56
LATTA SCHOOLS	8/30/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	175.00
LAURENS COUNTY ADULT EDUCATION	8/9/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,020.00
LE BLEU OF THE CAROLIN (PCARD)	8/31/2016	RENTALS	PUPIL ACTIVITY FUND	163.84
LEARN BY DOING INC	8/23/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	750.00
LEARNING A-Z	8/19/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,748.50
LEARNING A-Z	8/31/2016	TRANSITS	TITLE I (84.010)	109.95
LEARNING ALLY	8/10/2016	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	910.00
LEWIS NICHOLAS ELIJAH	8/4/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	200.00
LEXINGTON WINGATE BY W (PCARD)	8/31/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	134.61
LEXINGTON WINGATE BY W (PCARD)	8/31/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	269.22
LEXINGTON WINGATE BY W (PCARD)	8/31/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	269.22
LEXINGTON WINGATE BY W (PCARD)	8/31/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	2,799.75
LITERACY TA	8/26/2016	TECHNOLOGY	IMPROVING TEACHER QUALITY	5,400.00
LITTLE RIVER WATER & SEWER INC	8/31/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	927.42
LOGAN'S ROADHOUSE	8/19/2016	MEALS	PUPIL ACTIVITY FUND	1,314.00
LONGLEY SUPPLY COMPANY INC	8/3/2016	EQUIPMENT	EMERGENCY REPAIR	7,865.57
LONGLEY SUPPLY COMPANY INC	8/12/2016	PURCHASES	GENERAL FUND	574.77
LONGLEY SUPPLY MYRTLE (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	247.33
LONGLEY SUPPLY MYRTLE (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	244.27
LONGLEY SUPPLY MYRTLE (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	459.03
LONGLEY SUPPLY MYRTLE (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	459.03
LONGLEY SUPPLY MYRTLE (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,483.02
LONGLEY SUPPLY MYRTLE (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,499.09
LORIS HIGH	8/11/2016	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
LORIS HIGH	8/25/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	8/25/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,500.00
LORIS HIGH	8/29/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00

Vendor	Check Date	Description	Funding Source	Amount
LORIS HIGH	8/30/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LOW COUNTRY GLASS (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	270.00
LOW COUNTRY GLASS (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	315.00
LOW COUNTRY GLASS (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	615.00
LOW COUNTRY GLASS (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	735.00
LOW COUNTRY GLASS (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	745.00
LOW COUNTRY GLASS (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,250.00
LOW COUNTRY GLASS (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,435.00
LOWE BRIAN DAVID	8/4/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,750.00
LOWES #00410 (PCARD)	8/31/2016	EQUIPMENT	GENERAL FUND	322.92
LOWES #00410 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	166.68
LOWES #00410 (PCARD)	8/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	242.63
LOWES #00410 (PCARD)	8/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	255.26
LOWES #00410 (PCARD)	8/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,024.97
LOWES #00410 (PCARD)	8/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,178.87
LOWES #00603 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	142.34
LOWES #00603 (PCARD)	8/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	138.80
LOWES #01004 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	125.19
LOWES #01004 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	211.86
LOWES #01004 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	300.21
LOWES #01004 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	415.16
LOWES #01004 (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	246.26
LOWES #01004 (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	118.21
LOWES #01004 (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	245.89
LOWES #01705 (PCARD)	8/31/2016	PURCHASES	GENERAL FUND	111.75
LOWES #01705 (PCARD)	8/31/2016	PURCHASES	GENERAL FUND	123.92
LOWES #01705 (PCARD)	8/31/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	264.15
LOWES #01705 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	130.24
LOWES #01705 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	137.15
LOWES #01705 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	161.57
LOWES #01705 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	183.80
LOWES #01705 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	287.52

Vendor	Check Date	Description	Funding Source	Amount
LOWES #01705 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	785.06
LOWES #01705 (PCARD)	8/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	147.90
LOWES #01705 (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	105.98
LOWES #01705 (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	124.56
LOWES #01705 (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	160.33
LOWES OF M B INC	8/26/2016	SUPPLIES	PHASE IV BUILDING PROGRAM	938.92
LRP PUBLICATIONS	8/11/2016	SUPPLIES	GENERAL FUND	204.50
LRP PUBLICATIONS	8/11/2016	SUPPLIES	IDEA - PRIOR YEAR	224.50
LRP PUBLICATIONS	8/11/2016	SUPPLIES	TITLE I (84.010)	121.45
LRP PUBLICATIONS	8/11/2016	TECHNOLOGY	IDEA - PRIOR YEAR	14,765.00
LUMBER EXPRESS (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	142.20
M & M LANDSCAPING & TR (PCARD)	8/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	250.00
M & M LANDSCAPING & TR (PCARD)	8/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,350.00
M & M LANDSCAPING & TR (PCARD)	8/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,400.00
MAC ADAMS GOLF SAL (PCARD)	8/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	386.00
MACK BRASS OF VIRGINIA LLC	8/30/2016	SUPPLIES	GENERAL FUND	1,053.00
MAIN STREET CAR CARE (PCARD)	8/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	220.51
MAINSCAPE INC (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	350.00
MAMA JEANS RESTAURANT	8/9/2016	MEALS	PUPIL ACTIVITY FUND	1,026.57
MANSFIELD OIL CO	8/31/2016	ENERGY	GENERAL FUND	807.07
MANSFIELD OIL CO	8/31/2016	ENERGY	HCS ACTIVITY BUS	280.78
MANSFIELD OIL CO	8/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	112.35
MANSFIELD OIL CO	8/31/2016	SUPPLIES - VEHICLES	GENERAL FUND	1,234.87
MARBLE SHOP KITCHEN & BATH INC	8/9/2016	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	1,465.90
MARBLE SHOP KITCHEN & BATH INC	8/9/2016	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	1,540.80
MARBLE SHOP KITCHEN & BATH INC	8/26/2016	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	3,124.40
MARIANNA INC	8/26/2016	SUPPLIES	PUPIL ACTIVITY FUND	11,918.83
MARRIOTT HILTON HEAD (PCARD)	8/31/2016	TRAVEL - IN STATE	GENERAL FUND	858.51
MARRIOTT HILTON HEAD (PCARD)	8/31/2016	TRAVEL - IN STATE	TITLE I (84.010)	660.51
MARRIOTT HILTON HEAD (PCARD)	8/31/2016	TRAVEL - IN STATE	TITLE I (84.010)	660.51
MARRIOTT HILTON HEAD (PCARD)	8/31/2016	TRAVEL - IN STATE	TITLE I (84.010)	660.51
MARRIOTT LOUISVILLE (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	503.35

Vendor	Check Date	Description	Funding Source	Amount
MARRIOTT LOUISVILLE (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	503.35
MARRIOTT LOUISVILLE (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	503.35
MARRIOTT LOUISVILLE (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	503.35
MARRIOTT LOUISVILLE (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	503.35
MARRIOTT LOUISVILLE (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	503.35
MARRIOTT LOUISVILLE (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	503.35
MARRIOTT LOUISVILLE (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	503.35
MARRIOTT LOUISVILLE (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	503.35
MARRIOTT LOUISVILLE (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	590.62
MARRIOTT LOUISVILLE (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	590.62
MARRIOTT LOUISVILLE (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	738.24
MARRIOTT LOUISVILLE (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,107.36
MARRIOTT NASHV AIRPRT (PCARD)	8/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,069.00
MARRIOTT NASHV AIRPRT (PCARD)	8/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,069.00
MARRIOTT NASHV AIRPRT (PCARD)	8/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,069.00
MARRIOTT NEW ORL CONV (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	NEGLECTED AND DELINQUENT	503.40
MARRIOTT NEW ORLEANS (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	IDEA (84.027)	380.55
MARRIOTT NEW ORLEANS (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	IDEA (84.027)	380.56
MARRIOTT ORLANDO WORLD (PCARD)	8/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,266.45
MARRIOTT ORLANDO WORLD (PCARD)	8/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,287.75
MARRIOTT ORLANDO WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	236.25
MARRIOTT ORLANDO WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	658.75
MARRIOTT ORLANDO WORLD (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	708.75
MARRIOTT PHILAD DTOWN (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	281.82
MARRIOTT S DIEGO MARIN (PCARD)	8/31/2016	PUPIL ACTIVITY	GENERAL FUND	362.32
MARRIOTT S DIEGO MARIN (PCARD)	8/31/2016	PUPIL ACTIVITY	GENERAL FUND	362.32
MARRIOTT S DIEGO MARIN (PCARD)	8/31/2016	PUPIL ACTIVITY	GENERAL FUND	855.29
MARRIOTT S DIEGO MARIN (PCARD)	8/31/2016	PUPIL ACTIVITY	GENERAL FUND	855.29
MARRIOTT S DIEGO MARIN (PCARD)	8/31/2016	PUPIL ACTIVITY	GENERAL FUND	885.72
MARRIOTT S DIEGO MARIN (PCARD)	8/31/2016	PUPIL ACTIVITY	GENERAL FUND	1,213.17
MARRIOTT S DIEGO MARIN (PCARD)	8/31/2016	PUPIL ACTIVITY	PERKINS	492.61
MARRIOTT S DIEGO MARIN (PCARD)	8/31/2016	PUPIL ACTIVITY	PERKINS	492.61

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MARRIOTT S DIEGO MARIN (PCARD)	8/31/2016	PUPIL ACTIVITY	PERKINS	510.14
MARRIOTT S DIEGO MARIN (PCARD)	8/31/2016	PUPIL ACTIVITY	PERKINS	698.73
MARRIOTT S DIEGO MARIN (PCARD)	8/31/2016	PUPIL ACTIVITY	PERKINS	1,210.23
MARRIOTT S DIEGO MARIN (PCARD)	8/31/2016	PUPIL ACTIVITY	PERKINS	1,434.23
MARRIOTT S DIEGO MARIN (PCARD)	8/31/2016	PUPIL ACTIVITY	PERKINS	1,572.55
MARTIN KAITLYN	8/9/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,000.00
MASON TIRE AND AUTO SE (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	202.74
MATTHEWS ANTWINE	8/9/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	3,200.00
MCCARTER MECHANICAL INC	8/26/2016	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	135,977.00
MCCUTCHEON CURTIS	8/23/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.30
MCCUTCHEON CURTIS	8/30/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.20
MCFADDEN JAKE WARDELL	8/23/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	159.50
MCGEE CADD REPROGRAPHI (PCARD)	8/31/2016	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	155.41
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	8/26/2016	SUPPLIES	GENERAL FUND	324.17
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	8/26/2016	SUPPLIES	IDEA - PRIOR YEAR	52,703.21
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	8/26/2016	SUPPLIES	TITLE I (84.010)	280.30
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	8/26/2016	TEXTBOOKS	AT RISK STUDENT LEARNING	271.76
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	8/26/2016	TEXTBOOKS	IDEA - PRIOR YEAR	41,278.62
MCINNIS RONALD	8/23/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.50
MCNAIR LAW FIRM PA	8/19/2016	LAND	SHORT-TERM CAPITAL PLAN 13-20	770.00
MEARS TRANS. AIRPORT (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	165.00
MEDCO SUPPLY CO INC	8/10/2016	SUPPLIES	ATHLETICS	1,186.50
MEDCO SUPPLY LOCKBOX	8/9/2016	SUPPLIES	ATHLETICS	1,107.45
MELHART MUSIC CENTER	8/19/2016	SUPPLIES	GENERAL FUND	374.00
MENSE JEFFREY L	8/23/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	175.00
MERIDIAN SYSTEMS	8/26/2016	EQUIPMENT	FACILITIES MANAGEMENT	12,030.00
MERRICK KEITH A	8/31/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.00
METLIFE	8/12/2016	ORP-MET LIFE	GENERAL FUND	34,839.45
METLIFE	8/31/2016	ORP-MET LIFE	GENERAL FUND	42,423.49
MICHAELS STORES 2056 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	206.18
MICHAELS STORES 2056 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	249.49
MICHAELS STORES 2056 (PCARD)	8/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	160.05

Vendor	Check Date	Description	Funding Source	Amount
MID ATLANTIC DRAINAGE (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,241.20
MINCEY CORTNEY	8/31/2016	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	150.00
MINDWARE	8/19/2016	SUPPLIES	GENERAL FUND	306.72
MINNESOTA CHILD SUPPORT PAYMENT CENTER	8/12/2016	GARNISHMENTS	GENERAL FUND	160.20
MINNESOTA CHILD SUPPORT PAYMENT CENTER	8/31/2016	GARNISHMENTS	GENERAL FUND	155.20
MINNESOTA LIFE INSURANCE COMPANY	8/12/2016	MINNESOTA LIFE-HCS	GENERAL FUND	10,081.76
MINNESOTA LIFE INSURANCE COMPANY	8/31/2016	MINNESOTA LIFE-HCS	GENERAL FUND	10,061.07
MINNESOTA LIFE INSURANCE COMPANY	8/31/2016	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,060.60
MOBYMAX	8/19/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - NEGLECT & DELINQUENT	699.00
MONSTER TECHNOLOGY INC	8/16/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	285.00
MOODY KAYE	8/23/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	265.00
MOODY KAYE	8/31/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.00
MOTION INDUSTRIES INC	8/26/2016	PURCHASES	GENERAL FUND	754.54
MOTION SYSTEMS (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	745.66
MT PLEASANT BAND BOOSTERS INC	8/9/2016	SUPPLIES	GENERAL FUND	515.00
MURPHY BRYAN E	8/23/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.30
MUSIC & ARTS CENTER INC	8/19/2016	SUPPLIES	GENERAL FUND	549.99
MUSIC & ARTS CENTER INC	8/26/2016	SUPPLIES	GENERAL FUND	1,025.18
MUSIC & ARTS CENTER INC	8/30/2016	SUPPLIES	GENERAL FUND	3,559.69
MUSIC IN MOTION	8/26/2016	SUPPLIES	PUPIL ACTIVITY FUND	435.60
MUSIC IN MOTION (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	200.02
MUSIC IS ELEMENTARY	8/4/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,722.60
MUSICAL INNOVATIONS LLC	8/16/2016	SUPPLIES	GENERAL FUND	422.60
MUSICIAN'S FRIEND INC	8/11/2016	SUPPLIES	GENERAL FUND	1,275.00
MYRTLE BEACH (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	1,483.58
MYRTLE BEACH AIR LLC	8/31/2016	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	802.50
MYRTLE BEACH BOWL (PCARD)	8/31/2016	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	112.88
MYRTLE BEACH COMMUNICATIONS INC	8/4/2016	COMMUNICATION	GENERAL FUND	107,000.00
MYRTLE BEACH COMMUNICATIONS INC	8/9/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	33,327.13
MYRTLE BEACH COMMUNICATIONS INC	8/11/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	102,923.84
MYRTLE BEACH COMMUNICATIONS INC	8/16/2016	SUPPLIES	GENERAL FUND	948.48
MYRTLE BEACH COMMUNICATIONS INC	8/16/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	437.40

Vendor	Check Date	Description	Funding Source	Amount
MYRTLE BEACH COMMUNICATIONS INC	8/26/2016	COMMUNICATION	GENERAL FUND	645.49
MYRTLE BEACH COMMUNICATIONS INC	8/26/2016	SUPPLIES	GENERAL FUND	2,122.77
MYRTLE BEACH COMMUNICATIONS INC	8/30/2016	COMMUNICATION	GENERAL FUND	5,473.05
MYRTLE BEACH COMMUNICATIONS INC	8/30/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	4,667.34
MYRTLE BEACH ELEMENTARY	8/15/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH INTERMEDIATE	8/11/2016	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
NAPA LITTLE RIVER (PCARD)	8/31/2016	SUPPLIES - VEHICLES	GENERAL FUND	118.41
NAPA LITTLE RIVER (PCARD)	8/31/2016	SUPPLIES - VEHICLES	GENERAL FUND	126.23
NASCO	8/26/2016	SUPPLIES	GENERAL FUND	1,164.47
NASSP	8/4/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NASSP E-COMMERCE (PCARD)	8/31/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	385.00
NASSP MOTO (PCARD)	8/31/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
NASSP MOTO (PCARD)	8/31/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NATIONAL ASSOCIATION FOR MUSIC EDUCATION	8/16/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
NATIONAL BETA CLUB	8/3/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	235.95
NATIONAL BETA CLUB	8/4/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	790.95
NATIONAL CHEERLEADERS ASSOCIATION	8/23/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,260.00
NATIONAL ENTERPRISE SYSTEMS	8/12/2016	GARNISHMENTS	GENERAL FUND	100.87
NATIONAL ENTERPRISE SYSTEMS	8/31/2016	GARNISHMENTS	GENERAL FUND	135.06
NATIONAL PEN CO LLC (PCARD)	8/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	244.90
NATIVE SONS INC	8/16/2016	SUPPLIES	PUPIL ACTIVITY FUND	675.17
NC CHILD SUPPORT	8/12/2016	GARNISHMENTS	GENERAL FUND	172.50
NC CHILD SUPPORT	8/31/2016	GARNISHMENTS	GENERAL FUND	172.50
NC DEPARTMENT OF REVENUE	8/12/2016	GARNISHMENTS	GENERAL FUND	252.06
NCA (PCARD)	8/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,785.00
NCS GED EXAM (PCARD)	8/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,125.00
NCS PEARSON INC	8/3/2016	TECHNOLOGY	IDEA - PRIOR YEAR	3,575.00
NEW TECHNOLOGY NETWORK LLC	8/16/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	95,400.00
NEW WAVE EMBROIDERY & SCREENPRINTING	8/16/2016	SUPPLIES	PUPIL ACTIVITY FUND	562.82
NEW WAVE EMBROIDERY (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	274.99
NEW WAVE EMBROIDERY (PCARD)	8/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	144.45
NEW YORK LIFE INSURANCE COMPANY	8/12/2016	NEW YORK LIFE	GENERAL FUND	2,559.16

Vendor	Check Date	Description	Funding Source	Amount
NEW YORK LIFE INSURANCE COMPANY	8/31/2016	NEW YORK LIFE	GENERAL FUND	2,506.99
NEW YORK STATE CHILD SUPPORT	8/12/2016	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE CHILD SUPPORT	8/31/2016	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE HIGHER EDUC SERV CORP	8/12/2016	GARNISHMENTS	GENERAL FUND	246.36
NEW YORK STATE HIGHER EDUC SERV CORP	8/31/2016	GARNISHMENTS	GENERAL FUND	254.75
NORTH MYRTLE BEACH AQUATIC & FITNESS CNT	8/4/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
NORTH MYRTLE BEACH CHIEFS BOOSTER CLUB	8/31/2016	SUPPLIES	ATHLETICS	125.00
NORTH MYRTLE BEACH HIGH	8/18/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,400.00
NORTH MYRTLE BEACH HIGH	8/31/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,200.00
NORTH MYRTLE BEACH HIGH	8/31/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,400.00
NORTH MYRTLE BEACH MIDDLE	8/12/2016	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
NORTH STRAND MECHANICAL	8/26/2016	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	185,000.00
NU IDEA SCHOOL SUPPLY INC	8/19/2016	SUPPLIES	EQUIPMENT	12,813.25
NU IDEA SCHOOL SUPPLY INC	8/19/2016	SUPPLIES	OTHER BUILDING FUND PROJECTS	49,035.00
NU IDEA SCHOOL SUPPLY INC	8/31/2016	SUPPLIES	EQUIPMENT	16,676.49
NU IDEA SCHOOL SUPPLY INC	8/31/2016	SUPPLIES	OTHER BUILDING FUND PROJECTS	82,769.05
OAKTREE PRODUCTS INC	8/9/2016	SUPPLIES	IDEA - PRIOR YEAR	207.85
OCC DOC OF SOUTH CAROLINA	8/19/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,593.00
OCEAN BAY ELEMENTARY	8/15/2016	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
OCEAN BAY MIDDLE	8/11/2016	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
OCEAN THOMAS	8/23/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	143.30
OCEAN THOMAS	8/31/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	152.30
OFFICE DEPOT #1165 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	154.46
OFFICE DEPOT #1214 (PCARD)	8/31/2016	SUPPLIES	FACILITIES MANAGEMENT	319.75
OFFICE DEPOT #1214 (PCARD)	8/31/2016	SUPPLIES	FACILITIES MANAGEMENT	555.28
OFFICE DEPOT #1214 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	107.99
OFFICE DEPOT #1214 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	177.96
OFFICE DEPOT #1214 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	196.77
OFFICE DEPOT #1214 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	319.25
OFFICE DEPOT #1214 (PCARD)	8/31/2016	SUPPLIES - COPYING	GENERAL FUND	246.23
OFFICE DEPOT #1214 (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	788.54
OFFICE DEPOT #1214 (PCARD)	8/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	311.34

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #2179 (PCARD)	8/31/2016	SUPPLIES	FACILITIES MANAGEMENT	139.16
OFFICE DEPOT #2179 (PCARD)	8/31/2016	SUPPLIES	FOOD SERVICE FUND	106.99
OFFICE DEPOT #2179 (PCARD)	8/31/2016	SUPPLIES	FOOD SERVICE FUND	171.18
OFFICE DEPOT #2179 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	141.75
OFFICE DEPOT #2179 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	183.68
OFFICE DEPOT #2179 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	215.68
OFFICE DEPOT #2179 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	220.59
OFFICE DEPOT #2179 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	391.30
OFFICE DEPOT #2179 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	421.75
OFFICE DEPOT #2179 (PCARD)	8/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	148.62
OFFICE DEPOT #2200 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	124.79
OFFICE DEPOT #2200 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	131.56
OFFICE DEPOT #2200 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	160.49
OFFICE DEPOT #2200 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	200.00
OFFICE DEPOT #2200 (PCARD)	8/31/2016	SUPPLIES	TITLE I (84.010)	197.81
OFFICE MAX INC	8/4/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	3,420.03
OFFICE MAX INC	8/16/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	607.76
OFFICE MAX INC	8/16/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,093.11
OFFICE MAX INC	8/19/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	489.90
OFFICE MAX INC	8/26/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	2,228.01
OFFICE MAX INC	8/30/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	332.88
OFFICE MAX INC	8/30/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	613.44
OHIO CHILD SUPPORT PAYMENT	8/12/2016	GARNISHMENTS	GENERAL FUND	1,275.00
OHIO CHILD SUPPORT PAYMENT	8/31/2016	GARNISHMENTS	GENERAL FUND	1,275.00
OLD TIME POTTERY 0039 (PCARD)	8/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	284.51
OLD TIME POTTERY 0039 (PCARD)	8/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	407.83
OLLIES BARGAIN OUTLET (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	124.79
OLYMPIA GYMNASTICS	8/30/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,080.00
OLYMPIA SKATE ARENA	8/4/2016	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	165.00
OMNI CHEER	8/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	181.74
OMNI LAMANSION HOTEL (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	TITLE I - STATE PROGRAM IMPROV	1,285.20
OMNI LAMANSION HOTEL (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	TITLE I - STATE PROGRAM IMPROV	1,295.97

Vendor	Check Date	Description	Funding Source	Amount
OMNI LAMANSION HOTEL (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	TITLE I - STATE PROGRAM IMPROV	1,469.07
ONCOURSE SYSTEMS FOR EDUCATION LLC	8/30/2016	TRANSITS	TITLE I (84.010)	785.00
ORACLE AMERICA INC	8/16/2016	TRAVEL - OUT OF STATE	MANAGEMENT INFORMATION SYSTEM	9,000.00
ORACLE AMERICA INC	8/30/2016	TECHNOLOGY	GENERAL FUND	4,158.45
OVR O.CO/OVERSTOCK.CO (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	395.96
PALMER STEPHEN	8/23/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.70
PALMER STEPHEN	8/30/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.10
PALMETTO ACAD FOR LEARNING MOTORSPORTS	8/19/2016	TRANSITS	TEACHER SUPPLIES	2,200.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	8/31/2016	TRANSITS	GENERAL FUND	92,361.92
PALMETTO ACAD OF LEARNING & SUCCESS INC	8/10/2016	TRANSITS	NATIONAL BOARD CERTIFICATION	775.24
PALMETTO ACAD OF LEARNING & SUCCESS INC	8/26/2016	TRANSITS	NATIONAL BOARD CERTIFICATION	9,341.25
PALMETTO ACAD OF LEARNING & SUCCESS INC	8/31/2016	TRANSITS	GENERAL FUND	204,318.11
PALMETTO BAYS ELEMENTARY	8/16/2016	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
PALMETTO CHEVROLET CO (PCARD)	8/31/2016	SUPPLIES - VEHICLES	GENERAL FUND	313.02
PALMETTO CHEVROLET CO (PCARD)	8/31/2016	SUPPLIES - VEHICLES	GENERAL FUND	635.84
PALMETTO PARTS CO (PCARD)	8/31/2016	PURCHASES	GENERAL FUND	151.12
PALMETTO PARTS CO (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	201.87
PALMETTO PARTS CO (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	118.77
PALMETTO PIRATE PRINTING LLC	8/16/2016	SUPPLIES	GENERAL FUND	1,326.15
PALMETTO PIRATE PRINTING LLC	8/16/2016	SUPPLIES	PUPIL ACTIVITY FUND	241.82
PALMETTO PIRATE PRINTING LLC	8/19/2016	SUPPLIES	GENERAL FUND	401.25
PALMETTO PIRATE PRINTING LLC	8/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	282.48
PALPARCO LLC	8/3/2016	PURCHASES	GENERAL FUND	582.60
PALPARCO LLC	8/19/2016	PURCHASES	GENERAL FUND	472.09
PALPARCO LLC	8/23/2016	PURCHASES	GENERAL FUND	136.06
PAPA JOHN'S #02112 (PCARD)	8/31/2016	MEALS	PUPIL ACTIVITY FUND	142.35
PARSONS FABRICATION LLC	8/26/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,000.00
PARTS AUTOMOTIVE LLC (PCARD)	8/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	394.71
PARTS AUTOMOTIVE LLC (PCARD)	8/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	612.82
PARTS AUTOMOTIVE LLC (PCARD)	8/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	818.62
PATRICIAS SPIRITWEAR LLC	8/4/2016	SUPPLIES	PUPIL ACTIVITY FUND	794.50
PATTERSON JIM L	8/30/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.10

Vendor	Check Date	Description	Funding Source	Amount
PAWLOSKI TAMMY HASSELL	8/19/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,000.00
PAYPAL ATLASPHONES AT (PCARD)	8/31/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	810.00
PAYPAL DIGITALRIVE SQ (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	143.20
PAYPAL DON1LAD (PCARD)	8/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	141.00
PAYPAL DRUMSALIVEI (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	321.45
PAYPAL IDENTAKID (PCARD)	8/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	240.00
PAYPAL MILK CRATES MI (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	1,012.00
PAYPAL SC-ASCD (PCARD)	8/31/2016	TRAVEL - IN STATE	GENERAL FUND	655.00
PAYPAL WINTHROP (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	250.00
PAYPAL WINTHROP (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	1,000.00
PEE DEE FIRE & SAFETY INC	8/12/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	6,260.59
PEE DEE FIRE & SAFETY INC	8/16/2016	SUPPLIES	GENERAL FUND	1,714.14
PEE DEE FIRE & SAFETY INC	8/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	20,882.80
PELICAN DRY CLEANERS LLC	8/26/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	192.00
PENNSYLVANIA HIGHER EDUCATION	8/12/2016	GARNISHMENTS	GENERAL FUND	722.45
PENNSYLVANIA HIGHER EDUCATION	8/31/2016	GARNISHMENTS	GENERAL FUND	753.32
PENNSYLVANIA SCDU	8/12/2016	GARNISHMENTS	GENERAL FUND	367.31
PENNSYLVANIA SCDU	8/31/2016	GARNISHMENTS	GENERAL FUND	367.31
PEPSI BOTTLING VENTURES LLC	8/4/2016	PURCHASES	GENERAL FUND	778.43
PEPSI BOTTLING VENTURES LLC	8/16/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	636.65
PEPSI BOTTLING VENTURES LLC	8/23/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,449.33
PEPSI BOTTLING VENTURES LLC	8/26/2016	FOOD	FOOD SERVICE FUND	264.83
PEPSI BOTTLING VENTURES LLC	8/26/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.45
PEPSI BOTTLING VENTURES LLC	8/26/2016	PURCHASES	GENERAL FUND	778.43
PEPSI BOTTLING VENTURES LLC	8/31/2016	FOOD	FOOD SERVICE FUND	5,293.63
PERFORMANCE MATTERS LLC	8/4/2016	TECHNOLOGY	GENERAL FUND	69,669.00
PERFORMANT RECOVERY INC	8/12/2016	GARNISHMENTS	GENERAL FUND	299.19
PERFORMANT RECOVERY INC	8/31/2016	GARNISHMENTS	GENERAL FUND	333.05
PERKINS LESTER	8/30/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	157.50
PET LAND-O-SUN DAIRIES LLC	8/17/2016	FOOD	FOOD SERVICE FUND	188.21
PET LAND-O-SUN DAIRIES LLC	8/26/2016	FOOD	FOOD SERVICE FUND	18,939.52
PET LAND-O-SUN DAIRIES LLC	8/30/2016	FOOD	FOOD SERVICE FUND	10,818.06

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PET LAND-O-SUN DAIRIES LLC	8/30/2016	FOOD	SUMMER FEEDING PROGRAM	519.76
PET LAND-O-SUN DAIRIES LLC	8/31/2016	FOOD	FOOD SERVICE FUND	496.52
PETTIT TIMOTHY	8/30/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	169.80
PHILLIPS MICHAEL	8/31/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	146.90
PHOENIX LEARNING SYSTEMS	8/9/2016	TRAVEL - OUT OF STATE	GENERAL FUND	2,000.00
PHONAK INC	8/9/2016	SUPPLIES	IDEA - PRIOR YEAR	100.00
PIER 1 00006122 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	240.67
PILGRIMS PRIDE CORPORATION	8/30/2016	FOOD	FOOD SERVICE FUND	18,364.80
PILOT CLUB OF AYNOR INC	8/31/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	130.00
PINE GROVE INC	8/3/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	39,816.99
PINE GROVE INC	8/26/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	35,511.09
PINER KEVIN	8/9/2016	SUPPLIES	GENERAL FUND	1,000.00
PIONEER CREDIT RECOVERY INC	8/12/2016	GARNISHMENTS	GENERAL FUND	163.03
PIONEER CREDIT RECOVERY INC	8/31/2016	GARNISHMENTS	GENERAL FUND	189.74
PIONEER MANUFACTURING CO INC	8/9/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	904.52
PIONEER MANUFACTURING CO INC	8/16/2016	SUPPLIES	ATHLETICS	820.74
PIONEER MANUFACTURING CO INC	8/16/2016	SUPPLIES	GENERAL FUND	2,196.98
PIONEER MANUFACTURING CO INC	8/23/2016	SUPPLIES	ATHLETICS	1,307.17
PIONEER MANUFACTURING CO INC	8/26/2016	SUPPLIES	GENERAL FUND	1,100.38
PIONEER MANUFACTURING CO INC	8/30/2016	SUPPLIES	ATHLETICS	452.98
PIONEER MANUFACTURING CO INC	8/31/2016	SUPPLIES	GENERAL FUND	3,482.47
PIONEER VALLEY EDUC PRESS INC	8/16/2016	SUPPLIES	READING	6,898.00
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	8/3/2016	RENTALS	GENERAL FUND	259.20
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	8/9/2016	RENTALS	GENERAL FUND	102.42
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	8/30/2016	SUPPLIES	GENERAL FUND	112.35
PITNEY BOWES INC	8/16/2016	SUPPLIES	GENERAL FUND	125.19
PLANK ROAD PUBLISHING	8/23/2016	SUPPLIES	GENERAL FUND	300.58
PLAYGROUNDS OF THE CAR (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	120.18
POSITIVE PROMO00 OF 00 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	1,396.00
POSITIVE PROMOTIONS IN (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	418.24
POSTMASTER	8/31/2016	SUPPLIES	GENERAL FUND	215.00
PP KAGAN (PCARD)	8/31/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	199.50

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PP KAGAN (PCARD)	8/31/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	199.50
PP KAGAN (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	102.50
PP KAGAN (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	116.00
PP KAGAN (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	140.50
PP KAGAN (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	207.00
PP KAGAN (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	284.00
PP KAGAN (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	295.50
PP KAGAN (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	361.00
PP KAGAN (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	503.00
PP KAGAN (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	536.00
PP KAGAN (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	946.50
PP KAGAN (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	1,132.00
PP KAGAN (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	358.00
PREMIER SCHOOL AGENDAS INC	8/4/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,262.52
PREMIER SCHOOL AGENDAS INC	8/16/2016	SUPPLIES	PUPIL ACTIVITY FUND	6,498.00
PREMIER SCHOOL AGENDAS INC	8/23/2016	SUPPLIES	TITLE I (84.010)	2,747.25
PREMIER SCHOOL AGENDAS INC	8/26/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,071.52
PREMIERE CREDIT OF NORTH AMERICA LLC	8/12/2016	GARNISHMENTS	GENERAL FUND	228.86
PREMIERE CREDIT OF NORTH AMERICA LLC	8/31/2016	GARNISHMENTS	GENERAL FUND	362.31
PRESENTATION SYSTEMS INC	8/19/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,302.58
PRESENTATION SYSTEMS INC	8/19/2016	SUPPLIES	TITLE I (84.010)	349.72
PRESENTATION SYSTEMS INC	8/23/2016	SUPPLIES	TITLE I (84.010)	699.43
PRESENTATION SYSTEMS INC	8/26/2016	SUPPLIES	GENERAL FUND	1,165.60
PRESENTATION SYSTEMS INC	8/26/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	559.47
PRESENTATION SYSTEMS S (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	233.09
PRINTINGDES (PCARD)	8/31/2016	PRINTING AND BINDING	PUPIL ACTIVITY FUND	1,400.00
PRO KITCHEN ONLINE (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	219.32
PRO KITCHEN ONLINE (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	418.58
PROFESSIONAL ASSOCIATES	8/19/2016	PROFESSIONAL AND TECHNICAL SER	IDEA (84.027)	631.00
PROFESSIONAL BINDING PRODUCTS INC	8/31/2016	SUPPLIES	GENERAL FUND	407.40
PROJECT ADVENTURE INC	8/26/2016	SUPPLIES	GENERAL FUND	270.07
PROJECT LEAD THE WAY INC	8/26/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	2,000.00

Vendor	Check Date	Description	Funding Source	Amount
PROTECT COMPUTER PRODUCTS INC	8/30/2016	SUPPLIES	GENERAL FUND	271.40
PSYCHOLOGICAL ASSESSMENT	8/4/2016	SUPPLIES	GENERAL FUND	3,074.00
PURCHASE POWER	8/3/2016	SUPPLIES	GENERAL FUND	201.79
PURCHASE POWER	8/26/2016	SUPPLIES	GENERAL FUND	500.00
PURCHASE POWER	8/26/2016	SUPPLIES	TITLE I (84.010)	200.00
PURCHASE POWER	8/31/2016	SUPPLIES	GENERAL FUND	5,320.92
QUALITY PRINTING INC	8/19/2016	PRINTING AND BINDING	GENERAL FUND	813.20
QUALITY PRINTING INC	8/19/2016	SUPPLIES	GENERAL FUND	1,253.83
QUALITY PRINTING INC	8/23/2016	PRINTING AND BINDING	GENERAL FUND	823.90
RAID CORPS INC	8/3/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RAM SPV III LLC	8/26/2016	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	13,596.75
RAM SPV III LLC	8/26/2016	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	13,596.75
READ IT ONCE AGAIN	8/23/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	6,135.00
READ IT ONCE AGAIN	8/23/2016	SUPPLIES	IDEA - PRIOR YEAR	2,325.00
READ IT ONCE AGAIN	8/26/2016	SUPPLIES	IDEA - PRIOR YEAR	1,588.95
REALLY GOOD STUFF INC	8/3/2016	SUPPLIES	GENERAL FUND	127.25
REALLY GOOD STUFF INC	8/11/2016	SUPPLIES	GENERAL FUND	771.13
REALLY GOOD STUFF INC	8/23/2016	SUPPLIES	GENERAL FUND	271.33
REALLY GOOD STUFF INC	8/26/2016	SUPPLIES	PUPIL ACTIVITY FUND	137.98
REALLY GOOD STUFF INC	8/26/2016	SUPPLIES	TITLE I (84.010)	1,073.18
REBEL YELL INC	8/9/2016	SUPPLIES - CHEMICALS	GENERAL FUND	360.70
REBEL YELL INC	8/11/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	248.82
REBEL YELL INC	8/11/2016	SUPPLIES	GENERAL FUND	406.60
REBEL YELL INC	8/26/2016	SUPPLIES - CHEMICALS	GENERAL FUND	312.55
REBEL YELL INC	8/30/2016	SUPPLIES	GENERAL FUND	197.95
REESE DAVID	8/30/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.60
REGION 8A	8/4/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	264.69
RENAISSANCE HOTELS BAL (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,142.20
RESERVATIONS WDW (PCARD)	8/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
RESERVATIONS WDW (PCARD)	8/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
RESOURCES FOR EDUCATORS INC	8/23/2016	SUPPLIES	TITLE I (84.010)	941.28
RESOURCES FOR EDUCATORS INC	8/26/2016	SUPPLIES	TITLE I (84.010)	506.68

Vendor	Check Date	Description	Funding Source	Amount
RESOURCES FOR READING	8/4/2016	SUPPLIES	READING	1,434.95
RESOURCES FOR READING	8/26/2016	SUPPLIES	READING	2,650.77
REVELS TURF & TRACTOR	8/4/2016	REPAIRS AND MAINTENANCE	ATHLETICS	851.79
RGS PAY (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	118.88
RGS PAY (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	122.99
RGS PAY (PCARD)	8/31/2016	SUPPLIES	TITLE I (84.010)	340.63
RICHLAND SCHOOL DISTRICT ONE	8/26/2016	TRANSITS	GENERAL FUND	1,670.14
RIFTON EQUIPMENT	8/10/2016	SUPPLIES	IDEA - PRIOR YEAR	3,303.89
RL BRYAN COMPANY	8/26/2016	TEXTBOOKS	GENERAL FUND	754.84
ROBERTS PAINT COMPANY (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	806.00
ROBERTS PAINT COMPANY (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,349.08
ROBERTS PAINT COMPANY INC	8/4/2016	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	20,728.80
ROBERTS PAINT COMPANY INC	8/4/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	3,870.80
ROBERTS PAINT COMPANY INC	8/4/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	16,988.44
ROBERTS PAINT COMPANY INC	8/10/2016	SUPPLIES MAINTENANCE	GENERAL FUND	2,541.84
ROBERTS PAINT COMPANY INC	8/16/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	3,846.34
ROBERTS PAINT COMPANY INC	8/26/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	140.76
ROBERTS PAINT COMPANY INC	8/26/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	4,500.00
ROBERTS PAINT COMPANY INC	8/26/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	11,195.56
ROBERTS PAINT COMPANY INC	8/26/2016	REPAIRS AND MAINTENANCE	SUSTAINMENT & UPKEEP PROJECTS	4,203.24
ROBERTS PAINT COMPANY INC	8/26/2016	SUPPLIES	ATHLETICS	1,648.00
ROBERTS PAINT COMPANY INC	8/30/2016	MISCELLANEOUS PURCHASED SERVIC	AFTER SCHOOL CHILDCARE CARRYOV	732.36
ROCHESTER 100	8/3/2016	SUPPLIES	GENERAL FUND	875.00
ROCHESTER 100	8/4/2016	SUPPLIES	GENERAL FUND	1,250.00
ROCHESTER 100	8/26/2016	SUPPLIES	TITLE I (84.010)	1,125.00
ROCHESTER 100, INC (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	437.50
ROCHESTER 100, INC (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	1,396.00
ROCHESTER 100, INC (PCARD)	8/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,000.00
ROCHESTER 100, INC (PCARD)	8/31/2016	SUPPLIES	TITLE I (84.010)	950.00
ROCHESTER 100, INC (PCARD)	8/31/2016	SUPPLIES	TITLE I (84.010)	1,268.75
ROSE'S KITCHEN LLC	8/4/2016	MEALS	GENERAL FUND	375.70
ROSE'S KITCHEN LLC	8/4/2016	MEALS	GENERAL FUND	2,803.94

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ROSS STORES #1112 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	339.98
ROSS STORES #741 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	190.35
ROWE PAUL	8/23/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.00
ROWE PAUL	8/30/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.30
RUBY TUESDAY #4439 (PCARD)	8/31/2016	MEALS	ADULT EDUCATION	232.09
RYDIN DECAL- MOTO (PCARD)	8/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	532.10
S & R TURF EQUIPMENT LLC	8/26/2016	SUPPLIES	GENERAL FUND	4,690.62
S & W CONSTRUCTION SERVICES INC	8/4/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	2,888.00
S & W CONSTRUCTION SERVICES INC	8/16/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	6,824.80
S & W CONSTRUCTION SERVICES INC	8/23/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	2,500.00
S & W CONSTRUCTION SERVICES INC	8/26/2016	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	8,433.60
SAFELITE AUTOGLASS (PCARD)	8/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	330.50
SAMS CLUB 6353	8/9/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	107.10
SAMS CLUB 6353	8/9/2016	MEALS	PUPIL ACTIVITY FUND	583.81
SAMS CLUB 6353	8/9/2016	SUPPLIES	GENERAL FUND	199.67
SAMS INTERNET (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	748.96
SANTEE COOPER	8/30/2016	BUILDINGS	OTHER BUILDING FUND PROJECTS	15,668.37
SC ASSOC. FOR MIDDLE LEVEL EDUCATION	8/16/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
SC ASSOCIATION OF ATTENDANCE SUPERVISORS	8/4/2016	TRAVEL - IN DISTRICT	GENERAL FUND	225.00
SC BAR	8/23/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
SC DEPARTMENT OF ADMINISTRATION	8/4/2016	COMMUNICATION	GENERAL FUND	4,213.19
SC DEPARTMENT OF ADMINISTRATION	8/26/2016	COMMUNICATION	GENERAL FUND	4,800.14
SC DEPARTMENT OF EDUCATION	8/9/2016	DUE TO FEDERAL GOVERNMENT	PERKINS	497.90
SC DEPARTMENT OF EDUCATION	8/9/2016	DUE TO STATE DEPARTMENT OF EDU	EEDA SUPP PROGRAMS	5,977.00
SC DEPARTMENT OF EDUCATION	8/19/2016	DUE TO STATE DEPARTMENT OF EDU	EIA READING COACHES	31,365.00
SC DEPARTMENT OF EDUCATION	8/19/2016	TRAVEL - IN STATE	GENERAL FUND	1,800.00
SC DEPARTMENT OF EDUCATION	8/23/2016	PUPIL ACTIVITY	HCS ACTIVITY BUS	4,384.64
SC DEPARTMENT OF EDUCATION	8/26/2016	DUE TO STATE DEPARTMENT OF EDU	STUDENT HEALTH&FITNESS-NURSES	15,359.26
SC DEPARTMENT OF EDUCATION	8/26/2016	DUE TO STATE DEPARTMENT OF EDU	STUDENT HEALTH&FITNESS-NURSES	60,999.14
SC DEPARTMENT OF EDUCATION	8/26/2016	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	2,130.00
SC DEPARTMENT OF EDUCATION	8/30/2016	DUE TO STATE DEPARTMENT OF EDU	NATIONAL BOARD CERTIFICATION	11,284.52
SC DEPARTMENT OF JUVENILE JUSTICE	8/9/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	5,997.27

Vendor	Check Date	Description	Funding Source	Amount
SC DEPARTMENT OF REVENUE	8/12/2016	GARNISHMENTS	GENERAL FUND	1,338.07
SC DEPARTMENT OF REVENUE	8/31/2016	GARNISHMENTS	GENERAL FUND	1,852.02
SC DEPT OF EMPLOYMENT AND WORKFORCE	8/12/2016	GARNISHMENTS	GENERAL FUND	243.75
SC DEPT OF EMPLOYMENT AND WORKFORCE	8/31/2016	GARNISHMENTS	GENERAL FUND	253.83
SC ELECTRIC & GAS	8/4/2016	ENERGY	GENERAL FUND	1,390.05
SC ELECTRIC & GAS	8/16/2016	ENERGY	GENERAL FUND	1,120.70
SC ELECTRIC & GAS	8/23/2016	ENERGY	GENERAL FUND	212.11
SC ELECTRIC & GAS	8/26/2016	ENERGY	GENERAL FUND	1,018.60
SC ELECTRIC & GAS	8/30/2016	ENERGY	GENERAL FUND	600.52
SC ELECTRIC & GAS	8/31/2016	ENERGY	GENERAL FUND	2,111.87
SC ELECTRIC & GAS	8/31/2016	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	9,042.45
SC FFA ASSOCIATION	8/4/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SC FFA ASSOCIATION	8/4/2016	SUPPLIES	PUPIL ACTIVITY FUND	150.00
SC FFA ASSOCIATION	8/16/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SC FFA ASSOCIATION	8/16/2016	RENTALS	PUPIL ACTIVITY FUND	350.00
SC HIGH SCHOOL LEAGUE	8/4/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	399.00
SC HIGH SCHOOL LEAGUE	8/4/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,495.00
SC HIGH SCHOOL LEAGUE	8/4/2016	SUPPLIES	ATHLETICS	343.00
SC HIGH SCHOOL LEAGUE	8/19/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC HIGH SCHOOL LEAGUE	8/23/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	3,646.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	8/3/2016	HEALTH INSURANCE DEDUCTION	GENERAL FUND	3,955,778.20
SC RETIREMENT INSTALLMENT PROGRAM	8/12/2016	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	4,893.00
SC RETIREMENT INSTALLMENT PROGRAM	8/31/2016	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	4,797.24
SC SCHOOL BOARD INS TRUST	8/10/2016	WORKERS COMP DEDUCTIBLE	GENERAL FUND	289,417.91
SC TAX COMMISSION	8/10/2016	SALES TAX PAYABLE	EMERGENCY REPAIR	1,451.02
SC TAX COMMISSION	8/10/2016	SALES TAX PAYABLE	FOOD SERVICE FUND	428.59
SC TAX COMMISSION	8/10/2016	SALES TAX PAYABLE	GENERAL FUND	18,747.00
SC TAX COMMISSION	8/10/2016	SALES TAX PAYABLE	IDEA (84.027)	1,257.79
SC TAX COMMISSION	8/10/2016	SALES TAX PAYABLE	IDEA PRESCHOOL - PRIOR YEAR	103.95
SC TAX COMMISSION	8/10/2016	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	1,515.67
SC TAX COMMISSION	8/10/2016	SALES TAX PAYABLE	READING	374.09
SC TAX COMMISSION	8/10/2016	SALES TAX PAYABLE	SANTEE COOPER	379.79

Vendor	Check Date	Description	Funding Source	Amount
SC TAX COMMISSION	8/10/2016	SALES TAX PAYABLE	TITLE I (84.010)	735.58
SC TAX COMMISSION	8/10/2016	SALES TAX PAYABLE	TITLE I - SCHOOL IMPROVE FOCUS	189.71
SCAMLE.ORG (PCARD)	8/31/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
SCAMLE.ORG (PCARD)	8/31/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
SCAMLE.ORG (PCARD)	8/31/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
SCHOLASTIC INC	8/16/2016	PERIODICALS	GENERAL FUND	329.67
SCHOLASTIC INC	8/19/2016	PERIODICALS	PUPIL ACTIVITY FUND	663.30
SCHOLASTIC INC	8/19/2016	TEXTBOOKS	IDEA PRE-SCHOOL GRANTS	7,542.23
SCHOLASTIC INC	8/30/2016	SUPPLIES	TITLE I (84.010)	247.23
SCHOLASTIC INC. KEY 6 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	115.04
SCHOOL CHECK IN (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	155.15
SCHOOL HEALTH CORPORATION	8/26/2016	SUPPLIES	GENERAL FUND	644.41
SCHOOL HEALTH CORPORATION	8/31/2016	SUPPLIES	GENERAL FUND	226.30
SCHOOL MATE	8/16/2016	SUPPLIES	GENERAL FUND	1,143.75
SCHOOL MATE	8/16/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,792.00
SCHOOL MATE	8/26/2016	SUPPLIES	GENERAL FUND	174.20
SCHOOL NURSE SUPPLY IN (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	406.45
SCHOOL NURSE SUPPLY IN (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	646.08
SCHOOL NURSE SUPPLY IN (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	974.49
SCHOOL NURSE SUPPLY INC	8/16/2016	SUPPLIES	GENERAL FUND	327.92
SCHOOL NURSE SUPPLY INC	8/26/2016	SUPPLIES	GENERAL FUND	2,305.83
SCHOOL NURSE SUPPLY INC	8/30/2016	SUPPLIES	GENERAL FUND	849.57
SCHOOL OUTFITTERS LLC	8/3/2016	SUPPLIES	GENERAL FUND	362.00
SCHOOL OUTFITTERS LLC	8/19/2016	SUPPLIES	GENERAL FUND	506.51
SCHOOL SPECIALTY INC	8/4/2016	SUPPLIES	GENERAL FUND	499.48
SCHOOL SPECIALTY INC	8/9/2016	SUPPLIES	GENERAL FUND	2,374.89
SCHOOL SPECIALTY INC	8/19/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	109.25
SCHOOL SPECIALTY INC	8/19/2016	SUPPLIES	GENERAL FUND	11,415.09
SCHOOL SPECIALTY INC	8/19/2016	SUPPLIES	PUPIL ACTIVITY FUND	242.14
SCHOOL SPECIALTY INC	8/19/2016	SUPPLIES	TITLE I (84.010)	6,131.48
SCHOOL SPECIALTY INC	8/23/2016	SUPPLIES	GENERAL FUND	2,760.77
SCHOOL SPECIALTY INC	8/23/2016	SUPPLIES	PUPIL ACTIVITY FUND	494.65

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL SPECIALTY INC	8/26/2016	SUPPLIES	GENERAL FUND	2,345.14
SCHOOL SPECIALTY INC	8/26/2016	SUPPLIES	TITLE I (84.010)	461.05
SCHOOL SPECIALTY INC	8/30/2016	SUPPLIES	GENERAL FUND	1,169.69
SCHOOLDUDE.COM INC	8/9/2016	TECHNOLOGY PURCHASES > $5,000	FACILITIES MANAGEMENT	10,253.06
SCHOOLDUDE.COM INC	8/19/2016	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	66,597.12
SCOTT LEROY	8/23/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.90
SCSBA ONLINE (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	175.00
SCSBA ONLINE (PCARD)	8/31/2016	TRAVEL - IN STATE	GENERAL FUND	740.00
SEA SEA FRAME SHOP (PCARD)	8/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	314.58
SEABOARD SIGNS & ENGRAVING INC	8/16/2016	SUPPLIES	GENERAL FUND	422.65
SEACOAST YOUTH ACADEMY	8/23/2016	INSTRUCTIONAL SERVICES	TITLE I - NEGLECT & DELINQUENT	5,990.00
SEASIDE ELEMENTARY	8/15/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
SEAT SACK INC	8/16/2016	SUPPLIES	GENERAL FUND	198.75
SEAT SACK INC	8/23/2016	SUPPLIES	GENERAL FUND	198.75
SEON SYSTEM SALES INC	8/4/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	11,235.00
SHAR PRODUCTS CO	8/26/2016	SUPPLIES	GENERAL FUND	1,045.11
SHAR PRODUCTS CO	8/30/2016	SUPPLIES	GENERAL FUND	7,200.00
SHAR PRODUCTS CO	8/31/2016	SUPPLIES	GENERAL FUND	1,458.34
SHEETMUSICPLUS.COM (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	469.25
SHELBURNE ADVERTISING INC	8/23/2016	SUPPLIES	PUPIL ACTIVITY FUND	696.00
SHERATON NEW ORLEANS (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	752.80
SHERWIN WILLIAMS #2167 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	166.80
SHERWIN WILLIAMS 70229 (PCARD)	8/31/2016	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	144.42
SHERWIN WILLIAMS 70272 (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	186.02
SHERWIN WILLIAMS 70272 (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	299.81
SHERWIN WILLIAMS 70276 (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	110.66
SHERWIN WILLIAMS 70276 (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	251.23
SHIFFLER EQUIPMENT SALES INC	8/16/2016	SUPPLIES	GENERAL FUND	142.68
SHIFFLER EQUIPMENT SALES INC	8/26/2016	SUPPLIES	GENERAL FUND	247.33
SHORTBOOKS (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	1,375.00
SHOWMARK MEDIA (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	172.50
SHREDRIGHT LLC	8/4/2016	OTHER PROPERTY SERVICES	GENERAL FUND	251.00

Vendor	Check Date	Description	Funding Source	Amount
SHUTTERFLY (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	194.29
SIGN IT QUICK INC	8/19/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,883.65
SIGNARAMA	8/31/2016	SUPPLIES	GENERAL FUND	338.19
SIMPLEX GRINNELL LP	8/11/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	43,656.41
SIMPLIFIED OFFICE SYSTEMS LLC	8/10/2016	RENTALS	GENERAL FUND	449.40
SITE ONE LANDSCAPES593 (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	118.62
SKIPPER VIRGINIA CLAIRE/COLLEGE OF CHARL	8/16/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
SLEEP INN & SUITES (PCARD)	8/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	268.80
SLEEP INN GREENVILLE, (PCARD)	8/31/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	188.36
SMITH TURF & IRRIGATIO (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	615.60
SMITH TURF & IRRIGATION	8/19/2016	SUPPLIES	GENERAL FUND	181.82
SOCASTEE ELEMENTARY	8/16/2016	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
SOCASTEE HIGH	8/3/2016	RENTALS	GENERAL FUND	201.50
SOCASTEE HIGH	8/3/2016	RENTALS	PUPIL ACTIVITY FUND	201.50
SOCASTEE HIGH	8/3/2016	REVENUE FROM OTHER LOCAL SOURC	GENERAL FUND	143.00
SOCASTEE HIGH	8/10/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	195.00
SOCASTEE HIGH	8/10/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
SOCASTEE HIGH	8/22/2016	CASH IN CHANGE FUND	GENERAL FUND	400.00
SOCASTEE HIGH	8/26/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,800.00
SOCASTEE HIGH	8/29/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
SOFTDOCS INC	8/16/2016	TECHNOLOGY	GENERAL FUND	1,241.00
SOLID ROCK MINISTRIES INC	8/11/2016	RENTALS	GENERAL FUND	2,000.00
SOLID ROCK MINISTRIES INC	8/31/2016	RENTALS	GENERAL FUND	1,000.00
SORICK MICHAEL	8/23/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
SORICK MICHAEL	8/30/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.60
SOUTH CAROLINA ASSOCIA (PCARD)	8/31/2016	TRAVEL - IN STATE	GENERAL FUND	125.00
SOUTH FLORENCE HIGH SCHOOL	8/30/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	250.00
SOUTH FLORENCE HIGH SCHOOL	8/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
SOUTHEASTERN EQUIPMENT & SUPPLY INC	8/16/2016	EQUIPMENT	GENERAL FUND	1,262.60
SOUTHEASTERN PAPER GROUP INC	8/3/2016	SUPPLIES	GENERAL FUND	1,005.61
SOUTHEASTERN PAPER GROUP INC	8/3/2016	SUPPLIES - CHEMICALS	GENERAL FUND	317.00
SOUTHEASTERN PAPER GROUP INC	8/4/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	2,075.30

Vendor	Check Date	Description	Funding Source	Amount
SOUTHEASTERN PAPER GROUP INC	8/4/2016	SUPPLIES	GENERAL FUND	174.89
SOUTHEASTERN PAPER GROUP INC	8/4/2016	SUPPLIES - CHEMICALS	GENERAL FUND	1,581.98
SOUTHEASTERN PAPER GROUP INC	8/9/2016	EQUIPMENT	GENERAL FUND	410.30
SOUTHEASTERN PAPER GROUP INC	8/9/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	7,511.37
SOUTHEASTERN PAPER GROUP INC	8/9/2016	SUPPLIES	GENERAL FUND	159.99
SOUTHEASTERN PAPER GROUP INC	8/9/2016	SUPPLIES - CHEMICALS	GENERAL FUND	6,952.62
SOUTHEASTERN PAPER GROUP INC	8/17/2016	SUPPLIES	CATERING	143.86
SOUTHEASTERN PAPER GROUP INC	8/17/2016	SUPPLIES	FOOD SERVICE FUND	25,768.50
SOUTHEASTERN PAPER GROUP INC	8/19/2016	EQUIPMENT	GENERAL FUND	1,998.78
SOUTHEASTERN PAPER GROUP INC	8/19/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	14,172.53
SOUTHEASTERN PAPER GROUP INC	8/19/2016	SUPPLIES	GENERAL FUND	4,077.75
SOUTHEASTERN PAPER GROUP INC	8/19/2016	SUPPLIES	PUPIL ACTIVITY FUND	176.59
SOUTHEASTERN PAPER GROUP INC	8/19/2016	SUPPLIES - CHEMICALS	GENERAL FUND	4,375.98
SOUTHEASTERN PAPER GROUP INC	8/23/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,918.89
SOUTHEASTERN PAPER GROUP INC	8/23/2016	SUPPLIES	GENERAL FUND	179.08
SOUTHEASTERN PAPER GROUP INC	8/23/2016	SUPPLIES - CHEMICALS	GENERAL FUND	5,068.84
SOUTHEASTERN PAPER GROUP INC	8/26/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	11,979.06
SOUTHEASTERN PAPER GROUP INC	8/26/2016	SUPPLIES	FOOD SERVICE FUND	7,451.51
SOUTHEASTERN PAPER GROUP INC	8/26/2016	SUPPLIES	GENERAL FUND	3,525.25
SOUTHEASTERN PAPER GROUP INC	8/26/2016	SUPPLIES - CHEMICALS	GENERAL FUND	12,064.95
SOUTHEASTERN PAPER GROUP INC	8/30/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	2,137.11
SOUTHEASTERN PAPER GROUP INC	8/30/2016	SUPPLIES	FOOD SERVICE FUND	1,310.38
SOUTHEASTERN PAPER GROUP INC	8/30/2016	SUPPLIES	GENERAL FUND	356.26
SOUTHEASTERN PAPER GROUP INC	8/31/2016	SUPPLIES	GENERAL FUND	303.53
SOUTHEASTERN PAPER GROUP INC	8/31/2016	SUPPLIES - CHEMICALS	GENERAL FUND	635.91
SOUTHEASTERN PAPER GROUP INC	8/31/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	796.51
SOUTHERN REGIONAL EDUC (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,050.00
SOUTHERN REGIONAL EDUC (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,200.00
SOUTHERN REGIONAL EDUC (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	275.00
SOUTHERN RESTORATION MAINTENANCE INC	8/4/2016	REPAIRS AND MAINTENANCE	SUSTAINMENT & UPKEEP PROJECTS	23,852.19
SOUTHERN SAWDUST COMPANY	8/26/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,170.00
SOUTHERN SIGNS AND BANNERS	8/16/2016	PRINTING AND BINDING	GENERAL FUND	249.95

Vendor	Check Date	Description	Funding Source	Amount
SOUTHLAND LANDSCAPE CORPORATION	8/19/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	7,732.00
SOUTHWEST STRINGS	8/30/2016	SUPPLIES	GENERAL FUND	1,091.70
SPANN ROOFING & SHEET MTL INC	8/30/2016	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	37,500.00
SPECTRUM PAINT #25 (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	129.60
SPECTRUM PAINT #25 (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	360.07
SPECTRUM PAINT #29 (PCARD)	8/31/2016	PURCHASES	GENERAL FUND	198.28
SPECTRUM PAINT #29 (PCARD)	8/31/2016	PURCHASES	GENERAL FUND	918.98
SPECTRUM PAINT #29 (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	105.91
SPECTRUM PAINT #29 (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	211.82
SPECTRUM PAINT #29 (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	612.44
SPECTRUM PAINT #29 (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	932.44
SPECTRUM PAINT #29 (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,186.41
SPIRIT XPRESS (PCARD)	8/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,300.00
SQ FULL STEAM AHEAD, (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	606.00
SQ MEANING-2-PLAY (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,408.00
SQ NOVEMBER LEARNI (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	745.00
SQ OH SEW CUTE SC (PCARD)	8/31/2016	ADVERTISING	GENERAL FUND	322.51
SQ ONE SPOT MEDIA (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	473.52
SQ PALMETTO SAFETY PR (PCARD)	8/31/2016	PURCHASES	GENERAL FUND	125.19
ST JAMES HIGH	8/11/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
ST JAMES HIGH	8/24/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
ST JAMES HIGH	8/25/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
ST JAMES HIGH	8/31/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,400.00
ST JAMES MIDDLE	8/1/2016	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
ST JAMES MIDDLE	8/1/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
STALVEYS CLEANERS	8/23/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	448.07
STANLEY STEAMER	8/19/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,489.50
STANTONS SHEET MUSIC INC	8/23/2016	SUPPLIES	GENERAL FUND	429.53
STAPLES DIRECT (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	113.29
STAPLETON STAYBRDIGE S (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	284.10
STAPLETON STAYBRDIGE S (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	284.10
STAPLETON STAYBRDIGE S (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	426.67

Vendor	Check Date	Description	Funding Source	Amount
STAPLETON STAYBRDIGE S (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	NEGLECTED AND DELINQUENT	676.36
STAPLETON STAYBRDIGE S (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	NEGLECTED AND DELINQUENT	676.36
STAPLETON STAYBRDIGE S (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	NEGLECTED AND DELINQUENT	1,015.74
STAR MUSIC COMPANY	8/4/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,460.00
STAR MUSIC COMPANY	8/9/2016	SUPPLIES	GENERAL FUND	1,155.60
STAR MUSIC COMPANY	8/16/2016	SUPPLIES	GENERAL FUND	1,160.95
STAR MUSIC COMPANY	8/19/2016	SUPPLIES	GENERAL FUND	674.00
STAR MUSIC COMPANY	8/26/2016	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	1,460.00
STAR MUSIC COMPANY	8/30/2016	SUPPLIES	GENERAL FUND	718.68
STAR MUSIC COMPANY	8/31/2016	SUPPLIES	GENERAL FUND	872.95
STATE DISBURSEMENT UNIT - IL	8/12/2016	GARNISHMENTS	GENERAL FUND	150.00
STATE DISBURSEMENT UNIT - IL	8/31/2016	GARNISHMENTS	GENERAL FUND	150.00
STATE DISBURSEMENT UNIT - MS	8/12/2016	GARNISHMENTS	GENERAL FUND	135.00
STATE DISBURSEMENT UNIT - MS	8/31/2016	GARNISHMENTS	GENERAL FUND	135.00
STATE EDUCATION ASSISTANCE AUTHORITY	8/12/2016	GARNISHMENTS	GENERAL FUND	355.98
STATE EDUCATION ASSISTANCE AUTHORITY	8/31/2016	GARNISHMENTS	GENERAL FUND	444.16
STATE FISCAL ACCOUNTABILITY AUTHORITY	8/23/2016	PROPERTY INSURANCE	GENERAL FUND	356.28
STEVE WEISS MUSIC	8/3/2016	SUPPLIES	GENERAL FUND	1,099.95
STEVE WEISS MUSIC	8/26/2016	SUPPLIES	GENERAL FUND	382.64
STEVE WEISS MUSIC	8/30/2016	SUPPLIES	GENERAL FUND	1,242.20
STEVENS DAVID J	8/23/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.90
STEVENS DAVID J	8/30/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	153.00
STILLWAGON JASMINE ALYSIA	8/19/2016	INSTRUCTIONAL SERVICES	IDEA - PRIOR YEAR	405.00
STUDIES WEEKLY	8/31/2016	PERIODICALS	TITLE I (84.010)	4,908.75
STUDIES WEEKLY (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	157.08
STUMPS	8/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	427.29
SUBWAY 00139238 (PCARD)	8/31/2016	MEALS	PUPIL ACTIVITY FUND	117.13
SUBWAY 00612135 (PCARD)	8/31/2016	MEALS	PUPIL ACTIVITY FUND	119.90
SUBWAY - LITTLE RIVER	8/26/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	337.50
SUGAR SHACK LLP	8/23/2016	SUPPLIES	PUPIL ACTIVITY FUND	250.00
SUNBELT RENTALS #020 (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	222.32
SUPER DUPER PUBLICATIO (PCARD)	8/31/2016	SUPPLIES	IDEA - PRIOR YEAR	494.86

Vendor	Check Date	Description	Funding Source	Amount
SUPER DUPER PUBLICATION	8/23/2016	SUPPLIES	GENERAL FUND	289.66
SUPER DUPER PUBLICATION	8/26/2016	SUPPLIES	GENERAL FUND	185.92
SUPPLYWORKS	8/16/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	2,066.60
SUPPLYWORKS	8/31/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	395.63
SURFSIDE BEACH RESORT (PCARD)	8/31/2016	TRAVEL - IN DISTRICT	GENERAL FUND	357.76
SURFSIDE BEACH RESORT (PCARD)	8/31/2016	TRAVEL - IN DISTRICT	GENERAL FUND	357.76
SURFWATER PROMOTIONS	8/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	3,204.02
SWAGG TAGZ	8/9/2016	SUPPLIES	GENERAL FUND	267.50
SWAGG TAGZ	8/23/2016	SUPPLIES	GENERAL FUND	337.05
SWAGG TAGZ	8/31/2016	SUPPLIES	GENERAL FUND	321.00
SWANK MOTION PICTURES (PCARD)	8/31/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	492.00
SWARTZ MARK	8/31/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.60
SWEETWATER SOUND INC	8/19/2016	SUPPLIES	GENERAL FUND	2,976.30
SWEETWATER SOUND INC	8/26/2016	SUPPLIES	GENERAL FUND	139.93
SWEETWATER SOUND INC	8/30/2016	SUPPLIES	GENERAL FUND	634.86
SWEETWATER SOUND INC	8/31/2016	SUPPLIES	GENERAL FUND	2,758.08
T&T SPORTS	8/9/2016	SUPPLIES	ATHLETICS	6,040.68
T&T SPORTS	8/26/2016	SUPPLIES	ATHLETICS	5,696.99
T&T SPORTS	8/26/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,967.20
T&T SPORTS	8/30/2016	SUPPLIES	ATHLETICS	2,071.52
T&T SPORTS	8/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,703.89
TARGET 00009639 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	102.42
TARGET 00009639 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	125.57
TARGET 00009639 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	184.86
TARGET 00009639 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	208.40
TARGET 00027425 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	172.15
TARGET 00027425 (PCARD)	8/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	166.88
TAYLOR MUSIC INC	8/10/2016	SUPPLIES	GENERAL FUND	876.00
TAYLOR MUSIC INC	8/26/2016	SUPPLIES	GENERAL FUND	4,851.00
TEACHER INNOVATIONS INC	8/26/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	480.00
TEACHERS DISCOVERY	8/26/2016	SUPPLIES	GENERAL FUND	253.80
TEACHERS TOUCH INC	8/3/2016	SUPPLIES	GENERAL FUND	146.23

Vendor	Check Date	Description	Funding Source	Amount
TEACHERS TOUCH INC	8/26/2016	SUPPLIES	GENERAL FUND	496.34
TEACHERS TOUCH INC (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	116.70
TEACHERS TOUCH INC (PCARD)	8/31/2016	SUPPLIES	TITLE I (84.010)	149.88
TEAM FIRST MUSIC INC	8/3/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	550.00
TECH SOLUTIONS DBA CPR CELL PHONE REPAIR	8/10/2016	TECHNOLOGY	PDL DEVICE REPAIR	10,433.42
TECHSMITH CORPORATION	8/26/2016	TECHNOLOGY	GENERAL FUND	197.90
TERRY'S LASER CARE LLC	8/4/2016	SUPPLIES	GENERAL FUND	126.26
TERRY'S LASER CARE LLC	8/4/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,009.80
TERRY'S LASER CARE LLC	8/9/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	788.59
TERRY'S LASER CARE LLC	8/10/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	679.45
TERRY'S LASER CARE LLC	8/19/2016	SUPPLIES - COPYING	GENERAL FUND	1,497.42
TERRY'S LASER CARE LLC	8/19/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,239.51
TERRY'S LASER CARE LLC	8/26/2016	SUPPLIES	GENERAL FUND	914.26
TERRY'S LASER CARE LLC	8/26/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,525.38
TERRY'S LASER CARE LLC	8/26/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,526.18
TERRY'S LASER CARE LLC	8/30/2016	SUPPLIES - COPYING	TITLE I (84.010)	1,363.18
TERRY'S LASER CARE LLC	8/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	908.04
TERRY'S LASER CARE LLC	8/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - NEGLECT & DELINQUENT	1,701.30
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	8/12/2016	GARNISHMENTS	GENERAL FUND	298.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	8/31/2016	GARNISHMENTS	GENERAL FUND	298.00
TFS FISHER SCI CHI (PCARD)	8/31/2016	PUPIL ACTIVITY	GENERAL FUND	566.33
TFS FISHER SCI CHI (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	145.85
TFS FISHER SCI CHI (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	283.17
THE CONCRETE PROTECTOR (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	544.78
THE CREATIVE LOUNGE	8/30/2016	OTHER OBJECTS	PUPIL ACTIVITY FUND	1,123.50
THE FLOORING CONNECTIO (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	512.74
THE FLOORING CONNECTION LLC	8/3/2016	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	26,078.21
THE FLOORING CONNECTION LLC	8/9/2016	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	30,375.65
THE FLOORING CONNECTION LLC	8/26/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	45,337.11
THE FLOORING CONNECTION LLC	8/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	4,884.20
THE FLOORING CONNECTION LLC	8/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	5,098.55
THE HARTFORD	8/12/2016	ORP-HARTFORD	GENERAL FUND	54,473.29

Vendor	Check Date	Description	Funding Source	Amount
THE HARTFORD	8/31/2016	ORP-HARTFORD	GENERAL FUND	68,155.73
THE MAD SIGNTIST LLC	8/30/2016	SUPPLIES	ATHLETICS	256.80
THE MARKERBOARD PEOPLE	8/26/2016	SUPPLIES	TITLE I (84.010)	1,500.00
THE SUN NEWS (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	346.20
THE TROPHY PLACE (PCARD)	8/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	263.22
THE UPSIDE-DOWN TURTLE INC	8/26/2016	PURCHASES	GENERAL FUND	1,406.25
THERAPY SHOPPE INC #3 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	191.11
THOMAS SUPPLY CO INC (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	103.30
THOMAS SUPPLY CO INC (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	120.38
THOMAS SUPPLY CO INC (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	126.67
THOMAS SUPPLY CO INC (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	126.80
THOMAS SUPPLY CO INC (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	225.75
THOMAS SUPPLY CO INC (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	227.89
THOMAS SUPPLY CO INC (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	244.50
THOMAS SUPPLY CO INC (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	317.45
THOMAS SUPPLY CO INC (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	431.03
THOMAS SUPPLY CO INC (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	585.68
THOMERSON GEM	8/18/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,320.00
THOMPSON KATHY	8/30/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.30
THOUGHTFUL READING & LITERACY ASSOCIATES	8/26/2016	SUPPLIES	GENERAL FUND	810.00
TIAA-CREF	8/12/2016	ORP-CREF	GENERAL FUND	32,046.48
TIAA-CREF	8/31/2016	ORP-CREF	GENERAL FUND	40,627.64
TJMAXX #0132 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	287.13
TKO PRODUCTIONS & SALES LTD	8/31/2016	SUPPLIES	ATHLETICS	1,354.15
TLF GRANNYS FLORIST (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	522.88
TODD JAMES ROY	8/26/2016	MEALS	PUPIL ACTIVITY FUND	450.00
TODDS ELECTRIC MOTOR R (PCARD)	8/31/2016	SUPPLIES - VEHICLES	GENERAL FUND	1,200.00
TOLMAN JAMES P	8/23/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.90
TRACTOR SUPPLY #213 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	151.78
TRACTOR SUPPLY #213 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	152.20
TRAFFIC SAFETY STORE (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	289.71
TRANE SUPPLY-115411 (PCARD)	8/31/2016	PURCHASES	GENERAL FUND	1,042.81

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TRANE SUPPLY-115411 (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	100.24
TRANE SUPPLY-115411 (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	119.45
TRANE SUPPLY-115411 (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	131.42
TRANE SUPPLY-115411 (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	150.90
TRANE SUPPLY-115411 (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	294.51
TRANE SUPPLY-115411 (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	344.36
TRANE SUPPLY-115411 (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	428.57
TRANE SUPPLY-115411 (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	550.79
TREASURE COAST MATS	8/9/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,334.50
TREMCO (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,381.19
TRIAD MECHANCIAL CONTRACTORS INC	8/10/2016	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	489,089.00
TRIUNE MARKETING COMPANY	8/17/2016	SUPPLIES	FOOD SERVICE FUND	1,481.21
TROUT KRISTIE S	8/26/2016	SUPPLIES	PUPIL ACTIVITY FUND	860.00
TRUSTED TOURS OF AMERI (PCARD)	8/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.40
TURFPLANER CAROLINA LLC	8/30/2016	SUPPLIES	GENERAL FUND	7,500.00
TURNITIN LLC	8/26/2016	TECHNOLOGY	GENERAL FUND	5,207.32
ULINE SHIP SUPPLIES (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	179.57
ULINE SHIP SUPPLIES (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	215.07
ULINE SHIPPING SUPPLIES	8/26/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	119.46
UNCLAIMED FURNITURE (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	538.92
UNIFIED AV SYSTEMS	8/4/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,226.50
UNIFIED AV SYSTEMS	8/26/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	655.38
UNIFIED AV SYSTEMS	8/26/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,440.94
UNIFIED AV SYSTEMS	8/26/2016	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	559.61
UNIFIED AV SYSTEMS	8/26/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	2,042.63
UNIFIED AV SYSTEMS	8/30/2016	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	1,150.25
UNIFIRST CORPORATION	8/26/2016	RENTALS	GENERAL FUND	282.57
UNIFIRST CORPORATION	8/30/2016	RENTALS	GENERAL FUND	1,253.57
UNIFIRST CORPORATION	8/31/2016	RENTALS	GENERAL FUND	577.81
UNITED 01626091562900 (PCARD)	8/31/2016	PUPIL ACTIVITY	PERKINS	510.00
UNITED 01626095614813 (PCARD)	8/31/2016	PUPIL ACTIVITY	PERKINS	160.00
UNITED FORKLIFT SERVIC (PCARD)	8/31/2016	SUPPLIES - VEHICLES	GENERAL FUND	543.73

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UNITED FORKLIFT SERVIC (PCARD)	8/31/2016	SUPPLIES - VEHICLES	GENERAL FUND	1,315.97
UNITED FORKLIFT SERVIC (PCARD)	8/31/2016	SUPPLIES - VEHICLES	GENERAL FUND	1,411.67
UNITED FORKLIFT SERVICE, LLC	8/3/2016	SUPPLIES - VEHICLES	GENERAL FUND	162.50
UNITED FORKLIFT SERVICE, LLC	8/11/2016	SUPPLIES - VEHICLES	GENERAL FUND	955.48
UNITED HEALTH CARE SPECIALTY BENEFITS	8/12/2016	VISION CARE-SPECTRA	GENERAL FUND	14,563.99
UNITED HEALTH CARE SPECIALTY BENEFITS	8/31/2016	VISION CARE-SPECTRA	GENERAL FUND	14,777.15
UNITED LASER	8/11/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	552.12
UNITED LASER	8/11/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,394.21
UNITED LASER	8/26/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,394.21
UNITED REFRIGERATION INC	8/26/2016	PURCHASES	GENERAL FUND	11,009.25
UNITED REFRIGERATION INC	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	4,028.83
UNITED STATES BANKRUPTCY COURT	8/12/2016	GARNISHMENTS	GENERAL FUND	3,697.50
UNITED STATES BANKRUPTCY COURT	8/31/2016	GARNISHMENTS	GENERAL FUND	3,300.00
UNITED WAY	8/12/2016	UNITED WAY	GENERAL FUND	332.87
UNITED WAY	8/31/2016	UNITED WAY	GENERAL FUND	312.87
US DEPARTMENT OF EDUCATION	8/12/2016	GARNISHMENTS	GENERAL FUND	1,386.38
US DEPARTMENT OF EDUCATION	8/31/2016	GARNISHMENTS	GENERAL FUND	1,422.83
US FOODS	8/17/2016	FOOD	CATERING	3,841.22
US FOODS	8/17/2016	FOOD	FOOD SERVICE FUND	165,698.68
US FOODS	8/31/2016	FOOD	FOOD SERVICE FUND	37,592.66
US INK AND TONER INC	8/9/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,242.47
US INK AND TONER INC	8/10/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,377.41
US SCHOOL SUPPLY INC	8/9/2016	SUPPLIES	PUPIL ACTIVITY FUND	698.55
USA TESTPREP INC	8/26/2016	SUPPLIES	TITLE I (84.010)	650.00
USA TESTPREP INC	8/26/2016	SUPPLIES	TITLE I (84.010)	1,300.00
USC EMALL (PCARD)	8/31/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	750.00
USPS 45038005129824042 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	282.00
USPS 45641005829807138 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	238.00
USPS POSTAGE (INTERQQQ (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	100.00
USPS456162750050642180 (PCARD)	8/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	423.00
USRY WOLFE PETERSON DOYLE ARCHITECT INC	8/4/2016	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	16,096.00
USRY WOLFE PETERSON DOYLE ARCHITECT INC	8/10/2016	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	7,500.00

Vendor	Check Date	Description	Funding Source	Amount
VARSITY SPIRIT FASHIONS INC	8/16/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,869.57
VARSITY SPIRIT FASHIONS INC	8/16/2016	SUPPLIES	PUPIL ACTIVITY FUND	12,621.91
VELVETEX	8/19/2016	SUPPLIES	GENERAL FUND	769.59
VEREENS TURF CENTER (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	370.69
VEREENS TURF CENTER (PCARD)	8/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	230.52
VEREENS TURF CENTER INC	8/19/2016	SUPPLIES	GENERAL FUND	5,138.63
VERMONT STUDENT ASSISTANCE CORPORATION	8/12/2016	GARNISHMENTS	GENERAL FUND	218.01
VERMONT STUDENT ASSISTANCE CORPORATION	8/31/2016	GARNISHMENTS	GENERAL FUND	275.65
VIRTUAL IMAGE TECHNOLOGY	8/16/2016	DATA PROCESSING SERVICES	GENERAL FUND	130.00
VISTAPR VISTAPRINT.COM (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	122.89
VISTAPR VISTAPRINT.COM (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	145.99
VOLK JOHN	8/26/2016	TEMPORARY SALARIES	GENERAL FUND	160.00
VOLUNTEER RESCUE SQUAD OF MYRTLE BEACH	8/19/2016	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	100.00
VOLUNTEER RESCUE SQUAD OF MYRTLE BEACH	8/30/2016	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	100.00
VOORHEES LEWIS R	8/30/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.00
VS ATHLETICS (PCARD)	8/31/2016	SUPPLIES	ATHLETICS	500.00
VS ATHLETICS (PCARD)	8/31/2016	SUPPLIES	ATHLETICS	610.00
WACCAMAW ELEMENTARY	8/18/2016	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
WACCAMAW FLOOR COVERING	8/18/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	4,963.25
WAGEWORKS INC	8/12/2016	FBMC-MEDICAL SPENDING	GENERAL FUND	1,080.66
WAGEWORKS INC	8/31/2016	FBMC-MEDICAL SPENDING	GENERAL FUND	1,087.23
WAGEWORKS INC AS AGENT FOR SC MONEY/PLUS	8/12/2016	FBMC-MEDICAL SPENDING	GENERAL FUND	21,183.57
WAGEWORKS INC AS AGENT FOR SC MONEY/PLUS	8/31/2016	FBMC-MEDICAL SPENDING	GENERAL FUND	21,549.60
WAL-MART #0574 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	109.71
WAL-MART #0586 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	101.74
WAL-MART #0586 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	119.84
WAL-MART #0586 (PCARD)	8/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	400.00
WAL-MART #0586 (PCARD)	8/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	254.66
WAL-MART #4664 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	109.01
WAL-MART #4664 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	110.94
WAL-MART #4664 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	113.11
WAL-MART #4664 (PCARD)	8/31/2016	SUPPLIES	TITLE I (84.010)	778.70

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #5087 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	108.56
WAL-MART #5087 (PCARD)	8/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	242.85
WALL ENGINEERING LLC	8/4/2016	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	22,279.40
WALMART.COM (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	123.55
WALMART.COM (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	198.80
WALMART.COM (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	229.30
WALMART.COM (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	247.47
WALMART.COM (PCARD)	8/31/2016	SUPPLIES	SUMMER READING PROGRAM	171.20
WALMART.COM (PCARD)	8/31/2016	SUPPLIES	SUMMER READING PROGRAM	404.08
WARD CHRISTOPHER SADLER	8/26/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
WARREN LINDA LOUISE	8/26/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	300.00
WASHINGTON NATIONAL	8/12/2016	CONSECO	GENERAL FUND	9,829.70
WASHINGTON NATIONAL	8/31/2016	CONSECO	GENERAL FUND	9,783.09
WASTE INDUSTRIES INC	8/26/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	5,511.93
WEBBERS LAWN SERVICE INC	8/11/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	4,832.41
WELCH CONSTRUCTION INC	8/4/2016	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	291,370.00
WELCH CONSTRUCTION INC	8/17/2016	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	257,400.00
WELCH CONSTRUCTION INC	8/26/2016	CONSTRUCTION CONTRACTS PAYABLE	SUSTAINMENT & UPKEEP PROJECTS	2,003.21
WELKER CHARLES E	8/23/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.80
WENGER CORP	8/26/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,031.48
WEST COAST LANYARDS (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	282.00
WEST COAST LANYARDS (PCARD)	8/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	321.60
WEST COAST LANYARDS (PCARD)	8/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	480.00
WEST COAST LANYARDS (PCARD)	8/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	672.00
WEST MUSIC INC	8/26/2016	SUPPLIES	PUPIL ACTIVITY FUND	4,781.03
WESTIN DENVER DOWNTOWN (PCARD)	8/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	857.19
WESTIN DENVER DOWNTOWN (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	391.60
WESTIN DENVER DOWNTOWN (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	391.60
WESTIN DENVER DOWNTOWN (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	391.60
WESTIN DENVER DOWNTOWN (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	391.60
WESTIN DENVER DOWNTOWN (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	391.60
WESTIN DENVER DOWNTOWN (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	465.58

Vendor	Check Date	Description	Funding Source	Amount
WESTIN DENVER DOWNTOWN (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	465.58
WESTIN DENVER DOWNTOWN (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	465.58
WESTIN DENVER DOWNTOWN (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	465.59
WESTIN DENVER DOWNTOWN (PCARD)	8/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	465.59
WILLIAM V MACGILL & CO (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	476.14
WILLIAM V MACGILL & CO (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	722.17
WILLIAM V MACGILL & COMPANY	8/9/2016	SUPPLIES	GENERAL FUND	1,131.44
WILLIAM V MACGILL & COMPANY	8/11/2016	SUPPLIES	GENERAL FUND	312.67
WILLIAM V MACGILL & COMPANY	8/26/2016	SUPPLIES	GENERAL FUND	2,922.95
WILSON JR HARRY L	8/26/2016	SUPPLIES	FOOD SERVICE FUND	700.00
WINDHAM PROFESSIONALS INC	8/31/2016	GARNISHMENTS	GENERAL FUND	104.21
WISCONSIN CENTER EDUC PRODUCT & SRVCES	8/11/2016	SUPPLIES	ESOL, TITLE III CARRYOVER PROV	2,796.00
WM SUPERCENTER #2712 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	136.93
WM SUPERCENTER #4664 (PCARD)	8/31/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	240.26
WM SUPERCENTER #4664 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	118.49
WM SUPERCENTER #4664 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	166.07
WM SUPERCENTER #4664 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	185.50
WM SUPERCENTER #4664 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	201.51
WM SUPERCENTER #5087 (PCARD)	8/31/2016	MEALS	PUPIL ACTIVITY FUND	116.69
WM SUPERCENTER #5087 (PCARD)	8/31/2016	MEALS	PUPIL ACTIVITY FUND	324.22
WM SUPERCENTER #5087 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	100.65
WM SUPERCENTER #5087 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	122.55
WM SUPERCENTER #5087 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	133.64
WM SUPERCENTER #5087 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	154.78
WM SUPERCENTER #5087 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	163.60
WM SUPERCENTER #5087 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	167.42
WM SUPERCENTER #5087 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	179.54
WM SUPERCENTER #5705 (PCARD)	8/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	318.86
WM SUPERCENTER #574 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	124.39
WM SUPERCENTER #574 (PCARD)	8/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	221.12
WM SUPERCENTER #586 (PCARD)	8/31/2016	MEALS	GENERAL FUND	218.48
WM SUPERCENTER #586 (PCARD)	8/31/2016	MEALS	PUPIL ACTIVITY FUND	105.29

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #586 (PCARD)	8/31/2016	MEALS	PUPIL ACTIVITY FUND	141.53
WM SUPERCENTER #586 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	137.16
WM SUPERCENTER #586 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	138.22
WM SUPERCENTER #586 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	182.77
WM SUPERCENTER #586 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	696.39
WM SUPERCENTER #586 (PCARD)	8/31/2016	SUPPLIES	TITLE I (84.010)	108.80
WM SUPERCENTER #643 (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	401.12
WOODBURN PRESS LTD	8/9/2016	SUPPLIES	TITLE I (84.010)	232.10
WOODWIND & BRASSWIND INC	8/26/2016	SUPPLIES	GENERAL FUND	1,493.00
WORD TEASERS	8/11/2016	SUPPLIES	GENERAL FUND	374.85
WPC, A TERRACON COMPANY	8/26/2016	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	8,836.91
WPC, A TERRACON COMPANY	8/26/2016	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	10,917.08
WPC, A TERRACON COMPANY	8/26/2016	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	11,449.37
WPC, A TERRACON COMPANY	8/26/2016	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	13,184.09
WRIGHT MANAGEMENT OF HORRY COUNTY INC	8/26/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	15,546.34
WT COX SUBSCRIPTIONS INC	8/9/2016	PERIODICALS	GENERAL FUND	886.60
WT COX SUBSCRIPTIONS INC	8/26/2016	PERIODICALS	GENERAL FUND	474.03
WT COX SUBSCRIPTIONS INC	8/26/2016	PERIODICALS	GENERAL FUND	2,139.39
WT COX SUBSCRIPTIONS INC	8/30/2016	PERIODICALS	GENERAL FUND	955.79
WW GRAINGER (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	255.39
WW GRAINGER (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,165.02
WW GRAINGER (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,357.66
WW GRAINGER (PCARD)	8/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,454.30
WW GRAINGER INC	8/10/2016	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	369.94
WW GRAINGER INC	8/10/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,064.85
WW GRAINGER INC	8/10/2016	SUPPLIES	GENERAL FUND	3,114.36
WW GRAINGER INC	8/10/2016	SUPPLIES - CHEMICALS	GENERAL FUND	1,120.60
WW GRAINGER INC	8/26/2016	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	961.21
WW GRAINGER INC	8/26/2016	SUPPLIES	GENERAL FUND	220.96
WW GRAINGER INC	8/26/2016	SUPPLIES MAINTENANCE	GENERAL FUND	2,388.78
WWW SCHOOLMATE COM (PCARD)	8/31/2016	SUPPLIES	TITLE I (84.010)	915.00
WWW SCHOOLMATE COM (PCARD)	8/31/2016	SUPPLIES	TITLE I (84.010)	1,020.00

Vendor	Check Date	Description	Funding Source	Amount
WWW SCHOOLMATE COM (PCARD)	8/31/2016	SUPPLIES	TITLE I (84.010)	1,224.00
WWW SCHOOLMATE COM (PCARD)	8/31/2016	SUPPLIES	TITLE I (84.010)	1,836.00
WWW.NEWEGG.COM (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	126.26
WYNDHAM GARDEN GREENVI (PCARD)	8/31/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	253.44
XEROX CORPORATION	8/4/2016	RENTALS	GENERAL FUND	364.93
YARBROUGH JON STEPHEN	8/30/2016	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	500.00
YONKE JONATHAN ALEXANDER	8/4/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,000.00
YOUTHLIGHT INC. (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	185.00
YOUTHLIGHT INC. (PCARD)	8/31/2016	SUPPLIES	GENERAL FUND	321.43