

District Transparency Report
July 2016

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	7/31/2016	PURCHASES	GENERAL FUND	225.16
#448-UNITED REFRIGERAT (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	101.82
#448-UNITED REFRIGERAT (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	120.04
#448-UNITED REFRIGERAT (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	121.30
#448-UNITED REFRIGERAT (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	154.07
#448-UNITED REFRIGERAT (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	188.59
#448-UNITED REFRIGERAT (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	459.90
#448-UNITED REFRIGERAT (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	540.25
#448-UNITED REFRIGERAT (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	607.41
081 REEDS JEWELERS (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	187.25
4IMPRINT INC	7/6/2016	SUPPLIES	GENERAL FUND	577.73
5 STAR FARM	7/19/2016	RENTALS	PUPIL ACTIVITY FUND	1,000.00
A WEARHOUSE (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	256.80
A-OAK FARMS INC (PCARD)	7/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	201.26
A1SIGNS (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	562.50
AAA PEST CONTROL (PCARD)	7/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	450.00
AAA PEST CONTROL, INC.	7/19/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	3,770.00
ABC SUPPLY 0109 (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	288.41
ABC SUPPLY 0109 (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	426.78
ABC SUPPLY 0109 (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	503.40
ABC SUPPLY 0109 (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	865.24

Vendor	Check Date	Description	Funding Source	Amount
ABDO PUBLISHING CO	7/6/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	830.70
ABOVE & BEYOND SUPER (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	615.25
ABOVE & BEYOND SUPER (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	899.78
ABOVE & BEYOND SUPER (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	1,400.00
AC MOORE STR 155 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	148.59
ACADEMY OF HOPE INC	7/6/2016	TRANSITS	GENERAL FUND	103,928.15
ACADEMY OF HOPE INC	7/13/2016	TRANSITS	CDEP PROGRAM	938.75
ACADEMY OF HOPE INC	7/13/2016	TRANSITS	HIGH SCHOOLS THAT WORK	1,102.94
ACADEMY OF HOPE INC	7/13/2016	TRANSITS	TITLE I (84.010)	6,490.58
ACADEMY OF HOPE INC	7/27/2016	TRANSITS	FOOD SERVICE FUND	11,302.93
ACADEMY OF HOPE INC	7/27/2016	TRANSITS	TEACHER SUPPLIES	5,775.00
ACCO BRANDS DIRECT (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	210.07
ACCO BRANDS USA LLC	7/27/2016	SUPPLIES	GENERAL FUND	295.32
ACCO BRANDS USA LLC	7/28/2016	SUPPLIES	SUMMER READING PROGRAM	877.40
ACCU-TECH INC	7/26/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	323.14
ACP DIRECT (PCARD)	7/31/2016	SUPPLIES	AT RISK STUDENT LEARNING	131.50
ACP DIRECT (PCARD)	7/31/2016	SUPPLIES	AT RISK STUDENT LEARNING	461.10
ACP DIRECT (PCARD)	7/31/2016	SUPPLIES	AT RISK STUDENT LEARNING	465.95
ACP DIRECT (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	227.45
ACT INC	7/19/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	351.00
ACT INC	7/26/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	441.00
ACT NOVEMBER LEARNING (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	600.00
ACT NOVEMBER LEARNING (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	645.00
ACT NOVEMBER LEARNING (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	745.00
ACTE (PCARD)	7/31/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	145.00
ACTE (PCARD)	7/31/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	145.00
ADORAMA CAMERA INC	7/28/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,299.98
ADVANCED	7/6/2016	SUPPLIES	GENERAL FUND	5,350.43
ADVANCED	7/12/2016	SUPPLIES	GENERAL FUND	1,688.23
ADVANCED	7/26/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	41,250.00
AFLAC	7/14/2016	AMERICAN FAMILY LIFE	GENERAL FUND	13,988.78
AFLAC	7/28/2016	AMERICAN FAMILY LIFE	GENERAL FUND	13,925.21

Vendor	Check Date	Description	Funding Source	Amount
AIM DISTRIBUTION	7/7/2016	SUPPLIES	GENERAL FUND	115.97
AIRGAS NATIONAL WELDERS INC	7/26/2016	SUPPLIES	PUPIL ACTIVITY FUND	121.51
ALLIED INTERSTATE LLC	7/14/2016	GARNISHMENTS	GENERAL FUND	536.40
ALLIED INTERSTATE LLC	7/28/2016	GARNISHMENTS	GENERAL FUND	315.90
AMAZON MKTPLACE PMTS (PCARD)	7/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	169.80
AMAZON MKTPLACE PMTS (PCARD)	7/31/2016	SUPPLIES	AT RISK STUDENT LEARNING	141.60
AMAZON MKTPLACE PMTS (PCARD)	7/31/2016	SUPPLIES	AT RISK STUDENT LEARNING	141.60
AMAZON MKTPLACE PMTS (PCARD)	7/31/2016	SUPPLIES	AT RISK STUDENT LEARNING	141.60
AMAZON MKTPLACE PMTS (PCARD)	7/31/2016	SUPPLIES	AT RISK STUDENT LEARNING	196.94
AMAZON MKTPLACE PMTS (PCARD)	7/31/2016	SUPPLIES	AT RISK STUDENT LEARNING	199.80
AMAZON MKTPLACE PMTS (PCARD)	7/31/2016	SUPPLIES	AT RISK STUDENT LEARNING	200.34
AMAZON MKTPLACE PMTS (PCARD)	7/31/2016	SUPPLIES	AT RISK STUDENT LEARNING	217.60
AMAZON MKTPLACE PMTS (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	110.98
AMAZON MKTPLACE PMTS (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	116.53
AMAZON MKTPLACE PMTS (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	132.02
AMAZON MKTPLACE PMTS (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	132.10
AMAZON MKTPLACE PMTS (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	140.00
AMAZON MKTPLACE PMTS (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	158.26
AMAZON MKTPLACE PMTS (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	159.94
AMAZON MKTPLACE PMTS (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	172.45
AMAZON MKTPLACE PMTS (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	201.10
AMAZON MKTPLACE PMTS (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	210.30
AMAZON MKTPLACE PMTS (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	213.99
AMAZON MKTPLACE PMTS (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	215.05
AMAZON MKTPLACE PMTS (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	219.90
AMAZON MKTPLACE PMTS (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	230.13
AMAZON MKTPLACE PMTS (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	230.48
AMAZON MKTPLACE PMTS (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	245.42
AMAZON MKTPLACE PMTS (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	249.28
AMAZON MKTPLACE PMTS (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	296.99
AMAZON MKTPLACE PMTS (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	319.89
AMAZON MKTPLACE PMTS (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	326.24

Vendor	Check Date	Description	Funding Source	Amount
AMAZON MKTPLACE PMTS (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	344.78
AMAZON MKTPLACE PMTS (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	365.98
AMAZON MKTPLACE PMTS (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	367.89
AMAZON MKTPLACE PMTS (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	389.05
AMAZON MKTPLACE PMTS (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	487.33
AMAZON MKTPLACE PMTS (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	545.58
AMAZON MKTPLACE PMTS (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	575.92
AMAZON MKTPLACE PMTS (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	914.56
AMAZON MKTPLACE PMTS (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	1,615.20
AMAZON MKTPLACE PMTS (PCARD)	7/31/2016	SUPPLIES	HIGH SCHOOLS THAT WORK	319.72
AMAZON MKTPLACE PMTS (PCARD)	7/31/2016	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	105.93
AMAZON MKTPLACE PMTS (PCARD)	7/31/2016	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	426.43
AMAZON MKTPLACE PMTS (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	127.33
AMAZON MKTPLACE PMTS (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	127.33
AMAZON MKTPLACE PMTS (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	139.90
AMAZON MKTPLACE PMTS (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	152.38
AMAZON MKTPLACE PMTS (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	518.31
AMAZON MKTPLACE PMTS (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	799.00
AMAZON MKTPLACE PMTS (PCARD)	7/31/2016	SUPPLIES	TECHNOLOGY PROFESSIONAL DEV.	373.80
AMAZON MKTPLACE PMTS (PCARD)	7/31/2016	SUPPLIES	TECHNOLOGY PROFESSIONAL DEV.	424.75
AMAZON MKTPLACE PMTS (PCARD)	7/31/2016	SUPPLIES	TECHNOLOGY PROFESSIONAL DEV.	709.96
AMAZON MKTPLACE PMTS (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	127.41
AMAZON MKTPLACE PMTS (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	232.50
AMAZON MKTPLACE PMTS (PCARD)	7/31/2016	TECHNOLOGY	GENERAL FUND	135.36
AMAZON MKTPLACE PMTS (PCARD)	7/31/2016	TECHNOLOGY	GENERAL FUND	677.80
AMAZON MKTPLACE PMTS (PCARD)	7/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	WORK-BASED LEARNING	229.00
AMAZON MKTPLACE PMTS (PCARD)	7/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	WORK-BASED LEARNING	236.99
AMAZON MKTPLACE PMTS (PCARD)	7/31/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	218.95
AMAZON.COM (PCARD)	7/31/2016	SUPPLIES	AT RISK STUDENT LEARNING	490.05
AMAZON.COM (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	101.90
AMAZON.COM (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	106.98
AMAZON.COM (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	119.44

Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	120.57
AMAZON.COM (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	122.99
AMAZON.COM (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	132.48
AMAZON.COM (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	133.24
AMAZON.COM (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	136.82
AMAZON.COM (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	156.23
AMAZON.COM (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	162.19
AMAZON.COM (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	175.91
AMAZON.COM (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	183.30
AMAZON.COM (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	197.37
AMAZON.COM (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	300.56
AMAZON.COM (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	656.06
AMAZON.COM (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	1,497.90
AMAZON.COM (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	117.64
AMAZON.COM (PCARD)	7/31/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	316.71
AMAZON.COM AMZN.COM/BI (PCARD)	7/31/2016	SUPPLIES	AT RISK STUDENT LEARNING	656.64
AMAZON.COM AMZN.COM/BI (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	116.34
AMAZON.COM AMZN.COM/BI (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	376.28
AMAZON.COM AMZN.COM/BI (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	574.00
AMAZON.COM AMZN.COM/BI (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	226.47
AMAZON.COM AMZN.COM/BI (PCARD)	7/31/2016	SUPPLIES	TOOMEY'S KIDS	252.30
AMAZON.COM AMZN.COM/BI (PCARD)	7/31/2016	SUPPLIES	WAVES OF THE FUTURE GRANT	171.81
AMAZONPRIME MEMBERSHIP (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	105.93
AMERICAN 00106310082476 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	121.33
AMERICAN 00106310082476 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	128.67
AMERICAN 00123747747303 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	806.20
AMERICAN 00123747747314 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	806.20
AMERICAN 00123748674022 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	449.55
AMERICAN 00123748674022 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	476.78
AMERICAN 00123748674033 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	449.55
AMERICAN 00123748674033 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	476.78
AMERICAN 00123748674044 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	449.55

Vendor	Check Date	Description	Funding Source	Amount
AMERICAN 00123748674044 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	476.78
AMERICAN 00123748674055 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	449.55
AMERICAN 00123748674055 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	476.78
AMERICAN 00123748674066 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	449.55
AMERICAN 00123748674066 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	476.78
AMERICAN 00123748674070 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	449.55
AMERICAN 00123748674070 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	476.78
AMERICAN 00123748674081 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	449.55
AMERICAN 00123748674081 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	476.78
AMERICAN 00123748674092 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	449.55
AMERICAN 00123748674092 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	476.78
AMERICAN 00123748674103 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	449.55
AMERICAN 00123748674103 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	476.78
AMERICAN 00123748674114 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	449.55
AMERICAN 00123748674114 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	476.78
AMERICAN 00123748674125 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	449.55
AMERICAN 00123748674125 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	476.78
AMERICAN 00123753035722 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	ADULT EDUCATION (84.002)	427.20
AMERICAN 00123753035733 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	ADULT EDUCATION (84.002)	427.20
AMERICAN 00123753035744 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	ADULT EDUCATION (84.002)	427.20
AMERICAN 00123754521984 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	ADULT EDUCATION (84.002)	427.20
AMERICAN 00123754521995 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	ADULT EDUCATION (84.002)	427.20
AMERICAN 00123756580566 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	407.20
AMERICAN 00123756827563 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	749.20
AMERICAN 00123756827574 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	749.20
AMERICAN 00123756827585 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	749.20
AMERICAN 00123758489061 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	518.70
AMERICAN 00123758846223 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	528.20
AMERICAN 00123758846234 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	528.20
AMERICAN 00123758908475 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	488.20
AMERICAN 00123764810234 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	348.20
AMERICAN 00123764842445 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	413.20

Vendor	Check Date	Description	Funding Source	Amount
AMERICAN 00123788686011 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	468.20
AMERICAN 00123788686022 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	468.20
AMERICAN 00123788686033 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	468.20
AMERICAN 00123788686044 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	468.20
AMERICAN 00123788686055 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	468.20
AMERICAN 00123788686066 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	468.20
AMERICAN 00123788749534 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	468.20
AMERICAN 00123788749545 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	468.20
AMERICAN 00123788749556 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	468.20
AMERICAN 00123788749560 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	468.20
AMERICAN 00177955529080 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	528.20
AMERICAN 00177955529091 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	528.20
AMERICAN 00177955529102 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	528.20
AMERICAN 00177955529113 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	528.20
AMERICAN 00178196556425 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	649.20
AMERICAN 00178196556436 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	649.20
AMERICAN 00178196556440 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	649.20
AMERICAN 00178343919121 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	217.10
AMERICAN 00178361175274 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	138.00
AMERICAN 00178387635392 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	304.10
AMERICAN 00178395248824 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	384.10
AMERICAN 00178395248835 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	384.10
AMERICAN HERO INC (PCARD)	7/31/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	159.14
AMERICAN PURE SPRING WATER	7/7/2016	SUPPLIES	GENERAL FUND	143.80
AMERICAN PURE SPRING WATER	7/7/2016	SUPPLIES	PUPIL ACTIVITY FUND	143.80
ANDY OWINGS MUSIC CENT (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	172.76
ANDY S PIZZA INC (PCARD)	7/31/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	113.88
ANDY S PIZZA INC (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	116.76
ANDY S PIZZA INC (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	118.26
ANDY S PIZZA INC (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	538.74
APL APPLEONLINESTOREUS (PCARD)	7/31/2016	TECHNOLOGY	GENERAL FUND	822.20
APPERSON INC. (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	228.66

Vendor	Check Date	Description	Funding Source	Amount
APPLE STORE INC	7/26/2016	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	2,223.46
APPLEBEES 708 38493169 (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	160.00
ASE' GULLAH EDUCATION LLC	7/13/2016	MISCELLANEOUS PURCHASED SERVIC	SUMMER READING PROGRAM	500.00
ASE' GULLAH EDUCATION LLC	7/19/2016	OTHER TRANSPORTATION SERVICES	SUMMER READING PROGRAM	500.00
AT&T	7/5/2016	COMMUNICATION	GENERAL FUND	1,949.75
AT&T BILL PAYMENT (PCARD)	7/31/2016	CELL PHONES	GENERAL FUND	2,050.97
ATLANTIC IRRIGATION SO (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	167.89
ATLANTIC IRRIGATION SO (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	563.35
AVID CENTER	7/13/2016	TRAVEL - OUT OF STATE	GENERAL FUND	6,525.00
AYNOR BUILDING SUPPLY (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	258.77
B&H PHOTO, 800-606-69 (PCARD)	7/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	251.99
B&H PHOTO, 800-606-69 (PCARD)	7/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	2,267.91
BACKGROUND INVESTIGATION BUREAU LLC	7/12/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	877.50
BADGE A MINIT (PCARD)	7/31/2016	SUPPLIES	IDEA - PRIOR YEAR	249.85
BAKER DISTRIBUTING #53 (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	135.00
BAKER DISTRIBUTING #53 (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	135.00
BALFOUR CAMPUS SUPPLY	7/28/2016	SUPPLIES	PUPIL ACTIVITY FUND	120.00
BANKS CHERYL A	7/14/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	345.00
BARNES & NOBLE #2156 (PCARD)	7/31/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	969.57
BARNES & NOBLE #2289 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	150.66
BARNES & NOBLE #2289 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	292.94
BARNES & NOBLE #2289 (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	500.00
BARNES & NOBLES	7/13/2016	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	1,079.25
BARNES & NOBLES	7/13/2016	SUPPLIES	GENERAL FUND	1,169.51
BARNES & NOBLES	7/13/2016	SUPPLIES	SUMMER READING PROGRAM	1,549.81
BATTERIES PLUS 622 (PCARD)	7/31/2016	PURCHASES	GENERAL FUND	435.92
BATTERIES PLUS 622 (PCARD)	7/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	504.83
BATTERY SPECIALISTS (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	136.56
BAUDVILLE INC. (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	1,272.04
BEEF O BRADYS - CLEMSO (PCARD)	7/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	237.91
BENCO DENTAL SUPPLY COMPANY	7/14/2016	SUPPLIES	ATHLETICS	165.48
BEST BUY 00008557 (PCARD)	7/31/2016	SUPPLIES	AT RISK STUDENT LEARNING	336.82

Vendor	Check Date	Description	Funding Source	Amount
BEST BUY 00008557 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	297.56
BEST BUY 00008557 (PCARD)	7/31/2016	SUPPLIES	WAVES OF THE FUTURE GRANT	164.11
BEST BUY 00009720 (PCARD)	7/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,224.13
BESTBUYCOM753990023097 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	863.98
BESTBUYCOM785553074387 (PCARD)	7/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	757.51
BESTBUYCOM786171047435 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	427.98
BESTBUYCOM786171047525 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	427.98
BESTBUYCOM786190002814 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	435.77
BESTBUYCOM786190002963 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	399.54
BESTBUYCOM786190003019 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	323.98
BESTBUYCOM786190003033 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	323.98
BESTONE TIRE #416 (PCARD)	7/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	417.50
BESTONE TIRE #416 (PCARD)	7/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	638.96
BESTONE TIRE #416 (PCARD)	7/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	767.78
BESTONE TIRE #416 (PCARD)	7/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,015.01
BESTONE TIRE #416 (PCARD)	7/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,415.57
BETTER WORLD BOOKS US (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	121.78
BEYOND THE CLASSROOM EDUCATIONAL SER INC	7/7/2016	INSTRUCTIONAL PROGRAMS IMPROVE	PUPIL ACTIVITY FUND	200.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	7/7/2016	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,200.00
BF HURLEY MAT CO INC	7/13/2016	SUPPLIES	GENERAL FUND	1,105.92
BI-LO GROCERY #5104 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	223.80
BI-LO GROCERY #5104 (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	274.02
BI-LO GROCERY #5107 (PCARD)	7/31/2016	MEALS	MISCELLANEOUS GRANTS	186.86
BI-LO GROCERY #5107 (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	133.06
BI-LO GROCERY #5116 (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	230.16
BIG D'S BBQ TROUGH, LL (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	776.86
BIO RAD LABORATORIES (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	1,763.46
BIO RAD LABORATORIES (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	2,037.59
BLACK SHEEP PROMOTIONS	7/28/2016	SUPPLIES	PUPIL ACTIVITY FUND	171.20
BLACK SHEEP PROMOTIONS (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	342.40
BLACK SHEEP PROMOTIONS (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	676.24
BOCAVOX MAESTRO	7/14/2016	TECHNOLOGY	GENERAL FUND	8,800.00

Vendor	Check Date	Description	Funding Source	Amount
BOJANGLES #756 (PCARD)	7/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	393.87
BOJANGLES' 1158 (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	300.63
BOJANGLES' 42 (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	241.85
BOJANGLES' 716 (PCARD)	7/31/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	170.00
BOLLINGER INC	7/7/2016	PROPERTY INSURANCE	GENERAL FUND	695,000.00
BONITZ CONTRACTING COMPANY	7/28/2016	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	18,651.39
BOOKS A MILLION 652 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	103.50
BOOKS A MILLION 652 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	173.78
BOOKS A MILLION 652 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	224.27
BOOKS A MILLION 652 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	267.58
BOOKS A MILLION 652 (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	172.37
BOOKS A MILLION 658 (PCARD)	7/31/2016	SUPPLIES	TITLE I - STATE PROGRAM IMPROV	614.36
BOOKS-A-MILLION	7/14/2016	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	1,131.00
BOOKS-A-MILLION #658 (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	185.00
BOONE HALL PLANTATION (PCARD)	7/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,117.00
BOUND TO STAY BOUND BOOKS INC	7/13/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	629.92
BOUND TO STAY BOUND BOOKS INC	7/13/2016	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	1,020.91
BOUNDLESS ASSISTIVE TECHNOLOGY LLC	7/13/2016	SUPPLIES	IDEA - PRIOR YEAR	1,485.00
BRIDGEWATER ACADEMY	7/13/2016	TRANSITS	FOOD SERVICE FUND	15,059.60
BRIDGEWATER ACADEMY	7/28/2016	TRANSITS	GENERAL FUND	93,653.62
BROWN U CHOICES INT (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	1,155.00
BRUNSWICK SCREEN PRINTING & EMBROIDERY	7/14/2016	SUPPLIES	ATHLETICS	6,594.54
BSN SPORT SUPPLY GROUP (PCARD)	7/31/2016	SUPPLIES	ATHLETICS	607.50
BSN SPORT SUPPLY GROUP (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	342.73
BSN SPORT SUPPLY GROUP (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	348.90
BSN SPORT SUPPLY GROUP (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	781.76
BSN SPORT SUPPLY GROUP (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	146.70
BSN SPORT SUPPLY GROUP (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	170.88
BSN SPORT SUPPLY GROUP (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	173.96
BSN SPORT SUPPLY GROUP (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	730.76
BSN SPORTS	7/13/2016	SUPPLIES	GENERAL FUND	1,353.07
BSN SPORTS	7/14/2016	SUPPLIES	ATHLETICS	3,743.67

Vendor	Check Date	Description	Funding Source	Amount
BUCKSPORT WATER SYSTEMS INC	7/7/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	258.43
BUDGET.COM PREPAY RESE (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	768.92
BUTLER ELECTRIC SUPPLY (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	343.12
CAESARS HOTEL & CASINO (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	445.76
CAESARS HOTEL & CASINO (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	445.76
CAKES BY THE SEA (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	198.90
CALIMASTER SOUND SYSTEMS	7/12/2016	SUPPLIES	GENERAL FUND	2,900.00
CAMBIUM LEARNING INC	7/12/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	2,400.00
CAMBIUM LEARNING INC	7/12/2016	TECHNOLOGY	AT RISK STUDENT LEARNING	642.00
CAMBIUM LEARNING INC	7/14/2016	SUPPLIES	AT RISK STUDENT LEARNING	29,410.29
CANE PATCH DRI00 OF 00 (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	250.00
CAPITOL MATERIALS COAS (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	125.08
CAPITOL MATERIALS COAS (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	221.52
CAPITOL MATERIALS COASTAL	7/7/2016	CONSTRUCTION SERVICES	GENERAL FUND	9,450.92
CAPSTONE PRESS INC	7/13/2016	TECHNOLOGY	GENERAL FUND	2,677.22
CARDLIN'S COMPUTERS	7/28/2016	TECHNOLOGY	TITLE I (84.010)	1,363.25
CAROLINA APPLIANCE & F (PCARD)	7/31/2016	SUPPLIES	FOOD SERVICE FUND	109.90
CAROLINA APPLIANCE & F (PCARD)	7/31/2016	SUPPLIES	FOOD SERVICE FUND	418.23
CAROLINA APPLIANCE & F (PCARD)	7/31/2016	SUPPLIES	FOOD SERVICE FUND	418.23
CAROLINA APPLIANCE & F (PCARD)	7/31/2016	SUPPLIES	FOOD SERVICE FUND	438.18
CAROLINA BIOLOGIC SUPP (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	101.12
CAROLINA BIOLOGIC SUPP (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	351.89
CAROLINA BIOLOGIC SUPP (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	580.82
CAROLINA BIOLOGICAL SUPPLY INC	7/7/2016	SUPPLIES	GENERAL FUND	1,396.07
CAROLINA BIOLOGICAL SUPPLY INC	7/7/2016	SUPPLIES	K-5 ENHANCEMENT PROGRAM	341.54
CAROLINA BIOLOGICAL SUPPLY INC	7/7/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	3,873.70
CAROLINA BIOLOGICAL SUPPLY INC	7/28/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	2,415.77
CAROLINA ELEVATOR COOPERATIVE INC	7/28/2016	CONSTRUCTION SERVICES	EMERGENCY REPAIR	19,714.45
CAROLINA ELEVATOR COOPERATIVE INC	7/28/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	3,750.00
CAROLINA INTL TRUCKS (PCARD)	7/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	102.34
CAROLINA INTL TRUCKS (PCARD)	7/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	133.13
CAROLINA INTL TRUCKS (PCARD)	7/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	205.55

Vendor	Check Date	Description	Funding Source	Amount
CAROLINA INTL TRUCKS (PCARD)	7/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	506.29
CAROLINA INTL TRUCKS (PCARD)	7/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	597.38
CAROLINA INTL TRUCKS (PCARD)	7/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,205.15
CAROLINA POTTERY MYRTL (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	155.42
CAROLINA ROADHOUSE (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	471.27
CAROLINA SAND INC	7/12/2016	SUPPLIES	PUPIL ACTIVITY FUND	386.54
CAROLINA SAND INC	7/12/2016	SUPPLIES MAINTENANCE	ATHLETICS	712.77
CAROLINA SAND INC	7/12/2016	SUPPLIES MAINTENANCE	GENERAL FUND	643.23
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	7/7/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	10,266.93
CARROLL SCHOOL SERVICES INC.	7/26/2016	SUPPLIES	GENERAL FUND	173.88
CAYCE COMPANY INC	7/28/2016	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	407,585.00
CDWG INC	7/13/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	11,609.50
CE MYRTLE BEACH (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	767.63
CENTURYLINK	7/28/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,605.00
CHARACTER DEVELOPMENT AND LEADERSHIP	7/13/2016	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I - STATE PROGRAM IMPROV	2,000.00
CHARACTER DEVELOPMENT AND LEADERSHIP	7/13/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - STATE PROGRAM IMPROV	2,710.18
CHICK-FIL-A #01756 (PCARD)	7/31/2016	MEALS	GENERAL FUND	310.50
CHICK-FIL-A #01756 (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	145.09
CHICK-FIL-A #01756 (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	255.68
CHICK-FIL-A #01756 (PCARD)	7/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	380.00
CHICK-FIL-A #01756 (PCARD)	7/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	484.50
CHILDRENS MUSEUM OF SC	7/28/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	975.00
CHILDS & HALLIGAN PA	7/19/2016	LEGAL SERVICES	GENERAL FUND	291.44
CHS	7/7/2016	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,500.00
CINEMARK THEATRES 345 (PCARD)	7/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,210.40
CINTAS 260 (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	136.68
CINTAS 260 (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	240.75
CINTAS CORP LOCATION #260	7/7/2016	RENTALS	GENERAL FUND	405.12
CINTAS CORP LOCATION #260	7/28/2016	RENTALS	GENERAL FUND	847.81
CITY ELECTRIC #42 (PCARD)	7/31/2016	PURCHASES	GENERAL FUND	123.19
CITY ELECTRIC #42 (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	103.91
CITY ELECTRIC #42 (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	107.89

Vendor	Check Date	Description	Funding Source	Amount
CITY ELECTRIC SUPPLY CO (CES)	7/13/2016	PURCHASES	GENERAL FUND	2,782.06
CITY OF CONWAY	7/7/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	17,268.77
CITY OF CONWAY	7/19/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	39,848.68
CITY OF LORIS	7/7/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	4,584.39
CITY OF MYRTLE BEACH	7/5/2016	TAP FEES	SHORT-TERM CAPITAL PLAN 13-20	99,440.45
CITY OF MYRTLE BEACH	7/7/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	1,366.27
CITY OF MYRTLE BEACH	7/14/2016	ENERGY	GENERAL FUND	1,833.47
CITY OF MYRTLE BEACH	7/14/2016	STUDENT SERVICES	GENERAL FUND	157.50
CITY OF MYRTLE BEACH	7/28/2016	ENERGY	GENERAL FUND	976.08
CITY OF MYRTLE BEACH	7/28/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	6,373.53
CITY OF N MYRTLE BEACH	7/28/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	1,890.38
CLEAN STUFF CARPET CLEANING	7/19/2016	SUPPLIES	GENERAL FUND	1,340.00
CLEAN STUFF CARPET CLEANING	7/28/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	925.00
CLEANING SOLUTIONS & SUPPLIES LLC	7/14/2016	EQUIPMENT	2011-12 FACILITY PLAN	36,177.77
CLEANING SOLUTIONS & SUPPLIES LLC	7/14/2016	SUPPLIES	2011-12 FACILITY PLAN	4,476.23
CLEANING SOLUTIONS & SUPPLIES LLC	7/14/2016	SUPPLIES	GENERAL FUND	6,652.90
CLERK OF COURT - SPARTANGURG COUNTY	7/14/2016	GARNISHMENTS	GENERAL FUND	119.70
CLERK OF COURT - SPARTANGURG COUNTY	7/28/2016	GARNISHMENTS	GENERAL FUND	119.70
CLIFF'S AUTO GLASS	7/7/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	280.00
COAKLEY JASON L	7/14/2016	OTHER TRANSPORTATION SERVICES	WORK-BASED LEARNING	346.50
COASTAL CAROLINA UNIVERSITY	7/28/2016	INSTRUCTIONAL PROGRAMS IMPROVE	MATH & SCIENCE PARTNERSHIP	3,000.66
COASTAL CAROLINA UNIVERSITY	7/28/2016	MISCELLANEOUS PURCHASED SERVIC	MATH & SCIENCE PARTNERSHIP	14,598.06
COASTAL CAROLINA UNIVERSITY	7/28/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
COASTAL CLEANERS (PCARD)	7/31/2016	CLEANING SERVICES	PUPIL ACTIVITY FUND	264.00
COASTAL ELECTRIC & REW (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	165.18
COASTAL ENERGY	7/28/2016	ENERGY	GENERAL FUND	5,081.35
COASTAL ENGRAVERS INC	7/12/2016	SUPPLIES	GENERAL FUND	272.85
COASTAL ENGRAVERS INC	7/14/2016	SUPPLIES	GENERAL FUND	209.70
COASTAL ENGRAVERS INC (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	108.00
COASTAL ENGRAVERS INC (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	110.70
COASTAL ENGRAVERS INC (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	105.93
COASTAL ENGRAVERS INC (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	439.77

Vendor	Check Date	Description	Funding Source	Amount
COASTAL ENGRAVERS INC (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	470.80
COASTAL FASTNERS & SUP (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	146.88
COASTAL PRINTING (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	149.80
COASTAL SANITARY SUPPLY INC	7/13/2016	SUPPLIES	GENERAL FUND	168.48
COCA COLA BOTTLING COMPANY CONSOLIDATED	7/14/2016	FOOD	FOOD SERVICE FUND	245.13
COCCADOTTS (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	179.38
COCCADOTTS (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	179.38
COKER BUSINESS SYSTEMS INC (LEASING CO)	7/14/2016	SUPPLIES - COPYING	GENERAL FUND	308.48
COKER BUSINESS SYSTEMS INC (LEASING CO)	7/21/2016	SUPPLIES	GENERAL FUND	308.48
COLLEAGUES ON CALL	7/6/2016	INSTRUCTIONAL PROGRAMS IMPROVE	K-5 ENHANCEMENT PROGRAM	22,000.00
COLLEGEBOARD PRODUCTS (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	625.00
COLLEGEBOARD PRODUCTS (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	625.00
COLONIAL FUEL AND LUBRICANT SERVICES INC	7/28/2016	ENERGY	GENERAL FUND	285.10
COLONIAL LIFE & ACCIDENT	7/14/2016	COLONIAL LIFE INSURANCE	GENERAL FUND	6,442.75
COLONIAL LIFE & ACCIDENT	7/28/2016	COLONIAL LIFE INSURANCE	GENERAL FUND	6,442.75
COMEBACK RENTALS (PCARD)	7/31/2016	CONSTRUCTION SERVICES	GENERAL FUND	381.89
COMEBACK RENTALS (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	797.29
COMEBACK RENTALS (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,500.00
COMFORT INN & SUITES (PCARD)	7/31/2016	TRAVEL - IN STATE	GENERAL FUND	496.75
COMFORT INN (PCARD)	7/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	236.28
COMFORT INN (PCARD)	7/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	236.28
COMFORT INN (PCARD)	7/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	236.28
COMFORT INN (PCARD)	7/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	236.28
COMFORT INN (PCARD)	7/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	236.28
COMMERCIAL OPENINGS CO (PCARD)	7/31/2016	CONSTRUCTION SERVICES	GENERAL FUND	854.93
COMMERCIAL OPENINGS CO (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	472.53
COMMERCIAL OPENINGS CO (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	732.95
COMMONWEALTH OF MASSACHUSETTS	7/14/2016	GARNISHMENTS	GENERAL FUND	227.49
COMMONWEALTH OF MASSACHUSETTS	7/28/2016	GARNISHMENTS	GENERAL FUND	227.49
COMMUNICATION MANAGEMENT INC	7/7/2016	TECHNOLOGY	GENERAL FUND	265.63
COMMUNICATION MANAGEMENT INC	7/7/2016	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY	19,782.00
COMMUNICATION MANAGEMENT INC	7/28/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	336.00

Vendor	Check Date	Description	Funding Source	Amount
COMMUNICATION MANAGEMENT INC	7/28/2016	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY	5,627.00
CONSORTIUM ON REACHING EXCELLENCE IN	7/19/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	4,980.00
CONWAY AUTO PARTS (PCARD)	7/31/2016	PURCHASES	GENERAL FUND	179.97
CONWAY AUTO PARTS (PCARD)	7/31/2016	PURCHASES	GENERAL FUND	361.00
CONWAY AUTO PARTS (PCARD)	7/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	217.77
CONWAY AUTO PARTS (PCARD)	7/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	886.73
CONWAY FRESH MEAT (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	306.97
CONWAY FRESH MEAT (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	357.17
CONWAY FRESH MEAT (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	357.18
CONWAY GLASS (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	214.08
CONWAY RENTAL CENTER	7/12/2016	RENTALS	GENERAL FUND	130.71
CONWAY RENTAL CENTER	7/14/2016	RENTALS	GENERAL FUND	374.50
CONWAY RENTAL CENTER I (PCARD)	7/31/2016	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	300.00
CONWAY RENTAL CENTER I (PCARD)	7/31/2016	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	309.97
CONWAY RENTAL CENTER I (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	1,222.28
CONWAY RENTAL CENTER I (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	1,500.00
COSMOPROF #6545 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	225.58
COSMOPROF (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	326.02
COSTCO WHOLESALE CORP	7/12/2016	PRINTING AND BINDING	GENERAL FUND	809.19
COSTCO WHOLESALE CORP	7/12/2016	SUPPLIES	PUPIL ACTIVITY FUND	289.16
COSTCO WHOLESALE CORP	7/28/2016	MEALS	GENERAL FUND	112.74
COSTCO WHOLESALE CORP	7/28/2016	MEALS	PUPIL ACTIVITY FUND	106.17
COUNTRY INN & SUITES (PCARD)	7/31/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	197.58
COUNTRY INN & SUITES (PCARD)	7/31/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	197.58
COUNTRY INN & SUITES (PCARD)	7/31/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	197.58
COUNTRY MEATS (PCARD)	7/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	267.00
COUTAIN SHERRY	7/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	344.39
CRACKER BARREL #566 MY (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	357.99
CREGGER COMPANY 10 (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	107.47
CREGGER COMPANY 10 (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	233.56
CRISIS PREVENTION (PCARD)	7/31/2016	SUPPLIES	IDEA (84.027)	5,944.92
CUAPSI 2014 (PCARD)	7/31/2016	TRAVEL - IN STATE	GENERAL FUND	300.00

Vendor	Check Date	Description	Funding Source	Amount
CUMMINS ATLANTIC #7 (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	403.70
CVS/PHARMACY #01194 (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	135.00
CVS/PHARMACY #02736 (PCARD)	7/31/2016	PUPIL ACTIVITY	GENERAL FUND	303.51
CVS/PHARMACY #02736 (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	108.39
D & R AUTO BODY & PAIN (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	922.10
D & R AUTO BODY & PAIN (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,458.00
D3G ARCHITECTS LLC	7/28/2016	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	33,415.62
DADE PAPER COMPANY	7/19/2016	SUPPLIES	GENERAL FUND	1,003.24
DAISY ELEMENTARY	7/25/2016	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
DAKTRONICS (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	506.50
DAL-TILE #357 MYRTLE B (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	428.11
DAL-TILE #357 MYRTLE B (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	893.59
DAMON'S GRILL (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	1,490.76
DANCE CURRICULUM DESIGNS LLC	7/28/2016	SUPPLIES	GENERAL FUND	191.53
DARLINGTON CTY CLERK OF COURT	7/14/2016	GARNISHMENTS	GENERAL FUND	122.85
DARLINGTON CTY CLERK OF COURT	7/28/2016	GARNISHMENTS	GENERAL FUND	122.85
DAVIS JEREMY	7/14/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,000.00
DAZTECH INC	7/13/2016	SUPPLIES	PUPIL ACTIVITY FUND	138.00
DD/BR #353079 Q (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	110.00
DEEP SURPLUS (PCARD)	7/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	105.28
DEEP SURPLUS (PCARD)	7/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	178.43
DELL MARKETING LP INC	7/13/2016	SUPPLIES	GENERAL FUND	4,070.84
DELL MARKETING LP INC	7/13/2016	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER AND TECHNOLOGY EQUIP	4,418.75
DELL MARKETING LP INC	7/13/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	69,650.29
DELL MARKETING LP INC	7/13/2016	TECHNOLOGY EQUIPMENT AND SOFTW	OCCUPATIONAL EDUCATION (84.048	24,201.61
DELL MARKETING LP INC	7/13/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,892.81
DELL MARKETING LP INC	7/14/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	16,049.68
DELL MARKETING LP INC	7/14/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	16,308.72
DELL MARKETING LP INC	7/14/2016	TECHNOLOGY EQUIPMENT AND SOFTW	FACILITIES MANAGEMENT	887.02
DELL MARKETING LP INC	7/14/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	887.03
DELL MARKETING LP INC	7/14/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	11,107.12
DELL MARKETING LP INC	7/14/2016	TRANSITS	TITLE I (84.010)	702.00

Vendor	Check Date	Description	Funding Source	Amount
DELL SALES & SERVICE (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	144.44
DELTA 00623455937086 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	511.20
DELTA 00623455937090 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	511.20
DELTA 00678152834590 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	661.20
DELTA 00678153292994 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	611.20
DELTA 00678153293005 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	611.20
DELTA 00678159329131 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	606.20
DELTA 00678354361005 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	TITLE I - STATE PROGRAM IMPROV	546.20
DELTA 00678354361016 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	TITLE I - STATE PROGRAM IMPROV	546.20
DELTA 00678354361020 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	TITLE I - STATE PROGRAM IMPROV	546.20
DELTA 00678354361031 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	TITLE I - STATE PROGRAM IMPROV	546.20
DELTA 00678354361042 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	TITLE I - STATE PROGRAM IMPROV	546.20
DELTA 00678387539303 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	415.60
DELTA 00678394760175 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	739.70
DELTA 00678394760186 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	739.70
DELTA 00678394760190 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	739.70
DELTA 00678394760201 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	739.70
DELTA 00678394760212 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	739.70
DELTA 00678395236971 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	265.60
DELTA 00678395236982 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	265.60
DELTA EDUCATION LLC	7/12/2016	SUPPLIES	6-8 LOTTERY ALLOCATION	6,635.82
DELTA EDUCATION LLC	7/12/2016	SUPPLIES	GENERAL FUND	11,921.47
DELTA EDUCATION LLC	7/13/2016	SUPPLIES	6-8 LOTTERY ALLOCATION	8,965.10
DELTA EDUCATION LLC	7/13/2016	SUPPLIES	GENERAL FUND	1,152.14
DEMCO INC	7/13/2016	SUPPLIES	GENERAL FUND	904.23
DEMCO INC	7/13/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,215.67
DEMCO INC (PCARD)	7/31/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,139.43
DICK'S SPORTING GOODS (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	187.09
DILLARD GOVERNMENT SAL (PCARD)	7/31/2016	SUPPLIES	ATHLETICS	143.38
DILLON SEED & SUPPLY (PCARD)	7/31/2016	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	124.12
DISNEY RESORT-CORON (PCARD)	7/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	587.25
DISNEY RESORT-CORON (PCARD)	7/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	587.25

Vendor	Check Date	Description	Funding Source	Amount
DISNEY RESORT-CORON (PCARD)	7/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	637.89
DISNEYLAND TICKETS (PCARD)	7/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,120.00
DISTRICT 11	7/12/2016	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	250.00
DIXON LLC	7/14/2016	PURCHASES	GENERAL FUND	8,646.00
DMI DELL BUS ONLINE (PCARD)	7/31/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	165.84
DMV WEBSITE (PCARD)	7/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	249.00
DOLLAR DAYS (PCARD)	7/31/2016	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	197.69
DOLLAR-GENERAL #6041 (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	102.72
DOLLARTREE.COM (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	133.70
DOLLARTREE.COM (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	133.94
DOMINO'S 5661 (PCARD)	7/31/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	117.73
DOMINO'S 5661 (PCARD)	7/31/2016	MEALS	GENERAL FUND	347.17
DOMINO'S 5661 (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	107.64
DOMINO'S 5661 (PCARD)	7/31/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	171.35
DOMINO'S 5663 (PCARD)	7/31/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	161.10
DOMINO'S 5663 (PCARD)	7/31/2016	MEALS	AFTER SCHOOL CHILDCARE SUMMER	109.75
DOMINO'S 5663 (PCARD)	7/31/2016	MEALS	GENERAL FUND	199.96
DOMINO'S 5663 (PCARD)	7/31/2016	MEALS	GENERAL FUND	224.66
DOMINO'S 5663 (PCARD)	7/31/2016	MEALS	GENERAL FUND	224.66
DOMINO'S 5663 (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	151.32
DOMINO'S 5679 (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	126.40
DOMINO'S 5679 (PCARD)	7/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	343.75
DOMINO'S 5679 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	228.06
DOMINO'S 5694 (PCARD)	7/31/2016	MEALS	GENERAL FUND	187.94
DOMINO'S 5694 (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	122.86
DOMINO'S 8752 (PCARD)	7/31/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	113.83
DORCHESTER SCHOOL DISTRICT TWO	7/13/2016	TRANSITS	GENERAL FUND	2,646.18
DORIAN BUSINESS SYSTEMS INC - CHARMS	7/28/2016	SUPPLIES	GENERAL FUND	300.00
DORSEY CARLIE	7/28/2016	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	3,337.48
DOUBLE TREE BY HILTON (PCARD)	7/31/2016	TRAVEL - IN STATE	GENERAL FUND	224.02
DOUBLE TREE BY HILTON (PCARD)	7/31/2016	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	112.01
DOUGLAS EQUIPMENT	7/7/2016	EQUIPMENT	FOOD SERVICE FUND	10,001.78

Vendor	Check Date	Description	Funding Source	Amount
DOUGLAS EQUIPMENT	7/7/2016	SUPPLIES	FOOD SERVICE FUND	17,046.62
DRILLERS SERVICE,INC (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	312.59
DRUNKEN JACKS REST (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	130.50
DUKE ENERGY PROGRESS	7/21/2016	ENERGY	GENERAL FUND	47,294.24
DUPLICATES COPY & PRINT INC	7/28/2016	PRINTING AND BINDING	WORK-BASED LEARNING	473.53
DUPLICATES INK (PCARD)	7/31/2016	SUPPLIES	FACILITIES MANAGEMENT	136.81
EAST COAST METAL DIST (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	220.35
EAST COAST TVM (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	850.00
EAST COAST TVM (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	850.00
EAST COAST TVM LLC	7/7/2016	GENERAL CONSTRUCTION	2011-12 FACILITY PLAN	68,150.00
EASTBAY	7/26/2016	SUPPLIES	PUPIL ACTIVITY FUND	796.57
EB GED TESTING SERVIC (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	ADULT EDUCATION (84.002)	425.00
EB GED TESTING SERVIC (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	ADULT EDUCATION (84.002)	425.00
EB GED TESTING SERVIC (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	ADULT EDUCATION (84.002)	425.00
EB GED TESTING SERVIC (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	ADULT EDUCATION (84.002)	425.00
EB GED TESTING SERVIC (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	ADULT EDUCATION (84.002)	425.00
EB GED TESTING SERVIC (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	ADULT EDUCATION (84.002)	425.00
ECK SUPPLY 37 (PCARD)	7/31/2016	PURCHASES	GENERAL FUND	256.27
ECK SUPPLY 37 (PCARD)	7/31/2016	PURCHASES	GENERAL FUND	1,027.20
ECK SUPPLY 37 (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	272.24
ECMC	7/14/2016	GARNISHMENTS	GENERAL FUND	129.52
ECMC	7/28/2016	GARNISHMENTS	GENERAL FUND	236.38
EDUCATIONAL SERVICES AND CONTRACTORS LLC	7/28/2016	PURCHASES	GENERAL FUND	3,306.00
EDUCATORS HANDBOOK.COM LLC	7/19/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	499.00
ELECTRIC TIME COMPANY (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	792.00
ELECTRO-MECH SCOREBOAR (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	176.18
ELECTRO-MECH SCOREBOAR (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	468.70
ELLIOTT DAVIS DECOSIMO LLC	7/28/2016	AUDIT SERVICES	GENERAL FUND	1,200.00
EMBASSY SUITES @ KINGSTON PLANTATION	7/21/2016	RENTALS	PUPIL ACTIVITY FUND	1,000.00
EMBASSY SUITES DWNTWN (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	106.23
EMBASSY SUITES DWNTWN (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	106.23
EMBASSY SUITES DWNTWN (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	106.23

Vendor	Check Date	Description	Funding Source	Amount
EMBASSY SUITES DWNTWN (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	106.23
EMBASSY SUITES DWNTWN (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	178.31
EMBASSY SUITES DWNTWN (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	212.46
EMBASSY SUITES DWNTWN (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	212.46
EMBASSY SUITES DWNTWN (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	212.46
EMBASSY SUITES DWNTWN (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	318.69
EMBASSY SUITES DWNTWN (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	318.69
EMBASSY SUITES DWNTWN (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	318.69
EMBASSY SUITES DWNTWN (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	318.69
EMBASSY SUITES DWNTWN (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	111.21
EMBASSY SUITES DWNTWN (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	132.50
EMBASSY SUITES DWNTWN (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	132.50
EMBASSY SUITES DWNTWN (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	132.50
EMBASSY SUITES DWNTWN (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	198.75
EMBASSY SUITES DWNTWN (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	198.75
EMBASSY SUITES DWNTWN (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	198.75
EMBASSY SUITES DWNTWN (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	198.75
EMBASSY SUITES SAVANAH (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	196.67
EMBASSY SUITES SAVANAH (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	210.11
EMBASSY SUITES SAVANAH (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	IDEA (84.027)	242.47
EMBASSY SUITES SAVANAH (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	IDEA (84.027)	259.03
EMBASSY SUITES WILLIAM (PCARD)	7/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,250.96
EMPLOYEE REIMBURSEMENT	7/5/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.00
EMPLOYEE REIMBURSEMENT	7/5/2016	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	280.80
EMPLOYEE REIMBURSEMENT	7/5/2016	TRAVEL - IN DISTRICT	GENERAL FUND	103.68
EMPLOYEE REIMBURSEMENT	7/5/2016	TRAVEL - IN DISTRICT	GENERAL FUND	129.60
EMPLOYEE REIMBURSEMENT	7/5/2016	TRAVEL - IN DISTRICT	GENERAL FUND	198.72
EMPLOYEE REIMBURSEMENT	7/5/2016	TRAVEL - IN DISTRICT	GENERAL FUND	251.38
EMPLOYEE REIMBURSEMENT	7/5/2016	TRAVEL - IN DISTRICT	GENERAL FUND	277.56
EMPLOYEE REIMBURSEMENT	7/5/2016	TRAVEL - IN DISTRICT	GENERAL FUND	345.60
EMPLOYEE REIMBURSEMENT	7/5/2016	TRAVEL - IN DISTRICT	GENERAL FUND	507.99
EMPLOYEE REIMBURSEMENT	7/5/2016	TRAVEL - IN STATE	GENERAL FUND	354.18

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/5/2016	TRAVEL - IN STATE	GENERAL FUND	354.18
EMPLOYEE REIMBURSEMENT	7/5/2016	TRAVEL - IN STATE	GENERAL FUND	385.50
EMPLOYEE REIMBURSEMENT	7/5/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	350.11
EMPLOYEE REIMBURSEMENT	7/5/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	358.75
EMPLOYEE REIMBURSEMENT	7/5/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	358.75
EMPLOYEE REIMBURSEMENT	7/5/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	360.91
EMPLOYEE REIMBURSEMENT	7/5/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	380.31
EMPLOYEE REIMBURSEMENT	7/5/2016	TRAVEL - OUT OF STATE	GENERAL FUND	131.18
EMPLOYEE REIMBURSEMENT	7/5/2016	TRAVEL - OUT OF STATE	GENERAL FUND	194.00
EMPLOYEE REIMBURSEMENT	7/5/2016	TRAVEL - OUT OF STATE	GENERAL FUND	194.00
EMPLOYEE REIMBURSEMENT	7/5/2016	TRAVEL - OUT OF STATE	GENERAL FUND	216.00
EMPLOYEE REIMBURSEMENT	7/5/2016	TRAVEL - OUT OF STATE	GENERAL FUND	221.00
EMPLOYEE REIMBURSEMENT	7/5/2016	TRAVEL - OUT OF STATE	GENERAL FUND	276.00
EMPLOYEE REIMBURSEMENT	7/5/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	128.00
EMPLOYEE REIMBURSEMENT	7/5/2016	TRAVEL - OUT OF STATE	TITLE I - STATE PROGRAM IMPROV	176.00
EMPLOYEE REIMBURSEMENT	7/5/2016	TRAVEL - OUT OF STATE	TITLE I - STATE PROGRAM IMPROV	176.00
EMPLOYEE REIMBURSEMENT	7/6/2016	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	109.31
EMPLOYEE REIMBURSEMENT	7/6/2016	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	258.72
EMPLOYEE REIMBURSEMENT	7/6/2016	TRAVEL - IN DISTRICT	GENERAL FUND	231.31
EMPLOYEE REIMBURSEMENT	7/6/2016	TRAVEL - IN DISTRICT	GENERAL FUND	247.96
EMPLOYEE REIMBURSEMENT	7/6/2016	TRAVEL - IN DISTRICT	GENERAL FUND	591.44
EMPLOYEE REIMBURSEMENT	7/6/2016	TRAVEL - IN DISTRICT	IDEA (84.027)	168.98
EMPLOYEE REIMBURSEMENT	7/6/2016	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	405.18
EMPLOYEE REIMBURSEMENT	7/6/2016	TRAVEL - IN STATE	GENERAL FUND	319.00
EMPLOYEE REIMBURSEMENT	7/6/2016	TRAVEL - IN STATE	TITLE I (84.010)	272.16
EMPLOYEE REIMBURSEMENT	7/6/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	266.76
EMPLOYEE REIMBURSEMENT	7/6/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	336.24
EMPLOYEE REIMBURSEMENT	7/6/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	358.75
EMPLOYEE REIMBURSEMENT	7/6/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	359.25
EMPLOYEE REIMBURSEMENT	7/6/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	361.74
EMPLOYEE REIMBURSEMENT	7/6/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	368.97
EMPLOYEE REIMBURSEMENT	7/6/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	408.30

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/6/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	572.49
EMPLOYEE REIMBURSEMENT	7/6/2016	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	7/6/2016	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	7/6/2016	TRAVEL - OUT OF STATE	GENERAL FUND	933.05
EMPLOYEE REIMBURSEMENT	7/6/2016	TRAVEL - OUT OF STATE	GENERAL FUND	933.05
EMPLOYEE REIMBURSEMENT	7/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	140.43
EMPLOYEE REIMBURSEMENT	7/7/2016	TRAVEL - IN DISTRICT	IDEA (84.027)	573.69
EMPLOYEE REIMBURSEMENT	7/7/2016	TRAVEL - OUT OF STATE	GENERAL FUND	212.00
EMPLOYEE REIMBURSEMENT	7/7/2016	TRAVEL - OUT OF STATE	GENERAL FUND	416.25
EMPLOYEE REIMBURSEMENT	7/7/2016	TRAVEL - OUT OF STATE	GENERAL FUND	700.00
EMPLOYEE REIMBURSEMENT	7/7/2016	TRAVEL - OUT OF STATE	GENERAL FUND	900.00
EMPLOYEE REIMBURSEMENT	7/7/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	339.25
EMPLOYEE REIMBURSEMENT	7/7/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	339.25
EMPLOYEE REIMBURSEMENT	7/7/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	339.25
EMPLOYEE REIMBURSEMENT	7/7/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	339.25
EMPLOYEE REIMBURSEMENT	7/7/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	339.25
EMPLOYEE REIMBURSEMENT	7/7/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	340.00
EMPLOYEE REIMBURSEMENT	7/12/2016	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	243.76
EMPLOYEE REIMBURSEMENT	7/12/2016	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	133.63
EMPLOYEE REIMBURSEMENT	7/12/2016	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	103.68
EMPLOYEE REIMBURSEMENT	7/12/2016	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	122.15
EMPLOYEE REIMBURSEMENT	7/12/2016	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	129.60
EMPLOYEE REIMBURSEMENT	7/12/2016	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	307.80
EMPLOYEE REIMBURSEMENT	7/12/2016	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	319.02
EMPLOYEE REIMBURSEMENT	7/12/2016	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	346.57
EMPLOYEE REIMBURSEMENT	7/12/2016	TRAVEL - IN DISTRICT	GENERAL FUND	199.59
EMPLOYEE REIMBURSEMENT	7/12/2016	TRAVEL - IN DISTRICT	GENERAL FUND	236.20
EMPLOYEE REIMBURSEMENT	7/12/2016	TRAVEL - IN DISTRICT	GENERAL FUND	271.72
EMPLOYEE REIMBURSEMENT	7/12/2016	TRAVEL - IN DISTRICT	GENERAL FUND	282.96
EMPLOYEE REIMBURSEMENT	7/12/2016	TRAVEL - IN DISTRICT	GENERAL FUND	871.95
EMPLOYEE REIMBURSEMENT	7/12/2016	TRAVEL - IN DISTRICT	GENERAL FUND	949.27
EMPLOYEE REIMBURSEMENT	7/12/2016	TRAVEL - IN STATE	ATHLETICS	114.75

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/12/2016	TRAVEL - IN STATE	ATHLETICS	114.75
EMPLOYEE REIMBURSEMENT	7/12/2016	TRAVEL - IN STATE	GENERAL FUND	114.75
EMPLOYEE REIMBURSEMENT	7/12/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	341.10
EMPLOYEE REIMBURSEMENT	7/12/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	351.69
EMPLOYEE REIMBURSEMENT	7/12/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	359.25
EMPLOYEE REIMBURSEMENT	7/12/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	359.25
EMPLOYEE REIMBURSEMENT	7/12/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	359.25
EMPLOYEE REIMBURSEMENT	7/12/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	384.75
EMPLOYEE REIMBURSEMENT	7/12/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	450.72
EMPLOYEE REIMBURSEMENT	7/12/2016	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	238.50
EMPLOYEE REIMBURSEMENT	7/12/2016	TRAVEL - OUT OF STATE	GENERAL FUND	168.00
EMPLOYEE REIMBURSEMENT	7/12/2016	TRAVEL - OUT OF STATE	GENERAL FUND	168.00
EMPLOYEE REIMBURSEMENT	7/12/2016	TRAVEL - OUT OF STATE	GENERAL FUND	168.00
EMPLOYEE REIMBURSEMENT	7/12/2016	TRAVEL - OUT OF STATE	GENERAL FUND	168.00
EMPLOYEE REIMBURSEMENT	7/12/2016	TRAVEL - OUT OF STATE	GENERAL FUND	168.00
EMPLOYEE REIMBURSEMENT	7/12/2016	TRAVEL - OUT OF STATE	GENERAL FUND	276.00
EMPLOYEE REIMBURSEMENT	7/12/2016	TRAVEL - OUT OF STATE	GENERAL FUND	968.40
EMPLOYEE REIMBURSEMENT	7/12/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	318.00
EMPLOYEE REIMBURSEMENT	7/12/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	886.08
EMPLOYEE REIMBURSEMENT	7/12/2016	TRAVEL - OUT OF STATE	TITLE I - STATE PROGRAM IMPROV	136.00
EMPLOYEE REIMBURSEMENT	7/12/2016	TRAVEL - OUT OF STATE	TITLE I - STATE PROGRAM IMPROV	186.00
EMPLOYEE REIMBURSEMENT	7/12/2016	TRAVEL - OUT OF STATE	TITLE I - STATE PROGRAM IMPROV	186.00
EMPLOYEE REIMBURSEMENT	7/12/2016	TRAVEL - OUT OF STATE	TITLE I - STATE PROGRAM IMPROV	186.00
EMPLOYEE REIMBURSEMENT	7/12/2016	TRAVEL - OUT OF STATE	TITLE I - STATE PROGRAM IMPROV	186.00
EMPLOYEE REIMBURSEMENT	7/13/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	128.00
EMPLOYEE REIMBURSEMENT	7/13/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	318.00
EMPLOYEE REIMBURSEMENT	7/13/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	354.19
EMPLOYEE REIMBURSEMENT	7/13/2016	TRAVEL - IN DISTRICT	FOUR-YEAR-OLD EARLY CHILDHOOD	372.41
EMPLOYEE REIMBURSEMENT	7/13/2016	TRAVEL - IN DISTRICT	GENERAL FUND	103.68
EMPLOYEE REIMBURSEMENT	7/13/2016	TRAVEL - IN DISTRICT	GENERAL FUND	109.08
EMPLOYEE REIMBURSEMENT	7/13/2016	TRAVEL - IN DISTRICT	GENERAL FUND	120.96
EMPLOYEE REIMBURSEMENT	7/13/2016	TRAVEL - IN DISTRICT	GENERAL FUND	123.12

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/13/2016	TRAVEL - IN DISTRICT	GENERAL FUND	132.30
EMPLOYEE REIMBURSEMENT	7/13/2016	TRAVEL - IN DISTRICT	GENERAL FUND	138.24
EMPLOYEE REIMBURSEMENT	7/13/2016	TRAVEL - IN DISTRICT	GENERAL FUND	159.84
EMPLOYEE REIMBURSEMENT	7/13/2016	TRAVEL - IN DISTRICT	GENERAL FUND	169.02
EMPLOYEE REIMBURSEMENT	7/13/2016	TRAVEL - IN DISTRICT	GENERAL FUND	230.04
EMPLOYEE REIMBURSEMENT	7/13/2016	TRAVEL - IN DISTRICT	GENERAL FUND	235.65
EMPLOYEE REIMBURSEMENT	7/13/2016	TRAVEL - IN DISTRICT	GENERAL FUND	517.41
EMPLOYEE REIMBURSEMENT	7/13/2016	TRAVEL - IN DISTRICT	GENERAL FUND	611.11
EMPLOYEE REIMBURSEMENT	7/13/2016	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	352.88
EMPLOYEE REIMBURSEMENT	7/13/2016	TRAVEL - OUT OF STATE	GENERAL FUND	191.75
EMPLOYEE REIMBURSEMENT	7/13/2016	TRAVEL - OUT OF STATE	GENERAL FUND	466.93
EMPLOYEE REIMBURSEMENT	7/13/2016	TRAVEL - OUT OF STATE	GENERAL FUND	730.67
EMPLOYEE REIMBURSEMENT	7/14/2016	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	7/14/2016	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	7/19/2016	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	7/19/2016	TRAVEL - IN DISTRICT	GENERAL FUND	112.32
EMPLOYEE REIMBURSEMENT	7/19/2016	TRAVEL - IN DISTRICT	GENERAL FUND	184.68
EMPLOYEE REIMBURSEMENT	7/19/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	128.08
EMPLOYEE REIMBURSEMENT	7/19/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	150.12
EMPLOYEE REIMBURSEMENT	7/19/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	150.12
EMPLOYEE REIMBURSEMENT	7/19/2016	TRAVEL - OUT OF STATE	GENERAL FUND	159.00
EMPLOYEE REIMBURSEMENT	7/19/2016	TRAVEL - OUT OF STATE	GENERAL FUND	252.00
EMPLOYEE REIMBURSEMENT	7/19/2016	TRAVEL - OUT OF STATE	NEGLECTED AND DELINQUENT	160.00
EMPLOYEE REIMBURSEMENT	7/19/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	128.00
EMPLOYEE REIMBURSEMENT	7/21/2016	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	103.68
EMPLOYEE REIMBURSEMENT	7/21/2016	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	198.72
EMPLOYEE REIMBURSEMENT	7/21/2016	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048	440.76
EMPLOYEE REIMBURSEMENT	7/21/2016	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	345.84
EMPLOYEE REIMBURSEMENT	7/21/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	360.00
EMPLOYEE REIMBURSEMENT	7/21/2016	TRAVEL - OUT OF STATE	GENERAL FUND	140.00
EMPLOYEE REIMBURSEMENT	7/21/2016	TRAVEL - OUT OF STATE	GENERAL FUND	140.00
EMPLOYEE REIMBURSEMENT	7/21/2016	TRAVEL - OUT OF STATE	GENERAL FUND	169.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/21/2016	TRAVEL - OUT OF STATE	GENERAL FUND	169.00
EMPLOYEE REIMBURSEMENT	7/21/2016	TRAVEL - OUT OF STATE	GENERAL FUND	207.00
EMPLOYEE REIMBURSEMENT	7/21/2016	TRAVEL - OUT OF STATE	GENERAL FUND	216.00
EMPLOYEE REIMBURSEMENT	7/21/2016	TRAVEL - OUT OF STATE	GENERAL FUND	302.04
EMPLOYEE REIMBURSEMENT	7/21/2016	TRAVEL - OUT OF STATE	GENERAL FUND	304.00
EMPLOYEE REIMBURSEMENT	7/21/2016	TRAVEL - OUT OF STATE	GENERAL FUND	331.24
EMPLOYEE REIMBURSEMENT	7/21/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	128.00
EMPLOYEE REIMBURSEMENT	7/21/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	128.00
EMPLOYEE REIMBURSEMENT	7/21/2016	TRAVEL - OUT OF STATE	TITLE I - STATE PROGRAM IMPROV	176.00
EMPLOYEE REIMBURSEMENT	7/21/2016	TRAVEL - OUT OF STATE	TITLE I - STATE PROGRAM IMPROV	176.00
EMPLOYEE REIMBURSEMENT	7/26/2016	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	7/26/2016	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	196.74
EMPLOYEE REIMBURSEMENT	7/26/2016	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	102.05
EMPLOYEE REIMBURSEMENT	7/26/2016	TRAVEL - IN DISTRICT	GENERAL FUND	118.26
EMPLOYEE REIMBURSEMENT	7/26/2016	TRAVEL - IN DISTRICT	GENERAL FUND	122.04
EMPLOYEE REIMBURSEMENT	7/26/2016	TRAVEL - IN DISTRICT	GENERAL FUND	125.28
EMPLOYEE REIMBURSEMENT	7/26/2016	TRAVEL - IN DISTRICT	GENERAL FUND	165.24
EMPLOYEE REIMBURSEMENT	7/26/2016	TRAVEL - IN DISTRICT	GENERAL FUND	347.90
EMPLOYEE REIMBURSEMENT	7/26/2016	TRAVEL - IN DISTRICT	GENERAL FUND	354.15
EMPLOYEE REIMBURSEMENT	7/26/2016	TRAVEL - IN DISTRICT	GENERAL FUND	668.52
EMPLOYEE REIMBURSEMENT	7/26/2016	TRAVEL - IN STATE	GENERAL FUND	385.00
EMPLOYEE REIMBURSEMENT	7/26/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	185.12
EMPLOYEE REIMBURSEMENT	7/26/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	185.12
EMPLOYEE REIMBURSEMENT	7/26/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	202.62
EMPLOYEE REIMBURSEMENT	7/26/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	202.62
EMPLOYEE REIMBURSEMENT	7/26/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	220.12
EMPLOYEE REIMBURSEMENT	7/26/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	237.62
EMPLOYEE REIMBURSEMENT	7/26/2016	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	310.24
EMPLOYEE REIMBURSEMENT	7/26/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	358.75
EMPLOYEE REIMBURSEMENT	7/26/2016	TRAVEL - OUT OF STATE	GENERAL FUND	112.00
EMPLOYEE REIMBURSEMENT	7/26/2016	TRAVEL - OUT OF STATE	GENERAL FUND	125.40
EMPLOYEE REIMBURSEMENT	7/26/2016	TRAVEL - OUT OF STATE	GENERAL FUND	176.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/26/2016	TRAVEL - OUT OF STATE	GENERAL FUND	216.00
EMPLOYEE REIMBURSEMENT	7/26/2016	TRAVEL - OUT OF STATE	GENERAL FUND	236.00
EMPLOYEE REIMBURSEMENT	7/26/2016	TRAVEL - OUT OF STATE	GENERAL FUND	281.75
EMPLOYEE REIMBURSEMENT	7/26/2016	TRAVEL - OUT OF STATE	GENERAL FUND	286.00
EMPLOYEE REIMBURSEMENT	7/26/2016	TRAVEL - OUT OF STATE	GENERAL FUND	296.24
EMPLOYEE REIMBURSEMENT	7/26/2016	TRAVEL - OUT OF STATE	GENERAL FUND	304.14
EMPLOYEE REIMBURSEMENT	7/26/2016	TRAVEL - OUT OF STATE	GENERAL FUND	354.00
EMPLOYEE REIMBURSEMENT	7/26/2016	TRAVEL - OUT OF STATE	GENERAL FUND	365.80
EMPLOYEE REIMBURSEMENT	7/26/2016	TRAVEL - OUT OF STATE	GENERAL FUND	377.85
EMPLOYEE REIMBURSEMENT	7/26/2016	TRAVEL - OUT OF STATE	GENERAL FUND	380.75
EMPLOYEE REIMBURSEMENT	7/26/2016	TRAVEL - OUT OF STATE	GENERAL FUND	399.40
EMPLOYEE REIMBURSEMENT	7/26/2016	TRAVEL - OUT OF STATE	GENERAL FUND	562.98
EMPLOYEE REIMBURSEMENT	7/26/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	276.25
EMPLOYEE REIMBURSEMENT	7/26/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	286.00
EMPLOYEE REIMBURSEMENT	7/26/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	289.75
EMPLOYEE REIMBURSEMENT	7/26/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	381.25
EMPLOYEE REIMBURSEMENT	7/26/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	309.75
EMPLOYEE REIMBURSEMENT	7/26/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	309.75
EMPLOYEE REIMBURSEMENT	7/26/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	309.75
EMPLOYEE REIMBURSEMENT	7/26/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	309.75
EMPLOYEE REIMBURSEMENT	7/26/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	556.20
EMPLOYEE REIMBURSEMENT	7/26/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	921.17
EMPLOYEE REIMBURSEMENT	7/26/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	128.00
EMPLOYEE REIMBURSEMENT	7/26/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	295.00
EMPLOYEE REIMBURSEMENT	7/26/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	295.00
EMPLOYEE REIMBURSEMENT	7/26/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	339.25
EMPLOYEE REIMBURSEMENT	7/27/2016	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	7/28/2016	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	770.54
EMPLOYEE REIMBURSEMENT	7/28/2016	TRAVEL - IN DISTRICT	GENERAL FUND	140.29
EMPLOYEE REIMBURSEMENT	7/28/2016	TRAVEL - IN DISTRICT	GENERAL FUND	232.80
ENTERPRISE RENT-A-CAR (PCARD)	7/31/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	110.10
ENTERPRISE RENT-A-CAR (PCARD)	7/31/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	110.41

Vendor	Check Date	Description	Funding Source	Amount
ENTERPRISE RENT-A-CAR (PCARD)	7/31/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	165.14
ENTERPRISE RENT-A-CAR (PCARD)	7/31/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	165.14
ENTERPRISE RENT-A-CAR (PCARD)	7/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	211.25
ENTERPRISE RENT-A-CAR (PCARD)	7/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	247.73
ENTERPRISE RENT-A-CAR (PCARD)	7/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	340.50
ENTERPRISE RENT-A-CAR (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	ATHLETICS	126.93
ENTERPRISE RENT-A-CAR (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	ATHLETICS	147.21
ENTERPRISE RENT-A-CAR (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	TITLE I - STATE PROGRAM IMPROV	839.89
EPIC SPORTS, INC. (PCARD)	7/31/2016	SUPPLIES	ATHLETICS	186.82
EPTING DISTRIBUTORS (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	648.54
EPTING DISTRIBUTORS INC	7/12/2016	PURCHASES	GENERAL FUND	2,004.86
EPTING DISTRIBUTORS INC	7/12/2016	SUPPLIES MAINTENANCE	GENERAL FUND	24,468.43
EPTING DISTRIBUTORS INC	7/19/2016	SUPPLIES MAINTENANCE	GENERAL FUND	296.22
EVERGREEN LANDSCAPING	7/7/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	31,910.82
EVERGREEN LANDSCAPING (PCARD)	7/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	385.00
EXCEL SPORTSWEAR / EXCEL INC	7/19/2016	SUPPLIES	GENERAL FUND	1,000.00
EXCEL SPORTSWEAR / EXCEL INC	7/19/2016	SUPPLIES	PUPIL ACTIVITY FUND	103.76
EXPEDIA 1136319847197 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	247.28
EXPEDIA 1137984581387 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	202.28
FAIRFIELD INN & SUITES (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	670.85
FAIRFIELD INN ORANGEBU (PCARD)	7/31/2016	TRAVEL - IN STATE	GENERAL FUND	535.68
FAMILY SUPPORT REGISTRY	7/14/2016	GARNISHMENTS	GENERAL FUND	606.50
FAMILY SUPPORT REGISTRY	7/28/2016	GARNISHMENTS	GENERAL FUND	606.50
FANNIN JAMES C	7/19/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
FANNIN JAMES C	7/21/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
FASTENAL COMPANY	7/19/2016	SUPPLIES	GENERAL FUND	1,218.68
FASTENAL COMPANY01 (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	409.10
FATZ CAFE #31 (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	161.97
FATZ CAFE #31 (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	200.44
FAULK COURTNEE ANN / HG TECH COLLEGE	7/21/2016	OTHER OBJECTS	WARNER-BAILEY SCHOLARSHIP	1,000.00
FEDEXOFFICE 00015750 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	298.62
FEDEXOFFICE 00015750 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	1,287.49

Vendor	Check Date	Description	Funding Source	Amount
FIREHOUSE SUBS #86 (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	400.00
FIREHOUSE SUBS - S (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	119.43
FIRST BOOK (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	222.00
FIRST FLOOR ENERGY POSITIVE, LLC	7/7/2016	CONSTRUCTION SERVICES	SHORT-TERM CAPITAL PLAN 13-20	8,373,459.45
FIRST FLOOR ENERGY POSITIVE, LLC	7/28/2016	CONSTRUCTION SERVICES	SHORT-TERM CAPITAL PLAN 13-20	11,219,651.50
FISHER SCIENCE EDUCATION INC	7/5/2016	SUPPLIES	GENERAL FUND	671.24
FISHER SCIENCE EDUCATION INC	7/5/2016	SUPPLIES	MATH & SCIENCE PARTNERSHIP	3,750.18
FISHER SCIENCE EDUCATION INC	7/14/2016	SUPPLIES	GENERAL FUND	145.85
FISHER SCIENCE EDUCATION INC	7/21/2016	SUPPLIES	EEDA SUPP PROGRAMS	1,573.35
FISHER SCIENCE EDUCATION INC	7/21/2016	SUPPLIES	GENERAL FUND	283.17
FISHER SCIENCE EDUCATION INC	7/21/2016	SUPPLIES	MATH & SCIENCE PARTNERSHIP	1,479.99
FISHER SCIENCE EDUCATION INC	7/26/2016	SUPPLIES	MATH & SCIENCE PARTNERSHIP	750.60
FLAT ROCK SOLUTIONS, LLC	7/21/2016	SUPPLIES - CHEMICALS	GENERAL FUND	1,710.00
FLEETWOOD GROUP (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	408.00
FLINN SCIENTIFIC INC	7/6/2016	SUPPLIES	GENERAL FUND	990.79
FLINN SCIENTIFIC, I (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	1,075.48
FLORENCE COUNTY SCHOOL DISTRICT	7/27/2016	TRANSITS	GENERAL FUND	2,196.00
FLORIDA VIRTUAL SCHOOL	7/6/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	800.00
FOLLETT SCHOOL SOLUTIONS INC	7/6/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,653.71
FOLLETT SCHOOL SOLUTIONS INC	7/7/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	630.40
FOLLETT SCHOOL SOLUTIONS INC	7/13/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,131.54
FOLLETT SCHOOL SOLUTIONS INC	7/19/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,534.00
FOOD LION #1599 (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	200.00
FORESTBROOK ELEMENTARY SCHOOL PTA	7/5/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,954.17
FORMS & SUPPLY INC	7/5/2016	SUPPLIES	GENERAL FUND	349.20
FORMS & SUPPLY INC	7/6/2016	SUPPLIES	TITLE I (84.010)	1,365.30
FORMS & SUPPLY INC	7/7/2016	SUPPLIES	AT RISK STUDENT LEARNING	527.18
FORMS & SUPPLY INC	7/7/2016	SUPPLIES	GENERAL FUND	3,288.72
FORMS & SUPPLY INC	7/12/2016	SUPPLIES	FOOD SERVICE FUND	124.31
FORMS & SUPPLY INC	7/12/2016	SUPPLIES	GENERAL FUND	6,884.99
FORMS & SUPPLY INC	7/12/2016	SUPPLIES	NEGLECTED AND DELINQUENT	151.13
FORMS & SUPPLY INC	7/13/2016	SUPPLIES	GENERAL FUND	864.43

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	7/21/2016	SUPPLIES	GENERAL FUND	1,572.42
FORMS & SUPPLY INC	7/21/2016	SUPPLIES	READING	281.14
FORMS & SUPPLY INC	7/28/2016	SUPPLIES	GENERAL FUND	6,871.71
FORMS & SUPPLY INC	7/28/2016	SUPPLIES	IDEA (84.027)	177.60
FORMS & SUPPLY INC	7/28/2016	SUPPLIES	TITLE I (84.010)	1,402.49
FORMS AND SUPPLY - AOP (PCARD)	7/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	574.63
FOSTER-CAVINESS CO INC	7/5/2016	FOOD	FOOD SERVICE FUND	2,138.09
FOSTER-CAVINESS CO INC	7/21/2016	FOOD	SUMMER FEEDING PROGRAM	552.40
FOXS PIZZA DEN (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	466.00
FRANKLIN BAKING COMPANY LLC	7/21/2016	FOOD	FOOD SERVICE FUND	280.80
FRANKLIN COUNTY MUNICIPAL COURT	7/14/2016	GARNISHMENTS	GENERAL FUND	211.23
FRANKLIN COUNTY MUNICIPAL COURT	7/28/2016	GARNISHMENTS	GENERAL FUND	129.73
FUN EXPRESS (PCARD)	7/31/2016	SUPPLIES	SUMMER READING PROGRAM	152.17
FUN EXPRESS (PCARD)	7/31/2016	SUPPLIES	SUMMER READING PROGRAM	236.93
FUN WAREHOUSE - MYRTLE (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	185.00
FUN WAREHOUSE - MYRTLE (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	1,705.00
GAMMILL LISA	7/6/2016	SUPPLIES	PUPIL ACTIVITY FUND	200.00
GAYLORD OPRYLAND HTL F (PCARD)	7/31/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	328.48
GAYLORD OPRYLAND HTL F (PCARD)	7/31/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	500.00
GAYLORD OPRYLAND HTL F (PCARD)	7/31/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	500.00
GAYLORD OPRYLAND HTL F (PCARD)	7/31/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	500.00
GAYLORD OPRYLAND HTL F (PCARD)	7/31/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	500.00
GCI MSCN-FRND-WB (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	349.99
GCI MUSICARTS.COM (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	122.99
GCI MUSICARTS.COM (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	130.03
GENCO CHEMICALS (PCARD)	7/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	145.80
GENCO CHEMICALS (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	105.15
GENCO CHEMICALS (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	108.96
GENCO CHEMICALS (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	133.76
GENCO CHEMICALS (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	170.53
GENCO CHEMICALS (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	222.56
GENCO CHEMICALS (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	303.88

Vendor	Check Date	Description	Funding Source	Amount
GENCO CHEMICALS (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	311.28
GENCO CHEMICALS (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	455.82
GENCO CHEMICALS (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	455.82
GENCO CHEMICALS (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	549.43
GENCO CHEMICALS INC	7/6/2016	SUPPLIES	GENERAL FUND	280.37
GENCO CHEMICALS INC	7/14/2016	SUPPLIES	GENERAL FUND	2,283.92
GENCO CHEMICALS INC	7/21/2016	SUPPLIES	GENERAL FUND	1,484.40
GENCO CHEMICALS INC	7/26/2016	SUPPLIES	GENERAL FUND	729.94
GENCO CHEMICALS INC	7/27/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	430.03
GENCO CHEMICALS INC	7/27/2016	SUPPLIES	GENERAL FUND	1,117.27
GENERAL SALES COMPANY	7/19/2016	SMALL WARES	FOOD SERVICE FUND	1,369.71
GENERAL SALES COMPANY	7/19/2016	SUPPLIES	FOOD SERVICE FUND	19,529.64
GENERAL SALES COMPANY	7/21/2016	EQUIPMENT	FOOD SERVICE FUND	5,031.49
GENERAL SALES COMPANY	7/21/2016	SUPPLIES	FOOD SERVICE FUND	186.69
GENERAL SALES COMPANY	7/21/2016	SUPPLIES	FOOD SERVICE FUND	322.61
GENERAL SALES COMPANY	7/28/2016	SUPPLIES	FOOD SERVICE FUND	325.28
GEORGETOWN COUNTY SCHOOL DIST	7/21/2016	TRANSITS	GENERAL FUND	10,633.31
GIH GLOBALINDUSTRIALEQ (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	517.29
GILLARD QUADASIA IVEON AHSANTAH/MORRIS C	7/21/2016	OTHER OBJECTS	WARNER-BAILEY SCHOLARSHIP	1,000.00
GOLF TEAM PRODUCTS (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	390.00
GRAHAM BRANYON L DBA GRAHAM ENTERPRISES	7/7/2016	SUPPLIES	FOOD SERVICE FUND	1,000.00
GRAHAM BRANYON L DBA GRAHAM ENTERPRISES	7/13/2016	SUPPLIES	FOOD SERVICE FUND	825.00
GRAHAM BRANYON L DBA GRAHAM ENTERPRISES	7/28/2016	SUPPLIES	FOOD SERVICE FUND	475.00
GRAND STRAND GARAGE DO (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	165.00
GRAND STRAND WATER & SEWER	7/5/2016	TAP FEES	SHORT-TERM CAPITAL PLAN 13-20	205,150.60
GRAND STRAND WATER & SEWER	7/12/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	9,492.24
GRAND STRAND WATER & SEWER	7/19/2016	GENERAL SITE DEVELOPMENT	SHORT-TERM CAPITAL PLAN 13-20	16,874.00
GRAND STRAND WATER & SEWER	7/19/2016	TAP FEES	SHORT-TERM CAPITAL PLAN 13-20	61,177.20
GRAND STRAND WATER & SEWER	7/21/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	11,319.82
GRAND STRAND WATER & SEWER	7/26/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	14,693.38
GRAND STRAND WATER & SEWER	7/28/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	5,711.11
GRAYBAR ELECTRIC CO INC	7/6/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	199.08

Vendor	Check Date	Description	Funding Source	Amount
GRAYBAR ELECTRIC CO INC	7/6/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,423.10
GRAYBAR ELECTRIC CO INC	7/7/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,947.40
GRAYBAR ELECTRIC CO INC	7/12/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	608.53
GRAYBAR ELECTRIC CO INC	7/19/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,417.13
GRAYBAR ELECTRIC CO INC	7/21/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	279.91
GRAYLYN CONFERENCE CEN (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	958.60
GREAT LAKES HIGHER EDU GUARANTY CORP	7/14/2016	GARNISHMENTS	GENERAL FUND	281.39
GREAT LAKES HIGHER EDU GUARANTY CORP	7/28/2016	GARNISHMENTS	GENERAL FUND	281.39
GREEN JACOB DANIEL/HG TECH COLLEGE	7/21/2016	OTHER OBJECTS	WARNER-BAILEY SCHOLARSHIP	1,000.00
GREENVILLE HS RED RAIDER SPORTS BOOSTER	7/21/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
GRIMMETT CONSULTING LLC	7/14/2016	STAFF SERVICES	GENERAL FUND	454.56
GRIMMETT CONSULTING LLC	7/21/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	180.00
GTM SPORTSWEAR (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	591.00
GUITARSTORA (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	892.10
GUM DROP CASES LLC	7/21/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,052.22
HAMPTON INN COLUMBIA (PCARD)	7/31/2016	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	450.24
HAMPTON INN RADCLI (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	240.30
HAMPTON INNS (PCARD)	7/31/2016	TRAVEL - IN STATE	GENERAL FUND	156.60
HANCOCK FABRICS 1665 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	1,081.41
HAND STEPHEN KYLE	7/6/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,500.00
HARBOR FREIGHT TOOLS 3 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	101.86
HARBOR FREIGHT TOOLS 3 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	117.68
HARBOR FREIGHT TOOLS 3 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	144.84
HARBOR FREIGHT TOOLS 3 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	268.13
HARBOR FREIGHT TOOLS 3 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	368.38
HARBOR FREIGHT TOOLS 3 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	733.77
HARBOR FREIGHT TOOLS 3 (PCARD)	7/31/2016	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	235.39
HARDEES OF LOR (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	271.96
HARDWICKS LANDSCAPING LLC	7/7/2016	CONSTRUCTION CONTRACTS PAYABLE	PHASE IV BUILDING PROGRAM	5,852.65
HARDWICKS LANDSCAPING LLC	7/7/2016	CONSTRUCTION CONTRACTS PAYABLE	SUSTAINMENT & UPKEEP PROJECTS	12,375.93
HARDWICKS LANDSCAPING LLC	7/7/2016	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	10,000.00
HARRELL'S LLC	7/21/2016	SUPPLIES	GENERAL FUND	13,279.07

Vendor	Check Date	Description	Funding Source	Amount
HATCH INC	7/19/2016	SUPPLIES	AT RISK STUDENT LEARNING	1,527.79
HEALTHMASTER HOLDINGS LLC	7/6/2016	TECHNOLOGY	GENERAL FUND	2,529.35
HEALTHMASTER HOLDINGS LLC	7/21/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	47,250.00
HEARTLAND PAYMENT SYS-SCHOOL-LINK	7/13/2016	SUPPLIES	FOOD SERVICE FUND	749.00
HEARTLAND PAYMENT SYS-SCHOOL-LINK	7/21/2016	SUPPLIES	FOOD SERVICE FUND	164.77
HEINEMANN	7/7/2016	SUPPLIES	READING	1,280.13
HELENA CHEMICAL COMPANY	7/7/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,101.60
HENRY SCHEIN (PCARD)	7/31/2016	SUPPLIES	ATHLETICS	153.55
HENRY SCHEIN INC	7/28/2016	SUPPLIES	GENERAL FUND	253.79
HERALD MULTIFORMS INC	7/5/2016	RENTALS	FACILITIES MANAGEMENT	569.36
HERALD OFFICE SUPPLY INC	7/5/2016	TECHNOLOGY	GENERAL FUND	2,518.38
HERALD OFFICE SUPPLY INC	7/6/2016	TECHNOLOGY	GENERAL FUND	2,064.70
HERALD OFFICE SUPPLY INC	7/6/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	304.96
HERALD OFFICE SUPPLY INC	7/7/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,040.36
HERALD OFFICE SUPPLY INC	7/7/2016	SUPPLIES	GENERAL FUND	5,639.40
HERALD OFFICE SUPPLY INC	7/7/2016	TECHNOLOGY	GENERAL FUND	2,207.78
HERALD OFFICE SUPPLY INC	7/12/2016	TECHNOLOGY	GENERAL FUND	1,141.16
HERALD OFFICE SUPPLY INC	7/19/2016	RENTALS	GENERAL FUND	49,187.74
HERALD OFFICE SUPPLY INC	7/21/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,095.06
HERALD OFFICE SUPPLY INC	7/26/2016	TECHNOLOGY	GENERAL FUND	787.13
HERFF JONES INC - (YEARBOOKS)	7/7/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	5,574.99
HERFF JONES INC - (YEARBOOKS)	7/21/2016	SUPPLIES	PUPIL ACTIVITY FUND	16,063.35
HERTZ EQUIPMENT (PCARD)	7/31/2016	RENTALS	ATHLETICS	108.00
HILTON DISNEY WORLD (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	190.13
HILTON DISNEY WORLD (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	195.75
HILTON DISNEY WORLD (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	250.88
HILTON DISNEY WORLD (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	950.63
HILTON DISNEY WORLD (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	950.63
HILTON DISNEY WORLD (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	950.63
HILTON DISNEY WORLD (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	950.63
HILTON DISNEY WORLD (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	950.63
HILTON GARDEN INN COLU (PCARD)	7/31/2016	TRAVEL - IN STATE	GENERAL FUND	178.08

Vendor	Check Date	Description	Funding Source	Amount
HILTON HEAD HIGH SCHOOL	7/21/2016	OTHER OBJECTS	ATHLETICS	356.15
HILTON HOTELS (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	668.67
HILTON HOTELS (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	891.56
HMCO BOOKS (PCARD)	7/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	525.00
HOBBY-LOBBY #602 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	240.71
HOBBY-LOBBY #602 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	256.69
HOBBY-LOBBY #602 (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	204.91
HOBBY-LOBBY #602 (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	205.60
HOBBY-LOBBY #602 (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	383.80
HOFFMAN & HOFFMAN (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	302.81
HOFFMAN & HOFFMAN (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	345.61
HOLIDAY INN EXPRESS & (PCARD)	7/31/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	330.78
HOLIDAY INN EXPRESS & (PCARD)	7/31/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	330.78
HOLIDAY INN ROSWELL (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	573.05
HOMEDEPOT.COM (PCARD)	7/31/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	851.72
HOMEDEPOT.COM (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	213.91
HOMEDEPOT.COM (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	253.42
HOMEDEPOT.COM (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	494.34
HOMEDEPOT.COM (PCARD)	7/31/2016	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	138.02
HOMEDEPOT.COM (PCARD)	7/31/2016	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	406.60
HOMEDEPOT.COM (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	694.43
HOMEGOODS #0182 (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	315.09
HOOTERS OF N. COLUMBIA (PCARD)	7/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	123.32
HORACE MANN EDUCATORS	7/14/2016	HORACE MANN INSURANCE	GENERAL FUND	3,696.11
HORACE MANN EDUCATORS	7/28/2016	HORACE MANN INSURANCE	GENERAL FUND	3,696.11
HORRY COUNTY CLERK OF COURT	7/14/2016	GARNISHMENTS	GENERAL FUND	3,924.64
HORRY COUNTY CLERK OF COURT	7/28/2016	GARNISHMENTS	GENERAL FUND	4,116.07
HORRY COUNTY FALSE ALARM REDUCTION PROG	7/6/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	150.00
HORRY COUNTY POLICE DEPARTMENT	7/5/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	525.00
HORRY COUNTY POLICE DEPARTMENT	7/6/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	225.00
HORRY COUNTY POLICE DEPARTMENT	7/7/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,722.50
HORRY COUNTY POLICE DEPARTMENT	7/12/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	450.00

Vendor	Check Date	Description	Funding Source	Amount
HORRY COUNTY POLICE DEPARTMENT	7/19/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	180.00
HORRY COUNTY SOLID WASTE	7/12/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	1,020.04
HORRY COUNTY SOLID WASTE	7/13/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	1,828.96
HORRY COUNTY SOLID WASTE	7/14/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	119.84
HORRY COUNTY SOLID WASTE	7/19/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	1,319.64
HORRY COUNTY SOLID WASTE	7/21/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	209.72
HORRY COUNTY SOLID WASTE	7/28/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	163.91
HORRY ELECTRIC COOP (PCARD)	7/31/2016	CONSTRUCTION SERVICES	GENERAL FUND	304.69
HORRY ELECTRIC COOP*	7/14/2016	ENERGY	GENERAL FUND	70,736.82
HORRY ELECTRIC COOP*	7/21/2016	ENERGY	GENERAL FUND	29,714.85
HORRY ELECTRIC COOP*	7/26/2016	ENERGY	GENERAL FUND	101,931.44
HORRY ELECTRIC COOP*	7/28/2016	ENERGY	GENERAL FUND	78,599.01
HORRY GEORGETOWN TEC	7/27/2016	RENTALS	GENERAL FUND	400.00
HORRY TELEPHONE COOPER (PCARD)	7/31/2016	COMMUNICATION	GENERAL FUND	9,552.56
HORRY TELEPHONE COOPER (PCARD)	7/31/2016	COMMUNICATION	GENERAL FUND	22,490.63
HORRY TELEPHONE COOPER (PCARD)	7/31/2016	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	413.80
HORRY TELEPHONE COOPER (PCARD)	7/31/2016	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	296.38
HORRY TELEPHONE COOPER (PCARD)	7/31/2016	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	382.75
HOTEL TILLMAN (PCARD)	7/31/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	210.90
HOTEL TILLMAN (PCARD)	7/31/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	210.90
HOTEL TILLMAN (PCARD)	7/31/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	210.90
HOUGHTON MIFFLIN HARCOURT	7/5/2016	SUPPLIES	ADULT EDUCATION (84.002)	1,293.00
HUDL (PCARD)	7/31/2016	SUPPLIES	ATHLETICS	800.00
HYATT PLACE COLUMBIA (PCARD)	7/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,210.88
HYMAN PAPER & CHEMICAL COMPANY INC	7/12/2016	SUPPLIES	GENERAL FUND	1,183.05
HYMAN PAPER & CHEMICAL COMPANY INC	7/21/2016	SUPPLIES - CHEMICALS	GENERAL FUND	946.44
IDENT-A-KID SERVICES OF AMERICA-FLORENCE	7/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	240.00
IDENTITY PROMOTIONS LLC	7/6/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,070.00
IFIXYOURI CORP	7/19/2016	TECHNOLOGY	PDL DEVICE REPAIR	2,235.00
IFIXYOURI CORP	7/21/2016	TECHNOLOGY	PDL DEVICE REPAIR	6,616.20
IFIXYOURI CORP	7/21/2016	TECHNOLOGY	TITLE I (84.010)	709.94
IFIXYOURI CORP	7/26/2016	TECHNOLOGY	PDL DEVICE REPAIR	968.50

Vendor	Check Date	Description	Funding Source	Amount
ILLINOIS STUDENT ASSISTANCE COMMISSION	7/14/2016	GARNISHMENTS	GENERAL FUND	142.91
ILLINOIS STUDENT ASSISTANCE COMMISSION	7/28/2016	GARNISHMENTS	GENERAL FUND	173.08
IMAGINATIONS (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	127.26
IN AWESOME INFLATABLE (PCARD)	7/31/2016	RENTALS	PUPIL ACTIVITY FUND	390.00
IN AWESOME INFLATABLE (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	460.00
IN KINGSTON ELECTRIC (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	295.80
IN KINGSTON ELECTRIC (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	322.20
IN KINGSTON ELECTRIC (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	375.00
IN KINGSTON ELECTRIC (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	471.72
IN KINGSTON ELECTRIC (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	644.40
IN KINGSTON ELECTRIC (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,198.44
IN KINGSTON ELECTRIC (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,275.00
IN SOUTHERN LITES LLC (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	498.01
IN ZAHOUREK SYSTEMS, (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	3,563.70
INTERNAL REVENUE SERVICES	7/14/2016	GARNISHMENTS	GENERAL FUND	352.43
INTERNAL REVENUE SERVICES	7/28/2016	GARNISHMENTS	GENERAL FUND	352.45
INTERSTATE TRANSPORTAT (PCARD)	7/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	110.49
INTERSTATE TRANSPORTAT (PCARD)	7/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	115.42
INTERSTATE TRANSPORTAT (PCARD)	7/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	117.88
INTERSTATE TRANSPORTAT (PCARD)	7/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	126.92
INTERSTATE TRANSPORTAT (PCARD)	7/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	199.01
INTERSTATE TRANSPORTAT (PCARD)	7/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	211.26
INTERSTATE TRANSPORTAT (PCARD)	7/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	339.12
INTERSTATE TRANSPORTAT (PCARD)	7/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	459.56
INTERSTATE TRANSPORTAT (PCARD)	7/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	463.45
INTERSTATE TRANSPORTAT (PCARD)	7/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	479.96
INTERSTATE TRANSPORTAT (PCARD)	7/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	500.49
INTERSTATE TRANSPORTAT (PCARD)	7/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	526.64
INTERSTATE TRANSPORTAT (PCARD)	7/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	549.88
INTERSTATE TRANSPORTAT (PCARD)	7/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	620.55
INTERSTATE TRANSPORTAT (PCARD)	7/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	695.61
INTERSTATE TRANSPORTAT (PCARD)	7/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	819.91

Vendor	Check Date	Description	Funding Source	Amount
IPAD REPAIR OF SOUTH CAROLINA LLC	7/5/2016	TECHNOLOGY	PDL DEVICE REPAIR	10,235.00
IPAD REPAIR OF SOUTH CAROLINA LLC	7/5/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,635.00
IPAD REPAIR OF SOUTH CAROLINA LLC	7/6/2016	TECHNOLOGY	PDL DEVICE REPAIR	3,845.00
IPAD REPAIR OF SOUTH CAROLINA LLC	7/6/2016	TECHNOLOGY	PDL DEVICE REPAIR	5,105.00
IPAD REPAIR OF SOUTH CAROLINA LLC	7/7/2016	TECHNOLOGY	PDL DEVICE REPAIR	9,830.00
IPAD REPAIR OF SOUTH CAROLINA LLC	7/7/2016	TECHNOLOGY	TITLE I (84.010)	930.00
IPAD REPAIR OF SOUTH CAROLINA LLC	7/7/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,400.00
IPAD REPAIR OF SOUTH CAROLINA LLC	7/19/2016	TECHNOLOGY	PDL DEVICE REPAIR	3,525.00
IPAD REPAIR OF SOUTH CAROLINA LLC	7/19/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,490.00
ISTE CONFERENCE (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	534.00
ISTE CONFERENCE (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	534.00
ISTE CONFERENCE (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	534.00
ISTE CONFERENCE (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	534.00
ISTE CONFERENCE (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	534.00
ISTE CONFERENCE (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	534.00
J W PEPPER AND SON INC (PCARD)	7/31/2016	TEXTBOOKS	GENERAL FUND	808.68
JACOBI HARDWARE	7/21/2016	PURCHASES	GENERAL FUND	985.00
JC SPORTS LLC	7/6/2016	SUPPLIES	ATHLETICS	390.00
JEFFERS HANDBELL SUPPLY INC	7/21/2016	SUPPLIES	PUPIL ACTIVITY FUND	145.56
JENSEN LEARNING CORPOR (PCARD)	7/31/2016	SUPPLIES	TITLE I - STATE PROGRAM IMPROV	195.00
JET STREAM CLEANING SYSTEMS INC	7/21/2016	SUPPLIES	GENERAL FUND	2,430.00
JET-VAC SEWER EQUIPMEN (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	135.23
JONES SCHOOL SUPPLY (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	176.49
JONES SCHOOL SUPPLY (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	245.53
JOSTENS	7/28/2016	SUPPLIES	PUPIL ACTIVITY FUND	13,361.09
JOSTENS INC	7/26/2016	SUPPLIES	GENERAL FUND	221.68
JUNIOR LIBRARY GUILD INC	7/27/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	415.20
JUST PRINTING INC	7/6/2016	SUPPLIES	GENERAL FUND	106.60
JUST PRINTING INC	7/6/2016	SUPPLIES	PUPIL ACTIVITY FUND	351.75
JUST PRINTING INC	7/26/2016	PRINTING AND BINDING	GENERAL FUND	1,983.50
JW PEPPER & SONS INC	7/21/2016	TEXTBOOKS	GENERAL FUND	143.55
JW PEPPER & SONS INC	7/27/2016	SUPPLIES	GENERAL FUND	192.55

Vendor	Check Date	Description	Funding Source	Amount
JW PEPPER & SONS INC	7/27/2016	TEXTBOOKS	ARTS IN EDUCATION	150.11
KAGAN PROFESSIONAL DEV (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	798.00
KAGAN PROFESSIONAL DEV (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	899.00
KAGAN PROFESSIONAL DEV (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	899.00
KAGAN PROFESSIONAL DEV (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	899.00
KAGAN PROFESSIONAL DEV (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	899.00
KAGAN PROFESSIONAL DEV (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	899.00
KAGAN PROFESSIONAL DEV (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	999.00
KAGAN PROFESSIONAL DEV (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	999.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	7/6/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	71,617.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	7/7/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	53,311.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	7/7/2016	INSTRUCTIONAL PROGRAMS IMPROVE	K-5 ENHANCEMENT PROGRAM	57,504.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	7/7/2016	SUPPLIES	K-5 ENHANCEMENT PROGRAM	1,333.20
KAGAN PUBLISHING INC (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	109.00
KAGAN PUBLISHING INC (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	140.00
KAGAN PUBLISHING INC (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	143.00
KAGAN PUBLISHING INC (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	147.00
KAGAN PUBLISHING INC (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	148.00
KAGAN PUBLISHING INC (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	150.00
KAGAN PUBLISHING INC (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	150.00
KAGAN PUBLISHING INC (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	150.00
KAGAN PUBLISHING INC (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	151.00
KAGAN PUBLISHING INC (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	153.00
KAGAN PUBLISHING INC (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	154.00
KAGAN PUBLISHING INC (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	168.00
KAGAN PUBLISHING INC (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	171.00
KAGAN PUBLISHING INC (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	399.00
KAGAN PUBLISHING INC (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	739.00
KAGAN PUBLISHING INC (PCARD)	7/31/2016	TEXTBOOKS	PUPIL ACTIVITY FUND	105.00
KAGAN PUBLISHING INC (PCARD)	7/31/2016	TEXTBOOKS	PUPIL ACTIVITY FUND	119.00
KAGAN PUBLISHING INC (PCARD)	7/31/2016	TEXTBOOKS	PUPIL ACTIVITY FUND	119.00

Vendor	Check Date	Description	Funding Source	Amount
KAGAN PUBLISHING INC (PCARD)	7/31/2016	TEXTBOOKS	PUPIL ACTIVITY FUND	119.00
KAGAN PUBLISHING INC (PCARD)	7/31/2016	TEXTBOOKS	PUPIL ACTIVITY FUND	119.00
KANAWHA INSURANCE COMPANY	7/14/2016	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,047.30
KANAWHA INSURANCE COMPANY	7/28/2016	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,027.60
KATHY'S FLOWERS & GIFT (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	337.05
KENDALL/HUNT	7/7/2016	SUPPLIES	GENERAL FUND	583.32
KENDALL/HUNT	7/7/2016	SUPPLIES	GENERAL FUND	3,205.50
KEY TECHNOLOGIES	7/13/2016	SUPPLIES	IDEA - PRIOR YEAR	1,575.00
KEYMATE (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,056.52
KEYSER MICHAEL BRYAN	7/26/2016	SUPPLIES	GENERAL FUND	720.00
KIRKLANDS #483 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	651.56
KIWANIS INTERNATIONAL K00161 GREENVILLE	7/28/2016	PUPIL ACTIVITY	ATHLETICS	200.00
KJ'S MARKET IGA - (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	166.17
KJ'S MARKET IGA - (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	206.52
KJ'S MARKET IGA - (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	398.60
KMART 7555 (PCARD)	7/31/2016	SUPPLIES	AT RISK STUDENT LEARNING	116.87
KRISPY KREME #547 (PCARD)	7/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	948.75
KROGER #26 (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	554.65
LAB AIDS INC	7/12/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	13,817.95
LAKESHORE LEARNING MAT (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	134.17
LASER TAG AND BOUNCE (PCARD)	7/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	163.71
LE BLEU OF THE CAROLINAS INC	7/12/2016	MEALS	GENERAL FUND	756.00
LEGO EDUCATION (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	474.67
LEGO EDUCATION (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	835.59
LENNOX INDUSTRIES (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	243.00
LIFETIME PRODUCTS INC (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	2,649.76
LITTLE CAESARS 1791-00 (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	173.01
LITTLE RIVER WATER & SEWER INC	7/26/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	737.22
LOGANS ROADHOUSE 216 (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	550.00
LOGANS ROADHOUSE 216 (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	1,040.00
LONGLEY SUPPLY MYRTLE (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	100.13
LORIS COLD STORAGE (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	232.50

Vendor	Check Date	Description	Funding Source	Amount
LORIS IGA (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	100.00
LORIS IGA (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	104.01
LORIS IGA (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	109.23
LORIS IGA (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	172.36
LORIS TRUEVALUE HDWE (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	168.23
LOW COUNTRY GLASS	7/28/2016	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	8,500.00
LOW COUNTRY GLASS (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	371.50
LOW COUNTRY GLASS (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	385.00
LOW COUNTRY GLASS (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	565.00
LOW COUNTRY GLASS (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	565.00
LOW COUNTRY GLASS (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	665.00
LOW COUNTRY GLASS (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	692.75
LOW COUNTRY GLASS (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	795.00
LOW COUNTRY GLASS (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	795.00
LOWES #00410 (PCARD)	7/31/2016	PURCHASES	GENERAL FUND	179.51
LOWES #00410 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	133.90
LOWES #00410 (PCARD)	7/31/2016	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	466.56
LOWES #00603 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	138.39
LOWES #00603 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	332.40
LOWES #00603 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	497.12
LOWES #00603 (PCARD)	7/31/2016	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	381.99
LOWES #00603 (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	164.52
LOWES #00603 (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	188.66
LOWES #00907 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	117.68
LOWES #00907 (PCARD)	7/31/2016	SUPPLIES	SANTEE COOPER	154.72
LOWES #01004 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	101.63
LOWES #01004 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	113.98
LOWES #01004 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	514.62
LOWES #01004 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	924.48
LOWES #01004 (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	191.74
LOWES #01004 (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	219.78
LOWES #01705 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	105.72

Vendor	Check Date	Description	Funding Source	Amount
LOWES #01705 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	135.07
LOWES #01705 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	139.46
LOWES #01705 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	155.03
LOWES #01705 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	164.44
LOWES #01705 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	501.77
LOWES #01705 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	1,091.55
LOWES #01705 (PCARD)	7/31/2016	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	127.33
LOWES #01705 (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	111.96
LOWES #01705 (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	140.21
LOWES #01705 (PCARD)	7/31/2016	SUPPLIES	SUMMER FEEDING PROGRAM	446.19
LOWES #01705 (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	113.21
LOWES #01705 (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	116.48
LOWES #01705 (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	117.33
LOWES #01705 (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	135.78
LOWES #01705 (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	152.88
LOWES #01705 (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	233.69
LOWES #01705 (PCARD)	7/31/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	433.90
LOWES OF M B INC	7/7/2016	SUPPLIES	GENERAL FUND	358.05
LOWES OF M B INC	7/7/2016	SUPPLIES	GENERAL FUND	804.87
LOWES OF M B INC	7/12/2016	SUPPLIES	PHASE IV BUILDING PROGRAM	7,338.06
LUMBER EXPRESS (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	155.24
LUMBERTON SR HIGH FOR PUBLIC SCHOOLS	7/21/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
M & M LANDSCAPING & TR (PCARD)	7/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,490.00
MAC TOOLS (PCARD)	7/31/2016	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	800.00
MAGNOLIA PLANTATION (PCARD)	7/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,580.00
MAINSCAPE INC	7/5/2016	SUPPLIES	CHAMPIONS GRANT	750.00
MAINSCAPE INC	7/7/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	785.00
MAKE A WISH FOUNDATION OF SOUTH CAROLINA	7/12/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	859.00
MAKERBOT INDUSTRIES LLC	7/6/2016	TECHNOLOGY AND SOFTWARE SUPPLI	EEDA SUPP PROGRAMS	3,559.25
MANSFIELD OIL CO	7/26/2016	ENERGY	ATHLETICS	184.23
MANSFIELD OIL CO	7/26/2016	ENERGY	GENERAL FUND	854.99
MANSFIELD OIL CO	7/26/2016	ENERGY	HCS ACTIVITY BUS	1,640.12

Vendor	Check Date	Description	Funding Source	Amount
MANSFIELD OIL CO	7/26/2016	PUPIL ACTIVITY	ATHLETICS	196.87
MANSFIELD OIL CO	7/26/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	107.92
MANSFIELD OIL CO	7/26/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	213.60
MANSFIELD OIL CO	7/26/2016	SUPPLIES - VEHICLES	ATHLETICS	242.34
MANSFIELD OIL CO	7/26/2016	SUPPLIES - VEHICLES	GENERAL FUND	3,307.73
MANSFIELD OIL CO	7/26/2016	TRAVEL - IN STATE	ATHLETICS	134.08
MARBLE SHOP KITCHEN & BATH INC	7/19/2016	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	2,182.80
MARCH OF DIMES	7/6/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
MARCOS PIZZA - 8197 (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	140.06
MARRIOTT TAMPA WATERSI (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	534.24
MARRIOTT WATERFRONT (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	460.10
MATCHPOINT VOLLEYBALL	7/26/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,030.00
MCCARTER MECHANICAL INC	7/28/2016	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	366,750.00
MCDANIELS KATELYN PAIGE/HG TECH COLLEGE	7/21/2016	OTHER OBJECTS	WARNER-BAILEY SCHOLARSHIP	1,000.00
MCDONALD'S F14270 (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	146.16
MCDONALD'S F26233 (PCARD)	7/31/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	118.14
MCGEE CADD REPROGRAPHI (PCARD)	7/31/2016	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	326.16
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	7/6/2016	SUPPLIES	GENERAL FUND	976.94
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	7/6/2016	SUPPLIES	K-5 ENHANCEMENT PROGRAM	1,298.43
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	7/6/2016	SUPPLIES	TITLE I (84.010)	1,092.45
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	7/6/2016	TEXTBOOKS	IDEA (84.027)	188.52
MCNAIR LAW FIRM PA	7/28/2016	LAND	SHORT-TERM CAPITAL PLAN 13-20	455.00
MCPHERSON GREENHOUSES INC	7/6/2016	SUPPLIES	PUPIL ACTIVITY FUND	135.00
MELHART MUSIC CENTER (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	1,009.00
METLIFE	7/14/2016	ORP-MET LIFE	GENERAL FUND	35,974.33
METLIFE	7/28/2016	ORP-MET LIFE	GENERAL FUND	35,465.88
METRO 080-GREENBELT (PCARD)	7/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	132.00
MICHAELS STORES 2056 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	254.34
MIDCO 800-536-0238 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	303.75
MINNESOTA CHILD SUPPORT PAYMENT CENTER	7/14/2016	GARNISHMENTS	GENERAL FUND	160.20
MINNESOTA CHILD SUPPORT PAYMENT CENTER	7/28/2016	GARNISHMENTS	GENERAL FUND	160.20
MINNESOTA LIFE INSURANCE COMPANY	7/14/2016	MINNESOTA LIFE-HCS	GENERAL FUND	9,961.69

Vendor	Check Date	Description	Funding Source	Amount
MINNESOTA LIFE INSURANCE COMPANY	7/28/2016	MINNESOTA LIFE-HCS	GENERAL FUND	9,934.17
MINNESOTA LIFE INSURANCE COMPANY	7/28/2016	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,117.60
MIYABI JAPANESE STEAK (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	174.55
MIYABI JAPANESE STEAK (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	216.54
MONOPRICE COM (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	572.10
MONOPRICE COM (PCARD)	7/31/2016	TECHNOLOGY	GENERAL FUND	159.17
MROZ MARKETING LLC	7/12/2016	SUPPLIES	GENERAL FUND	349.92
MUDD BUCKET POTTERY	7/12/2016	SUPPLIES	GENERAL FUND	300.00
MUSC BURSAR'S OFFICE (PCARD)	7/31/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	175.00
MUSCULAR DYSTROPHY ASSOCIATION	7/12/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	233.00
MUSIC & ARTS CENTER INC	7/6/2016	SUPPLIES	GENERAL FUND	375.75
MUSIC & ARTS CENTER INC	7/19/2016	SUPPLIES	GENERAL FUND	229.99
MUSIC & ARTS CENTER INC	7/26/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	693.24
MUSIC & ARTS CENTER INC	7/26/2016	TEXTBOOKS	GENERAL FUND	123.20
MUSIC & ARTS CENTER INC	7/27/2016	SUPPLIES	GENERAL FUND	729.97
MYRTLE BEACH (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	457.30
MYRTLE BEACH (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,370.10
MYRTLE BEACH (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,420.20
MYRTLE BEACH BOWL (PCARD)	7/31/2016	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	120.40
MYRTLE BEACH BOWL (PCARD)	7/31/2016	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	146.74
MYRTLE BEACH BOWL (PCARD)	7/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	980.40
MYRTLE BEACH COMMUNICATIONS INC	7/6/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	7,955.35
MYRTLE BEACH COMMUNICATIONS INC	7/7/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	15,468.72
MYRTLE BEACH COMMUNICATIONS INC	7/13/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	25,444.76
MYRTLE BEACH MIDDLE	7/14/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	189.00
MYRTLE BEACH PRIMARY	7/5/2016	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
NAESP.ORG (PCARD)	7/31/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	235.00
NASCO	7/26/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,937.60
NATIONAL BETA CLUB	7/27/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	801.82
NATIONAL BETA CLUB	7/28/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	188.50
NATIONAL CAREER DEVELOPMENT ASSOCIATION	7/13/2016	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	315.00
NATIONAL ENTERPRISE SYSTEMS	7/14/2016	GARNISHMENTS	GENERAL FUND	107.91

Vendor	Check Date	Description	Funding Source	Amount
NATIONAL ENTERPRISE SYSTEMS	7/28/2016	GARNISHMENTS	GENERAL FUND	100.87
NATIONAL FEDERATION HIGH SCHOOL	7/26/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
NATIONAL FFA ORGANIZAT (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	159.00
NATIONAL TECHNICAL HONOR SOCIETY	7/13/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	760.00
NATIONAL TECHNICAL HONOR SOCIETY	7/26/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	212.00
NATIONAL VOCATIONAL TE (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	195.00
NATIONAL VOCATIONAL TE (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,035.00
NC CHILD SUPPORT	7/14/2016	GARNISHMENTS	GENERAL FUND	172.50
NC CHILD SUPPORT	7/28/2016	GARNISHMENTS	GENERAL FUND	172.50
NC DEPARTMENT OF REVENUE	7/28/2016	GARNISHMENTS	GENERAL FUND	252.06
NCGE (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	353.00
NCS GED EXAM (PCARD)	7/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT ED SNAP	937.50
NEFF COMPANY INC	7/13/2016	SUPPLIES	ATHLETICS	493.34
NEFF COMPANY INC	7/26/2016	SUPPLIES	PUPIL ACTIVITY FUND	281.74
NEFF COMPANY INC	7/26/2016	SUPPLIES	PUPIL ACTIVITY FUND	293.72
NEFF COMPANY INC	7/28/2016	SUPPLIES	GENERAL FUND	140.76
NEW WAVE EMBROIDERY & SCREENPRINTING	7/6/2016	SUPPLIES	PUPIL ACTIVITY FUND	133.75
NEW WAVE EMBROIDERY & SCREENPRINTING	7/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,086.05
NEW WAVE EMBROIDERY (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	899.10
NEW WAVE EMBROIDERY (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	1,044.90
NEW WAVE EMBROIDERY (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	940.80
NEW YORK LIFE INSURANCE COMPANY	7/14/2016	NEW YORK LIFE	GENERAL FUND	2,559.16
NEW YORK LIFE INSURANCE COMPANY	7/28/2016	NEW YORK LIFE	GENERAL FUND	2,559.16
NEW YORK STATE CHILD SUPPORT	7/14/2016	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE CHILD SUPPORT	7/28/2016	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE HIGHER EDUC SERV CORP	7/14/2016	GARNISHMENTS	GENERAL FUND	246.36
NEW YORK STATE HIGHER EDUC SERV CORP	7/28/2016	GARNISHMENTS	GENERAL FUND	246.36
NFHS SANCTIONING (PCARD)	7/31/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
NJROTC AREA VI LEADERSHIP ACCT	7/5/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
NOR NORTHERN TOOL (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	2,101.05
NOR NORTHERN TOOL (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	2,596.99
NOREGON SYSTEMS INC (PCARD)	7/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,125.00

Vendor	Check Date	Description	Funding Source	Amount
NORTH STRAND MECHANICAL	7/28/2016	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	970,475.00
NORTON LOU BIRD / CLEMSON UNIVERSITY	7/21/2016	OTHER OBJECTS	WARNER-BAILEY SCHOLARSHIP	1,000.00
NU IDEA SCHOOL SUPPLY INC	7/13/2016	SUPPLIES	PHASE IV BUILDING PROGRAM	16,966.24
NU IDEA SCHOOL SUPPLY INC	7/27/2016	SUPPLIES	PHASE IV BUILDING PROGRAM	2,990.65
NUMOTION	7/13/2016	SUPPLIES	IDEA (84.027)	306.00
OAKLAND PLANTATION INC (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	589.00
OCC DOC OF SOUTH CAROLINA	7/13/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,125.00
OCC DOC OF SOUTH CAROLINA	7/13/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	5,381.60
OCEAN DRIVE ELEMENTARY	7/25/2016	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
OCEAN DRIVE ELEMENTARY	7/27/2016	REVENUE FROM OTHER LOCAL SOURC	AFTER SCHOOL CHILDCARE REGULAR	120.00
OFFICE DEPOT #1214 (PCARD)	7/31/2016	SUPPLIES	FACILITIES MANAGEMENT	180.67
OFFICE DEPOT #1214 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	109.10
OFFICE DEPOT #1214 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	110.19
OFFICE DEPOT #1214 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	128.50
OFFICE DEPOT #1214 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	129.33
OFFICE DEPOT #1214 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	141.66
OFFICE DEPOT #1214 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	162.12
OFFICE DEPOT #1214 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	163.47
OFFICE DEPOT #1214 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	201.00
OFFICE DEPOT #1214 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	201.84
OFFICE DEPOT #1214 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	224.45
OFFICE DEPOT #1214 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	242.99
OFFICE DEPOT #1214 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	247.82
OFFICE DEPOT #1214 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	315.75
OFFICE DEPOT #1214 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	315.75
OFFICE DEPOT #1214 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	315.75
OFFICE DEPOT #1214 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	363.79
OFFICE DEPOT #1214 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	406.59
OFFICE DEPOT #1214 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	406.59
OFFICE DEPOT #1214 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	406.59
OFFICE DEPOT #1214 (PCARD)	7/31/2016	SUPPLIES	WAVES OF THE FUTURE GRANT	187.20
OFFICE DEPOT #1214 (PCARD)	7/31/2016	SUPPLIES	WAVES OF THE FUTURE GRANT	578.06

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #197 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	186.19
OFFICE DEPOT #2149 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	113.45
OFFICE DEPOT #2149 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	477.75
OFFICE DEPOT #2149 (PCARD)	7/31/2016	SUPPLIES	TITLE I (84.010)	245.84
OFFICE DEPOT #2179 (PCARD)	7/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	170.01
OFFICE DEPOT #2179 (PCARD)	7/31/2016	SUPPLIES	FOOD SERVICE FUND	213.98
OFFICE DEPOT #2179 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	102.72
OFFICE DEPOT #2179 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	110.15
OFFICE DEPOT #2179 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	149.79
OFFICE DEPOT #2179 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	171.19
OFFICE DEPOT #2179 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	172.49
OFFICE DEPOT #2179 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	213.99
OFFICE DEPOT #2179 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	303.61
OFFICE DEPOT #2179 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	558.87
OFFICE DEPOT #2179 (PCARD)	7/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	498.55
OFFICE DEPOT #2200 (PCARD)	7/31/2016	PURCHASES	GENERAL FUND	211.40
OFFICE DEPOT #2200 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	350.29
OFFICE DEPOT #2200 (PCARD)	7/31/2016	SUPPLIES	TITLE I (84.010)	225.17
OFFICE MAX INC	7/21/2016	SUPPLIES	GENERAL FUND	459.51
OFFICE MAX INC	7/28/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,578.46
OHIO CHILD SUPPORT PAYMENT	7/14/2016	GARNISHMENTS	GENERAL FUND	1,275.00
OHIO CHILD SUPPORT PAYMENT	7/28/2016	GARNISHMENTS	GENERAL FUND	1,275.00
OHIO STATE UNIVERSITY	7/27/2016	STATISTICAL SERVICES	READING	1,000.00
OLD TIME POTTERY 0039 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	193.55
OLIVE GARDEN 00044529 (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	330.80
OLYMPIA SKATE ARENA	7/12/2016	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	125.00
OLYMPIA SKATE ARENA	7/14/2016	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	125.00
OLYMPIA SKATE ARENA	7/19/2016	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	141.00
OLYMPIA SKATE ARENA	7/28/2016	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	169.00
OMNI CHEER (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,022.62
OMNI CHEER (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,017.35
OMNI SAN ANTONIO (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	TITLE I - STATE PROGRAM IMPROV	789.24

Vendor	Check Date	Description	Funding Source	Amount
OMNI SAN ANTONIO (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	TITLE I - STATE PROGRAM IMPROV	789.24
OMNI SAN ANTONIO (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	TITLE I - STATE PROGRAM IMPROV	789.24
ORACLE AMERICA INC	7/12/2016	TECHNOLOGY	GENERAL FUND	53,432.85
ORACLE AMERICA INC	7/19/2016	TECHNOLOGY	GENERAL FUND	2,143.25
ORBITZ 15620827924 (PCARD)	7/31/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	462.26
ORBITZ 15621743217 (PCARD)	7/31/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	499.83
OUTBACK 4117 (PCARD)	7/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	379.21
OUTBACK 4123 (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	125.00
OUTBACK 4123 (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	150.00
OWENS STEEL (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	168.00
PACIFIC INTERPRETERS INC	7/12/2016	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	847.90
PAINT AND UNWINED LLC (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	255.15
PALMETTO ACAD FOR LEARNING MOTORSPORTS	7/6/2016	TRANSITS	GENERAL FUND	92,361.92
PALMETTO ACAD FOR LEARNING MOTORSPORTS	7/28/2016	TRANSITS	GENERAL FUND	92,361.92
PALMETTO ACAD OF LEARNING & SUCCESS INC	7/6/2016	TRANSITS	GENERAL FUND	204,318.11
PALMETTO ACAD OF LEARNING & SUCCESS INC	7/27/2016	TRANSITS	TEACHER SUPPLIES	6,050.00
PALMETTO ACAD OF LEARNING & SUCCESS INC	7/28/2016	TRANSITS	GENERAL FUND	204,318.11
PALMETTO CHEVROLET CO (PCARD)	7/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	207.62
PALMETTO CHEVROLET CO (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	161.48
PALMETTO CHEVROLET CO (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	776.99
PALMETTO PARTS CO (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	260.78
PALMETTO PARTS CO (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	210.72
PALMETTO PIRATE PRINTI (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,818.01
PALMETTO SQUARE FRAME (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	246.00
PALOS SPORTS INC	7/19/2016	SUPPLIES	GENERAL FUND	359.92
PALPARCO LLC	7/13/2016	PURCHASES	GENERAL FUND	350.27
PALPARCO LLC	7/19/2016	PURCHASES	GENERAL FUND	511.92
PALPARCO LLC	7/28/2016	PURCHASES	GENERAL FUND	555.11
PAPA JOHN'S #01424.COM (PCARD)	7/31/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	228.60
PARTS AUTOMOTIVE LLC (PCARD)	7/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	170.34
PARTS AUTOMOTIVE LLC (PCARD)	7/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,218.15
PARTS AUTOMOTIVE LLC (PCARD)	7/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,285.75

Vendor	Check Date	Description	Funding Source	Amount
PARTS AUTOMOTIVE LLC (PCARD)	7/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,386.75
PARTS AUTOMOTIVE LLC (PCARD)	7/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,394.82
PARTS AUTOMOTIVE LLC (PCARD)	7/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,429.43
PARTS AUTOMOTIVE LLC (PCARD)	7/31/2016	SUPPLIES - VEHICLES	FOOD SERVICE FUND	152.29
PASCO SCIENTIFIC (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	477.76
PATRICIAS SPIRITWEAR LLC	7/28/2016	SUPPLIES	PUPIL ACTIVITY FUND	384.85
PAYPAL ATLASPHONES AT (PCARD)	7/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	319.95
PAYPAL LCDTECH (PCARD)	7/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,307.78
PAYPAL LOTFANCYINC (PCARD)	7/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	380.00
PAYPAL MACMALL (PCARD)	7/31/2016	TECHNOLOGY	GENERAL FUND	117.93
PAYPAL NATIONALARC (PCARD)	7/31/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	525.00
PAYPAL NATIONALARC (PCARD)	7/31/2016	PUPIL ACTIVITY	GENERAL FUND	120.00
PAYPAL NATIONALARC (PCARD)	7/31/2016	PUPIL ACTIVITY	GENERAL FUND	210.00
PAYPAL NATIONALARC (PCARD)	7/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	420.00
PAYPAL SERVERSUPPL (PCARD)	7/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	356.40
PAYPAL ZORO.COM (PCARD)	7/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	443.26
PCRX COMPUTERS	7/19/2016	TECHNOLOGY	PDL DEVICE REPAIR	9,350.73
PEARSON EDUCATION	7/13/2016	SUPPLIES	TITLE I (84.010)	277.47
PECKNEL MUSIC COMPANY, (PCARD)	7/31/2016	TEXTBOOKS	GENERAL FUND	700.87
PEE DEE EDUCATION CENTER	7/21/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	10,000.00
PENNSYLVANIA HIGHER EDUCATION	7/14/2016	GARNISHMENTS	GENERAL FUND	800.38
PENNSYLVANIA HIGHER EDUCATION	7/28/2016	GARNISHMENTS	GENERAL FUND	674.30
PENNSYLVANIA SCDU	7/14/2016	GARNISHMENTS	GENERAL FUND	367.31
PENNSYLVANIA SCDU	7/28/2016	GARNISHMENTS	GENERAL FUND	367.31
PERFORMANT RECOVERY INC	7/14/2016	GARNISHMENTS	GENERAL FUND	299.20
PERFORMANT RECOVERY INC	7/28/2016	GARNISHMENTS	GENERAL FUND	299.20
PET LAND-O-SUN DAIRIES LLC	7/21/2016	FOOD	FOOD SERVICE FUND	8,544.53
PET LAND-O-SUN DAIRIES LLC	7/21/2016	FOOD	SUMMER FEEDING PROGRAM	2,295.32
PET LAND-O-SUN DAIRIES LLC	7/28/2016	FOOD	FOOD SERVICE FUND	18,593.13
PET LAND-O-SUN DAIRIES LLC	7/28/2016	FOOD	SUMMER FEEDING PROGRAM	958.28
PHOENIX LEARNING SYSTEMS	7/21/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	213,600.00
PHONAK LLC	7/28/2016	SUPPLIES	IDEA (84.027)	17,662.39

Vendor	Check Date	Description	Funding Source	Amount
PHONAK LLC	7/28/2016	SUPPLIES	IDEA - PRIOR YEAR	157.39
PIKE MCFARLAND HALL ASSOC INC	7/14/2016	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	134,185.00
PINNACLE DRYER CORP	7/19/2016	PURCHASES	GENERAL FUND	2,586.00
PIONEER CREDIT RECOVERY INC	7/14/2016	GARNISHMENTS	GENERAL FUND	163.03
PIONEER CREDIT RECOVERY INC	7/28/2016	GARNISHMENTS	GENERAL FUND	163.03
PIONEER MANUFACTURING CO INC	7/26/2016	SUPPLIES	GENERAL FUND	662.07
PIONEER REVERE 8008771 (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	447.53
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	7/13/2016	RENTALS	GENERAL FUND	170.13
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	7/13/2016	RENTALS	GENERAL FUND	250.38
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	7/13/2016	RENTALS	GENERAL FUND	250.38
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	7/13/2016	RENTALS	GENERAL FUND	987.00
PITNEY BOWES INC	7/13/2016	RENTALS	GENERAL FUND	102.72
PITNEY BOWES INC	7/13/2016	RENTALS	GENERAL FUND	109.14
PITNEY BOWES INC	7/13/2016	SUPPLIES	GENERAL FUND	109.14
PITNEY BOWES INC	7/14/2016	RENTALS	GENERAL FUND	109.14
PITNEY BOWES INC	7/21/2016	SUPPLIES	GENERAL FUND	141.35
PITNEY BOWES INC	7/21/2016	SUPPLIES	GENERAL FUND	8,218.91
PLANK ROAD PUBLISHING	7/14/2016	PERIODICALS	GENERAL FUND	112.45
POM EXPRESS	7/26/2016	SUPPLIES	PUPIL ACTIVITY FUND	216.00
POSTAGE REFILL (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	200.00
POWERSCHOOL (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	2,200.00
PREMIER SCHOOL AGENDAS INC	7/21/2016	SUPPLIES	PUPIL ACTIVITY FUND	3,166.56
PREMIERE CREDIT OF NORTH AMERICA LLC	7/14/2016	GARNISHMENTS	GENERAL FUND	468.98
PREMIERE CREDIT OF NORTH AMERICA LLC	7/28/2016	GARNISHMENTS	GENERAL FUND	228.86
PRESENTATION SYSTEMS INC	7/14/2016	SUPPLIES	GENERAL FUND	536.26
PRESENTATION SYSTEMS INC	7/19/2016	SUPPLIES	SUMMER READING PROGRAM	117.59
PRESENTATION SYSTEMS S (PCARD)	7/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	871.56
PRESTIGE DIGITAL IMAGI (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	100.00
PRINTINGDES (PCARD)	7/31/2016	PRINTING AND BINDING	GENERAL FUND	941.60
PRINTINGDES (PCARD)	7/31/2016	PRINTING AND BINDING	GENERAL FUND	1,059.30
PRINTINGDES (PCARD)	7/31/2016	PRINTING AND BINDING	GENERAL FUND	1,177.00
PRO KITCHEN ONLINE (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	427.35

Vendor	Check Date	Description	Funding Source	Amount
PRO WORLD (PCARD)	7/31/2016	SUPPLIES	IDEA - PRIOR YEAR	2,334.77
PROCHASKA JOLYNN	7/7/2016	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	831.25
PROJECT LEAD THE WAY INC	7/21/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	3,000.00
PROJECT LEAD THE WAY INC	7/28/2016	SUPPLIES	GENERAL FUND	6,482.00
PRZCHARGE.PREZI.COM (PCARD)	7/31/2016	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	159.00
PSI OF CONWAY LLC	7/13/2016	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	51,388.00
R G RILEY & SONS (PCARD)	7/31/2016	SUPPLIES	IDEA - PRIOR YEAR	264.87
R G RILEY & SONS (PCARD)	7/31/2016	SUPPLIES	IDEA - PRIOR YEAR	546.92
RAID CORPS INC	7/27/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RANGEL JOSE RAMON	7/28/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	350.00
RAWLINGS SPORTING GOOD (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	652.36
READING READING BOOKS LLC	7/27/2016	SUPPLIES	READING	3,921.75
REALLY GOOD STUFF INC	7/21/2016	SUPPLIES	GENERAL FUND	211.64
REALLY GOOD STUFF INC	7/27/2016	SUPPLIES	GENERAL FUND	940.45
REBEL YELL INC	7/28/2016	SUPPLIES - CHEMICALS	GENERAL FUND	406.60
REDNECK TRAILER SUP 11 (PCARD)	7/31/2016	PURCHASES	GENERAL FUND	135.01
REGIONS BANK CORP TRUST SERVICES	7/28/2016	OTHER OBJECTS	DEBT SERVICE FUND	6,181.25
RESERVATIONS WDW (PCARD)	7/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
RESIDENCE INN (PCARD)	7/31/2016	TRAVEL - IN STATE	GENERAL FUND	189.28
RESOURCES FOR READING	7/21/2016	SUPPLIES	SUMMER READING PROGRAM	131.98
RESOURCES FOR READING	7/27/2016	SUPPLIES	READING	1,422.41
REVELS TURF & TRACTOR	7/7/2016	SUPPLIES	ATHLETICS	264.22
REVELS TURF & TRACTOR	7/21/2016	SUPPLIES	ATHLETICS	570.16
REVELS TURF & TRACTOR	7/21/2016	SUPPLIES	PUPIL ACTIVITY FUND	590.96
REVELS TURF & TRACTOR (PCARD)	7/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	136.64
REVELS TURF & TRACTOR (PCARD)	7/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	400.70
REVELS TURF & TRACTOR (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	161.13
RGS PAY (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	159.52
RGS PAY (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	204.79
RGS PAY (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	265.12
RGS PAY (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	285.67
RGS PAY (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	305.19

Vendor	Check Date	Description	Funding Source	Amount
RHODES GRADUATION SERVICES INC	7/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,827.56
RICOH AMERICAS CORPORATION	7/12/2016	RENTALS	GENERAL FUND	3,516.76
ROBERTS PAINT COMPANY INC	7/13/2016	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	25,000.00
ROBERTS PAINT COMPANY INC	7/21/2016	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	20,728.80
ROBERTS PAINT COMPANY INC	7/21/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	537.20
ROBERTS PAINT COMPANY INC	7/21/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	2,309.28
ROBERTS PAINT COMPANY INC	7/21/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	3,870.80
ROCHESTER 100	7/27/2016	SUPPLIES	GENERAL FUND	2,000.00
ROCHESTER 100	7/27/2016	SUPPLIES	TITLE I (84.010)	1,625.00
RUSSELL GRAHAM GOLF (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	107.00
S & W CONSTRUCTION SERVICES INC	7/21/2016	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	19,259.50
S & W CONSTRUCTION SERVICES INC	7/21/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	9,997.40
SADLER TAYLOR MORGAN/HORRY GTWN TEC	7/21/2016	OTHER OBJECTS	WARNER-BAILEY SCHOLARSHIP	1,000.00
SALLY BEAUTY #2216 (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	322.30
SALT CREEK CAFE (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	900.00
SAMS INTERNET (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	316.31
SAMUEL FRENCH INC./ B (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	270.00
SC ASSOCIATION OF GOVERNMENTAL	7/21/2016	TRAVEL - IN DISTRICT	GENERAL FUND	1,170.00
SC ATHLETIC COACHES ASSOC	7/12/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,080.00
SC ATHLETIC COACHES ASSOC	7/13/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,344.00
SC ATHLETIC COACHES ASSOC	7/21/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,200.00
SC ATHLETIC COACHES ASSOC	7/21/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,547.00
SC ATHLETIC COACHES ASSOC	7/21/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
SC ATHLETIC COACHES ASSOC	7/21/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	164.00
SC DEPARTMENT OF EDUCATION	7/13/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
SC DEPARTMENT OF EDUCATION	7/28/2016	PUPIL ACTIVITY	HCS ACTIVITY BUS	2,701.96
SC DEPARTMENT OF JUVENILE JUSTICE	7/21/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	5,243.05
SC DEPARTMENT OF REVENUE	7/14/2016	GARNISHMENTS	GENERAL FUND	1,490.01
SC DEPARTMENT OF REVENUE	7/28/2016	GARNISHMENTS	GENERAL FUND	1,262.70
SC DEPT OF EMPLOYMENT AND WORKFORCE	7/14/2016	GARNISHMENTS	GENERAL FUND	411.36
SC DEPT OF EMPLOYMENT AND WORKFORCE	7/28/2016	GARNISHMENTS	GENERAL FUND	243.76
SC ELECTRIC & GAS	7/7/2016	ENERGY	GENERAL FUND	2,985.75

Vendor	Check Date	Description	Funding Source	Amount
SC ELECTRIC & GAS	7/12/2016	ENERGY	GENERAL FUND	782.73
SC ELECTRIC & GAS	7/26/2016	ENERGY	GENERAL FUND	1,038.21
SC ELECTRIC & GAS	7/28/2016	ENERGY	GENERAL FUND	453.80
SC EMPLOYMENT SECURITY COMMISSION	7/19/2016	UNEMPLOYMENT COMPENSATION TAX	GENERAL FUND	7,556.72
SC HIGH SCHOOL LEAGUE	7/13/2016	LIABILITY/TORT INSURANCE	ATHLETICS	3,194.00
SC HIGH SCHOOL LEAGUE	7/13/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	700.00
SC HIGH SCHOOL LEAGUE	7/13/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
SC HIGH SCHOOL LEAGUE	7/13/2016	SUPPLIES	ATHLETICS	350.00
SC HIGH SCHOOL LEAGUE	7/14/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	341.00
SC HIGH SCHOOL LEAGUE	7/14/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	3,605.00
SC HIGH SCHOOL LEAGUE	7/14/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	3,630.00
SC HIGH SCHOOL LEAGUE	7/21/2016	OTHER OBJECTS	ATHLETICS	323.70
SC HIGH SCHOOL LEAGUE	7/28/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	232.00
SC HIGH SCHOOL LEAGUE	7/28/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	2,030.00
SC HIGH SCHOOL LEAGUE 3-A	7/6/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	3,028.00
SC HIGH SCHOOL LEAGUE 3-A	7/14/2016	SUPPLIES	ATHLETICS	167.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	7/5/2016	HEALTH INSURANCE DEDUCTION	GENERAL FUND	4,056,284.80
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	7/5/2016	PREPAID EXPENSES	GENERAL FUND	2,874,551.60
SC RETIREMENT INSTALLMENT PROGRAM	7/14/2016	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	4,897.86
SC RETIREMENT INSTALLMENT PROGRAM	7/28/2016	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	4,897.86
SC SCHOOL BOARD INS TRUST	7/28/2016	WORKER'S COMPENSATION PREMIUM	GENERAL FUND	275,861.00
SC SCHOOL BOARDS ASSOCIATION	7/14/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	45,850.00
SC STATE MUSEUM (PCARD)	7/31/2016	PUPIL ACTIVITY	EEDA SUPP PROGRAMS	108.00
SC TAX COMMISSION	7/12/2016	SALES TAX PAYABLE	2011-12 FACILITY PLAN	799.82
SC TAX COMMISSION	7/12/2016	SALES TAX PAYABLE	ADULT EDUCATION (84.002)	320.31
SC TAX COMMISSION	7/12/2016	SALES TAX PAYABLE	AT RISK STUDENT LEARNING	527.62
SC TAX COMMISSION	7/12/2016	SALES TAX PAYABLE	ATHLETICS	1,143.13
SC TAX COMMISSION	7/12/2016	SALES TAX PAYABLE	CAREER AND TECHNOLOGY EQUIP	505.07
SC TAX COMMISSION	7/12/2016	SALES TAX PAYABLE	EEDA SUPP PROGRAMS	216.50
SC TAX COMMISSION	7/12/2016	SALES TAX PAYABLE	FOOD SERVICE FUND	1,936.24
SC TAX COMMISSION	7/12/2016	SALES TAX PAYABLE	GENERAL FUND	22,480.94
SC TAX COMMISSION	7/12/2016	SALES TAX PAYABLE	IDEA (84.027)	176.70

Vendor	Check Date	Description	Funding Source	Amount
SC TAX COMMISSION	7/12/2016	SALES TAX PAYABLE	IDEA - PRIOR YEAR	399.21
SC TAX COMMISSION	7/12/2016	SALES TAX PAYABLE	K-5 ENHANCEMENT PROGRAM	1,907.94
SC TAX COMMISSION	7/12/2016	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	4,959.55
SC TAX COMMISSION	7/12/2016	SALES TAX PAYABLE	SUMMER READING PROGRAM	776.17
SC TAX COMMISSION	7/12/2016	SALES TAX PAYABLE	TITLE I (84.010)	656.71
SC TAX COMMISSION	7/12/2016	SALES TAX PAYABLE	TITLE I - STATE PROGRAM IMPROV	587.90
SCASA	7/14/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	10,000.00
SCHELL CONSTANCE STORM/UNIV OF SC	7/21/2016	OTHER OBJECTS	WARNER-BAILEY SCHOLARSHIP	1,000.00
SCHOLASTIC BOOK FAIRS (PCARD)	7/31/2016	SUPPLIES	TITLE I (84.010)	250.68
SCHOOL CHECK IN	7/12/2016	DATA PROCESSING SERVICES	GENERAL FUND	636.86
SCHOOL CHECK IN	7/12/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	10,838.14
SCHOOL CHECK IN	7/28/2016	SUPPLIES	GENERAL FUND	300.14
SCHOOL MART	7/19/2016	SUPPLIES	TITLE I (84.010)	2,068.00
SCHOOL MATE	7/28/2016	SUPPLIES	TITLE I (84.010)	2,900.00
SCHOOL NURSE SUPPLY IN (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	320.26
SCHOOL NUTRITION ASSO (PCARD)	7/31/2016	TRAVEL - IN STATE	FOOD SERVICE FUND	1,000.00
SCHOOL NUTRITION ASSOC (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	345.00
SCHOOL NUTRITION ASSOC (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	345.00
SCHOOL SPECIALTY INC	7/12/2016	SUPPLIES	AT RISK STUDENT LEARNING	8,785.04
SCHOOL SPECIALTY INC	7/12/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	22,675.05
SCHOOL SPECIALTY INC	7/12/2016	SUPPLIES	GENERAL FUND	112.35
SCHOOL SPECIALTY INC	7/13/2016	SUPPLIES	GENERAL FUND	4,282.43
SCHOOL SPECIALTY INC	7/19/2016	SUPPLIES	GENERAL FUND	26,115.76
SCHOOL SPECIALTY INC	7/21/2016	SUPPLIES	GENERAL FUND	1,765.47
SCHOOL SPECIALTY INC	7/26/2016	SUPPLIES	GENERAL FUND	160.30
SCHOOL SPECIALTY INC	7/28/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	1,306.85
SCHOOL SPECIALTY INC	7/28/2016	SUPPLIES	GENERAL FUND	5,478.79
SCHOOL SPECIALTY INC	7/28/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	226.35
SCOFIELD AUDRALEE	7/28/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	2,000.00
SEA CAPTAINS HOUSE (PCARD)	7/31/2016	MEALS	ATHLETICS	774.88
SEA HAVEN INC	7/12/2016	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	1,156.38
SEABOARD SIGNS & ENGRAVING INC	7/12/2016	SUPPLIES	PUPIL ACTIVITY FUND	167.99

Vendor	Check Date	Description	Funding Source	Amount
SEABOARD SIGNS & ENGRAVING INC	7/28/2016	SUPPLIES	GENERAL FUND	240.75
SEACOAST YOUTH ACADEMY	7/19/2016	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	8,870.00
SHELL SMALL ENGINE INC (PCARD)	7/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	429.52
SHERATON TAMPA RIVERWA (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	982.23
SHERATON TAMPA RIVERWA (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	982.23
SHERATON TAMPA RIVERWA (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	982.23
SHERIAR PRESS INC	7/28/2016	SUPPLIES	PUPIL ACTIVITY FUND	105.93
SHIFFLER EQUIPMENT SAL (PCARD)	7/31/2016	PURCHASES	GENERAL FUND	472.06
SHIFFLER EQUIPMENT SAL (PCARD)	7/31/2016	PURCHASES	GENERAL FUND	582.08
SHIRLEYS JEWELERS (PCARD)	7/31/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	179.90
SIGN IT QUICK (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	392.85
SIGN IT QUICK (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	1,500.00
SIMPLEX GRINNELL LP	7/12/2016	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	3,098.00
SITE ONE LANDSCAPES593 (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	101.52
SKUTT CERAMIC PRODUCTS (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	127.11
SLEEP INN UNIVERSITY P (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	410.25
SMITH DAYMOND VALENTINO	7/21/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
SOCIAL STUDIES SCH SRV (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	192.46
SONIC DRIVE IN #6188 (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	150.00
SOUND DESIGN INC (PCARD)	7/31/2016	PURCHASES	GENERAL FUND	1,425.24
SOUND SYSTEMS (PCARD)	7/31/2016	SUPPLIES	WAVES OF THE FUTURE GRANT	748.98
SOUTH CAROLINA ASSOCIA (PCARD)	7/31/2016	TRAVEL - IN DISTRICT	GENERAL FUND	225.00
SOUTH CAROLINA ASSOCIA (PCARD)	7/31/2016	TRAVEL - IN DISTRICT	GENERAL FUND	225.00
SOUTH CAROLINA ASSOCIA (PCARD)	7/31/2016	TRAVEL - IN DISTRICT	GENERAL FUND	240.00
SOUTHEASTERN EQUIPMENT & SUPPLY INC	7/13/2016	SUPPLIES	GENERAL FUND	10,341.02
SOUTHEASTERN PAPER GROUP INC	7/13/2016	FOOD	FOOD SERVICE FUND	245.13
SOUTHEASTERN PAPER GROUP INC	7/13/2016	SUPPLIES	CATERING	125.21
SOUTHEASTERN PAPER GROUP INC	7/13/2016	SUPPLIES	FOOD SERVICE FUND	16,638.99
SOUTHEASTERN PAPER GROUP INC	7/13/2016	SUPPLIES	SUMMER FEEDING PROGRAM	1,633.26
SOUTHEASTERN PAPER GROUP INC	7/14/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,840.46
SOUTHEASTERN PAPER GROUP INC	7/14/2016	SUPPLIES	FOOD SERVICE FUND	1,082.34
SOUTHEASTERN PAPER GROUP INC	7/14/2016	SUPPLIES	GENERAL FUND	749.50

Vendor	Check Date	Description	Funding Source	Amount
SOUTHEASTERN PAPER GROUP INC	7/14/2016	SUPPLIES - CHEMICALS	GENERAL FUND	2,635.42
SOUTHEASTERN PAPER GROUP INC	7/19/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	894.11
SOUTHEASTERN PAPER GROUP INC	7/21/2016	SUPPLIES	SUMMER FEEDING PROGRAM	1,365.76
SOUTHEASTERN PAPER GROUP INC	7/28/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	8,019.49
SOUTHEASTERN PAPER GROUP INC	7/28/2016	SUPPLIES	GENERAL FUND	1,228.43
SOUTHEASTERN PAPER GROUP INC	7/28/2016	SUPPLIES - CHEMICALS	GENERAL FUND	5,976.22
SOUTHERN LOCK AND (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	742.07
SOUTHERN LOCK AND (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	757.00
SOUTHERN REGIONAL EDUC (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	275.00
SOUTHERN REGIONAL EDUC (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	1,375.00
SOUTHERN RESTORATION MAINTENANCE INC	7/7/2016	REPAIRS AND MAINTENANCE	SUSTAINMENT & UPKEEP PROJECTS	25,286.20
SOUTHERN WAY CATERING (PCARD)	7/31/2016	PUPIL ACTIVITY	EEDA SUPP PROGRAMS	138.90
SOUTHLAND LANDSCAPE CORPORATION	7/21/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	7,732.00
SOUTHWEST PLASTIC BINDING COMPANY	7/14/2016	SUPPLIES	PUPIL ACTIVITY FUND	719.70
SPACE WALK (PCARD)	7/31/2016	PUPIL ACTIVITY	GENERAL FUND	162.00
SPECTRUM PAINT #25 (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	511.54
SPECTRUM PAINT #29 (PCARD)	7/31/2016	CONSTRUCTION SERVICES	GENERAL FUND	369.15
SPEEDWAY 04583 230 (PCARD)	7/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SPIDER LEARNING INC	7/12/2016	TECHNOLOGY	TECHNOLOGY FUNDING	19,875.00
SPIRIT AI 48701299284770 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	124.09
SPIRIT AI 48701301271230 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	129.27
SPIRIT AI 48701301875660 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	658.00
SPIRIT AI 48701304849900 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	754.91
SQ 5 STAR FARM GOS (PCARD)	7/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	205.00
SQ CHILDREN'S MUSEUM (PCARD)	7/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
SQ KAGAN PUBLISHIN (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	275.00
SQ KONA ICE CHC (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	384.00
SQ PALMETTO SAFETY PR (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	160.50
SQ SC ASSOCIATION OF (PCARD)	7/31/2016	TRAVEL - IN DISTRICT	GENERAL FUND	275.00
SSI SCHOOL SPECIALTY (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	104.02
SSI SCHOOL SPECIALTY (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	168.91
SSI SCHOOL SPECIALTY (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	292.08

Vendor	Check Date	Description	Funding Source	Amount
SSI SCHOOL SPECIALTY (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	462.19
ST JAMES MIDDLE	7/18/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	243.00
STAPLS7158076112000001 (PCARD)	7/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	487.88
STAR MUSIC COMPANY	7/28/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,500.00
STAR MUSIC COMPANY	7/28/2016	SUPPLIES	GENERAL FUND	125.00
STAR MUSIC COMPANY INC (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	350.00
STATE DISBURSEMENT UNIT - IL	7/14/2016	GARNISHMENTS	GENERAL FUND	150.00
STATE DISBURSEMENT UNIT - IL	7/28/2016	GARNISHMENTS	GENERAL FUND	150.00
STATE DISBURSEMENT UNIT - MS	7/14/2016	GARNISHMENTS	GENERAL FUND	135.00
STATE DISBURSEMENT UNIT - MS	7/28/2016	GARNISHMENTS	GENERAL FUND	135.00
STATE EDUCATION ASSISTANCE AUTHORITY	7/14/2016	GARNISHMENTS	GENERAL FUND	355.98
STATE EDUCATION ASSISTANCE AUTHORITY	7/28/2016	GARNISHMENTS	GENERAL FUND	355.98
STEM JOBS MAGAZINE	7/12/2016	SUPPLIES	GENERAL FUND	348.95
STREET HEIDI	7/13/2016	STUDENT TRANSPORTATION	GENERAL FUND	1,166.40
STUDIO 77 GIFTS AND AC (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	116.64
SUBWAY #4250 (PCARD)	7/31/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	249.66
SUGG JENNIFER LYNN	7/13/2016	STUDENT TRANSPORTATION	GENERAL FUND	226.80
SUGG JENNIFER LYNN	7/26/2016	STUDENT TRANSPORTATION	IDEA (84.027)	491.28
SUNBELT RENTALS #020 (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	254.89
SUNWAY CHARTER & TOURS INC	7/28/2016	PUPIL ACTIVITY	EEDA SUPP PROGRAMS	1,170.00
SUPERSHUTTLE EXECUCARD (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	190.00
SUPERSHUTTLE-EXECUCART (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	172.00
SUPPLYWORKS	7/28/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	896.66
SURF S UP FAMILY FUN (PCARD)	7/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	230.69
SURF SIGNS & DESIGNS (PCARD)	7/31/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	176.55
SURF SIGNS & DESIGNS (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	136.96
SURF WATER PROMOTIONS (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	714.10
SUZUKI MUSICAL INSTRUM (PCARD)	7/31/2016	SUPPLIES	WAVES OF THE FUTURE GRANT	136.60
TALOTTA INC	7/21/2016	SUPPLIES	PUPIL ACTIVITY FUND	239.69
TARGET 00009639 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	518.08
TARGET 00027425 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	134.11
TARGET 00027425 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	170.20

Vendor	Check Date	Description	Funding Source	Amount
TARGET 00027425 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	185.20
TAYLOR MUSIC INC	7/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	228.00
TC LIFE SAFETY (PCARD)	7/31/2016	PURCHASES	GENERAL FUND	584.79
TCT PROM NITE (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	205.16
TEACHERS TOUCH INC (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	101.01
TEACHERS TOUCH INC (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	280.82
TEACHERS TOUCH INC (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	341.06
TEACHERS TOUCH INC (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	379.94
TEACHERS TOUCH INC (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	472.55
TEACHERS TOUCH INC (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	515.92
TEACHERS TOUCH INC (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	552.50
TEACHERS TOUCH INC (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	803.73
TEACHERS TOUCH INC (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	947.65
TECH SOLUTIONS DBA CPR CELL PHONE REPAIR	7/21/2016	TECHNOLOGY	PDL DEVICE REPAIR	2,867.96
TECH SOLUTIONS DBA CPR CELL PHONE REPAIR	7/28/2016	TECHNOLOGY	PDL DEVICE REPAIR	11,484.28
TECHNOLOGY STUDENT ASS (PCARD)	7/31/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	2,990.00
TERRY'S LASER CARE LLC	7/21/2016	SUPPLIES	GENERAL FUND	1,897.11
TERRY'S LASER CARE LLC	7/21/2016	SUPPLIES	SUMMER READING PROGRAM	1,942.05
TERRY'S LASER CARE LLC	7/21/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	759.70
TERRY'S LASER CARE LLC	7/27/2016	SUPPLIES	GENERAL FUND	571.38
TERRY'S LASER CARE LLC	7/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,871.43
TERRY'S LASER CARE LLC	7/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,142.76
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	7/14/2016	GARNISHMENTS	GENERAL FUND	298.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	7/28/2016	GARNISHMENTS	GENERAL FUND	298.00
TFS FISHER SCI CHI (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	104.91
TFS FISHER SCI CHI (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	132.39
TFS FISHER SCI CHI (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	224.74
TFS FISHER SCI CHI (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	225.66
TFS FISHER SCI CHI (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	278.79
TFS FISHER SCI CHI (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	283.17
TFS FISHER SCI CHI (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	1,604.96
TFS FISHER SCI CHI (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	1,631.16

Vendor	Check Date	Description	Funding Source	Amount
TFS FISHER SCI CHI (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	11,269.28
TFS FISHER SCI CHI (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	12,830.63
THE BOATHOUSE ON THE W (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	649.15
THE BOATHOUSE ON THE W (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	675.00
THE DAISY FAIR FLOWERS (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	278.20
THE ESSO CLUB (PCARD)	7/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	159.44
THE FLOORING CONNECTIO (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	513.09
THE FLOORING CONNECTION LLC	7/21/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,919.05
THE FLOORING CONNECTION LLC	7/27/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,219.72
THE GRAPHIC EDGE INC (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	219.57
THE GRAPHIC EDGE INC (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	219.57
THE GRAPHIC EDGE INC (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	506.39
THE HARTFORD	7/14/2016	ORP-HARTFORD	GENERAL FUND	55,529.42
THE HARTFORD	7/28/2016	ORP-HARTFORD	GENERAL FUND	56,217.82
THE HOME DEPOT 1116 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	1,387.04
THE HOME DEPOT 1116 (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	320.76
THE HOME DEPOT 1121 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	105.93
THE HOME DEPOT 1121 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	531.80
THE HOME DEPOT 1121 (PCARD)	7/31/2016	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	263.44
THE HOME DEPOT 1121 (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	150.00
THE HOME DEPOT 1121 (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	211.86
THE MARKERBOARD PEOPLE	7/21/2016	SUPPLIES	GENERAL FUND	238.50
THE MASTER TEACHER (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	551.44
THE PRINTING PORT (PCARD)	7/31/2016	PRINTING AND BINDING	GENERAL FUND	773.21
THE PRINTING PORT INC	7/21/2016	SUPPLIES	GENERAL FUND	130.54
THE PURPLE ELEPHANT (PCARD)	7/31/2016	SUPPLIES	SANTEE COOPER	736.49
THE SNAKE CHASER (PCARD)	7/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	685.00
THE TODD HOUSE (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	998.97
THE TRESTLE CAFE (PCARD)	7/31/2016	MEALS	GENERAL FUND	202.58
THE TRESTLE CAFE (PCARD)	7/31/2016	MEALS	GENERAL FUND	602.25
THE TRESTLE CAFE (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	1,095.00
THE TRESTLE DELI (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	100.61

Vendor	Check Date	Description	Funding Source	Amount
THE TROPHY PLACE (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	140.17
THE TROPHY PLACE (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	146.59
THE TROPHY PLACE (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	176.55
THE TROPHY PLACE (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	262.69
THE TROPHY SHOP (PCARD)	7/31/2016	OTHER OBJECTS	PUPIL ACTIVITY FUND	598.94
THE TROPHY SHOP (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	151.68
THE TROPHY SHOP (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	181.10
THE TUTOR DOCTOR	7/12/2016	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,499.00
THERAPY SHOPPE INC #3 (PCARD)	7/31/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	179.23
THOMAS & HUTTON ENGINEERING CO	7/14/2016	MISCELLANEOUS CONSULTANTS	SHORT-TERM CAPITAL PLAN 13-20	16,800.00
THOMAS SUPPLY CO INC (PCARD)	7/31/2016	CONSTRUCTION SERVICES	GENERAL FUND	105.89
THOMAS SUPPLY CO INC (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	112.54
THOMAS SUPPLY CO INC (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	115.01
THOMAS SUPPLY CO INC (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	162.23
THOMAS SUPPLY CO INC (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	215.17
THOMAS SUPPLY CO INC (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	221.77
THOMAS SUPPLY CO INC (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	354.17
THOMAS SUPPLY CO INC (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	436.33
THOMAS SUPPLY CO INC (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	592.65
THOMPSON & LITTLE INC	7/19/2016	EQUIPMENT	FOOD SERVICE FUND	53,440.30
THORNTON SIGNS	7/7/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	267.50
TIAA-CREF	7/14/2016	ORP-CREF	GENERAL FUND	33,889.77
TIAA-CREF	7/28/2016	ORP-CREF	GENERAL FUND	31,900.68
TIRE TOWN CONWAY (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	297.43
TIRE TOWN INC	7/7/2016	PURCHASES	GENERAL FUND	1,258.03
TLF BUDS AND BLOOMS IN (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	123.05
TLF BUDS AND BLOOMS IN (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	123.05
TLF LA ZELLES FLOWER S (PCARD)	7/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	153.90
TMS CONWAY HAULING SER (PCARD)	7/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	300.00
TODD HAILEY RENEE / COASTAL CAROLINA UNI	7/21/2016	OTHER OBJECTS	WARNER-BAILEY SCHOLARSHIP	1,000.00
TOP USA (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	518.28
TOP USA (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	774.13

Vendor	Check Date	Description	Funding Source	Amount
TOWN OF AYNOR	7/14/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	24,421.00
TRACTOR SUPPLY #213 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	110.83
TRACTOR SUPPLY #213 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	407.54
TRADEWINDS ISLAND RESO (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	381.94
TRADEWINDS ISLAND RESO (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	381.94
TRANE SUPPLY-115411 (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	127.69
TRANE SUPPLY-115411 (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	133.76
TRANE SUPPLY-115411 (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	140.12
TRANE SUPPLY-115411 (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	226.57
TRANE SUPPLY-115411 (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	246.35
TRANE SUPPLY-115411 (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	294.49
TRANE SUPPLY-115411 (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	343.80
TRANE SUPPLY-115411 (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	344.33
TRANE SUPPLY-115411 (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	421.15
TRANE SUPPLY-115411 (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	587.14
TRANE SUPPLY-115411 (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	658.10
TRANE SUPPLY-115411 (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	894.53
TRANE SUPPLY-115411 (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	998.84
TRANSACT COMMUNICATIONS INC	7/27/2016	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	9,144.22
TRANSNATION (PCARD)	7/31/2016	PUPIL ACTIVITY	GENERAL FUND	310.47
TRANSNATION (PCARD)	7/31/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	1,531.68
TRANSNATION (PCARD)	7/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	129.37
TRANSNATION (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	310.48
TREMCO (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,348.25
TROPICAL NURSERY (PCARD)	7/31/2016	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	203.30
TST STICKY FINGERS (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	140.71
TST STICKY FINGERS (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	901.00
TURF EQUIPMENT AND SUPPLY COMPANY INC	7/7/2016	EQUIPMENT	GENERAL FUND	7,444.87
TYSON SIGN SYSTEMS INC	7/19/2016	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	127.50
TYSON SIGN SYSTEMS INC	7/21/2016	EQUIPMENT	2011-12 FACILITY PLAN	1,500.00
TYSON SIGN SYSTEMS INC	7/21/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	2,647.43
TYSON SIGN SYSTEMS INC	7/27/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,192.15

Vendor	Check Date	Description	Funding Source	Amount
UCA SUMMER CAMP	7/21/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,248.00
UCA SUMMER CAMP	7/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,000.00
UCI/DOCTORS CARE	7/26/2016	SUPPLIES	GENERAL FUND	204.74
ULINE SHIP SUPPLIES (PCARD)	7/31/2016	SUPPLIES	PDL DEVICE REPAIR	420.67
ULINE SHIP SUPPLIES (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	686.98
ULTIMATE CALIFORNIA PI (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	114.00
UNDERDOG ENDEAVOR PRODUCTIONS	7/27/2016	SUPPLIES	SUMMER READING PROGRAM	214.00
UNDERDOG ENDEAVOR PRODUCTIONS	7/27/2016	SUPPLIES	SUMMER READING PROGRAM	290.00
UNIFIED AV SYSTEMS	7/12/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	655.38
UNIFIED AV SYSTEMS	7/12/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	6,955.00
UNIFIED AV SYSTEMS	7/12/2016	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	81,159.50
UNIFIED AV SYSTEMS	7/27/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	45,222.48
UNIFIRST CORPORATION	7/7/2016	SUPPLIES	GENERAL FUND	335.82
UNIFIRST CORPORATION	7/13/2016	SUPPLIES	GENERAL FUND	106.22
UNIFIRST CORPORATION	7/19/2016	SUPPLIES	GENERAL FUND	118.61
UNIFIRST CORPORATION	7/21/2016	SUPPLIES	GENERAL FUND	242.85
UNITED 01677960348886 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,124.20
UNITED 01677960348901 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,124.20
UNITED 01678195085092 (PCARD)	7/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	550.01
UNITED FORKLIFT SERVICE, LLC	7/13/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,496.00
UNITED GRAPHICS INC	7/7/2016	PRINTING AND BINDING	GENERAL FUND	2,855.07
UNITED HEALTH CARE SPECIALTY BENEFITS	7/14/2016	VISION CARE-SPECTRA	GENERAL FUND	14,564.26
UNITED HEALTH CARE SPECIALTY BENEFITS	7/28/2016	VISION CARE-SPECTRA	GENERAL FUND	14,547.52
UNITED PARCEL SERVICE	7/13/2016	SUPPLIES	GENERAL FUND	1,000.00
UNITED REFRIGERATION INC	7/12/2016	PURCHASES	GENERAL FUND	784.44
UNITED REFRIGERATION INC	7/27/2016	PURCHASES	GENERAL FUND	10,267.28
UNITED RENTALS (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	226.46
UNITED STATES BANKRUPTCY COURT	7/14/2016	GARNISHMENTS	GENERAL FUND	3,821.50
UNITED STATES BANKRUPTCY COURT	7/28/2016	GARNISHMENTS	GENERAL FUND	3,821.50
UNITED WAY	7/14/2016	UNITED WAY	GENERAL FUND	344.87
UNITED WAY	7/28/2016	UNITED WAY	GENERAL FUND	342.87
UNIVERSITY OF SOUTH CAROLINA	7/12/2016	TRAVEL - IN STATE	SANTEE COOPER	725.00

Vendor	Check Date	Description	Funding Source	Amount
UNIVERSITY OF SOUTH CAROLINA	7/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
US DEPARTMENT OF EDUCATION	7/14/2016	GARNISHMENTS	GENERAL FUND	1,572.41
US DEPARTMENT OF EDUCATION	7/28/2016	GARNISHMENTS	GENERAL FUND	1,404.84
US FIRST (PCARD)	7/31/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	225.00
US FIRST (PCARD)	7/31/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	225.00
US FOODS	7/7/2016	FOOD	FOOD SERVICE FUND	3,207.99
US FOODS	7/7/2016	FOOD	SUMMER FEEDING PROGRAM	18,452.03
US FOODS	7/13/2016	FOOD	SUMMER FEEDING PROGRAM	13,702.43
US FOODS	7/14/2016	FOOD	FOOD SERVICE FUND	2,090.00
US FOODS	7/14/2016	FOOD	SUMMER FEEDING PROGRAM	214.50
US FOODS	7/21/2016	FOOD	SUMMER FEEDING PROGRAM	10,655.67
US FOODS	7/27/2016	SUPPLIES	GENERAL FUND	580.12
US FOODS	7/28/2016	FOOD	SUMMER FEEDING PROGRAM	6,788.26
US GAMES DBA USGAMES.COM INC	7/27/2016	SUPPLIES	GENERAL FUND	194.24
US SECURITY ASSOCIATES INC	7/12/2016	SUPPLIES MAINTENANCE	GENERAL FUND	2,953.34
US SECURITY ASSOCIATES INC	7/13/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	445.49
USA TESTPREP INC	7/27/2016	TECHNOLOGY	TECHNOLOGY FUNDING	15,413.75
USC EMALL (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	110.00
USC EMALL (PCARD)	7/31/2016	TRAVEL - IN STATE	GENERAL FUND	110.00
USC EMALL (PCARD)	7/31/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	110.00
USC EMALL (PCARD)	7/31/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	110.00
USC EMALL (PCARD)	7/31/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	110.00
USC EMALL (PCARD)	7/31/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	110.00
USPS 45186005229805983 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	483.60
USPS 45526005629806551 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	175.00
USPS 45616105729832532 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	376.00
USPS 45616105729832532 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	470.00
USPS 45616305729806890 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	105.52
USPS 45616305729806890 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	162.00
USPS 45641005829807138 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	102.00
USPS POSTAGE (INTERQQQ (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	100.00
USPS POSTAGE (INTERQQQ (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	100.00

Vendor	Check Date	Description	Funding Source	Amount
USPS456160750050642263 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	235.00
USPS456410750050642420 (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	564.00
VANDER HORST CHRISTINE	7/5/2016	TUITION TO OTHER ENTITY	GENERAL FUND	405.00
VANDER HORST CHRISTINE	7/5/2016	TUITION TO OTHER ENTITY	IMPROVING TEACHER QUALITY	355.00
VARITRONICS LLC	7/13/2016	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	489.52
VARSITY SPIRIT FASHIONS INC	7/13/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,056.43
VARSITY SPIRIT FASHIONS INC	7/13/2016	SUPPLIES	GENERAL FUND	956.34
VARSITY SPIRIT FASHIONS INC	7/13/2016	SUPPLIES	PUPIL ACTIVITY FUND	7,690.82
VARSITY SPIRIT FASHIONS INC	7/26/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,960.00
VARSITY SPIRIT FASHIONS INC	7/28/2016	SUPPLIES	PUPIL ACTIVITY FUND	3,200.34
VERMONT STUDENT ASSISTANCE CORPORATION	7/14/2016	GARNISHMENTS	GENERAL FUND	217.70
VERMONT STUDENT ASSISTANCE CORPORATION	7/28/2016	GARNISHMENTS	GENERAL FUND	218.01
VERNIER SOFTWARE	7/13/2016	SUPPLIES	GENERAL FUND	1,037.02
VERNIER SOFTWARE	7/13/2016	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	3,860.11
VERNIER SOFTWARE	7/28/2016	SUPPLIES	EEDA SUPP PROGRAMS	1,267.82
VERNIER SOFTWARE & TEC (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	1,784.12
VIRTUAL IMAGE TECHNOLOGY	7/13/2016	DATA PROCESSING SERVICES	GENERAL FUND	1,391.28
VOYAGER SOPRIS LEARNING INC	7/13/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	24,000.00
VWR INTERNATIONAL INC (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	251.83
VWR INTERNATIONAL INC (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	294.67
VWR INTERNATIONAL INC (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	1,653.19
W P LAW INC (PCARD)	7/31/2016	PURCHASES	GENERAL FUND	271.14
WACCAMAW TELECOMMUNICATIONS SYS., INC.	7/13/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	671.21
WADE LOTT INC	7/28/2016	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	108,303.00
WAGEWORKS INC	7/14/2016	FBMC-MEDICAL SPENDING	GENERAL FUND	1,088.08
WAGEWORKS INC	7/28/2016	FBMC-MEDICAL SPENDING	GENERAL FUND	1,085.14
WAGEWORKS INC AS AGENT FOR SC MONEY/PLUS	7/14/2016	FBMC-MEDICAL SPENDING	GENERAL FUND	20,436.27
WAGEWORKS INC AS AGENT FOR SC MONEY/PLUS	7/28/2016	FBMC-MEDICAL SPENDING	GENERAL FUND	20,850.17
WAL-MART #0574 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	133.22
WAL-MART #0574 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	228.37
WAL-MART #0574 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	254.68
WAL-MART #0574 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	1,470.18

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #0574 (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	105.19
WAL-MART #0574 (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	186.91
WAL-MART #0586 (PCARD)	7/31/2016	FOOD	CATERING	129.84
WAL-MART #0586 (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	116.73
WAL-MART #0586 (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	142.58
WAL-MART #0586 (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	181.17
WAL-MART #0586 (PCARD)	7/31/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	380.00
WAL-MART #0586 (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	108.00
WAL-MART #0586 (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	141.27
WAL-MART #0586 (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	200.00
WAL-MART #0586 (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	200.10
WAL-MART #0586 (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	207.46
WAL-MART #0586 (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	311.25
WAL-MART #0643 (PCARD)	7/31/2016	OTHER OBJECTS	PUPIL ACTIVITY FUND	268.97
WAL-MART #0643 (PCARD)	7/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
WAL-MART #0643 (PCARD)	7/31/2016	SUPPLIES	AT RISK STUDENT LEARNING	346.68
WAL-MART #4664 (PCARD)	7/31/2016	MEALS	GENERAL FUND	103.78
WAL-MART #4664 (PCARD)	7/31/2016	SUPPLIES	TOOMEY'S KIDS	149.07
WAL-MART #5087 (PCARD)	7/31/2016	OTHER OBJECTS	PUPIL ACTIVITY FUND	114.21
WAL-MART #5087 (PCARD)	7/31/2016	SUPPLIES	AT RISK STUDENT LEARNING	148.39
WAL-MART #5087 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	167.78
WAL-MART #5087 (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	270.15
WAL-MART #5087 (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	363.18
WAL-MART #5705 (PCARD)	7/31/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	255.00
WALGREENS #7154 (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	314.85
WALL ENGINEERING LLC	7/27/2016	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	2,801.00
WALMART.COM (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	182.93
WALMART.COM (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	226.94
WALMART.COM (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	250.49
WALMART.COM (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	391.62
WALMART.COM (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	1,076.01
WALMART.COM (PCARD)	7/31/2016	SUPPLIES	IDEA - PRIOR YEAR	463.13

Vendor	Check Date	Description	Funding Source	Amount
WALMART.COM (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	127.93
WALMART.COM (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	127.93
WALMART.COM (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	200.41
WALMART.COM (PCARD)	7/31/2016	SUPPLIES	TITLE I (84.010)	398.26
WASHINGTON NATIONAL	7/14/2016	CONSECO	GENERAL FUND	9,919.58
WASHINGTON NATIONAL	7/28/2016	CONSECO	GENERAL FUND	9,903.08
WASTE INDUSTRIES INC	7/21/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	15,893.53
WATSON'S WHIZ KIDS	7/7/2016	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	1,470.00
WATSON'S WHIZ KIDS	7/19/2016	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	196.00
WEATHERMATIC (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	199.95
WEBBERS LAWN SERVICE INC	7/21/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	4,832.41
WEEBLY INC	7/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	499.00
WEST MARINE #518 (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	256.71
WEST MUSIC INC	7/12/2016	SUPPLIES	PUPIL ACTIVITY FUND	935.71
WEST MUSIC INC	7/27/2016	SUPPLIES	GENERAL FUND	168.66
WESTERN SIZZLIN (PCARD)	7/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	116.21
WILFONG DEBORAH B	7/7/2016	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	317.40
WILLIAM V MACGILL & COMPANY	7/27/2016	SUPPLIES	GENERAL FUND	386.41
WINTERS KAISEE LYNNE / WILSON COLLEGE	7/21/2016	OTHER OBJECTS	WARNER-BAILEY SCHOLARSHIP	1,000.00
WM SUPERCENTER #2712 (PCARD)	7/31/2016	FOOD	CATERING	441.75
WM SUPERCENTER #2712 (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	171.35
WM SUPERCENTER #3442 (PCARD)	7/31/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	106.16
WM SUPERCENTER #3442 (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	100.00
WM SUPERCENTER #4664 (PCARD)	7/31/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	126.53
WM SUPERCENTER #4664 (PCARD)	7/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	310.04
WM SUPERCENTER #4664 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	140.98
WM SUPERCENTER #4664 (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	213.91
WM SUPERCENTER #4664 (PCARD)	7/31/2016	SUPPLIES	SUMMER READING PROGRAM	111.96
WM SUPERCENTER #5087 (PCARD)	7/31/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	200.00
WM SUPERCENTER #5087 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	108.25
WM SUPERCENTER #5087 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	242.38
WM SUPERCENTER #574 (PCARD)	7/31/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	254.94

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #574 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	147.59
WM SUPERCENTER #574 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	833.99
WM SUPERCENTER #574 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	917.72
WM SUPERCENTER #586 (PCARD)	7/31/2016	FOOD	CATERING	101.34
WM SUPERCENTER #586 (PCARD)	7/31/2016	MEALS	GENERAL FUND	225.09
WM SUPERCENTER #586 (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	100.91
WM SUPERCENTER #586 (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	105.76
WM SUPERCENTER #586 (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	107.13
WM SUPERCENTER #586 (PCARD)	7/31/2016	MEALS	PUPIL ACTIVITY FUND	244.51
WM SUPERCENTER #586 (PCARD)	7/31/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	254.87
WM SUPERCENTER #586 (PCARD)	7/31/2016	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	131.54
WM SUPERCENTER #586 (PCARD)	7/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	288.55
WM SUPERCENTER #586 (PCARD)	7/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	805.00
WM SUPERCENTER #586 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	334.20
WM SUPERCENTER #586 (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	354.52
WM SUPERCENTER #586 (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	112.64
WM SUPERCENTER #586 (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	115.00
WM SUPERCENTER #586 (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	131.22
WM SUPERCENTER #586 (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	158.37
WM SUPERCENTER #586 (PCARD)	7/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	103.80
WONDER WORKSHOP (PCARD)	7/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	279.99
WONDERWORKS - MYRTLE B (PCARD)	7/31/2016	PUPIL ACTIVITY	EEDA SUPP PROGRAMS	256.05
WOODWIND & BRASSWIND INC	7/27/2016	SUPPLIES	GENERAL FUND	1,486.45
WOODWORKS, LTD (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	174.00
WPC, A TERRACON COMPANY	7/7/2016	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	6,456.04
WRIGHT MANAGEMENT OF HORRY COUNTY INC	7/21/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	15,546.34
WT COX SUBSCRIPTIONS INC	7/12/2016	PERIODICALS	GENERAL FUND	679.56
WW GRAINGER (PCARD)	7/31/2016	PURCHASES	GENERAL FUND	741.02
WW GRAINGER (PCARD)	7/31/2016	PURCHASES	GENERAL FUND	947.20
WW GRAINGER (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	184.36
WW GRAINGER (PCARD)	7/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	767.52
WW GRAINGER INC	7/12/2016	SUPPLIES	GENERAL FUND	1,492.65

Vendor	Check Date	Description	Funding Source	Amount
WW GRAINGER INC	7/21/2016	SUPPLIES	GENERAL FUND	2,359.82
WW GRAINGER INC	7/27/2016	PURCHASES	GENERAL FUND	4,690.58
WWW.NEWEGG.COM (PCARD)	7/31/2016	TECHNOLOGY	GENERAL FUND	749.08
XEROX CORPORATION	7/7/2016	RENTALS	GENERAL FUND	1,148.08
YOUTHLIGHT INC. (PCARD)	7/31/2016	SUPPLIES	GENERAL FUND	135.19
ZAXBY'S #07301 (PCARD)	7/31/2016	FOOD	CATERING	132.64
ZORO TOOLS INC (PCARD)	7/31/2016	PURCHASES	GENERAL FUND	139.55