

District Transparency Report
June 2016

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	6/30/2016	PURCHASES	GENERAL FUND	141.14
#448-UNITED REFRIGERAT (PCARD)	6/30/2016	PURCHASES	GENERAL FUND	191.21
#448-UNITED REFRIGERAT (PCARD)	6/30/2016	PURCHASES	GENERAL FUND	416.62
#448-UNITED REFRIGERAT (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	194.71
#448-UNITED REFRIGERAT (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	123.20
#448-UNITED REFRIGERAT (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	130.05
#448-UNITED REFRIGERAT (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	137.05
#448-UNITED REFRIGERAT (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	140.46
#448-UNITED REFRIGERAT (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	148.36
#448-UNITED REFRIGERAT (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	194.49
#448-UNITED REFRIGERAT (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	202.25
#448-UNITED REFRIGERAT (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	215.52
#448-UNITED REFRIGERAT (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	298.79
#448-UNITED REFRIGERAT (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	436.50
#448-UNITED REFRIGERAT (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	682.15
#448-UNITED REFRIGERAT (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	697.60
#448-UNITED REFRIGERAT (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	726.02
00835 CHICK FIL A (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	124.51
1-800-FLOWERS.COM,INC. (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	102.97
3 GUYS SUBS AND PIES (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
4IMPRINT (PCARD)	6/30/2016	PRINTING AND BINDING	GENERAL FUND	396.68

Vendor	Check Date	Description	Funding Source	Amount
4IMPRINT (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	238.64
4IMPRINT (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	238.64
4IMPRINT (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	292.49
5 STAR FARM	6/9/2016	SUPPLIES	PUPIL ACTIVITY FUND	3,060.50
A+ GRAPHIX & SCREENPRI (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,271.64
A+ GRAPHIX & SCREENPRI (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,300.00
A-OAK FARMS INC (PCARD)	6/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	201.26
A1SIGNS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	374.50
A1SIGNS (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	350.00
A1SIGNS (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	420.00
A1SIGNS (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	500.00
A1SIGNS (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	781.40
A2Z RECOGNITION PRODUC (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	935.87
AAA PEST CONTROL (PCARD)	6/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	400.00
AAA PEST CONTROL, INC.	6/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	3,770.00
AATSP (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	180.00
ABC SUPPLY 0109 (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	189.54
ABC SUPPLY 0109 (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,153.65
ABC SUPPLY 0109 (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,442.08
ABC SUPPLY 0109 (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,442.08
ABC SUPPLY 0109 (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,442.08
ABDO PUBLISHING CO	6/15/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	8,787.50
ABDO PUBLISHING CO	6/21/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,026.30
ABI (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	495.00
AC MOORE STR 155 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	146.67
AC MOORE STR 155 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	191.73
AC MOORE STR 155 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	453.35
AC MOORE STR 155 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	999.02
AC MOORE STR 155 (PCARD)	6/30/2016	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	161.55
AC MOORE STR 155 (PCARD)	6/30/2016	SUPPLIES	TITLE I (84.010)	201.23
ACADEMIC INDUSTRIES INC	6/15/2016	SUPPLIES	GENERAL FUND	319.00
ACADEMY OF HOPE INC	6/1/2016	TRANSITS	GENERAL FUND	104,980.74

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ACADEMY OF HOPE INC	6/3/2016	TRANSITS	CDEP PROGRAM	7,908.75
ACADEMY OF HOPE INC	6/3/2016	TRANSITS	FOOD SERVICE FUND	10,847.53
ACADEMY OF HOPE INC	6/3/2016	TRANSITS	HIGH SCHOOLS THAT WORK	482.98
ACADEMY OF HOPE INC	6/8/2016	DUE FROM THE CHARTER SCHOOLS	GENERAL FUND	342.18
ACADEMY OF HOPE INC	6/8/2016	TRANSITS	FORMATIVE ASSESSMENT	730.34
ACADEMY OF HOPE INC	6/8/2016	TRANSITS	IDEA (84.027)	37,277.28
ACADEMY OF HOPE INC	6/8/2016	TRANSITS	SCHOOL EMPLOYER CONTRIBUTIONS	7,454.33
ACADEMY OF HOPE INC	6/8/2016	TRANSITS	SUMMER READING PROGRAM	807.17
ACADEMY OF HOPE INC	6/8/2016	TRANSITS	TEACHER SALARY INCREASE	31,008.04
ACADEMY OF HOPE INC	6/15/2016	TRANSITS	STUDENT HEALTH&FITNESS-NURSES	3,550.93
ACADEMY OF HOPE INC	6/16/2016	TRANSITS	IDEA (84.027)	2,191.38
ACADEMY OF HOPE INC	6/21/2016	TRANSITS	TITLE I (84.010)	11,369.19
ACCO BRANDS USA LLC	6/23/2016	SUPPLIES	GENERAL FUND	667.44
ACCO BRANDS USA LLC	6/23/2016	SUPPLIES	TITLE I (84.010)	1,316.10
ACCU-TECH INC	6/1/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	3,265.38
ACCU-TECH INC	6/3/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	662.54
ACCU-TECH INC	6/23/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,715.21
ACCURATE BACKGROUND INC	6/23/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,191.75
ACCURATE LABEL DESIGNS INC	6/3/2016	SUPPLIES	GENERAL FUND	177.95
ACCUTRAIN CORPORATION (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	355.00
ACE EDUCATIONAL MOTO (PCARD)	6/30/2016	SUPPLIES	TITLE I (84.010)	1,525.88
AFLAC	6/15/2016	AMERICAN FAMILY LIFE	GENERAL FUND	15,272.73
AFLAC	6/30/2016	AMERICAN FAMILY LIFE	GENERAL FUND	15,177.82
AIR WATCH LLC	6/30/2016	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	14,087.05
AIR WATCH LLC	6/30/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	6,984.95
AIRGAS NATIONAL WELDERS INC	6/3/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	534.14
AIRGAS NATIONAL WELDERS INC	6/28/2016	SUPPLIES	PUPIL ACTIVITY FUND	113.41
AIRPORT HIGH SCHOOL	6/23/2016	OTHER OBJECTS	ATHLETICS	817.80
ALAMO RENT-A-CAR (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	781.41
ALAMO RENT-A-CAR (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	781.41
ALAMO RENT-A-CAR (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	781.41
ALCO	6/9/2016	FOOD	FOOD SERVICE FUND	101.48

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ALCO	6/9/2016	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	4,597.97
ALCO	6/30/2016	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	1,521.45
ALL PRO SOUND (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	1,140.87
ALL PRO SOUND (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	736.80
ALL STAR SPORTS INC	6/3/2016	SUPPLIES	ATHLETICS	8,667.77
ALL STAR SPORTS INC	6/15/2016	SUPPLIES	ATHLETICS	141.24
ALLEGRA PRINT & MAIL	6/3/2016	SUPPLIES	PUPIL ACTIVITY FUND	493.13
ALLIED INTERSTATE LLC	6/15/2016	GARNISHMENTS	GENERAL FUND	303.63
ALLIED INTERSTATE LLC	6/30/2016	GARNISHMENTS	GENERAL FUND	303.63
ALLIGATOR ADVENTURE (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	286.49
ALLIGATOR ADVENTURE (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	303.97
ALLIGATOR ADVENTURE (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	321.43
ALLIGATOR ADVENTURE (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	503.10
ALLIGATOR ADVENTURE (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	572.98
ALLIGATOR ADVENTURE (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	621.89
ALLIGATOR ADVENTURE (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	677.80
ALLIGATOR ADVENTURE (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	695.26
ALLIGATOR ADVENTURE (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,126.57
ALSTON JOSHUA	6/23/2016	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	450.00
AM CANCER SOC CV (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	666.29
AM CANCER SOC CV (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	ADULT EDUCATION	115.98
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	ADULT EDUCATION	201.45
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	ADULT EDUCATION (84.002)	404.49
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	ARTS IN EDUCATION	111.48
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	AT RISK STUDENT LEARNING	146.57
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	AT RISK STUDENT LEARNING	154.69
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	AT RISK STUDENT LEARNING	154.69
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	AT RISK STUDENT LEARNING	164.71
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	AT RISK STUDENT LEARNING	182.80
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	AT RISK STUDENT LEARNING	196.53
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	AT RISK STUDENT LEARNING	210.80

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AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	AT RISK STUDENT LEARNING	230.79
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	AT RISK STUDENT LEARNING	235.07
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	AT RISK STUDENT LEARNING	246.33
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	AT RISK STUDENT LEARNING	254.70
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	AT RISK STUDENT LEARNING	258.60
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	AT RISK STUDENT LEARNING	299.40
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	AT RISK STUDENT LEARNING	320.99
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	AT RISK STUDENT LEARNING	439.56
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	AT RISK STUDENT LEARNING	451.31
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	AT RISK STUDENT LEARNING	452.87
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	AT RISK STUDENT LEARNING	559.80
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	AT RISK STUDENT LEARNING	599.40
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	BRIGHT IDEAS GRANT	262.09
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	BRIGHT IDEAS GRANT	266.38
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	EEDA SUPP PROGRAMS	239.96
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	EEDA SUPP PROGRAMS	299.95
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	EEDA SUPP PROGRAMS	614.61
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	EXXON MOBILE GRANT	121.00
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	EXXON MOBILE GRANT	167.92
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	102.51
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	711.98
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	101.52
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	101.81
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	105.88
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	110.45
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	112.26
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	112.35
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	112.87
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	113.22
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	113.70
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	117.69
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	118.06

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AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	118.13
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	119.76
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	119.96
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	124.06
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	125.49
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	129.00
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	136.00
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	138.59
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	143.96
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	146.58
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	149.70
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	150.91
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	151.44
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	163.69
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	168.32
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	175.04
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	179.00
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	181.93
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	182.91
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	184.98
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	192.12
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	200.22
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	202.44
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	202.96
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	202.98
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	205.96
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	208.00
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	212.32
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	212.97
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	238.40
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	238.40
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	246.56

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AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	248.99
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	256.12
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	258.49
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	260.40
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	266.72
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	272.20
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	297.00
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	298.56
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	298.65
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	336.40
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	336.60
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	368.40
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	381.95
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	402.04
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	409.39
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	411.40
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	417.70
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	427.95
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	445.03
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	449.91
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	475.66
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	479.85
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	479.94
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	522.98
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	547.23
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	620.73
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	695.87
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	769.30
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	1,073.70
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	1,115.04
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	1,116.00
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	119.98

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AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	160.49
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	279.73
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	305.84
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	322.19
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	357.28
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	357.80
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	377.91
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	422.42
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	480.64
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	522.16
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	536.89
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	100.00
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	118.10
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	118.12
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	119.99
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	126.26
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	134.96
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	140.01
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	140.12
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	154.46
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	161.92
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	178.08
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	192.01
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	398.97
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	429.00
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	597.31
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	599.90
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	TOOMEY'S KIDS	114.24
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES	WINTHROP PROTEAM GRANT	506.21
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	SUPPLIES - COPYING	GENERAL FUND	113.31
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	197.95
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	296.80

Vendor	Check Date	Description	Funding Source	Amount
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	341.36
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,199.00
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	MISCELLANEOUS GRANTS	105.93
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	MISCELLANEOUS GRANTS	129.85
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	MISCELLANEOUS GRANTS	336.29
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	MISCELLANEOUS GRANTS	339.19
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	MISCELLANEOUS GRANTS	394.56
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	657.00
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	695.42
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	TEXTBOOKS	PUPIL ACTIVITY FUND	115.99
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	TEXTBOOKS	PUPIL ACTIVITY FUND	120.00
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	TEXTBOOKS	PUPIL ACTIVITY FUND	133.99
AMAZON MKTPLACE PMTS (PCARD)	6/30/2016	TEXTBOOKS	PUPIL ACTIVITY FUND	148.43
AMAZON.COM (PCARD)	6/30/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	327.08
AMAZON.COM (PCARD)	6/30/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	103.63
AMAZON.COM (PCARD)	6/30/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	105.11
AMAZON.COM (PCARD)	6/30/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	128.30
AMAZON.COM (PCARD)	6/30/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	146.21
AMAZON.COM (PCARD)	6/30/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	159.01
AMAZON.COM (PCARD)	6/30/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	162.42
AMAZON.COM (PCARD)	6/30/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	222.15
AMAZON.COM (PCARD)	6/30/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	247.14
AMAZON.COM (PCARD)	6/30/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	268.18
AMAZON.COM (PCARD)	6/30/2016	SUPPLIES	ADULT EDUCATION (84.002)	228.20
AMAZON.COM (PCARD)	6/30/2016	SUPPLIES	ADULT EDUCATION (84.002)	364.32
AMAZON.COM (PCARD)	6/30/2016	SUPPLIES	AT RISK STUDENT LEARNING	191.95
AMAZON.COM (PCARD)	6/30/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	151.68
AMAZON.COM (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	107.00
AMAZON.COM (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	115.44
AMAZON.COM (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	151.74
AMAZON.COM (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	161.59
AMAZON.COM (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	177.09

Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	186.45
AMAZON.COM (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	192.40
AMAZON.COM (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	194.99
AMAZON.COM (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	201.50
AMAZON.COM (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	258.90
AMAZON.COM (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	258.90
AMAZON.COM (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	288.85
AMAZON.COM (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	290.28
AMAZON.COM (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	311.06
AMAZON.COM (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	415.20
AMAZON.COM (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	446.44
AMAZON.COM (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	522.20
AMAZON.COM (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	573.42
AMAZON.COM (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	629.93
AMAZON.COM (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	1,890.75
AMAZON.COM (PCARD)	6/30/2016	SUPPLIES	IDEA (84.027)	478.30
AMAZON.COM (PCARD)	6/30/2016	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	100.25
AMAZON.COM (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	108.57
AMAZON.COM (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	180.83
AMAZON.COM (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	188.30
AMAZON.COM (PCARD)	6/30/2016	SUPPLIES	SANTEE COOPER	230.94
AMAZON.COM (PCARD)	6/30/2016	SUPPLIES	SANTEE COOPER	287.67
AMAZON.COM (PCARD)	6/30/2016	SUPPLIES	TITLE I (84.010)	102.50
AMAZON.COM (PCARD)	6/30/2016	SUPPLIES	TITLE I (84.010)	152.85
AMAZON.COM (PCARD)	6/30/2016	SUPPLIES	TITLE I (84.010)	534.95
AMAZON.COM (PCARD)	6/30/2016	SUPPLIES	TITLE I (84.010)	584.22
AMAZON.COM (PCARD)	6/30/2016	SUPPLIES	TITLE I (84.010)	584.22
AMAZON.COM (PCARD)	6/30/2016	SUPPLIES	TITLE I - STATE PROGRAM IMPROV	134.10
AMAZON.COM (PCARD)	6/30/2016	SUPPLIES	TITLE I - STATE PROGRAM IMPROV	321.38
AMAZON.COM (PCARD)	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	133.74
AMAZON.COM (PCARD)	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	192.59
AMAZON.COM (PCARD)	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	446.81

Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM (PCARD)	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	885.96
AMAZON.COM (PCARD)	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	525.70
AMAZON.COM (PCARD)	6/30/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	616.30
AMAZON.COM AMZN.COM/BI (PCARD)	6/30/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	113.48
AMAZON.COM AMZN.COM/BI (PCARD)	6/30/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	133.82
AMAZON.COM AMZN.COM/BI (PCARD)	6/30/2016	SUPPLIES	ADULT EDUCATION	133.74
AMAZON.COM AMZN.COM/BI (PCARD)	6/30/2016	SUPPLIES	ADULT EDUCATION (84.002)	310.81
AMAZON.COM AMZN.COM/BI (PCARD)	6/30/2016	SUPPLIES	ADULT EDUCATION (84.002)	596.16
AMAZON.COM AMZN.COM/BI (PCARD)	6/30/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	189.60
AMAZON.COM AMZN.COM/BI (PCARD)	6/30/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	379.20
AMAZON.COM AMZN.COM/BI (PCARD)	6/30/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	530.88
AMAZON.COM AMZN.COM/BI (PCARD)	6/30/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	910.08
AMAZON.COM AMZN.COM/BI (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	127.77
AMAZON.COM AMZN.COM/BI (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	188.82
AMAZON.COM AMZN.COM/BI (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	241.90
AMAZON.COM AMZN.COM/BI (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	258.90
AMAZON.COM AMZN.COM/BI (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	264.39
AMAZON.COM AMZN.COM/BI (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	290.28
AMAZON.COM AMZN.COM/BI (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	327.08
AMAZON.COM AMZN.COM/BI (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	327.08
AMAZON.COM AMZN.COM/BI (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	415.31
AMAZON.COM AMZN.COM/BI (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	471.84
AMAZON.COM AMZN.COM/BI (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	684.04
AMAZON.COM AMZN.COM/BI (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	814.37
AMAZON.COM AMZN.COM/BI (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	1,043.79
AMAZON.COM AMZN.COM/BI (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	1,074.33
AMAZON.COM AMZN.COM/BI (PCARD)	6/30/2016	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	266.42
AMAZON.COM AMZN.COM/BI (PCARD)	6/30/2016	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	147.60
AMAZON.COM AMZN.COM/BI (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	197.73
AMAZON.COM AMZN.COM/BI (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	278.16
AMAZON.COM AMZN.COM/BI (PCARD)	6/30/2016	SUPPLIES	SANTEE COOPER	283.25
AMAZON.COM AMZN.COM/BI (PCARD)	6/30/2016	SUPPLIES	TITLE I (84.010)	125.19

Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM AMZN.COM/BI (PCARD)	6/30/2016	SUPPLIES	TITLE I - STATE PROGRAM IMPROV	235.99
AMAZON.COM AMZN.COM/BI (PCARD)	6/30/2016	SUPPLIES	TITLE I - STATE PROGRAM IMPROV	338.12
AMAZON.COM AMZN.COM/BI (PCARD)	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	462.50
AMAZONPRIME MEMBERSHIP (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	105.93
AMERICAN 00123701996180 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	468.20
AMERICAN 00123701996191 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	468.20
AMERICAN 00123701996202 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	468.20
AMERICAN 00123701996213 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	468.20
AMERICAN 00123701996224 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	468.20
AMERICAN 00123702049730 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	210.00
AMERICAN 00123703389784 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	NEGLECTED AND DELINQUENT	478.20
AMERICAN 00123706053192 (PCARD)	6/30/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	758.20
AMERICAN 00123706053203 (PCARD)	6/30/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	758.20
AMERICAN 00123706053214 (PCARD)	6/30/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	758.20
AMERICAN 00123706053225 (PCARD)	6/30/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	758.20
AMERICAN 00123706053236 (PCARD)	6/30/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	758.20
AMERICAN 00123706053240 (PCARD)	6/30/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	758.20
AMERICAN 00123706076476 (PCARD)	6/30/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	926.20
AMERICAN 00123706076480 (PCARD)	6/30/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	926.20
AMERICAN 00123706076491 (PCARD)	6/30/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	926.20
AMERICAN 00123706076502 (PCARD)	6/30/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	926.20
AMERICAN 00123720246823 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	258.20
AMERICAN 00123742841062 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	946.70
AMERICAN 00177742951945 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	228.21
AMERICAN 00177742951945 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	532.49
AMERICAN 00177742951956 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	228.21
AMERICAN 00177742951956 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	532.49
AMERICAN 00177742951960 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	228.21
AMERICAN 00177742951960 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	532.49
AMERICAN 00177742951971 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	228.21
AMERICAN 00177742951971 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	532.49
AMERICAN 00177743251195 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	245.31

Vendor	Check Date	Description	Funding Source	Amount
AMERICAN 00177743251195 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	572.39
AMERICAN 00177743251206 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	245.31
AMERICAN 00177743251206 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	572.39
AMERICAN 00177743251210 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	245.31
AMERICAN 00177743251210 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	572.39
AMERICAN 00177743251221 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	245.31
AMERICAN 00177743251221 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	572.39
AMERICAN 00177751921303 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	438.20
AMERICAN 00177789280255 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	518.20
AMERICAN 00177789280266 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	518.20
AMERICAN 00178103020115 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	438.20
AMERICAN 00178103020664 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	224.10
AMERICAN 00178103071101 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	224.10
AMERICAN 00178103071112 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	224.10
AMERICAN 00178103071123 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	224.10
AMERICAN 00178103071134 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	224.10
AMERICAN 00178104911423 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	458.20
AMERICAN 3B SCIENTIFIC (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	134.95
AMERICAN BOOK CO	6/30/2016	TEXTBOOKS	GENERAL FUND	1,485.96
AMERICAN CHEER XTREME	6/23/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,160.00
AMERICAN HERO INC (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	299.91
AMERICAN PIANO COVERS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	309.99
AMERICAN VAN (PCARD)	6/30/2016	PURCHASES	GENERAL FUND	1,212.16
AMERLIBASSOC-BRIGHTKEY (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	195.34
AMLE (PCARD)	6/30/2016	TRAVEL - IN STATE	GENERAL FUND	1,095.00
AMLE (PCARD)	6/30/2016	TRAVEL - IN STATE	GENERAL FUND	1,095.00
AMSTERDAM PRNT & LITHO (PCARD)	6/30/2016	SUPPLIES	LESLEY COLLEGE	419.21
AMSTERDAM PRNT & LITHO (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	287.07
ANDREWS UTE	6/15/2016	STUDENT SERVICES	PUPIL ACTIVITY FUND	262.50
ANDY OWINGS MUSIC CENTER	6/15/2016	SUPPLIES	GENERAL FUND	1,598.81
ANDY OWINGS MUSIC CENTER	6/21/2016	SUPPLIES	GENERAL FUND	496.17
ANDY OWINGS MUSIC CENTER	6/28/2016	TEXTBOOKS	GENERAL FUND	560.07

Vendor	Check Date	Description	Funding Source	Amount
ANDY S PIZZA INC (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	210.24
AP EXAMS	6/3/2016	TUITION TO OTHER ENTITY	GENERAL FUND	5,781.00
AP EXAMS	6/9/2016	SUPPLIES	GENERAL FUND	355.00
AP EXAMS	6/23/2016	SUPPLIES	GENERAL FUND	345.00
APEX CONTROLS (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	265.97
APL APPLEONLINESTOREUS (PCARD)	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	121.98
APL APPLEONLINESTOREUS (PCARD)	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	121.98
APL APPLEONLINESTOREUS (PCARD)	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	MISCELLANEOUS GRANTS	188.32
APPLE STORE INC	6/3/2016	TECHNOLOGY AND SOFTWARE SUPPLI	NEGLECTED AND DELINQUENT	4,001.80
APPLE STORE INC	6/15/2016	SUPPLIES	GENERAL FUND	2,232.02
APPLE STORE INC	6/15/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,150.08
APPLE STORE INC	6/15/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	899.97
APPLE STORE INC	6/15/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY PROFESSIONAL DEV.	2,214.90
APPLE STORE INC	6/15/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,753.86
APPLE STORE INC	6/15/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - STATE PROGRAM IMPROV	5,454.22
APPLE STORE INC	6/15/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,422.48
APPLE STORE INC	6/21/2016	SUPPLIES	GENERAL FUND	318.86
APPLE STORE INC	6/21/2016	TECHNOLOGY	GENERAL FUND	159.43
APPLE STORE INC	6/21/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,715.66
APPLE STORE INC	6/21/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	6,340.82
APPLE STORE INC	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,211.24
ARC SERVICES/TRAINING (PCARD)	6/30/2016	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	690.00
ARC SERVICES/TRAINING (PCARD)	6/30/2016	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	1,156.00
AROMA PIZZA - SC (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	128.12
ASCA (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	NEGLECTED AND DELINQUENT	319.00
ASCD	6/15/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	149.00
ASCD	6/30/2016	SUPPLIES	GENERAL FUND	334.69
ASSOC SUPERV AND CURR (PCARD)	6/30/2016	SUPPLIES	TITLE I (84.010)	466.69
AT&T BILL PAYMENT (PCARD)	6/30/2016	CELL PHONES	GENERAL FUND	2,051.06
ATLANTIC CORPORATION OF WILMINGTON INC	6/15/2016	SUPPLIES	PUPIL ACTIVITY FUND	415.31
ATLANTIC IRRIGATION SO (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	690.57
ATLANTIC IRRIGATION SO (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,015.43

Vendor	Check Date	Description	Funding Source	Amount
ATLANTIC IRRIGATION SO (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,064.65
ATLANTIC IRRIGATION SO (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,484.66
AVAYA INC	6/15/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	6,182.52
AVIS.COM PREPAY RESERV (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	NEGLECTED AND DELINQUENT	465.51
AWARD EMBLEM MFG. C (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	108.21
AWARD EMBLEM MFG. C (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	174.67
AWARDS PLUS	6/3/2016	SUPPLIES	ATHLETICS	224.70
AWARDS PLUS	6/28/2016	SUPPLIES	GENERAL FUND	294.25
AYNOR BUILDING SUPPLY (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	188.39
AYNOR HIGH	6/2/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	960.00
AYNOR POLICE DEPARTMENT*	6/3/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
AYNOR POLICE DEPARTMENT*	6/14/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	343.75
B & H PHOTO-VIDEO CORP	6/3/2016	SUPPLIES	PUPIL ACTIVITY FUND	250.00
B & H PHOTO-VIDEO CORP	6/21/2016	EQUIPMENT	GENERAL FUND	2,875.67
B & H PHOTO-VIDEO CORP	6/23/2016	EQUIPMENT	GENERAL FUND	8,672.45
B & H PHOTO-VIDEO CORP	6/23/2016	SUPPLIES	AT RISK STUDENT LEARNING	379.80
B & H PHOTO-VIDEO CORP	6/23/2016	SUPPLIES	GENERAL FUND	1,484.98
B&H PHOTO MOTO (PCARD)	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	649.00
B&H PHOTO MOTO (PCARD)	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	779.42
B&H PHOTO, 800-606-69 (PCARD)	6/30/2016	TECHNOLOGY	GENERAL FUND	379.00
BACKGROUND INVESTIGATION BUREAU LLC	6/16/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	7,746.15
BADGE A MINIT (PCARD)	6/30/2016	SUPPLIES	IDEA - PRIOR YEAR	145.85
BAKER DISTRIBUTING #53 (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,105.00
BALLY REFRIGERATED BOX (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	138.25
BANKS CHERYL A	6/23/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,560.00
BARBIZON LIGHTING	6/23/2016	SUPPLIES	GENERAL FUND	282.64
BARNES & NOBLE #2289 (PCARD)	6/30/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	376.49
BARNES & NOBLE #2289 (PCARD)	6/30/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	510.96
BARNES & NOBLE #2289 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	119.63
BARNES & NOBLE #2289 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	125.00
BARNES & NOBLE #2289 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	280.36
BARNES & NOBLE #2289 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	112.17

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BARNES & NOBLE #2289 (PCARD)	6/30/2016	SUPPLIES	TITLE I (84.010)	380.16
BARNES & NOBLES	6/23/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	375.00
BARNES & NOBLES	6/23/2016	SUPPLIES	GENERAL FUND	946.96
BARNES & NOBLES	6/23/2016	SUPPLIES	PUPIL ACTIVITY FUND	894.91
BARNES & NOBLES	6/23/2016	SUPPLIES	SUMMER READING PROGRAM	1,549.75
BARNES&NOBLE.COM-BN (PCARD)	6/30/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	159.79
BARNES&NOBLE.COM-BN (PCARD)	6/30/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	242.19
BARNES&NOBLE.COM-BN (PCARD)	6/30/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	448.29
BARNES&NOBLE.COM-BN (PCARD)	6/30/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	451.98
BARNES&NOBLE.COM-BN (PCARD)	6/30/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	770.68
BARNES&NOBLE.COM-BN (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	530.37
BARNETT GARY L	6/23/2016	ADDITIONAL PAY	GENERAL FUND	112.50
BARNWELL SCHOOL DISTRICT #19	6/30/2016	TRANSITS	GENERAL FUND	332.04
BASS PRO ONLINE (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	252.30
BASS PRO SHOPS (PCARD)	6/30/2016	PURCHASES	GENERAL FUND	128.39
BATTERIES PLUS 622 (PCARD)	6/30/2016	PURCHASES	GENERAL FUND	341.54
BATTERIES PLUS 622 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	322.61
BAUDVILLE INC. (PCARD)	6/30/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	120.45
BAUDVILLE INC. (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	188.50
BEACON HOTEL & CORP QU (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	501.52
BEACON HOTEL & CORP QU (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	183.20
BEACON HOTEL & CORP QU (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	684.72
BEACON HOTEL & CORP QU (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	684.72
BEAMAN RICHARD BRYAN	6/30/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,500.00
BEAUFORT ENGINEERING SERVICES INC	6/30/2016	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	7,211.00
BEEF O BRADYS (PCARD)	6/30/2016	MEALS	GENERAL FUND	159.19
BELLACINO'S - CONWAY (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	112.18
BELLEVILLE WHOLESALE H (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	702.09
BELSON OUTDOORS LLC	6/23/2016	SUPPLIES	GENERAL FUND	5,846.16
BEST BUY 00008557 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	1,494.59
BEST BUY 00008557 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	204.09
BEST BUY 00008557 (PCARD)	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	421.17

Vendor	Check Date	Description	Funding Source	Amount
BEST BUY GOV LLC	6/23/2016	SUPPLIES	GENERAL FUND	3,423.91
BESTBUYCOM785127020350 (PCARD)	6/30/2016	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	1,711.99
BESTBUYCOM785150006007 (PCARD)	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	589.74
BESTBUYCOM785228040090 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	1,224.03
BESTBUYCOM785520050689 (PCARD)	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	EEDA SUPP PROGRAMS	1,472.12
BESTONE TIRE #416 (PCARD)	6/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	893.47
BESTONE TIRE #416 (PCARD)	6/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,353.34
BI-LO GROCERY #5105 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	300.00
BI-LO GROCERY #5107 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	107.72
BI-LO GROCERY #5107 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	152.24
BI-LO GROCERY #5107 (PCARD)	6/30/2016	SUPPLIES	KNIGHTS OF COLUMBUS	145.87
BI-LO GROCERY #5107 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	198.91
BI-LO GROCERY #5116 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	219.47
BI-LO GROCERY #5269 (PCARD)	6/30/2016	SUPPLIES	IDEA - PRIOR YEAR	217.17
BLACK MULE PRINT SERVICES	6/21/2016	SUPPLIES	GENERAL FUND	432.62
BLACK MULE PRINT SERVICES	6/23/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	415.70
BLACK PEARL MINI GOLF DBA PARK PLACE	6/23/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.00
BLACK SHEEP PROMOTIONS	6/3/2016	SUPPLIES	GENERAL FUND	680.52
BLACKWATER AUTOMATIC G (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	575.00
BLACKWATER AUTOMATIC G (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	575.00
BLANTON BUILDING S (PCARD)	6/30/2016	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	432.30
BLANTON BUILDING S (PCARD)	6/30/2016	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	811.43
BLANTON SUPPLIES/LR	6/23/2016	SUPPLIES	PUPIL ACTIVITY FUND	150.00
BLOOMERS	6/3/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,907.49
BLOOMERS	6/23/2016	SUPPLIES	GENERAL FUND	144.45
BLUE RIDGE TOURS INC	6/3/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
BMI SUPPLY (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	1,375.88
BO BENTON DBA BOJANGLES	6/3/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	525.00
BOJANGLES #756 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	245.98
BOJANGLES 867 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	201.75
BOJANGLES' 1112 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	122.80
BOJANGLES' 1112 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	126.41

Vendor	Check Date	Description	Funding Source	Amount
BOJANGLES' 1158 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	110.23
BOJANGLES' 42 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	110.76
BOJANGLES' 42 (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	222.85
BOJANGLES' 716 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	680.00
BONFIRE, A SMOKIN (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	208.38
BOOKS A MILLION 652 (PCARD)	6/30/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	171.94
BOOKS A MILLION 652 (PCARD)	6/30/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	235.63
BOOKS A MILLION 658 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	339.84
BOONE HALL PLANTATION (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	624.00
BOONE HALL PLANTATION (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	638.00
BOONE HALL PLANTATION (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	861.00
BOONE HALL PLANTATION (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
BOOSTERS (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	447.50
BOUND TO STAY BOUND BOOKS INC	6/23/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	5,731.08
BOUND TO STAY BOUND BOOKS INC	6/23/2016	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	879.99
BRAME SPECIALTY COMPAN (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	278.17
BREAKOUT EDU (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,268.80
BRG PUBLICATIONS, (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	460.00
BRIDGEWATER ACADEMY	6/3/2016	TRANSITS	NATIONAL BOARD CERTIFICATION	1,550.49
BRIDGEWATER ACADEMY	6/8/2016	TRANSITS	AT RISK STUDENT LEARNING	119.94
BRIDGEWATER ACADEMY	6/8/2016	TRANSITS	FORMATIVE ASSESSMENT	653.94
BRIDGEWATER ACADEMY	6/8/2016	TRANSITS	SCHOOL EMPLOYER CONTRIBUTIONS	5,366.45
BRIDGEWATER ACADEMY	6/8/2016	TRANSITS	SUMMER READING PROGRAM	484.30
BRIDGEWATER ACADEMY	6/8/2016	TRANSITS	TEACHER SALARY INCREASE	22,323.00
BRIDGEWATER ACADEMY	6/8/2016	TRANSITS	TECHNOLOGY FUNDING	193.84
BRIDGEWATER ACADEMY	6/16/2016	TRANSITS	IDEA (84.027)	3,298.65
BRIDGEWATER ACADEMY	6/30/2016	TRANSITS	GENERAL FUND	93,653.62
BRIDGEWATER ACADEMY	6/30/2016	TRANSITS	TITLE I (84.010)	28,270.21
BROOKGREEN GARDENS ADM (PCARD)	6/30/2016	PUPIL ACTIVITY	KNIGHTS OF COLUMBUS	132.00
BROOKGREEN GARDENS ADM (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
BROOKGREEN GARDENS ADM (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.00
BROOKGREEN GARDENS ADM (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	216.00

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BROOKGREEN GARDENS ADM (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	246.00
BROOKGREEN GARDENS ADM (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	252.00
BROOKGREEN GARDENS ADM (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	270.00
BROOKGREEN GARDENS ADM (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	288.00
BROOKGREEN GARDENS ADM (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	456.00
BROOKGREEN GARDENS ADM (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	588.00
BROOKS CAVALIER (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,017.00
BSN SPORT SUPPLY GROUP (PCARD)	6/30/2016	SUPPLIES	ATHLETICS	551.70
BSN SPORTS	6/3/2016	SUPPLIES	ATHLETICS	1,242.03
BSN SPORTS	6/14/2016	SUPPLIES	ATHLETICS	795.40
BSN SPORTS	6/14/2016	SUPPLIES	PUPIL ACTIVITY FUND	911.25
BSN SPORTS	6/16/2016	SUPPLIES	ATHLETICS	424.38
BSN SPORTS	6/21/2016	SUPPLIES	PUPIL ACTIVITY FUND	841.12
BSN SPORTS	6/23/2016	SUPPLIES	PUPIL ACTIVITY FUND	4,108.55
BTS #9 (PCARD)	6/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	712.65
BUBBA GUMP CHARLESTON (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	415.73
BUCKSPORT WATER SYSTEMS INC	6/9/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	500.98
BUDGET RENT-A-CAR (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	152.36
BUFFALO WILD WINGS GRI (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	131.19
BUFFALO WILD WINGS GRI (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	172.05
BUFFALO WILD WINGS GRI (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	203.43
BUFFALO WILD WINGS GRI (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	272.17
BUILDABEAR WRKSHP 0006 (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	993.60
BULLS EYE BRANDS INC	6/30/2016	FOOD	FOOD SERVICE FUND	19,558.25
BURMAX	6/23/2016	SUPPLIES	GENERAL FUND	139.58
BUSCH GARDENS ADMNS (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,400.00
BUSCH GARDENS ADMNS (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,498.00
BUSCH GARDENS MO (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,526.90
BUSCH GARDENS MO (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,129.84
BUSINESS EDUCATION EXPECTATIONS	6/23/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
BUTTONBIZCOM (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	169.95
C & S CARPET	6/23/2016	SUPPLIES	GENERAL FUND	265.00

Vendor	Check Date	Description	Funding Source	Amount
C&S SOLUTIONS EAST LLC	6/30/2016	EQUIPMENT	2011-12 FACILITY PLAN	7,794.33
CAESARS PLACE ADV RSVN (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	144.48
CALICO INDUSTRIES INC	6/23/2016	SUPPLIES	GENERAL FUND	2,275.89
CALIFORNIA DREAMING (PCARD)	6/30/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	125.00
CAMBIUM LEARNING INC	6/14/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	14,000.00
CAMBIUM LEARNING INC	6/21/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	6,000.00
CAMBIUM LEARNING INC	6/21/2016	SUPPLIES	AT RISK STUDENT LEARNING	10,494.90
CAMP CAROLINA FUND	6/1/2016	SUPPLIES	GENERAL FUND	245.00
CAPITOL MATERIALS COAS (PCARD)	6/30/2016	CONSTRUCTION SERVICES	GENERAL FUND	133.05
CAPITOL MATERIALS COAS (PCARD)	6/30/2016	CONSTRUCTION SERVICES	GENERAL FUND	1,492.86
CAPITOL MATERIALS COASTAL	6/23/2016	PURCHASES	GENERAL FUND	6,696.55
CAPSTONE PRESS INC	6/23/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	34,645.86
CAPSTONE PRESS INC	6/23/2016	TECHNOLOGY	GENERAL FUND	21,989.50
CAR CITY OF CALABASH (PCARD)	6/30/2016	PUPIL ACTIVITY	ATHLETICS	101.96
CAR CITY OF CALABASH (PCARD)	6/30/2016	PUPIL ACTIVITY	ATHLETICS	114.10
CARNES COMPANY (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	627.00
CAROLINA BIOLOGIC SUPP (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	198.86
CAROLINA BIOLOGIC SUPP (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	208.87
CAROLINA BIOLOGIC SUPP (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	804.48
CAROLINA BIOLOGIC SUPP (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	1,042.18
CAROLINA BIOLOGICAL SUPPLY INC	6/16/2016	SUPPLIES	CHAMPIONS GRANT	433.00
CAROLINA BIOLOGICAL SUPPLY INC	6/16/2016	SUPPLIES	GENERAL FUND	46,645.19
CAROLINA BIOLOGICAL SUPPLY INC	6/16/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	8,949.70
CAROLINA BIOLOGICAL SUPPLY INC	6/21/2016	SUPPLIES	GENERAL FUND	3,817.56
CAROLINA BIOLOGICAL SUPPLY INC	6/21/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	2,976.59
CAROLINA BIOLOGICAL SUPPLY INC	6/23/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	2,184.76
CAROLINA ELEVATOR COOPERATIVE INC	6/9/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	4,000.00
CAROLINA INTL TRUCKS (PCARD)	6/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	217.52
CAROLINA INTL TRUCKS (PCARD)	6/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	228.71
CAROLINA INTL TRUCKS (PCARD)	6/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	268.64
CAROLINA INTL TRUCKS (PCARD)	6/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	368.88
CAROLINA INTL TRUCKS (PCARD)	6/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	596.41

Vendor	Check Date	Description	Funding Source	Amount
CAROLINA INTL TRUCKS (PCARD)	6/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	886.56
CAROLINA PLUMBING SU (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	102.56
CAROLINA QUENCH LLC	6/3/2016	MEALS	PUPIL ACTIVITY FUND	562.00
CAROLINA ROADHOUSE (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	245.31
CAROLINA SAND INC (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,331.40
CAROLINA TRAINING ASSOCIATES	6/23/2016	SUPPLIES	GENERAL FUND	1,230.50
CAROWINDS SVC CTR (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	4,752.99
CAROWINDS SVC CTR (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,777.00
CAROWINDS SVC CTR (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,079.56
CAROWINDS SVC CTR (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,792.50
CAROWINDS SVC CTR (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,795.50
CAROWINDS SVC CTR (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,942.24
CAROWINDS SVC CTR (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,726.00
CAROWINDS SVC CTR (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,128.00
CAROWINDS SVC CTR (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,607.80
CAROWINDS SVC CTR (PCARD)	6/30/2016	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	3,375.00
CARR JESSICA LEE	6/30/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	750.00
CARRABBAS 9103 (PCARD)	6/30/2016	MEALS	SANTEE COOPER	1,349.14
CARRABBAS 9105 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	341.55
CARROLL COLLEGE (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	520.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	6/3/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	10,266.93
CARROT TOP IND00 OF 00 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	343.73
CASCADE WATER SERVICES INC	6/21/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,575.00
CASTLES ENGINEERING INC	6/23/2016	ARCHITECT	BLG MODIFICATION & RENOVATION	41,970.00
CASTLES ENGINEERING INC	6/30/2016	ARCHITECT	BLG MODIFICATION & RENOVATION	13,500.00
CATTLEMANS STEAKHOUSE (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	199.94
CAYCE COMPANY INC	6/23/2016	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	944,911.14
CCU BURSAR (PCARD)	6/30/2016	RENTALS	PUPIL ACTIVITY FUND	619.00
CDWG INC	6/23/2016	SUPPLIES	FACILITIES MANAGEMENT	157.83
CDWG INC	6/23/2016	SUPPLIES	GENERAL FUND	999.28
CDWG INC	6/23/2016	TECHNOLOGY AND SOFTWARE SUPPLI	EEDA SUPP PROGRAMS	884.79
CDWG INC	6/23/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	750.31

Vendor	Check Date	Description	Funding Source	Amount
CDWG INC	6/23/2016	TECHNOLOGY AND SOFTWARE SUPPLI	WORK-BASED LEARNING	910.07
CDWG INC	6/23/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	10,102.54
CE MYRTLE BEACH (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	196.96
CE MYRTLE BEACH (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	248.56
CE MYRTLE BEACH (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	285.68
CE MYRTLE BEACH (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	293.42
CE MYRTLE BEACH (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	515.45
CE MYRTLE BEACH (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	811.59
CE MYRTLE BEACH (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	939.25
CEA DEBRA ANN	6/23/2016	STUDENT TRANSPORTATION	GENERAL FUND	1,244.16
CENTURYLINK	6/21/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,578.25
CHICK-FIL-A #01756 (PCARD)	6/30/2016	MEALS	GENERAL FUND	151.44
CHICK-FIL-A #01756 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	104.47
CHICK-FIL-A #01756 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	260.00
CHICK-FIL-A #01756 (PCARD)	6/30/2016	MEALS	TITLE I (84.010)	544.76
CHICK-FIL-A #01756 (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
CHICK-FIL-A #01756 (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	362.63
CHICK-FIL-A #01756 (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	380.00
CHICK-FIL-A #01756 (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	380.00
CHICK-FIL-A #01756 (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	380.00
CHICK-FIL-A #01756 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	110.87
CHICK-FIL-A #01131 (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	447.78
CHICK-FIL-A #01336 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	120.45
CHICK-FIL-A #01336 (PCARD)	6/30/2016	PUPIL ACTIVITY	IDEA - PRIOR YEAR	170.64
CHICK-FIL-A #01336 (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	691.59
CHICK-FIL-A #02281 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	908.51
CHICK-FIL-A #02281 (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.00
CHILDS & HALLIGAN PA	6/16/2016	LEGAL SERVICES	GENERAL FUND	5,928.28
CICI S PIZZA/N. CHAS. (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	373.40
CICI'S OF MYRTLE BEACH (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.47
CICI'S PIZZA #333 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	838.79
CINTAS CORP LOCATION #260	6/3/2016	RENTALS	GENERAL FUND	287.33

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CINTAS CORP LOCATION #260	6/21/2016	RENTALS	GENERAL FUND	346.18
CINTAS CORP LOCATION #260	6/21/2016	WITHHOLDING FOR UNIFORMS	GENERAL FUND	119.93
CINTAS CORP LOCATION #260	6/23/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,315.89
CITY ELECTRIC #42 (PCARD)	6/30/2016	PURCHASES	GENERAL FUND	123.84
CITY ELECTRIC #42 (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	208.78
CITY ELECTRIC SUPPLY CO (CES)	6/23/2016	PURCHASES	GENERAL FUND	1,299.05
CITY OF CONWAY	6/9/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	20,083.30
CITY OF LORIS	6/3/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	4,570.01
CITY OF LORIS	6/23/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	375.00
CITY OF MYRTLE BEACH	6/3/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
CITY OF MYRTLE BEACH	6/3/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	315.00
CITY OF MYRTLE BEACH	6/3/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	7,984.94
CITY OF MYRTLE BEACH	6/30/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	4,755.00
CITY OF N MYRTLE BEACH	6/23/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	1,862.68
CIVILIAN MARKSMANSHIP (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	102.95
CLARION INN & SUITES (PCARD)	6/30/2016	PUPIL ACTIVITY	ATHLETICS	195.80
CLARION INN & SUITES (PCARD)	6/30/2016	PUPIL ACTIVITY	ATHLETICS	195.80
CLARION INN & SUITES (PCARD)	6/30/2016	PUPIL ACTIVITY	ATHLETICS	195.80
CLARK-POWELL ASSOCIATES INC	6/30/2016	SUPPLIES	SANTEE COOPER	3,580.96
CLARK-POWELL ASSOCIATES INC	6/30/2016	TECHNOLOGY PURCHASES > $5,000	CAREER AND TECHNOLOGY EQUIP	50,349.12
CLEAN STUFF CARPET CLEANING	6/21/2016	SUPPLIES	GENERAL FUND	550.00
CLEAN STUFF CARPET CLEANING	6/23/2016	CLEANING SERVICES	PUPIL ACTIVITY FUND	1,480.00
CLEAN STUFF CARPET CLEANING	6/23/2016	SUPPLIES	GENERAL FUND	1,400.00
CLEANING SOLUTIONS & SUPPLIES LLC	6/23/2016	EQUIPMENT	2011-12 FACILITY PLAN	1,377.09
CLEANING SOLUTIONS & SUPPLIES LLC	6/23/2016	SUPPLIES	GENERAL FUND	19,556.83
CLEMSON UNIVERSITY	6/23/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	450.64
CLERK OF COURT - SPARTANGURG COUNTY	6/15/2016	GARNISHMENTS	GENERAL FUND	119.70
CLERK OF COURT - SPARTANGURG COUNTY	6/30/2016	GARNISHMENTS	GENERAL FUND	119.70
CLIFF ELLIS SPORTS ENTERPRISES INC	6/9/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
COASTAL ALE HOUSE (PCARD)	6/30/2016	MEALS	GENERAL FUND	128.69
COASTAL CAROLINA UNIVERSITY	6/21/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,216.62
COASTAL CAROLINA UNIVERSITY	6/21/2016	TUITION TO OTHER ENTITY	GENERAL FUND	6,200.00

Vendor	Check Date	Description	Funding Source	Amount
COASTAL CAROLINA UNIVERSITY	6/21/2016	TUITION TO OTHER ENTITY	GENERAL FUND	6,500.00
COASTAL CLEANERS (PCARD)	6/30/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	316.24
COASTAL ELECTRIC & REW (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	550.56
COASTAL ENERGY	6/9/2016	ENERGY	GENERAL FUND	9,579.92
COASTAL ENGRAVERS INC	6/3/2016	SUPPLIES	PUPIL ACTIVITY FUND	849.93
COASTAL ENGRAVERS INC	6/21/2016	SUPPLIES	ATHLETICS	270.00
COASTAL ENGRAVERS INC (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	184.64
COASTAL ENGRAVERS INC (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	559.61
COASTAL ENGRAVERS INC (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	100.00
COASTAL ENGRAVERS INC (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	135.00
COASTAL ENGRAVERS INC (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	342.40
COASTAL ENGRAVERS INC (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	386.10
COASTAL ENGRAVERS INC (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	675.00
COASTAL GARAGE DOOR SE (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,048.00
COASTAL ICE COMPANY INC	6/23/2016	SUPPLIES MAINTENANCE	GENERAL FUND	142.50
COASTAL INDUSTRIAL ALLIANCE	6/9/2016	OTHER OBJECTS	GENERAL FUND	150.00
COASTAL PRINTING	6/23/2016	PRINTING AND BINDING	GENERAL FUND	4,930.56
COASTAL SANITARY SUPPLY INC	6/23/2016	SUPPLIES	GENERAL FUND	2,502.75
COASTAL UMPIRES ASSOCIATION	6/23/2016	SUPPLIES	ATHLETICS	150.00
COCA COLA BOTTLING COMPANY CONSOLIDATED	6/9/2016	FOOD	FOOD SERVICE FUND	5,660.19
COCA COLA BOTTLING COMPANY CONSOLIDATED	6/15/2016	FOOD	FOOD SERVICE FUND	1,390.74
COCA COLA BOTTLING COMPANY CONSOLIDATED	6/21/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	650.31
COCA COLA BOTTLING COMPANY CONSOLIDATED	6/23/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	218.46
COCA COLA BOTTLING COMPANY CONSOLIDATED	6/28/2016	FOOD	FOOD SERVICE FUND	2,106.43
COCA COLA BOTTLING COMPANY CONSOLIDATED	6/28/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,515.37
COCCADOTTS (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	192.19
COCCADOTTS (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	194.75
COCCADOTTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	179.38
COCCADOTTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	205.00
COKER BUSINESS SYSTEMS INC	6/21/2016	RENTALS	GENERAL FUND	6,302.30
COKER BUSINESS SYSTEMS INC	6/21/2016	RENTALS	GENERAL FUND	14,389.10
COKER BUSINESS SYSTEMS INC	6/30/2016	RENTALS	GENERAL FUND	1,209.10

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COLLEGE BOARD	6/21/2016	SUPPLIES	GENERAL FUND	505.75
COLLEGEBOARD PRODUCTS (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	370.00
COLLINS SPORTS MEDICINE	6/23/2016	SUPPLIES	ATHLETICS	1,583.66
COLONIAL LIFE & ACCIDENT	6/15/2016	COLONIAL LIFE INSURANCE	GENERAL FUND	6,898.48
COLONIAL LIFE & ACCIDENT	6/30/2016	COLONIAL LIFE INSURANCE	GENERAL FUND	7,006.27
COMFORT INN (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	288.96
COMFORT INN (PCARD)	6/30/2016	TRAVEL - IN STATE	GENERAL FUND	179.18
COMFORT INN (PCARD)	6/30/2016	TRAVEL - IN STATE	GENERAL FUND	179.18
COMFORT INN (PCARD)	6/30/2016	TRAVEL - IN STATE	GENERAL FUND	179.18
COMFORT INN NEWPORT NE (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	478.80
COMFORT INN NEWPORT NE (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
COMFORT INN NEWPORT NE (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
COMFORT INN NEWPORT NE (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
COMFORT SUITES AT HARB (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	166.50
COMMERCIAL OPENINGS CO (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	235.40
COMMERCIAL OPENINGS CO (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	293.20
COMMERCIAL OPENINGS CO (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	310.30
COMMERCIAL OPENINGS CO (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,423.10
COMMONWEALTH OF MASSACHUSETTS	6/15/2016	GARNISHMENTS	GENERAL FUND	227.49
COMMONWEALTH OF MASSACHUSETTS	6/30/2016	GARNISHMENTS	GENERAL FUND	227.49
COMMUNICATION MANAGEMENT INC	6/21/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	4,853.17
COMMUNICATION MANAGEMENT INC	6/23/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	11,252.97
COMMUNICATION MANAGEMENT INC	6/23/2016	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY	28,056.00
COMMUNICATIONS SUPPLY CORPORATION	6/23/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	2,829.08
CONCH CAFE (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	197.10
CONCH CAFE (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	220.10
CONDE SYSTEMS (PCARD)	6/30/2016	SUPPLIES	SANTEE COOPER	366.94
CONTROL MANAGEMENT INC	6/3/2016	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	56,141.17
CONTROL MANAGEMENT INC	6/9/2016	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	66,887.00
CONTROL MANAGEMENT INC	6/21/2016	CONSTRUCTION CONTRACTS PAYABLE	SUSTAINMENT & UPKEEP PROJECTS	12,692.46
CONTROL MANAGEMENT INC	6/23/2016	PURCHASES	GENERAL FUND	668.75
CONTROL MANAGEMENT INC	6/30/2016	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	1,111.56

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CONTROL MANAGEMENT INC	6/30/2016	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	191,266.78
CONTROL MANAGEMENT INC	6/30/2016	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	49,323.23
CONTROL MANAGEMENT INC	6/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	287.00
CONWAY AUTO PARTS (PCARD)	6/30/2016	PURCHASES	GENERAL FUND	263.64
CONWAY AUTO PARTS (PCARD)	6/30/2016	PURCHASES	GENERAL FUND	333.11
CONWAY AUTO PARTS (PCARD)	6/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	174.62
CONWAY AUTO PARTS (PCARD)	6/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	562.76
CONWAY AUTO PARTS (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	152.25
CONWAY AUTO PARTS (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	174.10
CONWAY CITY POLICE	6/3/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	160.00
CONWAY FENCE INC (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	200.00
CONWAY FENCE INC (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,218.00
CONWAY FORD INC	6/21/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	273.77
CONWAY HIGH	6/23/2016	TUITION FROM PATRONS FOR SUMME	HIGH SCHOOL SUMMER SCHOOL	225.00
CONWAY RENTAL CENTER	6/21/2016	RENTALS	PUPIL ACTIVITY FUND	604.55
CONWAY RENTAL CENTER	6/21/2016	SUPPLIES	PUPIL ACTIVITY FUND	692.95
CONWAY RENTAL CENTER	6/23/2016	RENTALS	GENERAL FUND	679.45
CONWAY RENTAL CENTER I (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	120.00
CONWAY RENTAL CENTER I (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	317.80
CONWAY VACUUM CENTER (PCARD)	6/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	118.80
CONWAY VACUUM CENTER (PCARD)	6/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	157.68
COOL IDEAS MARKETING	6/3/2016	SUPPLIES	GENERAL FUND	1,353.56
COPPER PINES LOW COUNTRY CATERING	6/23/2016	MEALS	PUPIL ACTIVITY FUND	595.00
CORBAS MARKETING INC (PCARD)	6/30/2016	PURCHASES	GENERAL FUND	122.50
COSTCO WHOLESALE CORP	6/9/2016	MEALS	PUPIL ACTIVITY FUND	163.22
COSTCO WHOLESALE CORP	6/9/2016	SUPPLIES	GENERAL FUND	248.15
COSTCO WHOLESALE CORP	6/16/2016	SUPPLIES	GENERAL FUND	142.53
COSTCO WHOLESALE CORP	6/21/2016	SUPPLIES	TITLE I (84.010)	681.51
COSTCO WHOLESALE CORP	6/23/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	305.61
COSTCO WHOLESALE CORP	6/23/2016	MEALS	GENERAL FUND	480.33
COSTCO WHOLESALE CORP	6/23/2016	MEALS	PUPIL ACTIVITY FUND	3,292.28
COSTCO WHOLESALE CORP	6/23/2016	SUPPLIES	GENERAL FUND	1,123.49

Vendor	Check Date	Description	Funding Source	Amount
COSTCO WHOLESALE CORP	6/23/2016	SUPPLIES	PUPIL ACTIVITY FUND	578.53
COSTCO WHOLESALE CORP	6/23/2016	SUPPLIES	TITLE I (84.010)	1,187.57
COSTCO WHOLESALE CORP	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	217.67
COUNTRY INN & SUITES (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,111.80
COUNTRY INN & SUITES (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
COUNTRY INN & SUITES (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
COUNTRY MEATS (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	267.00
COURTYARD BY MARRIOTT (PCARD)	6/30/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	202.47
CRACKER BARREL #194 N (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	363.78
CRACKER BARREL #194 N (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	363.78
CREATIVE TEACHING PRESS INC	6/23/2016	SUPPLIES	IDEA - PRIOR YEAR	270.81
CREEDMOOR SPORTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	1,052.92
CREEDMOOR SPORTS (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	444.08
CREEK RATZ (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	575.52
CREGGER COMPANY 10 (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	157.83
CREGGER COMPANY 10 (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	194.97
CREGGER COMPANY 10 (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	260.59
CREGGER COMPANY 10 (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	292.46
CREGGER COMPANY 10 (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	350.32
CREGGER COMPANY 10 (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	389.95
CREGGER COMPANY 10 (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	390.92
CREGGER COMPANY 95 (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	521.33
CROWD CONTROL WAREHOUSE	6/3/2016	SUPPLIES	PUPIL ACTIVITY FUND	404.70
CROWN AWARDS INC (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	193.44
CROWN REEF RESORT (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,110.00
CRV NASCAR HALL OF FAM (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	533.50
CUAPSI 2014 (PCARD)	6/30/2016	TRAVEL - IN DISTRICT	GENERAL FUND	300.00
CUAPSI 2014 (PCARD)	6/30/2016	TRAVEL - IN STATE	GENERAL FUND	300.00
CUDA (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
CURTAINS & THINGS LLC (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	716.93
CUSTOM CREATIONS	6/14/2016	SUPPLIES	PUPIL ACTIVITY FUND	126.00
CUSTOMINK LLC (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	458.15

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CUSTOMINK LLC (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	719.76
CUSTOMINK LLC (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,008.84
CW WING AND RIB SHACK (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	198.81
D BRYANT DESIGNER GROUP	6/23/2016	SUPPLIES	GENERAL FUND	486.00
D&S MARKETING SYSTEMS	6/23/2016	SUPPLIES	GENERAL FUND	383.90
D3G ARCHITECTS LLC	6/21/2016	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	49,671.88
DADE PAPER COMPANY	6/23/2016	SUPPLIES	GENERAL FUND	578.48
DAGWOODS DELI (PCARD)	6/30/2016	MEALS	GENERAL FUND	320.25
DAL-TILE #357 MYRTLE B (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,458.09
DAMON'S GRILL (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	220.97
DANTCLAYTON (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	439.20
DARLINGTON CTY CLERK OF COURT	6/15/2016	GARNISHMENTS	GENERAL FUND	122.85
DARLINGTON CTY CLERK OF COURT	6/30/2016	GARNISHMENTS	GENERAL FUND	122.85
DBC BLICK ART MATERIAL (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	260.23
DBC BLICK ART MATERIAL (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	2,410.81
DBC BLICK ART MATERIAL (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	269.22
DE LAGE LANDEN FINANCIAL SERVICES INC	6/9/2016	RENTALS	GENERAL FUND	3,230.09
DE LAGE LANDEN FINANCIAL SERVICES INC	6/9/2016	RENTALS	TITLE I (84.010)	334.80
DE LAGE LANDEN FINANCIAL SERVICES INC	6/21/2016	RENTALS	GENERAL FUND	3,230.09
DE LAGE LANDEN FINANCIAL SERVICES INC	6/21/2016	RENTALS	TITLE I (84.010)	334.80
DEAD DOG SALOON (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	124.61
DECKER EQUIPMENT (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	644.47
DEEP SURPLUS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	144.78
DEEP SURPLUS (PCARD)	6/30/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	124.02
DEEP SURPLUS (PCARD)	6/30/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	407.01
DEEP SURPLUS (PCARD)	6/30/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	512.84
DELL MARKETING LP INC	6/21/2016	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER AND TECHNOLOGY EQUIP	4,279.79
DELL MARKETING LP INC	6/23/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,354.62
DELL MARKETING LP INC	6/23/2016	SUPPLIES	GENERAL FUND	2,416.55
DELL MARKETING LP INC	6/23/2016	SUPPLIES	IDEA - PRIOR YEAR	867.75
DELL MARKETING LP INC	6/23/2016	SUPPLIES MAINTENANCE	GENERAL FUND	362.08
DELL MARKETING LP INC	6/23/2016	TECHNOLOGY AND SOFTWARE SUPPLI	EEDA SUPP PROGRAMS	7,462.16

Vendor	Check Date	Description	Funding Source	Amount
DELL MARKETING LP INC	6/23/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	17,463.02
DELL MARKETING LP INC	6/23/2016	TECHNOLOGY AND SOFTWARE SUPPLI	NEGLECTED AND DELINQUENT	3,548.13
DELL MARKETING LP INC	6/23/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PDL DEVICE REPAIR	9,095.00
DELL MARKETING LP INC	6/23/2016	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	8,208.01
DELL MARKETING LP INC	6/23/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	10,854.08
DELL MARKETING LP INC	6/23/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - STATE PROGRAM IMPROV	11,532.47
DELL MARKETING LP INC	6/23/2016	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER AND TECHNOLOGY EQUIP	3,121.53
DELL MARKETING LP INC	6/23/2016	TECHNOLOGY EQUIPMENT AND SOFTW	FACILITIES MANAGEMENT	425.86
DELL MARKETING LP INC	6/23/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	10,189.11
DELL MARKETING LP INC	6/23/2016	TECHNOLOGY EQUIPMENT AND SOFTW	OCCUPATIONAL EDUCATION (84.048	39,809.00
DELL MARKETING LP INC	6/30/2016	SUPPLIES	GENERAL FUND	319.93
DELL SALES & SERVICE (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	213.98
DELL SALES & SERVICE (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	217.07
DELTA 00621130005521 (PCARD)	6/30/2016	PUPIL ACTIVITY	GENERAL FUND	209.74
DELTA 00621130005521 (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	337.44
DELTA 00621130005532 (PCARD)	6/30/2016	PUPIL ACTIVITY	GENERAL FUND	209.74
DELTA 00621130005532 (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	337.44
DELTA 00621130005543 (PCARD)	6/30/2016	PUPIL ACTIVITY	GENERAL FUND	209.74
DELTA 00621130005543 (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	337.44
DELTA 00621130005554 (PCARD)	6/30/2016	PUPIL ACTIVITY	GENERAL FUND	209.74
DELTA 00621130005554 (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	337.44
DELTA 00621130005565 (PCARD)	6/30/2016	PUPIL ACTIVITY	GENERAL FUND	209.74
DELTA 00621130005565 (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	337.44
DELTA 00621130005576 (PCARD)	6/30/2016	PUPIL ACTIVITY	GENERAL FUND	209.74
DELTA 00621130005576 (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	337.44
DELTA 00621130005580 (PCARD)	6/30/2016	PUPIL ACTIVITY	GENERAL FUND	209.74
DELTA 00621130005580 (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	337.44
DELTA 00621130005591 (PCARD)	6/30/2016	PUPIL ACTIVITY	GENERAL FUND	209.74
DELTA 00621130005591 (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	337.44
DELTA 00621130005602 (PCARD)	6/30/2016	PUPIL ACTIVITY	GENERAL FUND	209.74
DELTA 00621130005602 (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	337.44
DELTA 00621130005613 (PCARD)	6/30/2016	PUPIL ACTIVITY	GENERAL FUND	209.74

Vendor	Check Date	Description	Funding Source	Amount
DELTA 00621130005613 (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	337.44
DELTA 00623431981561 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	NEGLECTED AND DELINQUENT	1,001.20
DELTA 00623431981572 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	NEGLECTED AND DELINQUENT	1,001.20
DELTA 00623431981583 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	NEGLECTED AND DELINQUENT	1,001.20
DELTA 00623431981594 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	NEGLECTED AND DELINQUENT	1,001.20
DELTA 00623434062845 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	491.20
DELTA 00677731986746 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	521.20
DELTA 00677732187915 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	351.20
DELTA 00678102965713 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	270.60
DELTA 00678103106262 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	270.60
DELTA 00678103106273 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	270.60
DELTA 00678103106284 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	270.60
DELTA 00678103106295 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	270.60
DELTA 00678105006014 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	TITLE I - STATE PROGRAM IMPROV	551.20
DELTA 00678105006025 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	TITLE I - STATE PROGRAM IMPROV	551.20
DELTA 00678105006036 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	TITLE I - STATE PROGRAM IMPROV	551.20
DELTA 00678105006040 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	TITLE I - STATE PROGRAM IMPROV	551.20
DELTA 00678105006051 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	TITLE I - STATE PROGRAM IMPROV	551.20
DELTA 00678107482452 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	449.70
DELTA 00678107482463 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	449.70
DELTA 00678107482474 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	449.70
DELTA 00678107482485 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	449.70
DELTA EDUCATION LLC	6/23/2016	SUPPLIES	6-8 LOTTERY ALLOCATION	59,550.55
DELTA EDUCATION LLC	6/23/2016	SUPPLIES	GENERAL FUND	147,473.51
DELTA EDUCATION LLC	6/23/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	5,501.94
DELTA MANAGEMENT ASSOCIATES INC	6/15/2016	GARNISHMENTS	GENERAL FUND	128.54
DELTA MANAGEMENT ASSOCIATES INC	6/30/2016	GARNISHMENTS	GENERAL FUND	492.85
DEMCO INC	6/23/2016	SUPPLIES	GENERAL FUND	558.59
DIAMOND DEL'S	6/3/2016	INSTRUCTIONAL SERVICES	TITLE I (84.010)	792.00
DIAMOND DEL'S	6/3/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,818.00
DIAMOND DEL'S	6/23/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	810.00
DICK BLICK ART MATERIALS INC	6/23/2016	SUPPLIES	GENERAL FUND	366.67

Vendor	Check Date	Description	Funding Source	Amount
DICK BLICK ART MATERIALS INC	6/23/2016	SUPPLIES	PUPIL ACTIVITY FUND	131.62
DIGICERT INC (PCARD)	6/30/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	917.00
DIGICERT INC (PCARD)	6/30/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,425.00
DILLARD GOVERNMENT SAL (PCARD)	6/30/2016	SUPPLIES	ATHLETICS	1,202.56
DILLARD GOVERNMENT SAL (PCARD)	6/30/2016	SUPPLIES	ATHLETICS	1,231.00
DILLARD GOVERNMENT SAL (PCARD)	6/30/2016	SUPPLIES	ATHLETICS	1,234.95
DILLARD GOVERNMENT SAL (PCARD)	6/30/2016	SUPPLIES	ATHLETICS	1,467.68
DILLARD GOVERNMENT SAL (PCARD)	6/30/2016	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	845.30
DILLARD GOVERNMENT SAL (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	567.40
DILLON SUPPLY COMPANY (PCARD)	6/30/2016	PURCHASES	GENERAL FUND	327.42
DILLY BEANS CATERING	6/1/2016	MEALS	NURSING PROGRAM	662.02
DISCOUNT SCHOOL SUPPLY (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	249.35
DISCOUNT SCHOOL SUPPLY (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	707.36
DISPLAYS2GOCOM (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	446.55
DIVISION OF INSURANCE SERVICE	6/3/2016	COMMUNICATION	GENERAL FUND	4,161.77
DIXIE EMS SUPPLY	6/3/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	514.29
DIXIE EMS SUPPLY	6/21/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,128.50
DIXIE TURF, LLC (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	130.00
DIXON LLC	6/3/2016	PURCHASES	GENERAL FUND	3,120.00
DIXON LLC	6/9/2016	PURCHASES	GENERAL FUND	1,461.00
DIXON LLC	6/23/2016	PURCHASES	GENERAL FUND	1,440.00
DMI DELL BUS ONLINE (PCARD)	6/30/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	165.84
DNCR ZOOLOGICAL PARK (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	439.00
DNCR ZOOLOGICAL PARK (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,416.00
DOLLAR DAYS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	228.68
DOLLAR DAYS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	228.75
DOLLAR DAYS (PCARD)	6/30/2016	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	875.68
DOLLAR GENERAL # 11348 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	103.58
DOLLAR TREE (PCARD)	6/30/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	150.60
DOLLAR TREE (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	130.36
DOLLAR TREE (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	140.00
DOLLAR TREE (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	105.93

Vendor	Check Date	Description	Funding Source	Amount
DOLLARTREE.COM (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	284.62
DOLLARTREE.COM (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	125.50
DOLLARTREE.COM (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	186.60
DOLLARTREE.COM (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	251.84
DOLLARTREE.COM (PCARD)	6/30/2016	SUPPLIES	TECHNOLOGY FAIR	399.52
DOMINO'S 4385 (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	208.93
DOMINO'S 4458 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	230.33
DOMINO'S 5583 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	279.21
DOMINO'S 5661 (PCARD)	6/30/2016	MEALS	GENERAL FUND	101.68
DOMINO'S 5663 (PCARD)	6/30/2016	MEALS	GENERAL FUND	134.61
DOMINO'S 5663 (PCARD)	6/30/2016	MEALS	GENERAL FUND	134.61
DOMINO'S 5663 (PCARD)	6/30/2016	MEALS	GENERAL FUND	134.61
DOMINO'S 5679 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	133.44
DOMINO'S 5694 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	199.03
DOMINO'S 8821 (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.97
DONZELLES RESTAURANT	6/9/2016	MEALS	PUPIL ACTIVITY FUND	928.53
DOUBLE M CHARTERS LLC	6/9/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,200.00
DRAGONS LAIR M00 OF 00 (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	552.00
DRAPHIX/TEACHER DIRECT (PCARD)	6/30/2016	SUPPLIES	IDEA - PRIOR YEAR	125.01
DRI TECHSMITH (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	179.00
DS SERVICES STANDARD C (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	105.56
DS SERVICES STANDARD C (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	358.97
DSMARKETING (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	379.00
DUFF, WHITE & TURNER, LLC	6/16/2016	LEGAL SERVICES	GENERAL FUND	1,254.50
DUKE ENERGY PROGRESS	6/16/2016	ENERGY	GENERAL FUND	49,962.07
DUNCAN PARNELL MYRTL (PCARD)	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	350.72
DUNKIN #346783 Q35 (PCARD)	6/30/2016	MEALS	TITLE I (84.010)	257.07
DUPLICATES COPY & PRINT INC	6/9/2016	SUPPLIES	GENERAL FUND	985.03
DUPLICATES COPY & PRINT INC	6/30/2016	SUPPLIES	GENERAL FUND	191.59
DUPLICATES INK (PCARD)	6/30/2016	ADVERTISING	ADULT EDUCATION	104.26
DUPLICATES INK (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	520.33
DUPLICATES INK (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	144.27

Vendor	Check Date	Description	Funding Source	Amount
EAI EDUCATION	6/9/2016	SUPPLIES	GENERAL FUND	145.72
EAI EDUCATION (PCARD)	6/30/2016	SUPPLIES	EXXON MOBILE GRANT	378.27
EAI EDUCATION (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	104.80
EAI EDUCATION (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	119.80
EAST COAST TVM LLC	6/9/2016	GENERAL CONSTRUCTION	2011-12 FACILITY PLAN	60,372.00
ECK SUPPLY	6/30/2016	PURCHASES	GENERAL FUND	1,118.15
ECK SUPPLY 37 (PCARD)	6/30/2016	PURCHASES	GENERAL FUND	160.29
ECK SUPPLY 37 (PCARD)	6/30/2016	PURCHASES	GENERAL FUND	181.90
ECK SUPPLY 37 (PCARD)	6/30/2016	PURCHASES	GENERAL FUND	251.45
ECK SUPPLY 37 (PCARD)	6/30/2016	PURCHASES	GENERAL FUND	394.62
ECK SUPPLY 37 (PCARD)	6/30/2016	PURCHASES	GENERAL FUND	435.02
ECK SUPPLY 37 (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	117.32
ECMC	6/15/2016	GARNISHMENTS	GENERAL FUND	106.77
ECMC	6/30/2016	GARNISHMENTS	GENERAL FUND	236.38
EDGE DARENA A	6/14/2016	SUPPLIES	PUPIL ACTIVITY FUND	100.00
EDIBLE ARRANGEMENTS (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	154.69
EDUC THEATRE ASSOC (PCARD)	6/30/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	301.33
EDUC THEATRE ASSOC (PCARD)	6/30/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	324.89
EDUC THEATRE ASSOC (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	376.67
EDUC THEATRE ASSOC (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	406.11
EDUC THEATRE ASSOC (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,379.00
EDWARDS ANGIE	6/29/2016	PUPIL ACTIVITY	GENERAL FUND	263.10
EGGS UP GRILL - CONWAY (PCARD)	6/30/2016	FOOD	CATERING	419.40
EGGS UP GRILL -13 (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.49
EL PATIO - SC (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	343.23
EMBASSY SUITES CHARLOT (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,540.83
EMBASSY SUITES CHARLOT (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,436.88
EMC PUBLISHING LLC	6/9/2016	SUPPLIES	IDEA (84.027)	131.89
EMPLOYEE REIMBURSEMENT	6/1/2016	HEALTH INSURANCE DEDUCTION	GENERAL FUND	236.37
EMPLOYEE REIMBURSEMENT	6/1/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	235.67
EMPLOYEE REIMBURSEMENT	6/1/2016	TUITION REIMBURSEMENT	ESOL TITLE III	915.83
EMPLOYEE REIMBURSEMENT	6/7/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	182.20

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	6/7/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	841.48
EMPLOYEE REIMBURSEMENT	6/7/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	841.48
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	199.60
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	201.96
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	124.85
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	103.68
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	103.68
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	105.96
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	106.92
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	106.92
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	109.08
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	110.16
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	110.16
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	113.40
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	113.40
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	118.80
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	120.96
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	125.28
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	131.76
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	134.94
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	135.43
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	136.71
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	140.79
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	141.02
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	143.55
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	144.18
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	144.25
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	147.96
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	148.55
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	154.44
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	154.98
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	155.52

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	159.30
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	159.30
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	159.84
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	172.49
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	176.58
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	192.59
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	212.89
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	213.84
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	221.94
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	226.21
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	230.04
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	233.28
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	233.92
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	235.44
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	237.60
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	238.14
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	244.62
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	245.70
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	252.72
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	269.08
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	282.42
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	293.76
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	305.88
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	309.89
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	311.04
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	326.70
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	342.36
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	369.01
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	438.06
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	555.66
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	GENERAL FUND	666.67
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	IDEA (84.027)	104.87

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	IDEA PRE-SCHOOL GRANTS	383.44
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	READING	103.60
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	READING	106.16
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	READING	108.48
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	READING	148.82
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	READING	194.70
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	TITLE I (84.010)	138.57
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	TITLE I (84.010)	191.69
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN DISTRICT	TITLE I (84.010)	304.29
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN STATE	ATHLETICS	165.24
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN STATE	GENERAL FUND	151.20
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN STATE	GENERAL FUND	215.97
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN STATE	GENERAL FUND	234.13
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN STATE	GENERAL FUND	245.03
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - IN STATE	IDEA (84.027)	158.76
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - OUT OF STATE	TECHNOLOGY FUNDING	111.00
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - OUT OF STATE	TECHNOLOGY FUNDING	148.00
EMPLOYEE REIMBURSEMENT	6/7/2016	TRAVEL - OUT OF STATE	TECHNOLOGY FUNDING	562.20
EMPLOYEE REIMBURSEMENT	6/8/2016	TUITION REIMBURSEMENT	ESOL TITLE III	799.50
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	ATHLETICS	369.36
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	ATHLETICS	403.63
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	101.51
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	207.61
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	216.38
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	125.28
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	101.02
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	102.06
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	103.68
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	103.68
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	107.01
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	110.16
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	110.64

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	111.24
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	111.24
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	112.59
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	115.03
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	122.30
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	124.72
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	125.01
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	127.00
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	130.68
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	130.68
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	134.78
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	135.78
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	139.94
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	140.40
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	140.40
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	140.94
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	143.91
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	146.88
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	150.17
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	153.39
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	157.87
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	162.04
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	162.80
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	168.48
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	169.36
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	173.46
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	176.20
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	177.96
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	178.89
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	179.86
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	180.58
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	185.06

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	185.92
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	189.00
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	194.19
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	194.40
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	196.50
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	201.92
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	208.55
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	211.05
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	213.65
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	216.54
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	225.72
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	231.25
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	245.06
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	247.84
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	247.97
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	255.86
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	256.12
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	265.18
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	267.84
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	270.00
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	282.62
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	288.04
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	290.58
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	300.26
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	307.26
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	308.56
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	317.52
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	318.66
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	322.61
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	337.34
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	351.66
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	355.59

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	361.80
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	367.90
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	377.60
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	394.49
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	398.29
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	407.97
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	430.38
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	434.93
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	453.00
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	459.31
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	469.43
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	512.44
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	657.71
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	699.68
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	716.29
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	955.21
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	GENERAL FUND	1,234.57
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	IDEA (84.027)	170.35
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	IDEA (84.027)	176.03
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	IDEA (84.027)	196.10
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	IDEA (84.027)	213.66
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	IDEA (84.027)	241.70
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	IDEA (84.027)	428.23
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	IDEA (84.027)	762.46
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	IDEA (84.027)	1,785.15
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	OCCUPATIONAL EDUCATION (84.048	1,030.16
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	READING	100.76
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	READING	124.47
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN DISTRICT	WORK-BASED LEARNING	1,285.29
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN STATE	GENERAL FUND	296.24
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - IN STATE	GENERAL FUND	468.26
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - OUT OF STATE	GENERAL FUND	127.50

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - OUT OF STATE	GENERAL FUND	172.80
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - OUT OF STATE	GENERAL FUND	413.00
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - OUT OF STATE	GENERAL FUND	594.00
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - OUT OF STATE	GENERAL FUND	594.00
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - OUT OF STATE	IDEA (84.027)	103.25
EMPLOYEE REIMBURSEMENT	6/14/2016	TRAVEL - OUT OF STATE	IDEA (84.027)	332.21
EMPLOYEE REIMBURSEMENT	6/21/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	651.45
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	100.61
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	102.06
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	116.64
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	122.89
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	124.20
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	126.26
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	225.72
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	265.68
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	GENERAL FUND	101.95
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	GENERAL FUND	103.68
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	GENERAL FUND	108.00
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	GENERAL FUND	112.32
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	GENERAL FUND	116.64
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	GENERAL FUND	123.12
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	GENERAL FUND	128.52
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	GENERAL FUND	137.37
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	GENERAL FUND	142.02
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	GENERAL FUND	147.96
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	GENERAL FUND	154.10
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	GENERAL FUND	158.56
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	GENERAL FUND	162.49
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	GENERAL FUND	164.02
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	GENERAL FUND	166.18
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	GENERAL FUND	173.88
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	GENERAL FUND	176.28

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	GENERAL FUND	182.69
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	GENERAL FUND	195.95
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	GENERAL FUND	198.56
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	GENERAL FUND	203.07
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	GENERAL FUND	223.34
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	GENERAL FUND	243.58
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	GENERAL FUND	263.70
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	GENERAL FUND	311.96
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	GENERAL FUND	329.73
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	GENERAL FUND	385.02
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	GENERAL FUND	399.06
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	GENERAL FUND	475.41
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	GENERAL FUND	512.08
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	GENERAL FUND	516.78
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	GENERAL FUND	556.46
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	GENERAL FUND	575.93
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	GENERAL FUND	589.68
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	GENERAL FUND	644.94
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	GENERAL FUND	811.72
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	GENERAL FUND	946.58
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	IDEA (84.027)	139.16
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	IDEA (84.027)	144.82
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	IDEA (84.027)	196.56
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	IDEA (84.027)	229.79
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	IDEA (84.027)	344.54
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	IDEA (84.027)	418.02
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	IDEA (84.027)	493.21
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	IDEA (84.027)	505.87
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	IDEA (84.027)	616.14
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	IDEA (84.027)	876.41
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	IDEA (84.027)	1,372.65
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	IDEA (84.027)	1,778.15

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	IDEA (84.027)	3,089.27
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN DISTRICT	SANTEE COOPER	319.36
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN STATE	ATHLETICS	429.84
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN STATE	GENERAL FUND	102.06
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN STATE	GENERAL FUND	158.22
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN STATE	GENERAL FUND	170.10
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN STATE	GENERAL FUND	199.29
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN STATE	GENERAL FUND	234.13
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN STATE	GENERAL FUND	239.70
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN STATE	IDEA (84.027)	181.44
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	123.12
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - OUT OF STATE	GENERAL FUND	115.99
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - OUT OF STATE	GENERAL FUND	310.50
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - OUT OF STATE	GENERAL FUND	310.50
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - OUT OF STATE	GENERAL FUND	310.50
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - OUT OF STATE	GENERAL FUND	310.50
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - OUT OF STATE	GENERAL FUND	310.50
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - OUT OF STATE	GENERAL FUND	310.50
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - OUT OF STATE	GENERAL FUND	310.50
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - OUT OF STATE	GENERAL FUND	613.80
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - OUT OF STATE	GENERAL FUND	933.05
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,176.06
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	309.75
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	309.75
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	309.75
EMPLOYEE REIMBURSEMENT	6/21/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	175.50
EMPLOYEE REIMBURSEMENT	6/23/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	372.49
EMPLOYEE REIMBURSEMENT	6/28/2016	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	6/28/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	323.38
EMPLOYEE REIMBURSEMENT	6/28/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	182.20
EMPLOYEE REIMBURSEMENT	6/28/2016	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	491.57

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	6/28/2016	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	519.73
EMPLOYEE REIMBURSEMENT	6/28/2016	TRAVEL - IN DISTRICT	GENERAL FUND	103.68
EMPLOYEE REIMBURSEMENT	6/28/2016	TRAVEL - IN DISTRICT	GENERAL FUND	103.68
EMPLOYEE REIMBURSEMENT	6/28/2016	TRAVEL - IN DISTRICT	GENERAL FUND	108.00
EMPLOYEE REIMBURSEMENT	6/28/2016	TRAVEL - IN DISTRICT	GENERAL FUND	108.71
EMPLOYEE REIMBURSEMENT	6/28/2016	TRAVEL - IN DISTRICT	GENERAL FUND	122.58
EMPLOYEE REIMBURSEMENT	6/28/2016	TRAVEL - IN DISTRICT	GENERAL FUND	151.20
EMPLOYEE REIMBURSEMENT	6/28/2016	TRAVEL - IN DISTRICT	GENERAL FUND	160.92
EMPLOYEE REIMBURSEMENT	6/28/2016	TRAVEL - IN DISTRICT	GENERAL FUND	184.24
EMPLOYEE REIMBURSEMENT	6/28/2016	TRAVEL - IN DISTRICT	GENERAL FUND	184.76
EMPLOYEE REIMBURSEMENT	6/28/2016	TRAVEL - IN DISTRICT	GENERAL FUND	187.52
EMPLOYEE REIMBURSEMENT	6/28/2016	TRAVEL - IN DISTRICT	GENERAL FUND	196.91
EMPLOYEE REIMBURSEMENT	6/28/2016	TRAVEL - IN DISTRICT	GENERAL FUND	220.27
EMPLOYEE REIMBURSEMENT	6/28/2016	TRAVEL - IN DISTRICT	GENERAL FUND	227.74
EMPLOYEE REIMBURSEMENT	6/28/2016	TRAVEL - IN DISTRICT	GENERAL FUND	237.10
EMPLOYEE REIMBURSEMENT	6/28/2016	TRAVEL - IN DISTRICT	GENERAL FUND	323.17
EMPLOYEE REIMBURSEMENT	6/28/2016	TRAVEL - IN DISTRICT	GENERAL FUND	354.77
EMPLOYEE REIMBURSEMENT	6/28/2016	TRAVEL - IN DISTRICT	GENERAL FUND	442.16
EMPLOYEE REIMBURSEMENT	6/28/2016	TRAVEL - IN DISTRICT	GENERAL FUND	465.97
EMPLOYEE REIMBURSEMENT	6/28/2016	TRAVEL - IN DISTRICT	GENERAL FUND	626.99
EMPLOYEE REIMBURSEMENT	6/28/2016	TRAVEL - IN DISTRICT	GENERAL FUND	983.02
EMPLOYEE REIMBURSEMENT	6/28/2016	TRAVEL - IN DISTRICT	GENERAL FUND	1,267.54
EMPLOYEE REIMBURSEMENT	6/28/2016	TRAVEL - IN DISTRICT	IDEA (84.027)	232.05
EMPLOYEE REIMBURSEMENT	6/28/2016	TRAVEL - IN DISTRICT	IDEA (84.027)	356.04
EMPLOYEE REIMBURSEMENT	6/28/2016	TRAVEL - IN DISTRICT	IDEA (84.027)	687.84
EMPLOYEE REIMBURSEMENT	6/28/2016	TRAVEL - IN STATE	ADULT EDUCATION	145.80
EMPLOYEE REIMBURSEMENT	6/28/2016	TRAVEL - IN STATE	GENERAL FUND	151.20
EMPLOYEE REIMBURSEMENT	6/28/2016	TRAVEL - IN STATE	GENERAL FUND	449.78
EMPLOYEE REIMBURSEMENT	6/28/2016	TRAVEL - IN STATE	GENERAL FUND	460.58
EMPLOYEE REIMBURSEMENT	6/28/2016	TRAVEL - IN STATE	IDEA (84.027)	147.96
EMPLOYEE REIMBURSEMENT	6/28/2016	TRAVEL - IN STATE	IDEA (84.027)	190.05
EMPLOYEE REIMBURSEMENT	6/28/2016	TRAVEL - OUT OF STATE	GENERAL FUND	158.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	6/28/2016	TRAVEL - OUT OF STATE	GENERAL FUND	162.00
EMPLOYEE REIMBURSEMENT	6/28/2016	TRAVEL - OUT OF STATE	GENERAL FUND	189.00
EMPLOYEE REIMBURSEMENT	6/28/2016	TRAVEL - OUT OF STATE	GENERAL FUND	212.00
EMPLOYEE REIMBURSEMENT	6/28/2016	TRAVEL - OUT OF STATE	GENERAL FUND	212.00
EMPLOYEE REIMBURSEMENT	6/28/2016	TRAVEL - OUT OF STATE	GENERAL FUND	248.00
EMPLOYEE REIMBURSEMENT	6/28/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	961.00
EMPLOYEE REIMBURSEMENT	6/28/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	975.04
EMPLOYEE REIMBURSEMENT	6/29/2016	TRAVEL - IN DISTRICT	GENERAL FUND	129.60
EMPLOYEE REIMBURSEMENT	6/29/2016	TRAVEL - IN DISTRICT	GENERAL FUND	164.41
EMPLOYEE REIMBURSEMENT	6/29/2016	TRAVEL - IN DISTRICT	GENERAL FUND	202.12
EMPLOYEE REIMBURSEMENT	6/29/2016	TRAVEL - IN DISTRICT	GENERAL FUND	208.01
EMPLOYEE REIMBURSEMENT	6/29/2016	TRAVEL - IN DISTRICT	GENERAL FUND	257.01
EMPLOYEE REIMBURSEMENT	6/29/2016	TRAVEL - IN DISTRICT	GENERAL FUND	276.48
EMPLOYEE REIMBURSEMENT	6/29/2016	TRAVEL - IN DISTRICT	GENERAL FUND	280.42
EMPLOYEE REIMBURSEMENT	6/29/2016	TRAVEL - IN DISTRICT	GENERAL FUND	333.18
EMPLOYEE REIMBURSEMENT	6/29/2016	TRAVEL - IN DISTRICT	GENERAL FUND	437.29
EMPLOYEE REIMBURSEMENT	6/29/2016	TRAVEL - IN DISTRICT	GENERAL FUND	447.12
EMPLOYEE REIMBURSEMENT	6/29/2016	TRAVEL - IN DISTRICT	GENERAL FUND	831.28
EMPLOYEE REIMBURSEMENT	6/29/2016	TRAVEL - IN DISTRICT	GENERAL FUND	939.07
EMPLOYEE REIMBURSEMENT	6/29/2016	TRAVEL - IN DISTRICT	GENERAL FUND	1,476.59
EMPLOYEE REIMBURSEMENT	6/29/2016	TRAVEL - IN DISTRICT	GENERAL FUND	1,485.24
EMPLOYEE REIMBURSEMENT	6/29/2016	TRAVEL - IN DISTRICT	IDEA (84.027)	436.46
EMPLOYEE REIMBURSEMENT	6/29/2016	TRAVEL - IN DISTRICT	TITLE I (84.010)	148.22
EMPLOYEE REIMBURSEMENT	6/29/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	919.72
EMPLOYEE REIMBURSEMENT	6/30/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	160.00
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	119.32
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	177.51
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	200.99
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	375.26
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	915.21
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - IN DISTRICT	GENERAL FUND	106.00
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - IN DISTRICT	GENERAL FUND	106.92

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - IN DISTRICT	GENERAL FUND	125.15
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - IN DISTRICT	GENERAL FUND	162.16
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - IN DISTRICT	GENERAL FUND	164.49
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - IN DISTRICT	GENERAL FUND	164.50
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - IN DISTRICT	GENERAL FUND	166.75
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - IN DISTRICT	GENERAL FUND	179.70
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - IN DISTRICT	GENERAL FUND	196.57
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - IN DISTRICT	GENERAL FUND	266.44
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - IN DISTRICT	GENERAL FUND	361.37
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - IN DISTRICT	GENERAL FUND	420.93
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - IN DISTRICT	GENERAL FUND	635.54
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - IN DISTRICT	GENERAL FUND	1,253.25
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - IN DISTRICT	GENERAL FUND	1,427.93
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - IN DISTRICT	IDEA (84.027)	448.32
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	282.36
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - IN STATE	ESOL TITLE III	153.68
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - IN STATE	GENERAL FUND	118.80
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - IN STATE	GENERAL FUND	151.20
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - IN STATE	GENERAL FUND	155.52
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - IN STATE	GENERAL FUND	365.76
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	353.55
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - IN STATE	TITLE I (84.010)	272.16
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	330.30
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	360.00
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	360.00
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	699.68
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	135.00
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	175.50
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	175.50
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	175.50
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	175.50
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	175.50

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	175.50
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	194.00
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	304.00
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	304.00
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	304.00
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	304.00
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	331.59
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	354.00
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	362.25
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	502.98
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,004.00
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,004.00
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,004.00
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,004.00
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	175.50
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	175.50
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	175.50
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	214.02
EMPLOYEE REIMBURSEMENT	6/30/2016	TRAVEL - OUT OF STATE	TITLE I - STATE PROGRAM IMPROV	176.00
EMTECH LABORATORIES INC	6/23/2016	SUPPLIES	IDEA - PRIOR YEAR	114.40

Vendor	Check Date	Description	Funding Source	Amount
ENCORE DATA PRODUCTS, INC.	6/23/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,137.60
ENCORE FLORALS AND FIN (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	153.51
ENCORE TECHNOLOGY GROUP LLC	6/29/2016	SUPPLIES	GENERAL FUND	171.20
ENCORE TECHNOLOGY GROUP LLC	6/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	101.65
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2016	PUPIL ACTIVITY	ATHLETICS	111.06
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2016	PUPIL ACTIVITY	ATHLETICS	111.06
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2016	PUPIL ACTIVITY	ATHLETICS	118.51
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2016	PUPIL ACTIVITY	ATHLETICS	118.51
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2016	PUPIL ACTIVITY	ATHLETICS	122.78
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2016	PUPIL ACTIVITY	ATHLETICS	170.25
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2016	PUPIL ACTIVITY	ATHLETICS	170.25
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2016	PUPIL ACTIVITY	ATHLETICS	171.75
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2016	PUPIL ACTIVITY	ATHLETICS	220.19
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2016	PUPIL ACTIVITY	ATHLETICS	257.62
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2016	PUPIL ACTIVITY	GENERAL FUND	157.76
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	110.10
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	111.06
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	249.91
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.10
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.10
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.10
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	156.63
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	157.77
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	192.95
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	247.73
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	108.98
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	110.10
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	110.10
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	330.28
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2016	TRAVEL - IN STATE	ATHLETICS	171.75
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	500.06
ENVIRONMENTAL SYSTEMS	6/9/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	280.00

Vendor	Check Date	Description	Funding Source	Amount
EPTING DISTRIBUTORS (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	111.88
EPTING DISTRIBUTORS (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	809.44
EPTING DISTRIBUTORS INC	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	4,183.70
ESIGNS.COM (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	119.98
ETA/CUISENAIRE	6/23/2016	SUPPLIES	GENERAL FUND	1,562.07
ETAHAND2MIND (PCARD)	6/30/2016	SUPPLIES	EXXON MOBILE GRANT	899.87
ETAHAND2MIND (PCARD)	6/30/2016	SUPPLIES	TITLE I (84.010)	115.06
EVERBIND (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	126.14
EVERGREEN LANDSCAPING	6/3/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	31,910.82
EWING IRRIGATION PRODUCTS INC	6/23/2016	SUPPLIES	ATHLETICS	702.00
EXPEDIA 1133969525509 (PCARD)	6/30/2016	PUPIL ACTIVITY	GENERAL FUND	2,652.60
EXPEDIA 1133973199841 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	687.96
EXTRAPACKAGING / MEDIC (PCARD)	6/30/2016	SUPPLIES	TITLE I (84.010)	1,342.74
EXXONMOBIL 42308353 (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
EXXONMOBIL 48120877 (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.92
EXXONMOBIL 97581375 (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.68
FAIRCLOTH ALEXANDRA	6/16/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
FAMILY SUPPORT REGISTRY	6/15/2016	GARNISHMENTS	GENERAL FUND	606.50
FAMILY SUPPORT REGISTRY	6/30/2016	GARNISHMENTS	GENERAL FUND	606.50
FAN CLOTH PRODUCTS LLC	6/9/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,879.00
FAN CLOTH PRODUCTS LLC	6/9/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,421.00
FASTENAL COMPANY	6/30/2016	SUPPLIES	GENERAL FUND	141.24
FASTENAL COMPANY01 (PCARD)	6/30/2016	INVENTORY - CAFETERIA	GENERAL FUND	1,006.42
FASTENAL COMPANY01 (PCARD)	6/30/2016	PURCHASES	GENERAL FUND	384.13
FASTENAL COMPANY01 (PCARD)	6/30/2016	PURCHASES	GENERAL FUND	451.82
FASTENAL COMPANY01 (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	148.45
FASTENAL COMPANY01 (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	174.59
FASTENAL COMPANY01 (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	236.28
FATZ CAFE #31 (PCARD)	6/30/2016	MEALS	GENERAL FUND	114.92
FBLAPBL (PCARD)	6/30/2016	PUPIL ACTIVITY	GENERAL FUND	690.00
FBLAPBL (PCARD)	6/30/2016	PUPIL ACTIVITY	GENERAL FUND	749.00
FBLAPBL (PCARD)	6/30/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	115.00

Vendor	Check Date	Description	Funding Source	Amount
FBLAPBL (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	107.00
FBLAPBL (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	840.00
FCCLA	6/8/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	3,140.00
FCCLA	6/8/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,215.00
FCCLA	6/9/2016	PUPIL ACTIVITY	GENERAL FUND	525.00
FCCLA	6/9/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	1,640.00
FCCLA	6/9/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	268.00
FEDEX	6/14/2016	SUPPLIES	GENERAL FUND	125.20
FEDEXOFFICE 00015750 (PCARD)	6/30/2016	PRINTING AND BINDING	GENERAL FUND	600.39
FEDEXOFFICE 00015750 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	237.76
FEDEXOFFICE 00015750 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	1,299.92
FIREHOUSE SUBS #86 (PCARD)	6/30/2016	MEALS	FACILITIES MANAGEMENT	147.80
FIREHOUSE SUBS #86 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	325.21
FIREHOUSE SUBS #86 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	339.45
FIRST FLOOR ENERGY POSITIVE, LLC	6/15/2016	CONSTRUCTION SERVICES	SHORT-TERM CAPITAL PLAN 13-20	9,926,665.38
FISHER SCIENCE EDUCATION INC	6/23/2016	SUPPLIES	EEDA SUPP PROGRAMS	2,468.28
FISHER SCIENCE EDUCATION INC	6/23/2016	SUPPLIES	GENERAL FUND	2,222.68
FISHER SCIENCE EDUCATION INC	6/29/2016	SUPPLIES	GENERAL FUND	24,575.78
FISHER SCIENCE EDUCATION INC	6/29/2016	SUPPLIES	MATH & SCIENCE PARTNERSHIP	750.60
FISHER SCIENCE EDUCATION INC	6/30/2016	SUPPLIES	GENERAL FUND	461.18
FISHER SCIENCE EDUCATION INC	6/30/2016	SUPPLIES	MATH & SCIENCE PARTNERSHIP	756.53
FLAGHOUSE INC (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	418.85
FLAGHOUSE INC (PCARD)	6/30/2016	SUPPLIES	IDEA - PRIOR YEAR	240.11
FLINN SCIENTIFIC INC	6/9/2016	SUPPLIES	GENERAL FUND	159.30
FLINN SCIENTIFIC INC	6/21/2016	SUPPLIES	GENERAL FUND	799.18
FLINN SCIENTIFIC INC	6/23/2016	SUPPLIES	GENERAL FUND	1,410.93
FLINN SCIENTIFIC INC	6/30/2016	SUPPLIES	EXXON MOBILE GRANT	235.78
FLINN SCIENTIFIC INC	6/30/2016	SUPPLIES	GENERAL FUND	1,099.41
FLINN SCIENTIFIC, I (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	687.54
FLORIDA LEAGUE OF IB S (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	890.00
FLOWERS IN THE FOREST (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	123.32
FOCUS AUDIO VIDEO LLC	6/29/2016	INSTRUCTIONAL PROGRAMS IMPROVE	NEGLECTED AND DELINQUENT	250.00

Vendor	Check Date	Description	Funding Source	Amount
FOCUS AUDIO VIDEO LLC	6/29/2016	MISCELLANEOUS PURCHASED SERVIC	NEGLECTED AND DELINQUENT	500.00
FOCUS AUDIO VIDEO LLC	6/29/2016	TECHNOLOGY PURCHASES > $5,000	NEGLECTED AND DELINQUENT	10,801.94
FOLLETT SCHOOL SOLUTIO (PCARD)	6/30/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	443.68
FOLLETT SCHOOL SOLUTIO (PCARD)	6/30/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,533.48
FOLLETT SCHOOL SOLUTIO (PCARD)	6/30/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,044.76
FOLLETT SCHOOL SOLUTIO (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	203.89
FOLLETT SCHOOL SOLUTIONS INC	6/1/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,249.00
FOLLETT SCHOOL SOLUTIONS INC	6/3/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	107.60
FOLLETT SCHOOL SOLUTIONS INC	6/9/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	22,523.68
FOLLETT SCHOOL SOLUTIONS INC	6/14/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	10,654.98
FOLLETT SCHOOL SOLUTIONS INC	6/14/2016	LIBRARY BOOKS AND MATERIALS	MISCELLANEOUS GRANTS	863.60
FOLLETT SCHOOL SOLUTIONS INC	6/16/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	10,845.57
FOLLETT SCHOOL SOLUTIONS INC	6/16/2016	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	1,454.93
FOLLETT SCHOOL SOLUTIONS INC	6/21/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,600.05
FOLLETT SCHOOL SOLUTIONS INC	6/23/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	7,225.43
FOLLETT SCHOOL SOLUTIONS INC	6/23/2016	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	1,334.15
FOLLETT SCHOOL SOLUTIONS INC	6/23/2016	PERIODICALS	GENERAL FUND	190.58
FOLLETT SCHOOL SOLUTIONS INC	6/30/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	66,965.37
FOLLETT SCHOOL SOLUTIONS INC	6/30/2016	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	419.72
FOLLETT SCHOOL SOLUTIONS INC	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,805.60
FOLLETT SCHOOL SOLUTIONS INC	6/30/2016	SUPPLIES	GENERAL FUND	2,683.79
FOOD LION #0899 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	104.37
FOOD LION #0912 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	154.49
FOOD LION #1047 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	116.14
FOOD LION #1595 (PCARD)	6/30/2016	MEALS	GENERAL FUND	111.39
FOOD LION #1595 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	235.12
FOOD LION INC	6/3/2016	MEALS	AT RISK STUDENT LEARNING	194.13
FOREMOST EQUIPMENT	6/23/2016	EQUIPMENT	CAREER AND TECHNOLOGY EQUIP	5,252.60
FORMS & SUPPLY INC	6/3/2016	SUPPLIES	AT RISK STUDENT LEARNING	1,039.84
FORMS & SUPPLY INC	6/3/2016	SUPPLIES	BRIGHT IDEAS GRANT	114.05
FORMS & SUPPLY INC	6/3/2016	SUPPLIES	GENERAL FUND	16,101.38
FORMS & SUPPLY INC	6/3/2016	SUPPLIES	K-5 ENHANCEMENT PROGRAM	228.25

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	6/3/2016	SUPPLIES	MISCELLANEOUS GRANTS	109.09
FORMS & SUPPLY INC	6/3/2016	SUPPLIES	PHASE IV BUILDING PROGRAM	12,720.24
FORMS & SUPPLY INC	6/3/2016	SUPPLIES	PUPIL ACTIVITY FUND	590.59
FORMS & SUPPLY INC	6/3/2016	SUPPLIES	TITLE I (84.010)	1,882.41
FORMS & SUPPLY INC	6/3/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	355.90
FORMS & SUPPLY INC	6/7/2016	SUPPLIES	GENERAL FUND	1,466.93
FORMS & SUPPLY INC	6/9/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	888.49
FORMS & SUPPLY INC	6/9/2016	SUPPLIES	AT RISK STUDENT LEARNING	747.66
FORMS & SUPPLY INC	6/9/2016	SUPPLIES	GENERAL FUND	13,043.71
FORMS & SUPPLY INC	6/9/2016	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	102.52
FORMS & SUPPLY INC	6/9/2016	SUPPLIES	PHASE IV BUILDING PROGRAM	7,157.70
FORMS & SUPPLY INC	6/9/2016	SUPPLIES	PUPIL ACTIVITY FUND	643.66
FORMS & SUPPLY INC	6/9/2016	SUPPLIES	SUMMER READING PROGRAM	915.42
FORMS & SUPPLY INC	6/9/2016	SUPPLIES	TITLE I (84.010)	1,620.55
FORMS & SUPPLY INC	6/9/2016	SUPPLIES	WAVES OF THE FUTURE GRANT	246.55
FORMS & SUPPLY INC	6/14/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	290.44
FORMS & SUPPLY INC	6/14/2016	SUPPLIES	GENERAL FUND	5,182.25
FORMS & SUPPLY INC	6/14/2016	SUPPLIES	PHASE IV BUILDING PROGRAM	2,758.99
FORMS & SUPPLY INC	6/15/2016	SUPPLIES	ADULT EDUCATION (84.002)	123.15
FORMS & SUPPLY INC	6/15/2016	SUPPLIES	AT RISK STUDENT LEARNING	1,060.81
FORMS & SUPPLY INC	6/15/2016	SUPPLIES	GENERAL FUND	6,499.58
FORMS & SUPPLY INC	6/15/2016	SUPPLIES	K-5 ENHANCEMENT PROGRAM	455.11
FORMS & SUPPLY INC	6/15/2016	SUPPLIES	WINTHROP PROTEAM GRANT	333.68
FORMS & SUPPLY INC	6/16/2016	SUPPLIES	AT RISK STUDENT LEARNING	442.54
FORMS & SUPPLY INC	6/16/2016	SUPPLIES	GENERAL FUND	16,084.84
FORMS & SUPPLY INC	6/16/2016	SUPPLIES	PUPIL ACTIVITY FUND	685.26
FORMS & SUPPLY INC	6/16/2016	SUPPLIES	TITLE I (84.010)	186.98
FORMS & SUPPLY INC	6/16/2016	SUPPLIES - COPYING	GENERAL FUND	597.78
FORMS & SUPPLY INC	6/16/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	325.00
FORMS & SUPPLY INC	6/21/2016	SUPPLIES	EEDA SUPP PROGRAMS	998.48
FORMS & SUPPLY INC	6/21/2016	SUPPLIES	GENERAL FUND	3,787.20
FORMS & SUPPLY INC	6/23/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	454.17

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	6/23/2016	SUPPLIES	GENERAL FUND	9,746.94
FORMS & SUPPLY INC	6/23/2016	SUPPLIES	NEGLECTED AND DELINQUENT	1,979.49
FORMS & SUPPLY INC	6/23/2016	SUPPLIES	TITLE I (84.010)	116.56
FORMS & SUPPLY INC	6/23/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,449.76
FORMS & SUPPLY INC	6/29/2016	SUPPLIES	GENERAL FUND	15,182.27
FORMS & SUPPLY INC	6/30/2016	SUPPLIES	GENERAL FUND	975.31
FORT SUMTER TOURS (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	897.00
FORT SUMTER TOURS (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	919.00
FORT SUMTER TOURS (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,212.00
FORT SUMTER TOURS (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,154.00
FOSTER-CAVINESS CO INC	6/9/2016	FOOD	FOOD SERVICE FUND	37,765.00
FOSTER-CAVINESS CO INC	6/15/2016	FOOD	FOOD SERVICE FUND	1,209.24
FOSTER-CAVINESS CO INC	6/29/2016	FOOD	FOOD SERVICE FUND	27,542.70
FOSTER-CAVINESS CO INC	6/30/2016	FOOD	FOOD SERVICE FUND	37,294.85
FOUNDERS INN (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	ATHLETICS	287.00
FOXS PIZZA DEN (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	206.00
FOXS PIZZA DEN (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	220.69
FOXS PIZZA DEN (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	220.69
FOXS PIZZA DEN (PCARD)	6/30/2016	MEALS	TITLE I (84.010)	142.00
FRANKLIN BAKING COMPANY LLC	6/9/2016	FOOD	FOOD SERVICE FUND	1,534.60
FRANKLIN BAKING COMPANY LLC	6/15/2016	FOOD	FOOD SERVICE FUND	12,632.61
FRANKLIN BAKING COMPANY LLC	6/21/2016	FOOD	FOOD SERVICE FUND	314.00
FRANKLIN BAKING COMPANY LLC	6/29/2016	FOOD	FOOD SERVICE FUND	17,190.90
FRANKLIN COUNTY MUNICIPAL COURT	6/15/2016	GARNISHMENTS	GENERAL FUND	211.23
FRANKLIN COUNTY MUNICIPAL COURT	6/30/2016	GARNISHMENTS	GENERAL FUND	211.23
FREY SCIENTIFIC	6/9/2016	SUPPLIES	GENERAL FUND	251.89
FREY SCIENTIFIC	6/14/2016	SUPPLIES	GENERAL FUND	1,105.43
FREY SCIENTIFIC	6/23/2016	SUPPLIES	GENERAL FUND	1,580.05
FREY SCIENTIFIC	6/30/2016	SUPPLIES	EXXON MOBILE GRANT	203.65
FREY SCIENTIFIC	6/30/2016	SUPPLIES	GENERAL FUND	149.25
FUDDRUCKERS OF BRI (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	475.37
FULL SOURCE LLC (PCARD)	6/30/2016	PURCHASES	GENERAL FUND	294.56

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FUN EXPRESS (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	395.28
FUN EXPRESS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	106.38
FUN EXPRESS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	156.68
FUN EXPRESS (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	141.33
FUN EXPRESS (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	169.24
FUN EXPRESS (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	284.91
FUN EXPRESS (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	628.71
FUN EXPRESS LLC	6/7/2016	SUPPLIES	GENERAL FUND	171.20
FUN EXPRESS LLC	6/9/2016	SUPPLIES	PUPIL ACTIVITY FUND	702.73
FUN EXPRESS LLC	6/9/2016	SUPPLIES	TITLE I - STATE PROGRAM IMPROV	300.35
FUN EXPRESS LLC	6/14/2016	SUPPLIES	PUPIL ACTIVITY FUND	100.26
FUN WAREHOUSE - MYRTLE (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,273.00
FUN WAREHOUSE - MYRTLE (PCARD)	6/30/2016	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	183.00
G&G MINING COMPANY LLC	6/23/2016	OTHER PROPERTY SERVICES	GENERAL FUND	350.00
GALE / CENGAGE LEARNING	6/23/2016	LIBRARY BOOKS AND MATERIALS	ESOL AFTERSCHOOL PROGRAM	426.46
GALE / CENGAGE LEARNING	6/23/2016	SUPPLIES	ESOL AFTERSCHOOL PROGRAM	1,119.04
GALLS INC	6/29/2016	SUPPLIES	GENERAL FUND	104.49
GCI MSCN-FRND-WB (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	576.89
GCI MSCN-FRND-WB (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	458.98
GCI MSCN-FRND-WB (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,251.89
GCI MSCN-FRND-WB (PCARD)	6/30/2016	SUPPLIES	WAVES OF THE FUTURE GRANT	199.00
GCI MUSICARTS.COM (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	130.03
GCI MUSICARTS.COM (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	190.28
GCI MUSICARTS.COM (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	307.82
GE CAPITAL	6/1/2016	RENTALS	GENERAL FUND	1,276.66
GENCO CHEMICALS (PCARD)	6/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	126.50
GENCO CHEMICALS (PCARD)	6/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	610.96
GENCO CHEMICALS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	1,224.08
GENCO CHEMICALS INC	6/3/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,575.71
GENCO CHEMICALS INC	6/3/2016	SUPPLIES	GENERAL FUND	8,887.19
GENCO CHEMICALS INC	6/7/2016	SUPPLIES	GENERAL FUND	351.00
GENCO CHEMICALS INC	6/9/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	3,064.09

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GENCO CHEMICALS INC	6/9/2016	SUPPLIES	2011-12 FACILITY PLAN	1,281.86
GENCO CHEMICALS INC	6/9/2016	SUPPLIES	GENERAL FUND	6,359.37
GENCO CHEMICALS INC	6/14/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	115.57
GENCO CHEMICALS INC	6/16/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	365.63
GENCO CHEMICALS INC	6/16/2016	SUPPLIES	GENERAL FUND	1,883.97
GENCO CHEMICALS INC	6/21/2016	SUPPLIES	GENERAL FUND	1,373.71
GENCO CHEMICALS INC	6/23/2016	EQUIPMENT	2011-12 FACILITY PLAN	8,389.07
GENCO CHEMICALS INC	6/23/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,371.21
GENCO CHEMICALS INC	6/23/2016	SUPPLIES	GENERAL FUND	2,885.66
GENCO CHEMICALS INC	6/28/2016	SUPPLIES	GENERAL FUND	1,831.49
GENCO CHEMICALS INC	6/29/2016	SUPPLIES	GENERAL FUND	4,033.08
GENCO CHEMICALS INC	6/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,488.99
GENCO CHEMICALS INC	6/30/2016	SUPPLIES	GENERAL FUND	1,882.93
GENERAL SALES COMPANY	6/29/2016	EQUIPMENT	FOOD SERVICE FUND	6,057.27
GENERAL SALES COMPANY	6/29/2016	SMALL WARES	FOOD SERVICE FUND	6,215.71
GENERAL SALES COMPANY	6/29/2016	SUPPLIES	FOOD SERVICE FUND	4,579.65
GENERAL SALES COMPANY	6/30/2016	EQUIPMENT	FOOD SERVICE FUND	24,180.93
GENERAL SALES COMPANY	6/30/2016	SUPPLIES	ATHLETICS	3,825.81
GENERAL SALES COMPANY	6/30/2016	SUPPLIES	FOOD SERVICE FUND	1,636.03
GEORGIA AQUARIUM INC (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,184.82
GINOS REAL NY PIZZA #3 (PCARD)	6/30/2016	MEALS	GENERAL FUND	182.74
GLADDEN SIGNS	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	285.00
GLENDALE INDUSTRIES	6/3/2016	SUPPLIES	PUPIL ACTIVITY FUND	132.75
GLENDALE INDUSTRIES	6/14/2016	SUPPLIES	GENERAL FUND	456.50
GLENDALE INDUSTRIES	6/16/2016	SUPPLIES	GENERAL FUND	863.95
GLOBAL INDUSTRIAL EQUIPMENT COMPANY	6/23/2016	SUPPLIES	EEDA SUPP PROGRAMS	298.50
GOLDEN CORRAL 0928 (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	126.65
GOLDEN CORRAL 854 (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	307.15
GOPHER PERFORMANCE (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	535.86
GOPHER SPORT	6/3/2016	SUPPLIES	GENERAL FUND	2,453.54
GOPHER SPORT	6/3/2016	SUPPLIES	PUPIL ACTIVITY FUND	723.05
GOPHER SPORT	6/29/2016	SUPPLIES	GENERAL FUND	923.19

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GOPHER SPORT	6/30/2016	SUPPLIES	GENERAL FUND	292.03
GOPHER SPORT (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	325.26
GORE DENNIS B	6/23/2016	STUDENT TRANSPORTATION	GENERAL FUND	559.44
GRAHAM BRANYON L DBA GRAHAM ENTERPRISES	6/9/2016	SUPPLIES	FOOD SERVICE FUND	735.00
GRAHAM BRANYON L DBA GRAHAM ENTERPRISES	6/16/2016	SUPPLIES	FOOD SERVICE FUND	1,075.00
GRAHAM GOLF CARS INC	6/30/2016	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	128.30
GRAND STRAND ALTERATIONS	6/23/2016	CLEANING SERVICES	PUPIL ACTIVITY FUND	156.00
GRAND STRAND WATER & SEWER	6/7/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	224.98
GRAND STRAND WATER & SEWER	6/9/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	10,090.58
GRAND STRAND WATER & SEWER	6/23/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	13,288.44
GRAND STRAND WATER & SEWER	6/30/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	18,124.30
GRANICUS INC	6/7/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,196.00
GRANICUS INC	6/23/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,295.00
GRAY LINE CHARTER OF MYRTLE BEACH INC	6/23/2016	TRAVEL - IN STATE	ESOL TITLE III	1,560.00
GRAYBAR ELECTRIC CO INC	6/15/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,824.66
GRAYBAR ELECTRIC CO INC	6/15/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	3,748.16
GRAYBAR ELECTRIC CO INC	6/16/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	5,423.28
GRAYBAR ELECTRIC CO INC	6/23/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	139.97
GREAT LAKES HIGHER EDU GUARANTY CORP	6/15/2016	GARNISHMENTS	GENERAL FUND	391.76
GREAT LAKES HIGHER EDU GUARANTY CORP	6/30/2016	GARNISHMENTS	GENERAL FUND	721.11
GREAT WOLF CONCORD (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	682.02
GREAT WOLF CONCORD (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,022.44
GREENVILLE COUNTY SCHOOLS	6/30/2016	TRANSITS	GENERAL FUND	6,448.55
GRIMMETT CONSULTING LLC	6/7/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	609.12
GROUCHOS DELI OF CONWA (PCARD)	6/30/2016	MEALS	GENERAL FUND	162.87
GROVE MEDICAL INC	6/30/2016	SUPPLIES	GENERAL FUND	3,280.41
GSU ONLINE PURCHASE (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	IDEA (84.027)	550.00
GUARDIAN SECURITY WINDOW FILMS LLC	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	656.00
GUM DROP CASES LLC	6/3/2016	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	283.29
GUM DROP CASES LLC	6/14/2016	TECHNOLOGY AND SOFTWARE SUPPLI	NEGLECTED AND DELINQUENT	404.70
GUM DROP CASES LLC	6/14/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	323.76
HAMPTON INN (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.48

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HAMPTON INN (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.48
HAMPTON INN ANDERSON (PCARD)	6/30/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	197.58
HAMPTON INN ANDERSON (PCARD)	6/30/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	244.20
HAMPTON INN ANDERSON (PCARD)	6/30/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	244.20
HAMPTON INNS (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	190.13
HAMPTON INNS (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	309.01
HANDI CLEAN PRODUCT (PCARD)	6/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	278.62
HANDLEY'S PUB & GRUB (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	219.00
HANNA JR, ARTHUR	6/3/2016	STUDENT SERVICES	PUPIL ACTIVITY FUND	250.00
HARBOR FREIGHT CATALOG (PCARD)	6/30/2016	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	755.94
HARBOR FREIGHT TOOLS 3 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	143.06
HARBOR FREIGHT TOOLS 3 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	146.42
HARBOR FREIGHT TOOLS 3 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	151.84
HARBOR FREIGHT TOOLS 3 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	176.51
HARBOR FREIGHT TOOLS 3 (PCARD)	6/30/2016	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	224.69
HARBOR FREIGHT TOOLS 3 (PCARD)	6/30/2016	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	605.37
HARBOR FREIGHT TOOLS 3 (PCARD)	6/30/2016	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	656.84
HARBOR FREIGHT TOOLS 3 (PCARD)	6/30/2016	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	1,011.84
HARD ROCK MYRTLE BEACH (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,296.00
HARDEE'S 1501757 (PCARD)	6/30/2016	MEALS	GENERAL FUND	104.36
HARDEE'S 1501757 (PCARD)	6/30/2016	MEALS	GENERAL FUND	112.74
HARDWICK'S LANDSCAPING (PCARD)	6/30/2016	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	440.31
HARDWICK'S RESTAURANT SUPPLIES	6/15/2016	SUPPLIES	GENERAL FUND	113.09
HARRELSONS SEAFOOD MAR (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	255.68
HAWTHORNE EDUCATIONAL SERVICE	6/9/2016	SUPPLIES	GENERAL FUND	394.00
HEALTHMASTER HOLDINGS LLC	6/3/2016	TECHNOLOGY	GENERAL FUND	3,843.38
HEALTHMASTER HOLDINGS LLC	6/30/2016	TECHNOLOGY	GENERAL FUND	356.85
HELLO DIRECT INC	6/23/2016	SUPPLIES	GENERAL FUND	1,070.00
HENRY SCHEIN (PCARD)	6/30/2016	SUPPLIES	ATHLETICS	155.15
HENRY SCHEIN (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	200.87
HERALD MULTIFORMS INC	6/1/2016	RENTALS	FACILITIES MANAGEMENT	569.36
HERALD OFFICE SUPPLY INC	6/7/2016	SUPPLIES	GENERAL FUND	1,101.03

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HERALD OFFICE SUPPLY INC	6/7/2016	TECHNOLOGY	GENERAL FUND	4,571.55
HERALD OFFICE SUPPLY INC	6/9/2016	RENTALS	GENERAL FUND	55,453.32
HERALD OFFICE SUPPLY INC	6/15/2016	RENTALS	GENERAL FUND	25,810.82
HERALD OFFICE SUPPLY INC	6/16/2016	RENTALS	GENERAL FUND	48,465.70
HERALD OFFICE SUPPLY INC	6/16/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,156.50
HERALD OFFICE SUPPLY INC	6/23/2016	RENTALS	GENERAL FUND	8,841.90
HERALD OFFICE SUPPLY INC	6/23/2016	TECHNOLOGY	GENERAL FUND	1,389.88
HERALD OFFICE SUPPLY INC	6/30/2016	RENTALS	FOOD SERVICE FUND	780.19
HERALD OFFICE SUPPLY INC	6/30/2016	RENTALS	GENERAL FUND	4,500.92
HERALD OFFICE SUPPLY INC	6/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,040.36
HERALD OFFICE SUPPLY INC	6/30/2016	SUPPLIES	GENERAL FUND	243.62
HERALD OFFICE SUPPLY INC	6/30/2016	TECHNOLOGY	GENERAL FUND	3,731.18
HERALD OFFICE SUPPLY INC	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,532.23
HERFF JONES INC - (YEARBOOKS)	6/7/2016	PRINTING AND BINDING	PUPIL ACTIVITY FUND	5,894.70
HERFF JONES INC - (YEARBOOKS)	6/7/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,666.37
HERFF JONES INC - (YEARBOOKS)	6/7/2016	SUPPLIES	PUPIL ACTIVITY FUND	30,895.80
HERFF JONES INC - (YEARBOOKS)	6/14/2016	PRINTING AND BINDING	PUPIL ACTIVITY FUND	9,853.01
HERFF JONES INC - (YEARBOOKS)	6/23/2016	SUPPLIES	PUPIL ACTIVITY FUND	53,529.30
HERFF JONES INC - (YEARBOOKS)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,334.64
HERTZ RENT-A-CAR (PCARD)	6/30/2016	PUPIL ACTIVITY	ATHLETICS	108.07
HERTZ RENT-A-CAR (PCARD)	6/30/2016	PUPIL ACTIVITY	ATHLETICS	136.25
HERTZ RENT-A-CAR (PCARD)	6/30/2016	PUPIL ACTIVITY	ATHLETICS	136.25
HERTZ RENT-A-CAR (PCARD)	6/30/2016	PUPIL ACTIVITY	ATHLETICS	136.25
HERTZ RENT-A-CAR (PCARD)	6/30/2016	PUPIL ACTIVITY	ATHLETICS	136.26
HERTZ RENT-A-CAR (PCARD)	6/30/2016	PUPIL ACTIVITY	ATHLETICS	136.26
HERTZ RENT-A-CAR (PCARD)	6/30/2016	PUPIL ACTIVITY	ATHLETICS	136.26
HERTZ RENT-A-CAR (PCARD)	6/30/2016	PUPIL ACTIVITY	ATHLETICS	136.26
HERTZ RENT-A-CAR (PCARD)	6/30/2016	PUPIL ACTIVITY	ATHLETICS	156.89
HERTZ RENT-A-CAR (PCARD)	6/30/2016	PUPIL ACTIVITY	ATHLETICS	168.31
HERTZ RENT-A-CAR (PCARD)	6/30/2016	PUPIL ACTIVITY	ATHLETICS	207.03
HILTON CONVENTION CTR (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	2,338.93
HILTON DISNEY WORLD (PCARD)	6/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	228.38

Vendor	Check Date	Description	Funding Source	Amount
HILTON DISNEY WORLD (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	190.13
HILTON DISNEY WORLD (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	190.13
HILTON DISNEY WORLD (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	190.13
HILTON DISNEY WORLD (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	190.13
HILTON DISNEY WORLD (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	190.13
HILTON DISNEY WORLD (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	190.13
HILTON DISNEY WORLD (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	195.75
HILTON DISNEY WORLD (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	227.25
HILTON DISNEY WORLD (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	250.88
HILTON DISNEY WORLD (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	250.88
HILTON DISNEY WORLD (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	250.88
HILTON DISNEY WORLD (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	250.88
HILTON DISNEY WORLD (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	250.88
HILTON DISNEY WORLD (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	262.13
HILTON DISNEY WORLD (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	262.13
HILTON DISNEY WORLD (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	194.63
HILTON GARDEN INN MYRT (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	235.22
HILTON GARDEN INN MYRT (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	277.10
HILTON GARDEN INN OKLA (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	650.19
HILTON GARDEN INN OKLA (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	650.19
HILTON GARDEN NASHVILL (PCARD)	6/30/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	159.48
HILTON GARDEN NASHVILL (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	131.12
HILTON GARDEN NASHVILL (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	196.68
HILTON GI TMS FD (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	406.08
HJ CAROLINA INC	6/3/2016	SUPPLIES	GENERAL FUND	107.00
HOBART ESTORE (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	456.48
HOBBY-LOBBY #602 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	157.77
HOBBY-LOBBY #602 (PCARD)	6/30/2016	SUPPLIES	TITLE I (84.010)	100.34
HOBBY-LOBBY #602 (PCARD)	6/30/2016	SUPPLIES	TITLE I (84.010)	312.81
HOFFMAN & HOFFMAN (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	286.76
HOFFMAN & HOFFMAN (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	967.65
HOLIDAY INN EXP COLUMB (PCARD)	6/30/2016	TRAVEL - IN STATE	ESOL TITLE III	120.99

Vendor	Check Date	Description	Funding Source	Amount
HOLIDAY INN EXP COLUMB (PCARD)	6/30/2016	TRAVEL - IN STATE	ESOL TITLE III	120.99
HOLIDAY INN EXP COLUMB (PCARD)	6/30/2016	TRAVEL - IN STATE	ESOL TITLE III	120.99
HOLIDAY INN EXP COLUMB (PCARD)	6/30/2016	TRAVEL - IN STATE	GENERAL FUND	109.89
HOLIDAY INN EXPRESS & (PCARD)	6/30/2016	PUPIL ACTIVITY	ATHLETICS	104.42
HOLIDAY INN EXPRESS & (PCARD)	6/30/2016	PUPIL ACTIVITY	ATHLETICS	104.42
HOLIDAY INN EXPRESS & (PCARD)	6/30/2016	PUPIL ACTIVITY	ATHLETICS	104.42
HOLIDAY INN EXPRESS & (PCARD)	6/30/2016	PUPIL ACTIVITY	ATHLETICS	104.42
HOLIDAY INN EXPRESS-GR (PCARD)	6/30/2016	PUPIL ACTIVITY	ATHLETICS	369.58
HOLIDAY INN EXPRESS-GR (PCARD)	6/30/2016	TRAVEL - IN STATE	ATHLETICS	335.98
HOLIDAY INN EXPRESS-GR (PCARD)	6/30/2016	TRAVEL - IN STATE	GENERAL FUND	335.98
HOLMESTOWN VOLUNTEER FIREFIGHTERS INC	6/7/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
HOMEDEPOT.COM (PCARD)	6/30/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	576.77
HOMEDEPOT.COM (PCARD)	6/30/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	576.77
HOMEDEPOT.COM (PCARD)	6/30/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	725.80
HOMEDEPOT.COM (PCARD)	6/30/2016	SUPPLIES	PALMETTO PRIDE LITTER INITATIV	112.03
HOMEDEPOT.COM (PCARD)	6/30/2016	SUPPLIES	PALMETTO PRIDE LITTER INITATIV	423.33
HOMEDEPOT.COM (PCARD)	6/30/2016	SUPPLIES	PALMETTO PRIDE LITTER INITATIV	470.37
HOMEWOOD METALWORKS (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	106.23
HOMEWOOD METALWORKS INC	6/29/2016	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	7,200.00
HOPKINS EDDIE	6/15/2016	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	117.10
HORACE MANN EDUCATORS	6/15/2016	HORACE MANN INSURANCE	GENERAL FUND	3,858.21
HORACE MANN EDUCATORS	6/30/2016	HORACE MANN INSURANCE	GENERAL FUND	3,858.21
HORRY COUNTY CLERK OF COURT	6/15/2016	GARNISHMENTS	GENERAL FUND	4,254.22
HORRY COUNTY CLERK OF COURT	6/30/2016	GARNISHMENTS	GENERAL FUND	3,930.33
HORRY COUNTY FIRE RESCUE	6/14/2016	SUPPLIES	GENERAL FUND	502.55
HORRY COUNTY POLICE DEPARTMENT	6/3/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	435.00
HORRY COUNTY POLICE DEPARTMENT	6/7/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,035.00
HORRY COUNTY POLICE DEPARTMENT	6/23/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,107.50
HORRY COUNTY POLICE DEPARTMENT	6/30/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	180.00
HORRY COUNTY POLICE DEPARTMENT	6/30/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	210.00
HORRY COUNTY TREASURER	6/1/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	195.00
HORRY COUNTY TREASURER	6/21/2016	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	658.04

Vendor	Check Date	Description	Funding Source	Amount
HORRY ELECTRIC COOP*	6/3/2016	ENERGY	GENERAL FUND	36,546.00
HORRY ELECTRIC COOP*	6/9/2016	ENERGY	GENERAL FUND	51,993.29
HORRY ELECTRIC COOP*	6/29/2016	ENERGY	GENERAL FUND	117,398.30
HORRY ELECTRIC COOP*	6/30/2016	ENERGY	GENERAL FUND	142,970.73
HORRY GEORGETOWN TEC	6/23/2016	PRINTING AND BINDING	GENERAL FUND	744.34
HORRY GEORGETOWN TEC	6/23/2016	TUITION TO OTHER ENTITY	GENERAL FUND	616.00
HORRY TELEPHONE	6/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	2,053.50
HORRY TELEPHONE	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,643.10
HORRY TELEPHONE	6/30/2016	TECHNOLOGY	PDL DEVICE REPAIR	16,252.56
HORRY TELEPHONE	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	752.42
HORRY TELEPHONE COOPER (PCARD)	6/30/2016	COMMUNICATION	GENERAL FUND	9,538.19
HORRY TELEPHONE COOPER (PCARD)	6/30/2016	COMMUNICATION	GENERAL FUND	9,586.74
HORRY TELEPHONE COOPER (PCARD)	6/30/2016	COMMUNICATION	GENERAL FUND	22,010.44
HORRY TELEPHONE COOPER (PCARD)	6/30/2016	COMMUNICATION	GENERAL FUND	23,368.80
HORRY TELEPHONE COOPER (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	697.96
HORRY TELEPHONE COOPER (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,003.55
HOUGHTON MIFFLIN HARCOURT	6/30/2016	STATISTICAL SERVICES	GENERAL FUND	19,660.19
HOUSE OF BLUES MYRTLE (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	3,500.00
HOUSTON BALFOUR (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	120.00
HOUSTON BALFOUR (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	180.00
HUDSON CHRISTOPHER CRAIG	6/3/2016	STUDENT SERVICES	PUPIL ACTIVITY FUND	100.00
HUNTINGTON BCH STAT (PCARD)	6/30/2016	PUPIL ACTIVITY	GENERAL FUND	225.00
HUNTINGTON BCH STAT (PCARD)	6/30/2016	PUPIL ACTIVITY	GENERAL FUND	235.00
HUNTINGTON BCH STAT (PCARD)	6/30/2016	PUPIL ACTIVITY	GENERAL FUND	274.00
HUNTINGTON BCH STAT (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	410.00
HUNTINGTON BCH STAT (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
HUNTINGTON BCH STAT (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	655.00
HURRICANE FLEET (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
HURRICANE FLEET (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	830.00
HVAC USA (PCARD)	6/30/2016	PURCHASES	GENERAL FUND	728.00
HYATT HOTELS GRND CYPR (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	246.38
HYATT HOTELS GRND CYPR (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	246.38

Vendor	Check Date	Description	Funding Source	Amount
HYMAN PAPER & CHEMICAL COMPANY INC	6/1/2016	SUPPLIES	GENERAL FUND	2,129.48
HYMAN PAPER & CHEMICAL COMPANY INC	6/7/2016	SUPPLIES	GENERAL FUND	3,154.79
HYMAN PAPER & CHEMICAL COMPANY INC	6/21/2016	SUPPLIES	GENERAL FUND	105.82
HYMAN PAPER & CHEMICAL COMPANY INC	6/23/2016	SUPPLIES	GENERAL FUND	946.44
HYMAN PAPER & CHEMICAL COMPANY INC	6/29/2016	SUPPLIES	GENERAL FUND	1,577.39
ICE BOX PRODUCTIONS DJ SERVICE	6/23/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	225.00
ICLE INC (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	2,625.00
ID WHOLESALER	6/3/2016	SUPPLIES	GENERAL FUND	520.00
ID WHOLESALER	6/21/2016	SUPPLIES	GENERAL FUND	401.50
IDENT-A-KID SERVICES OF AMERICA INC	6/23/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	240.00
IDENT-A-KID SERVICES OF AMERICA INC	6/30/2016	SUPPLIES	GENERAL FUND	262.71
IDENT-A-KID SERVICES OF AMERICA-FLORENCE	6/14/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	240.00
IDENT-A-KID SERVICES OF AMERICA-FLORENCE	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	258.94
IDENTITY PROMOTIONS LLC	6/9/2016	SUPPLIES	PUPIL ACTIVITY FUND	588.82
IDENTITY PROMOTIONS LLC	6/30/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,070.00
IDN - ARMSTRONG'S INC	6/15/2016	PURCHASES	GENERAL FUND	1,020.88
IFIXYOURI CORP	6/3/2016	TECHNOLOGY	PDL DEVICE REPAIR	4,681.69
IFIXYOURI CORP	6/3/2016	TECHNOLOGY	TITLE I (84.010)	449.96
IFIXYOURI CORP	6/3/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	596.00
IFIXYOURI CORP	6/9/2016	TECHNOLOGY	TITLE I (84.010)	199.98
IFIXYOURI CORP	6/23/2016	TECHNOLOGY	PDL DEVICE REPAIR	1,086.00
IFIXYOURI CORP	6/30/2016	TECHNOLOGY	PDL DEVICE REPAIR	297.50
IFIXYOURI CORP	6/30/2016	TECHNOLOGY	TITLE I (84.010)	589.92
ILLINOIS STUDENT ASSISTANCE COMMISSION	6/15/2016	GARNISHMENTS	GENERAL FUND	124.57
ILLINOIS STUDENT ASSISTANCE COMMISSION	6/30/2016	GARNISHMENTS	GENERAL FUND	124.57
IMAGES BY HEIDI	6/7/2016	SUPPLIES	ATHLETICS	482.08
IMAGINATION ATHLETICS (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,076.15
IMAGINATION ATHLETICS LLC	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	309.48
IMAGINATIONS INC	6/15/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,246.57
IN BALL BAT AND GLOVE (PCARD)	6/30/2016	SUPPLIES	ATHLETICS	590.64
IN CENTER FOR BIRDS O (PCARD)	6/30/2016	TRANSITS	TITLE I (84.010)	680.00
IN IDENT-A-KID SRV OF (PCARD)	6/30/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	240.00

Vendor	Check Date	Description	Funding Source	Amount
IN MY T PRINT (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	111.87
IN MYRTLE BEACH INFLA (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
IN SOUTHERN LITES LLC (PCARD)	6/30/2016	PURCHASES	GENERAL FUND	379.50
IN SOUTHERN LITES LLC (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	189.60
IN SOUTHERN LITES LLC (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	434.94
INTEGRATED SYSTEMS & DESIGN LLC	6/3/2016	SUPPLIES	GENERAL FUND	321.00
INTEGRATED SYSTEMS & DESIGN LLC	6/9/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	713.38
INTEGRATED SYSTEMS & DESIGN LLC	6/16/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,517.72
INTEGRATED SYSTEMS & DESIGN LLC	6/23/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	266.05
INTEGRATED SYSTEMS & DESIGN LLC	6/23/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	481.50
INTEGRATED SYSTEMS & DESIGN LLC	6/30/2016	EQUIPMENT	GENERAL FUND	1,605.00
INTEGRATED SYSTEMS & DESIGN LLC	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	579.88
INTER-CONTINENTAL HOTE (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	TECHNOLOGY FUNDING	325.43
INTER-CONTINENTAL HOTE (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	TECHNOLOGY FUNDING	673.15
INTER-CONTINENTAL HOTE (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	TECHNOLOGY FUNDING	976.29
INTER-CONTINENTAL HOTE (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	TECHNOLOGY FUNDING	976.29
INTERNAL REVENUE SERVICES	6/15/2016	GARNISHMENTS	GENERAL FUND	349.94
INTERNAL REVENUE SERVICES	6/30/2016	GARNISHMENTS	GENERAL FUND	349.93
INTERNATIONAL BACCALAUREATE ORG OF NORTH	6/9/2016	TUITION TO OTHER ENTITY	GENERAL FUND	11,370.00
INTERSTATE MUSIC SUPPLY	6/1/2016	SUPPLIES	GENERAL FUND	213.55
INTERSTATE MUSIC SUPPLY	6/23/2016	SUPPLIES	GENERAL FUND	142.43
IPAD REPAIR OF SOUTH CAROLINA LLC	6/3/2016	TECHNOLOGY	PDL DEVICE REPAIR	3,380.00
IPAD REPAIR OF SOUTH CAROLINA LLC	6/9/2016	TECHNOLOGY	PDL DEVICE REPAIR	13,270.00
IPAD REPAIR OF SOUTH CAROLINA LLC	6/16/2016	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	100.00
IPAD REPAIR OF SOUTH CAROLINA LLC	6/21/2016	TECHNOLOGY	PDL DEVICE REPAIR	3,100.00
IPAD REPAIR OF SOUTH CAROLINA LLC	6/23/2016	TECHNOLOGY	PDL DEVICE REPAIR	13,865.00
IPAD REPAIR OF SOUTH CAROLINA LLC	6/23/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,665.00
ISTE CONFERENCE (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	NEGLECTED AND DELINQUENT	494.00
ISTE CONFERENCE (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	NEGLECTED AND DELINQUENT	494.00
ISTE CONFERENCE (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	NEGLECTED AND DELINQUENT	494.00
ISTE CONFERENCE (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	NEGLECTED AND DELINQUENT	534.00
IVEY SALES ASSOCIATES INC	6/23/2016	SUPPLIES	ATHLETICS	1,162.00

Vendor	Check Date	Description	Funding Source	Amount
J & S CARE	6/9/2016	SUPPLIES	PALMETTO PRIDE LITTER INITATIV	2,000.00
J W PEPPER AND SON INC (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	299.00
JAMES DYLAN ANDREW	6/9/2016	PUPIL ACTIVITY	SCHOLARSHIP-WILL ANDREWS-AHS	1,106.56
JAMES KATEY INEZ-UNIV OF SOUTH CAROLINA	6/28/2016	PUPIL ACTIVITY	SCHOLARSHIP - DAN JAMES AHS	1,000.00
JAMES RIVER PETROLEUM	6/29/2016	PURCHASES	GENERAL FUND	27,984.14
JC SPORTS LLC	6/30/2016	SUPPLIES	ATHLETICS	482.87
JC SPORTS LLC	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	233.00
JCPENNEY 2989 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	206.44
JCPENNEY.COM (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	209.45
JENERETTE ZACHARY NATHAN/METHODIST UNIV	6/23/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	201.00
JENSEN LEARNING CORP	6/9/2016	TRAVEL - OUT OF STATE	TITLE I - STATE PROGRAM IMPROV	2,227.50
JERRY MARTIN EDUCATION CONSULTING LLC	6/30/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	4,800.00
JERRY MARTIN EDUCATION CONSULTING LLC	6/30/2016	INSTRUCTIONAL PROGRAMS IMPROVE	MATH & SCIENCE PARTNERSHIP	4,000.00
JOHN DEERE GOVERNMENT & NATIONAL SALES	6/30/2016	EQUIPMENT	NIFA-AG ED & OCC PREP PROJECT	6,263.74
JOHNNY ROCKETS OF BROA (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.40
JOHNSON-LAMBE CO	6/16/2016	SUPPLIES	ATHLETICS	1,488.00
JOHNSON-LAMBE CO	6/16/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,283.00
JONES SCHOOL SUPPLY (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	143.36
JONES SCHOOL SUPPLY (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	264.22
JONES SCHOOL SUPPLY (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	425.80
JONES SCHOOL SUPPLY (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	641.58
JONES SCHOOL SUPPLY (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	1,165.50
JONES SCHOOL SUPPLY (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	1,400.80
JONES SCHOOL SUPPLY (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	115.47
JONES SCHOOL SUPPLY (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	142.76
JONES SCHOOL SUPPLY (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	384.62
JONES SCHOOL SUPPLY (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	430.68
JONES SCHOOL SUPPLY (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	559.13
JONES SCHOOL SUPPLY (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,125.39
JONES SCHOOL SUPPLY (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,409.10
JONES SCHOOL SUPPLY CO INC	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	657.61
JOSTENS	6/15/2016	PRINTING AND BINDING	PUPIL ACTIVITY FUND	5,305.17

Vendor	Check Date	Description	Funding Source	Amount
JOSTENS	6/16/2016	PRINTING AND BINDING	PUPIL ACTIVITY FUND	11,398.65
JOSTENS	6/23/2016	PRINTING AND BINDING	PUPIL ACTIVITY FUND	11,097.99
JOSTENS	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,820.48
JOSTENS CONN 5377 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	402.50
JOSTENS INC	6/1/2016	SUPPLIES	PUPIL ACTIVITY FUND	158.08
JOSTENS INC	6/3/2016	SUPPLIES	PUPIL ACTIVITY FUND	10,796.99
JOSTENS INC	6/23/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	15,593.54
JOSTENS INC	6/23/2016	SUPPLIES	PUPIL ACTIVITY FUND	24,114.82
JOSTENS INC	6/30/2016	PRINTING AND BINDING	GENERAL FUND	324.73
JOSTENS INC	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	15,592.10
JOSTENS KINDERKRAFT (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	276.48
JUGS SPORTS INC	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,600.00
JUNIOR LIBRARY GUILD INC	6/1/2016	PERIODICALS	GENERAL FUND	183.00
JUNIOR LIBRARY GUILD INC	6/23/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	790.37
JUST PRINTING INC	6/1/2016	SUPPLIES	GENERAL FUND	520.76
JUST PRINTING INC	6/3/2016	SUPPLIES	GENERAL FUND	465.45
JUST PRINTING INC	6/9/2016	SUPPLIES	GENERAL FUND	2,047.28
JUST PRINTING INC	6/9/2016	SUPPLIES	TITLE I (84.010)	182.20
JUST PRINTING INC	6/14/2016	PRINTING AND BINDING	GENERAL FUND	177.34
JUST PRINTING INC	6/21/2016	SUPPLIES	GENERAL FUND	524.02
JUST PRINTING INC	6/23/2016	PRINTING AND BINDING	GENERAL FUND	346.40
JUST PRINTING INC	6/23/2016	SUPPLIES	GENERAL FUND	2,140.02
JUST PRINTING INC	6/23/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,564.85
JUST PRINTING INC	6/30/2016	SUPPLIES	GENERAL FUND	1,395.00
JUST RIBBONS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	351.00
JW PEPPER & SONS INC	6/3/2016	TEXTBOOKS	ARTS IN EDUCATION	343.96
JW PEPPER & SONS INC	6/3/2016	TEXTBOOKS	PUPIL ACTIVITY FUND	468.44
JW PEPPER & SONS INC	6/9/2016	SUPPLIES	GENERAL FUND	235.36
JW PEPPER & SONS INC	6/14/2016	SUPPLIES	GENERAL FUND	384.44
JW PEPPER & SONS INC	6/23/2016	SUPPLIES	GENERAL FUND	2,108.37
JW PEPPER & SONS INC	6/30/2016	SUPPLIES	GENERAL FUND	557.79
JW PEPPER & SONS INC	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	197.43

Vendor	Check Date	Description	Funding Source	Amount
K''NEX INDUSTRIES (PCARD)	6/30/2016	SUPPLIES	BRIGHT IDEAS GRANT	220.00
K2AWARDS AND APPARE (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	139.93
K2AWARDS AND APPARE (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	139.98
KAGAN PROFESSIONAL DEV (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	399.00
KAGAN PROFESSIONAL DEV (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	549.00
KAGAN PROFESSIONAL DEV (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	798.00
KAGAN PROFESSIONAL DEV (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,998.00
KAGAN PROFESSIONAL DEV (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	999.00
KAGAN PROFESSIONAL DEV (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	999.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	6/1/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	12,812.03
KAGAN PUBLISHING & PROFESSIONAL DEV INC	6/3/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	5,394.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	6/14/2016	SUPPLIES	IMPROVING TEACHER QUALITY	39,476.25
KAGAN PUBLISHING & PROFESSIONAL DEV INC	6/21/2016	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	390.50
KAGAN PUBLISHING & PROFESSIONAL DEV INC	6/21/2016	SUPPLIES	TITLE I - STATE PROGRAM IMPROV	5,976.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	6/21/2016	TRAVEL - OUT OF STATE	GENERAL FUND	6,293.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	6/23/2016	SUPPLIES	TITLE I (84.010)	2,700.00
KAGAN PUBLISHING INC (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	1,493.80
KANAWHA INSURANCE COMPANY	6/15/2016	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,196.81
KANAWHA INSURANCE COMPANY	6/30/2016	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,421.33
KENDALL/HUNT	6/21/2016	SUPPLIES	GENERAL FUND	1,412.12
KENDALL/HUNT	6/23/2016	SUPPLIES	GENERAL FUND	927.73
KENDALL/HUNT	6/23/2016	SUPPLIES	K-5 ENHANCEMENT PROGRAM	28,076.94
KENDALL/HUNT	6/23/2016	TEXTBOOKS	K-5 ENHANCEMENT PROGRAM	853.12
KENDALL/HUNT	6/28/2016	TEXTBOOKS	K-5 ENHANCEMENT PROGRAM	25,076.14
KENDALL/HUNT	6/30/2016	SUPPLIES	GENERAL FUND	228.22
KENLEY KARSTEN	6/23/2016	PUPIL ACTIVITY	SCHOLARSHIP - JOSTENS	500.00
KENNEDY NICOLE KAMP	6/16/2016	TUITION TO OTHER ENTITY	IMPROVING TEACHER QUALITY	405.00
KIDCARPET.COM	6/3/2016	SUPPLIES	GENERAL FUND	1,119.96
KIDS DISCOVER	6/3/2016	SUPPLIES	GENERAL FUND	5,161.46
KIMBALL MIDWEST (PCARD)	6/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	213.73
KIMBALL MIDWEST (PCARD)	6/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	277.08
KINGS FLORIST	6/21/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	182.62

Vendor	Check Date	Description	Funding Source	Amount
KINGS FLORIST	6/21/2016	SUPPLIES	GENERAL FUND	278.20
KJ'S MARKET IGA - (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	116.09
KJ'S MARKET IGA - (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	139.75
KJ'S MARKET IGA - (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	159.96
KJ'S MARKET IGA - (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	199.99
KJ'S MARKET IGA - (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.70
KOMEN SUSAN G	6/21/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
KONA ICE OF CENTRAL HORRY COUNTY LLC	6/7/2016	MEALS	PUPIL ACTIVITY FUND	399.00
KONA ICE OF CENTRAL HORRY COUNTY LLC	6/21/2016	MEALS	PUPIL ACTIVITY FUND	900.00
KREG TOOL COMPANY	6/3/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	319.99
KRISPY KREME #545 (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	124.31
KRISPY KREME #547 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	225.00
KRISPY KREME #547 (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
KROEGER INC (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	199.99
KROGER #26 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	112.80
KROGER #26 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	199.72
KROGER #26 (PCARD)	6/30/2016	OTHER OBJECTS	PUPIL ACTIVITY FUND	166.70
KROGER #26 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	172.07
KURTZ BROS.	6/30/2016	SUPPLIES	GENERAL FUND	369.59
LAB AIDS INC	6/3/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	2,854.70
LAB AIDS INC	6/21/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,718.19
LAB AIDS INC	6/23/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	4,757.12
LAB AIDS INC	6/28/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	6,503.23
LAB AIDS INC	6/29/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	940.84
LAKESHORE LEARNING MAT (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	182.95
LAKESHORE LEARNING MAT (PCARD)	6/30/2016	SUPPLIES	TITLE I (84.010)	843.52
LAKESHORE LEARNING MATERIALS	6/3/2016	SUPPLIES	GENERAL FUND	1,278.07
LAKESHORE LEARNING MATERIALS	6/3/2016	SUPPLIES	IDEA - PRIOR YEAR	514.28
LAKESHORE LEARNING MATERIALS	6/21/2016	SUPPLIES	GENERAL FUND	722.38
LAKESHORE LEARNING MATERIALS	6/21/2016	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	350.71
LAKESHORE LEARNING MATERIALS	6/23/2016	SUPPLIES	GENERAL FUND	128.72
LAKESHORE LEARNING MATERIALS	6/23/2016	SUPPLIES	TITLE I (84.010)	1,462.37

Vendor	Check Date	Description	Funding Source	Amount
LAKESHORE LEARNING MATERIALS	6/30/2016	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	618.45
LAKEWOOD HIGH SCHOOL	6/28/2016	OTHER OBJECTS	ATHLETICS	286.70
LANCASTER COUNTY SCHOOL DISTRICT	6/30/2016	TRANSITS	GENERAL FUND	603.90
LAND O'SUN DAIRIES (PCARD)	6/30/2016	MEALS	GENERAL FUND	257.04
LAND O'SUN DAIRIES (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	456.00
LATTA SCHOOLS	6/3/2016	SUPPLIES	ATHLETICS	175.00
LAURA L ALLEN	6/21/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	4,800.00
LAURA L ALLEN	6/21/2016	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	3,200.00
LD-INKJETS (PCARD)	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	602.91
LD-INKJETS (PCARD)	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA - PRIOR YEAR	299.80
LE BLEU OF THE CAROLIN (PCARD)	6/30/2016	RENTALS	PUPIL ACTIVITY FUND	163.84
LEARNING A-Z	6/23/2016	SUPPLIES	GENERAL FUND	76,690.50
LEARNING.COM	6/21/2016	TECHNOLOGY	GENERAL FUND	36,400.00
LEFEVER JENNIFER	6/15/2016	STUDENT SERVICES	PUPIL ACTIVITY FUND	250.00
LEFEVER JENNIFER	6/15/2016	STUDENT SERVICES	TOOMEY'S KIDS	200.00
LEGENDS IN CONCERT (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	210.00
LEGO EDUCATION (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	406.39
LENNOX INDUSTRIES (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	702.00
LEON BROGDEN HOLIDAY BASKETBALL TOURNEY	6/21/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
LESS SARAH	6/29/2016	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	131.10
LEXINGTON COUNTY SCHOOL DISTRICT ONE	6/21/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	195.00
LEXINGTON COUNTY SCHOOL DISTRICT ONE	6/23/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	325.00
LIBERTS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	222.21
LITERACY TA	6/3/2016	SUPPLIES	GENERAL FUND	4,620.00
LITERACY TA	6/3/2016	TECHNOLOGY	GENERAL FUND	1,320.00
LITTLE CAESARS 1791-00 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	109.50
LITTLE RIVER LANES (PCARD)	6/30/2016	PUPIL ACTIVITY	NIFA-AG ED & OCC PREP PROJECT	182.00
LITTLE RIVER LANES (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	260.00
LITTLE RIVER WATER & SEWER INC	6/3/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	2,068.62
LITTLE RIVER WATER & SEWER INC	6/23/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	1,491.68
LODGE FRONT OFFICE (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	742.00
LOGANS ROADHOUSE 205 (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.56

Vendor	Check Date	Description	Funding Source	Amount
LOGANS ROADHOUSE 205 (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	425.39
LONGLEY SUPPLY COMPANY INC	6/7/2016	PURCHASES	GENERAL FUND	803.01
LONGLEY SUPPLY COMPANY INC	6/21/2016	PURCHASES	GENERAL FUND	676.71
LONGLEY SUPPLY MYRTLE (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	100.13
LONGLEY SUPPLY MYRTLE (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,096.56
LORIS COLD STORAGE (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	232.50
LORIS ELEMENTARY	6/2/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	415.00
LORIS HIGH	6/3/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS IGA (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	117.69
LORIS IGA (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	130.86
LORIS IGA (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	167.85
LORIS IGA (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	170.59
LORIS IGA (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	372.72
LORIS IGA (PCARD)	6/30/2016	MEALS	TOOMEY'S KIDS	270.28
LOW COUNTRY GLASS	6/30/2016	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	7,500.00
LOW COUNTRY GLASS (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	285.00
LOW COUNTRY GLASS (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	295.00
LOW COUNTRY GLASS (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	435.00
LOW COUNTRY GLASS (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	585.00
LOW COUNTRY GLASS (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	700.00
LOW COUNTRY GLASS (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	853.00
LOW COUNTRY GLASS (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	865.00
LOW COUNTRY GLASS (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,170.00
LOWCOUNTRY GRAD LLC	6/3/2016	SUPPLIES	GENERAL FUND	412.77
LOWCOUNTRY GRAD LLC	6/3/2016	SUPPLIES	PUPIL ACTIVITY FUND	222.74
LOWCOUNTRY GRAD LLC	6/14/2016	SUPPLIES	GENERAL FUND	2,427.83
LOWE'S FOODS #223 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	210.00
LOWE'S FOODS #232 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	242.65
LOWE'S FOODS #232 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	312.65
LOWE'S FOODS #232 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	149.78
LOWE'S FOODS #240 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	176.02
LOWES #00410 (PCARD)	6/30/2016	SUPPLIES	ARTS IN EDUCATION	511.95

Vendor	Check Date	Description	Funding Source	Amount
LOWES #00410 (PCARD)	6/30/2016	SUPPLIES	ARTS IN EDUCATION	1,062.76
LOWES #00410 (PCARD)	6/30/2016	SUPPLIES	ARTS IN EDUCATION	1,122.49
LOWES #00410 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	120.52
LOWES #00410 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	1,492.87
LOWES #00410 (PCARD)	6/30/2016	SUPPLIES	MYRTLE BEACH AUDITORIUM	657.61
LOWES #00410 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	110.03
LOWES #00410 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	179.93
LOWES #00410 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	216.94
LOWES #00410 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,093.56
LOWES #00410 (PCARD)	6/30/2016	SUPPLIES	SANTEE COOPER	269.01
LOWES #00410 (PCARD)	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	120.80
LOWES #00603 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	109.01
LOWES #00603 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	144.41
LOWES #00603 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	362.70
LOWES #00603 (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	146.23
LOWES #00907 (PCARD)	6/30/2016	PUPIL ACTIVITY	GENERAL FUND	423.72
LOWES #00907 (PCARD)	6/30/2016	SUPPLIES	ARTS IN EDUCATION	124.06
LOWES #00907 (PCARD)	6/30/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	640.93
LOWES #00907 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	155.52
LOWES #00907 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	155.52
LOWES #01004 (PCARD)	6/30/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	212.93
LOWES #01004 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	160.92
LOWES #01004 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	461.31
LOWES #01004 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	677.16
LOWES #01004 (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	127.33
LOWES #01004 (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	110.66
LOWES #01004 (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	219.70
LOWES #01705 (PCARD)	6/30/2016	PURCHASES	GENERAL FUND	125.00
LOWES #01705 (PCARD)	6/30/2016	PURCHASES	GENERAL FUND	127.33
LOWES #01705 (PCARD)	6/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	100.90
LOWES #01705 (PCARD)	6/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	112.67
LOWES #01705 (PCARD)	6/30/2016	SUPPLIES	EEDA SUPP PROGRAMS	498.50

Vendor	Check Date	Description	Funding Source	Amount
LOWES #01705 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	175.85
LOWES #01705 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	298.53
LOWES #01705 (PCARD)	6/30/2016	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	171.03
LOWES #01705 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	113.81
LOWES #01705 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	121.32
LOWES #01705 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	128.36
LOWES #01705 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	204.03
LOWES #01705 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	205.44
LOWES #01705 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	217.42
LOWES #01705 (PCARD)	6/30/2016	SUPPLIES	RECYCLING GRANTS-DHEC	484.83
LOWES #01705 (PCARD)	6/30/2016	SUPPLIES	SANTEE COOPER	153.90
LOWES #01705 (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	167.84
LOWES #02869 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	159.91
LOWES #02869 (PCARD)	6/30/2016	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	127.03
LOWES OF M B INC	6/3/2016	SUPPLIES	GENERAL FUND	231.07
LOWES OF M B INC	6/16/2016	SUPPLIES	GENERAL FUND	177.41
LOWES OF M B INC	6/21/2016	SUPPLIES	GENERAL FUND	132.48
LRP PUBLICATIONS	6/14/2016	SUPPLIES	TITLE I (84.010)	558.00
LRP PUBLICATIONS	6/23/2016	SUPPLIES	GENERAL FUND	240.00
LUCKS MUSIC LIBRARY	6/23/2016	SUPPLIES	GENERAL FUND	448.11
M & M LANDSCAPING & TR (PCARD)	6/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,200.00
M & M LANDSCAPING & TR (PCARD)	6/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,500.00
MAATA DISTRICT III (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	ATHLETICS	235.00
MAESTRO FOODS INC	6/14/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,551.20
MAGNATAGVISIBLESYSTEMS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	1,307.90
MAIN JUDITH MARIE CROWN	6/23/2016	STUDENT TRANSPORTATION	GENERAL FUND	829.44
MAINSCAPE INC	6/3/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	785.00
MAKE MUSIC INC	6/28/2016	SUPPLIES	GENERAL FUND	1,199.00
MAKERBOT INDUSTRIES LLC	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	EEDA SUPP PROGRAMS	1,507.44
MAMA JEANS RESTAURANT	6/15/2016	MEALS	GENERAL FUND	1,353.70
MANSFIELD OIL CO	6/23/2016	ENERGY	ATHLETICS	267.18
MANSFIELD OIL CO	6/23/2016	ENERGY	GENERAL FUND	1,342.48

Vendor	Check Date	Description	Funding Source	Amount
MANSFIELD OIL CO	6/23/2016	ENERGY	HCS ACTIVITY BUS	7,145.49
MANSFIELD OIL CO	6/23/2016	PUPIL ACTIVITY	ATHLETICS	604.32
MANSFIELD OIL CO	6/23/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.74
MANSFIELD OIL CO	6/23/2016	SUPPLIES - VEHICLES	ATHLETICS	107.66
MANSFIELD OIL CO	6/23/2016	SUPPLIES - VEHICLES	GENERAL FUND	13,088.23
MANSFIELD OIL CO	6/23/2016	TRAVEL - IN STATE	ATHLETICS	174.99
MARCH OF DIMES	6/9/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	890.00
MARCH OF DIMES FOUNDAT (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	550.00
MARCOS PIZZA - 8197 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	112.94
MARIANNA INC	6/21/2016	SUPPLIES	GENERAL FUND	897.99
MARKET COMMON CINEMA (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	750.00
MARRIOTT LONG ISLAND (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	130.71
MARRIOTT LONG ISLAND (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	502.20
MARRIOTT NEW ORL CONV (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	186.81
MARRIOTT NEW ORL CONV (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	186.81
MARRIOTT NEW ORL CONV (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	186.81
MARRIOTT NEW ORL CONV (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	186.81
MARRIOTT NEW ORL CONV (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	747.23
MARRIOTT NEW ORL CONV (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	747.23
MARRIOTT NEW ORL CONV (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	747.23
MARRIOTT NEW ORL CONV (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	747.23
MARSHALL LIGHT & SOUND RENTAL	6/3/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	3,919.80
MASTERCRAFT RENOVATION SYS LLC	6/23/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	3,282.12
MATCHPOINT VOLLEYBALL	6/14/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
MC SOUND LIGHT AND VIDEO INC	6/23/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,650.00
MCALISTER'S DELI QPS (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	152.04
MCALISTERS DELI #14QPS (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	135.45
MCCARTER MECHANICAL INC	6/23/2016	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	209,569.00
MCDONALD'S F14270 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	171.63
MCDONALD'S F26825 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	125.39
MCDONALD'S F33985 (PCARD)	6/30/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	270.00
MCDONALD'S F35499 (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.40

Vendor	Check Date	Description	Funding Source	Amount
MCDONALD'S F5622 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	113.23
MCDONALD'S F5622 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	151.86
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	6/3/2016	SUPPLIES	ADULT EDUCATION (84.002)	4,575.75
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	6/3/2016	SUPPLIES	GENERAL FUND	8,249.23
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	6/3/2016	SUPPLIES	K-5 ENHANCEMENT PROGRAM	13,380.96
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	6/23/2016	SUPPLIES	AT RISK STUDENT LEARNING	1,180.73
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	6/23/2016	SUPPLIES	GENERAL FUND	1,853.93
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	6/23/2016	SUPPLIES	TITLE I (84.010)	411.03
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	6/28/2016	SUPPLIES	GENERAL FUND	2,140.83
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	6/28/2016	SUPPLIES	K-5 ENHANCEMENT PROGRAM	6,233.51
MCKEE JESSICA / CLEMSON UNIVERSITY	6/3/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
MCNAIR LAW FIRM PA	6/30/2016	LAND	SHORT-TERM CAPITAL PLAN 13-20	1,592.50
MCNAIR LAW FIRM PA	6/30/2016	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	150.00
MCPHERSON GREENHOUSES INC	6/28/2016	SUPPLIES	PUPIL ACTIVITY FUND	335.00
MCWATERS INC	6/3/2016	SUPPLIES	GENERAL FUND	1,891.08
MDA-WILMINGTON (PCARD)	6/30/2016	ADVERTISING	ADULT EDUCATION	250.00
MEDCO SUPPLY LOCKBOX	6/23/2016	SUPPLIES	ATHLETICS	415.08
MEDCO SUPPLY LOCKBOX	6/23/2016	SUPPLIES	PUPIL ACTIVITY FUND	156.60
MEDIEVAL TIMES	6/21/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
MEDIEVAL TIMES MYRT RE (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,552.14
MEDIEVAL TIMES MYRT RE (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,804.01
MEDIEVAL TIMES MYRT RE (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	11,011.37
MEDIEVAL TIMES MYRT TI (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	184.42
MENTIMETER.COM (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	179.85
METLIFE	6/15/2016	ORP-MET LIFE	GENERAL FUND	37,549.19
METLIFE	6/30/2016	ORP-MET LIFE	GENERAL FUND	39,859.29
MHE MCGRAW-HILL ECOMM (PCARD)	6/30/2016	SUPPLIES	TITLE I (84.010)	887.48
MICHAELS BAR & RESTAUR (PCARD)	6/30/2016	PUPIL ACTIVITY	NIFA-AG ED & OCC PREP PROJECT	121.44
MICHAELS STORES 2056 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	102.02
MICHAELS STORES 2056 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	105.53
MICHAELS STORES 2056 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	125.80
MICHAELS STORES 2056 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	135.00

Vendor	Check Date	Description	Funding Source	Amount
MICHAELS STORES 2056 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	192.47
MICHAELS STORES 2056 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	148.22
MICHAELS STORES 2056 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	188.58
MICHAELS STORES 2056 (PCARD)	6/30/2016	SUPPLIES	TITLE I (84.010)	274.09
MICHAELS.COM (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	327.02
MICROSOFT STORE (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	139.09
MICROSOFT STORE (PCARD)	6/30/2016	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	2,117.50
MIDCO 800-536-0238 (PCARD)	6/30/2016	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	472.50
MIDCO 800-536-0238 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,401.28
MIDCO 800-536-0238 (PCARD)	6/30/2016	SUPPLIES	SANTEE COOPER	429.66
MIKE SIPIO JR LANDSCAPING LLC	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	550.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	6/15/2016	GARNISHMENTS	GENERAL FUND	160.20
MINNESOTA CHILD SUPPORT PAYMENT CENTER	6/30/2016	GARNISHMENTS	GENERAL FUND	160.20
MINNESOTA LIFE INSURANCE COMPANY	6/15/2016	MINNESOTA LIFE-HCS	GENERAL FUND	11,241.66
MINNESOTA LIFE INSURANCE COMPANY	6/30/2016	MINNESOTA LIFE-HCS	GENERAL FUND	11,212.00
MINNESOTA LIFE INSURANCE COMPANY	6/30/2016	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,119.20
MONOGRAMS BY BARBARA	6/7/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,575.00
MONOPRICE	6/28/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	189.21
MOTION SYSTEMS (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	378.36
MUSCULAR DYSTROPHY ASSOCIATION	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
MUSIC & ARTS CENTER INC	6/3/2016	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	102.00
MUSIC & ARTS CENTER INC	6/3/2016	SUPPLIES	GENERAL FUND	762.68
MUSIC & ARTS CENTER INC	6/3/2016	TEXTBOOKS	GENERAL FUND	145.60
MUSIC & ARTS CENTER INC	6/14/2016	SUPPLIES	GENERAL FUND	166.66
MUSIC & ARTS CENTER INC	6/21/2016	SUPPLIES	GENERAL FUND	258.58
MUSIC & ARTS CENTER INC	6/23/2016	SUPPLIES	GENERAL FUND	2,546.70
MUSIC & ARTS SPLITCART (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	217.91
MUSIC IN MOTION (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	276.55
MUSIC THEATRE INTERNATIONAL	6/21/2016	SUPPLIES	PUPIL ACTIVITY FUND	143.50
MUSICAL INNOVATIONS LLC	6/30/2016	SUPPLIES	GENERAL FUND	3,893.70
MUSICIAN'S FRIEND INC	6/14/2016	SUPPLIES	ARTS IN EDUCATION	348.96
MUSICIAN'S FRIEND INC	6/15/2016	SUPPLIES	GENERAL FUND	399.99

Vendor	Check Date	Description	Funding Source	Amount
MYALUMINUMSUPPLY.COM (PCARD)	6/30/2016	SUPPLIES	SANTEE COOPER	299.88
MYRTLE BEACH (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	1,301.97
MYRTLE BEACH ALL SPORTS	6/3/2016	SUPPLIES	PUPIL ACTIVITY FUND	270.00
MYRTLE BEACH BOWL (PCARD)	6/30/2016	PUPIL ACTIVITY	GENERAL FUND	140.50
MYRTLE BEACH BOWL (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	357.50
MYRTLE BEACH BOWL (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,050.31
MYRTLE BEACH COMMUNICATIONS INC	6/3/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	350.91
MYRTLE BEACH COMMUNICATIONS INC	6/3/2016	SUPPLIES	PUPIL ACTIVITY FUND	498.15
MYRTLE BEACH COMMUNICATIONS INC	6/23/2016	COMMUNICATION	GENERAL FUND	1,290.98
MYRTLE BEACH COMMUNICATIONS INC	6/23/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	725.73
MYRTLE BEACH COMMUNICATIONS INC	6/23/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	883.93
MYRTLE BEACH CONVENTION CENTER	6/3/2016	RENTALS	PUPIL ACTIVITY FUND	5,000.00
MYRTLE BEACH MIDDLE PTA	6/14/2016	SUPPLIES	GENERAL FUND	2,500.00
MYRTLE BEACH PELICANS (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	169.00
MYRTLE BEACH PELICANS (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	567.00
MYRTLE BEACH STATE (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	124.00
MYRTLE BEACH STATE (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	124.00
MYRTLE BEACH STATE (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	124.00
NAESP-PEAP (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	416.00
NAESP-PEAP (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	167.00
NAESP-PEAP (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	669.00
NAFME (PCARD)	6/30/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	124.00
NAFME (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	420.00
NAFME (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	113.50
NASCO	6/3/2016	SUPPLIES	GENERAL FUND	547.40
NASCO	6/9/2016	SUPPLIES	TITLE I (84.010)	190.62
NASCO FORT ATKINSON (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	1,000.11
NASN (PCARD)	6/30/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	116.00
NASSP E-COMMERCE (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	306.25
NASSP E-COMMERCE (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	422.75
NASSP E-COMMERCE (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	833.35
NASSP E-COMMERCE (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,112.50

Vendor	Check Date	Description	Funding Source	Amount
NASSP E-COMMERCE (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,694.45
NASSP MOTO (PCARD)	6/30/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NASSP MOTO (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	250.00
NASSP MOTO (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	209.25
NASSP MOTO (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	267.00
NASSP MOTO (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	385.00
NASSP MOTO (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	712.50
NASSP MOTO (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,112.50
NATIONAL ARCHERY IN SCHOOLS - NASP INC	6/3/2016	SUPPLIES	PUPIL ACTIVITY FUND	386.00
NATIONAL ARCHERY IN SCHOOLS - NASP INC	6/14/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	315.00
NATIONAL COUNCIL FOR T (PCARD)	6/30/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	230.00
NATIONAL ENGLISH HONOR (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	352.00
NATIONAL ENTERPRISE SYSTEMS	6/15/2016	GARNISHMENTS	GENERAL FUND	118.91
NATIONAL ENTERPRISE SYSTEMS	6/30/2016	GARNISHMENTS	GENERAL FUND	124.68
NATIONAL FFA ORGANIZAT (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	232.50
NATIONAL FFA ORGANIZAT (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	660.00
NATIONAL HISTORY DAY (PCARD)	6/30/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	110.00
NATIONAL HISTORY DAY (PCARD)	6/30/2016	PUPIL ACTIVITY	GENERAL FUND	265.00
NATIONAL HISTORY DAY (PCARD)	6/30/2016	PUPIL ACTIVITY	GENERAL FUND	335.00
NATIONAL HISTORY DAY (PCARD)	6/30/2016	PUPIL ACTIVITY	GENERAL FUND	335.00
NATIONAL HISTORY DAY (PCARD)	6/30/2016	PUPIL ACTIVITY	GENERAL FUND	770.00
NATIONAL HISTORY DAY (PCARD)	6/30/2016	PUPIL ACTIVITY	GENERAL FUND	2,345.00
NATIONAL HISTORY DAY (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	100.00
NATIONAL HISTORY DAY (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	100.00
NATIONAL HISTORY DAY (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	700.00
NATIONAL VOCATIONAL TE (PCARD)	6/30/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	230.00
NATIONAL VOCATIONAL TE (PCARD)	6/30/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	280.00
NATIONAL VOCATIONAL TE (PCARD)	6/30/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	840.00
NATIONAL VOCATIONAL TE (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	555.00
NATIONAL VOCATIONAL TE (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	225.00
NATIVE SONS (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	725.61
NC CHILD SUPPORT	6/15/2016	GARNISHMENTS	GENERAL FUND	172.50

Vendor	Check Date	Description	Funding Source	Amount
NC CHILD SUPPORT	6/30/2016	GARNISHMENTS	GENERAL FUND	172.50
NCS GED EXAM (PCARD)	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT ED SNAP	750.00
NCS GED EXAM (PCARD)	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT ED SNAP	750.00
NEFF COMPANY INC	6/14/2016	SUPPLIES	ATHLETICS	355.94
NEFF COMPANY INC	6/15/2016	SUPPLIES	ATHLETICS	971.52
NEW HANOVER COUNTY SCHOOLS	6/15/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.00
NEW READERS PRESS	6/3/2016	SUPPLIES	ADULT EDUCATION (84.002)	2,737.50
NEW READERS PRESS (PCARD)	6/30/2016	SUPPLIES	ADULT EDUCATION (84.002)	153.30
NEW READERS PRESS (PCARD)	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT ED SNAP	362.00
NEW READERS PRESS (PCARD)	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT ED SNAP	362.00
NEW WAVE EMBROIDERY & SCREENPRINTING	6/3/2016	SUPPLIES	PUPIL ACTIVITY FUND	3,381.74
NEW WAVE EMBROIDERY & SCREENPRINTING	6/14/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,388.51
NEW WAVE EMBROIDERY & SCREENPRINTING	6/21/2016	SUPPLIES	PUPIL ACTIVITY FUND	3,174.69
NEW WAVE EMBROIDERY & SCREENPRINTING	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,694.35
NEW WAVE EMBROIDERY (PCARD)	6/30/2016	ADVERTISING	ADULT ED SNAP	1,277.10
NEW WAVE EMBROIDERY (PCARD)	6/30/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	112.32
NEW WAVE EMBROIDERY (PCARD)	6/30/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	140.98
NEW WAVE EMBROIDERY (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	577.80
NEW YORK LIFE INSURANCE COMPANY	6/15/2016	NEW YORK LIFE	GENERAL FUND	2,660.25
NEW YORK LIFE INSURANCE COMPANY	6/30/2016	NEW YORK LIFE	GENERAL FUND	2,660.25
NEW YORK STATE CHILD SUPPORT	6/15/2016	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE CHILD SUPPORT	6/30/2016	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE HIGHER EDUC SERV CORP	6/15/2016	GARNISHMENTS	GENERAL FUND	281.63
NEW YORK STATE HIGHER EDUC SERV CORP	6/30/2016	GARNISHMENTS	GENERAL FUND	246.36
NMB GYMNASTICS & MORE (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	308.00
NORCOSTCO ONLINE (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	203.90
NORTH MYRTLE BEACH CHIEFS BOOSTER CLUB	6/23/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
NORTH STRAND MECHANICAL	6/21/2016	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	23,500.00
NORTH STRAND MECHANICAL	6/23/2016	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	99,150.00
NUMOTION	6/3/2016	SUPPLIES	IDEA (84.027)	2,214.43
OCC DOC OF SOUTH CAROLINA	6/14/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,978.40
OCEAN DRIVE ELEMENTARY	6/1/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	210.00

Vendor	Check Date	Description	Funding Source	Amount
OCONEE COUNTY SCHOOL DISTRICT	6/29/2016	TRANSITS	GENERAL FUND	1,955.17
OFFICE DEPOT #1214 (PCARD)	6/30/2016	SUPPLIES	FACILITIES MANAGEMENT	177.58
OFFICE DEPOT #1214 (PCARD)	6/30/2016	SUPPLIES	FACILITIES MANAGEMENT	344.50
OFFICE DEPOT #1214 (PCARD)	6/30/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	116.52
OFFICE DEPOT #1214 (PCARD)	6/30/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	117.94
OFFICE DEPOT #1214 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	117.52
OFFICE DEPOT #1214 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	142.65
OFFICE DEPOT #1214 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	181.91
OFFICE DEPOT #1214 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	213.99
OFFICE DEPOT #1214 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	215.86
OFFICE DEPOT #1214 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	217.16
OFFICE DEPOT #1214 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	265.34
OFFICE DEPOT #1214 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	266.56
OFFICE DEPOT #1214 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	269.13
OFFICE DEPOT #1214 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	274.01
OFFICE DEPOT #1214 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	592.93
OFFICE DEPOT #1214 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	732.78
OFFICE DEPOT #1214 (PCARD)	6/30/2016	SUPPLIES	IDEA - PRIOR YEAR	130.52
OFFICE DEPOT #1214 (PCARD)	6/30/2016	SUPPLIES	IDEA - PRIOR YEAR	273.88
OFFICE DEPOT #1214 (PCARD)	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	595.97
OFFICE DEPOT #1214 (PCARD)	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,473.34
OFFICE DEPOT #2149 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	213.98
OFFICE DEPOT #2179 (PCARD)	6/30/2016	SUPPLIES	FOOD SERVICE FUND	106.99
OFFICE DEPOT #2179 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	115.07
OFFICE DEPOT #2179 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	121.84
OFFICE DEPOT #2179 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	152.96
OFFICE DEPOT #2179 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	171.18
OFFICE DEPOT #2179 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	261.55
OFFICE DEPOT #2179 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	335.85
OFFICE DEPOT #2179 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	882.40
OFFICE DEPOT #2179 (PCARD)	6/30/2016	SUPPLIES	TITLE I (84.010)	141.00
OFFICE DEPOT #2179 (PCARD)	6/30/2016	SUPPLIES	TITLE I (84.010)	144.35

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #2179 (PCARD)	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	253.59
OFFICE DEPOT #2179 (PCARD)	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	284.61
OFFICE DEPOT #2179 (PCARD)	6/30/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	267.49
OFFICE DEPOT #2200 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	136.92
OFFICE DEPOT #2200 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	485.51
OFFICE DEPOT #2200 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	567.53
OFFICE DEPOT #2200 (PCARD)	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	486.80
OFFICE MAX INC	6/3/2016	SUPPLIES	GENERAL FUND	391.91
OFFICEMAX #5510 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	459.51
OFFICEMAX/OFFICE DEPOT (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	226.79
OFFICEMAX/OFFICE DEPOT (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	287.20
OHIO CHILD SUPPORT PAYMENT	6/15/2016	GARNISHMENTS	GENERAL FUND	1,275.00
OHIO CHILD SUPPORT PAYMENT	6/30/2016	GARNISHMENTS	GENERAL FUND	1,275.00
OLIVE GARDEN 00044529 (PCARD)	6/30/2016	MEALS	GENERAL FUND	233.85
OLYMPIA SKATE ARENA	6/9/2016	STUDENT TRANSPORTATION	AFTER SCHOOL CHILDCARE REGULAR	150.00
OLYMPIA SKATE ARENA	6/14/2016	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	153.00
OLYMPIA SKATE ARENA	6/23/2016	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	157.00
OLYMPIA SKATE ARENA	6/28/2016	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	173.00
OMEGASONICS	6/8/2016	SUPPLIES	GENERAL FUND	25,032.48
OMEGASONICS	6/14/2016	SUPPLIES	GENERAL FUND	1,075.60
OMNI CHEER (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	150.00
OMNI CHEER (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	351.80
ON DECK SPORTS	6/3/2016	SUPPLIES	PUPIL ACTIVITY FUND	436.00
ONE ON ONE LEARNING	6/30/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	2,100.00
ONTARIO INVESTMENTS INC	6/8/2016	RENTALS	GENERAL FUND	111.21
ONTARIO INVESTMENTS INC	6/8/2016	RENTALS	GENERAL FUND	111.21
ONTARIO INVESTMENTS INC	6/8/2016	RENTALS	GENERAL FUND	200.60
ONTARIO INVESTMENTS INC	6/8/2016	RENTALS	GENERAL FUND	213.85
ONTARIO INVESTMENTS INC	6/8/2016	RENTALS	GENERAL FUND	434.88
ONTARIO INVESTMENTS INC	6/8/2016	RENTALS	GENERAL FUND	1,605.66
ONTARIO INVESTMENTS INC	6/8/2016	SUPPLIES	GENERAL FUND	198.73
ONTARIO INVESTMENTS INC	6/8/2016	SUPPLIES	GENERAL FUND	206.88

Vendor	Check Date	Description	Funding Source	Amount
ORACLE AMERICA INC	6/29/2016	TECHNOLOGY	GENERAL FUND	2,673.00
ORANGEBURG CONS SCHOOL DISTRICT 5	6/29/2016	STUDENT SERVICES	GENERAL FUND	675.00
ORBITZ 14846702751 (PCARD)	6/30/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	219.19
OREILLY AUTO 00024729 (PCARD)	6/30/2016	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	1,257.43
ORIENTAL TRADING CO (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	277.72
ORIENTAL TRADING CO (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	146.85
ORIENTAL TRADING CO (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	249.88
ORIGINAL BENJAMINS	6/3/2016	SUPPLIES	ATHLETICS	500.00
OUTBACK 4111 (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	176.46
OUTBACK 4114 (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
OUTBACK 4129 (PCARD)	6/30/2016	OTHER OBJECTS	PUPIL ACTIVITY FUND	200.00
OUTBACK 4129 (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	147.51
OUTBACK 4129 (PCARD)	6/30/2016	PUPIL ACTIVITY	TOOMEY'S KIDS	239.72
OVERHEAD DOOR CO OF TH (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	220.50
OWENS SR WILLIAM	6/7/2016	SUPPLIES	PUPIL ACTIVITY FUND	250.00
PACIFIC INTERPRETERS INC	6/14/2016	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	5,364.02
PACIFIC INTERPRETERS INC	6/23/2016	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	3,796.22
PALACE THEATRE - CONCE (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
PALACE THEATRE - CONCE (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	990.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	6/7/2016	TRANSITS	IDEA (84.027)	41,764.91
PALMETTO ACAD FOR LEARNING MOTORSPORTS	6/8/2016	TRANSITS	AT RISK STUDENT LEARNING	6,654.66
PALMETTO ACAD FOR LEARNING MOTORSPORTS	6/8/2016	TRANSITS	FORMATIVE ASSESSMENT	526.01
PALMETTO ACAD FOR LEARNING MOTORSPORTS	6/8/2016	TRANSITS	SCHOOL EMPLOYER CONTRIBUTIONS	4,000.02
PALMETTO ACAD FOR LEARNING MOTORSPORTS	6/8/2016	TRANSITS	TEACHER SALARY INCREASE	16,639.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	6/14/2016	TRANSITS	TITLE I (84.010)	3,435.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	6/15/2016	TRANSITS	IDEA (84.027)	2,115.20
PALMETTO ACAD FOR LEARNING MOTORSPORTS	6/15/2016	TRANSITS	IDEA (84.027)	10,999.59
PALMETTO ACAD FOR LEARNING MOTORSPORTS	6/21/2016	TRANSITS	TITLE I (84.010)	555.00
PALMETTO ACAD OF LEARNING & SUCCESS INC	6/3/2016	TRANSITS	NATIONAL BOARD CERTIFICATION	1,550.56
PALMETTO ACAD OF LEARNING & SUCCESS INC	6/8/2016	TRANSITS	FORMATIVE ASSESSMENT	1,615.88
PALMETTO ACAD OF LEARNING & SUCCESS INC	6/8/2016	TRANSITS	SCHOOL EMPLOYER CONTRIBUTIONS	10,498.46
PALMETTO ACAD OF LEARNING & SUCCESS INC	6/8/2016	TRANSITS	SUMMER READING PROGRAM	645.74

Vendor	Check Date	Description	Funding Source	Amount
PALMETTO ACAD OF LEARNING & SUCCESS INC	6/8/2016	TRANSITS	TEACHER SALARY INCREASE	43,670.79
PALMETTO ACAD OF LEARNING & SUCCESS INC	6/16/2016	TRANSITS	IDEA (84.027)	12,403.76
PALMETTO CHEVROLET CO (PCARD)	6/30/2016	SUPPLIES - VEHICLES	GENERAL FUND	140.21
PALMETTO PARTS CO (PCARD)	6/30/2016	PURCHASES	GENERAL FUND	656.77
PALMETTO PARTS CO (PCARD)	6/30/2016	PURCHASES	GENERAL FUND	883.93
PALMETTO PARTS CO (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	186.68
PALMETTO PARTS CO (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	242.30
PALMETTO PARTS CO (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	465.11
PALMETTO PARTS CO (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	964.00
PALMETTO PIRATE PRINTING LLC	6/23/2016	SUPPLIES	PUPIL ACTIVITY FUND	324.21
PALMETTO TESOL LLC	6/14/2016	TRAVEL - IN STATE	ESOL TITLE III	7,062.00
PALMETTO TESOL LLC	6/23/2016	TRAVEL - IN STATE	ESOL TITLE III	2,241.00
PALOS SPORTS INC	6/23/2016	SUPPLIES	GENERAL FUND	578.03
PALPARCO LLC	6/3/2016	PURCHASES	GENERAL FUND	1,812.94
PALPARCO LLC	6/8/2016	PURCHASES	GENERAL FUND	358.75
PALPARCO LLC	6/15/2016	PURCHASES	GENERAL FUND	677.12
PALPARCO LLC	6/29/2016	PURCHASES	GENERAL FUND	880.31
PAPA JOHN'S #00321 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	175.70
PAPA JOHN'S #00640 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	186.22
PAPA JOHN'S #01166 (PCARD)	6/30/2016	MEALS	TITLE I (84.010)	328.50
PAPA JOHN'S #01424 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	100.27
PAPA JOHN'S #01424 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	114.50
PAPA JOHN'S #01424 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	114.50
PAPA JOHN'S #01424 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	187.54
PAPA JOHN'S #02112 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	114.98
PAPA JOHN'S #02927 (PCARD)	6/30/2016	PUPIL ACTIVITY	ATHLETICS	107.17
PAPER DIRECT	6/7/2016	SUPPLIES	TITLE I (84.010)	362.86
PARTS AUTOMOTIVE LLC (PCARD)	6/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	179.66
PARTS AUTOMOTIVE LLC (PCARD)	6/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	187.36
PARTS AUTOMOTIVE LLC (PCARD)	6/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,034.44
PARTS PEOPLE COM INC (PCARD)	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	569.00
PARTY MAKER SURFSID (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	128.20

Vendor	Check Date	Description	Funding Source	Amount
PARTY MAKER SURFSID (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	263.04
PAWLEYS ISLAND HAMPTON (PCARD)	6/30/2016	PUPIL ACTIVITY	ATHLETICS	330.78
PAWLEYS ISLAND HAMPTON (PCARD)	6/30/2016	PUPIL ACTIVITY	ATHLETICS	330.78
PAYPAL GREEN PC (PCARD)	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	159.60
PAYPAL HONORSGRADU (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	111.49
PAYPAL LCDTECH (PCARD)	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	981.78
PAYPAL LOWCOUNTRYY (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	625.00
PAYPAL LOWCOUNTRYY (PCARD)	6/30/2016	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	250.00
PAYPAL MAKESHAPER (PCARD)	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	210.00
PAYPAL MEERKITEINC (PCARD)	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	323.82
PAYPAL MODULARSOLU (PCARD)	6/30/2016	RENTALS	GENERAL FUND	206.05
PAYPAL NATIONALARC (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
PAYPAL NATIONALARC (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.00
PAYPAL NO STARCH (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	122.15
PAYPAL OFFICEDEPOT (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	253.56
PAYPAL PROJECTORLA (PCARD)	6/30/2016	TECHNOLOGY	GENERAL FUND	573.56
PAYPAL PROJECTORLA (PCARD)	6/30/2016	TECHNOLOGY	GENERAL FUND	812.25
PAYPAL SCHEALTHOCC (PCARD)	6/30/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	182.28
PAYPAL SCHEALTHOCC (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	468.72
PAYPAL UPPEREDGETE (PCARD)	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	268.60
PAYPAL WSUNNYENTER (PCARD)	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	414.12
PCRX COMPUTERS	6/1/2016	TECHNOLOGY	PDL DEVICE REPAIR	5,086.78
PCRX COMPUTERS	6/15/2016	TECHNOLOGY	PDL DEVICE REPAIR	6,532.35
PCRX COMPUTERS	6/15/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,501.49
PCRX COMPUTERS	6/30/2016	TECHNOLOGY	PDL DEVICE REPAIR	7,950.10
PEARSON ASSESSMENT	6/28/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	4,504.92
PECKNEL MUSIC COMPANY	6/9/2016	SUPPLIES	GENERAL FUND	1,483.80
PEE DEE AHEC	6/8/2016	TRAVEL - IN DISTRICT	GENERAL FUND	100.00
PEE DEE AHEC	6/8/2016	TRAVEL - IN DISTRICT	GENERAL FUND	2,320.00
PEE DEE FIRE & SAFETY INC	6/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	4,815.61
PEE DEE HARDEES 2 (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.11
PEE DEE OFFICE SOLUTIONS INC	6/1/2016	RENTALS	GENERAL FUND	545.77

Vendor	Check Date	Description	Funding Source	Amount
PEE DEE OFFICE SOLUTIONS INC	6/16/2016	RENTALS	GENERAL FUND	369.73
PELICAN DRY CLEANERS LLC	6/23/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	168.50
PENNSYLVANIA HIGHER EDUCATION	6/15/2016	GARNISHMENTS	GENERAL FUND	701.30
PENNSYLVANIA HIGHER EDUCATION	6/30/2016	GARNISHMENTS	GENERAL FUND	826.69
PENNSYLVANIA SCDU	6/15/2016	GARNISHMENTS	GENERAL FUND	367.31
PENNSYLVANIA SCDU	6/30/2016	GARNISHMENTS	GENERAL FUND	367.31
PEPSI BOTTLING VENTURES LLC	6/9/2016	FOOD	FOOD SERVICE FUND	1,865.72
PEPSI BOTTLING VENTURES LLC	6/29/2016	FOOD	FOOD SERVICE FUND	2,196.53
PERFORMANT RECOVERY INC	6/15/2016	GARNISHMENTS	GENERAL FUND	299.20
PERFORMANT RECOVERY INC	6/30/2016	GARNISHMENTS	GENERAL FUND	337.97
PERMA BOUND	6/16/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	998.81
PET LAND-O-SUN DAIRIES LLC	6/1/2016	FOOD	FOOD SERVICE FUND	36,056.08
PET LAND-O-SUN DAIRIES LLC	6/9/2016	FOOD	FOOD SERVICE FUND	52,675.02
PET LAND-O-SUN DAIRIES LLC	6/15/2016	FOOD	FOOD SERVICE FUND	35,301.77
PET LAND-O-SUN DAIRIES LLC	6/21/2016	FOOD	FOOD SERVICE FUND	439.80
PET LAND-O-SUN DAIRIES LLC	6/29/2016	FOOD	FOOD SERVICE FUND	35,330.98
PET LAND-O-SUN DAIRIES LLC	6/30/2016	FOOD	FOOD SERVICE FUND	5,204.19
PHOENIX LEARNING SYSTEMS	6/21/2016	TECHNOLOGY	GENERAL FUND	19,200.00
PHOENIX LEARNING SYSTEMS	6/23/2016	TECHNOLOGY	GENERAL FUND	8,650.00
PICABOO CORPORATION (PCARD)	6/30/2016	PRINTING AND BINDING	PUPIL ACTIVITY FUND	1,375.00
PICABOO CORPORATION (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	449.78
PICABOO CORPORATION (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	608.69
PINE GROVE INC	6/14/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	42,495.23
PIONEER CREDIT RECOVERY INC	6/15/2016	GARNISHMENTS	GENERAL FUND	163.03
PIONEER CREDIT RECOVERY INC	6/30/2016	GARNISHMENTS	GENERAL FUND	163.03
PIONEER MANUFACTURING CO INC	6/1/2016	SUPPLIES	ATHLETICS	995.58
PIONEER MANUFACTURING CO INC	6/15/2016	SUPPLIES	ATHLETICS	5,931.15
PIRATE ADVENTURES (PCARD)	6/30/2016	PUPIL ACTIVITY	IDEA - PRIOR YEAR	353.50
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	6/8/2016	RENTALS	GENERAL FUND	102.42
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	6/8/2016	RENTALS	GENERAL FUND	282.48
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	6/8/2016	RENTALS	GENERAL FUND	353.10
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	6/8/2016	RENTALS	GENERAL FUND	497.55

Vendor	Check Date	Description	Funding Source	Amount
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	6/8/2016	SUPPLIES	GENERAL FUND	112.35
PITNEY BOWES INC	6/3/2016	RENTALS	GENERAL FUND	125.19
PITNEY BOWES INC	6/15/2016	RENTALS	GENERAL FUND	109.14
PIZZA HUT #012866 (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	151.66
PIZZA HUT #012872 (PCARD)	6/30/2016	MEALS	GENERAL FUND	689.74
PIZZA HUT #013585 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	129.39
PIZZA HUT #013585 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	197.94
PIZZA INN OF CONWAY (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	137.96
PLATINUM FUNDRAISING LLC	6/1/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	215.00
PLAYGROUNDS OF THE CAR (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	193.67
PLOWMAN-RENDER BRODY LAMAR	6/21/2016	SUPPLIES	PUPIL ACTIVITY FUND	100.00
PLUSNICK BRITTNEY HELENE - MAE	6/21/2016	SUPPLIES	PUPIL ACTIVITY FUND	120.00
POSITIVE PROMO00 OF 00 (PCARD)	6/30/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	401.28
POSITIVE PROMOTIONS IN (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	141.81
POSITIVE PROMOTIONS IN (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	149.83
POSITIVE PROMOTIONS IN (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	159.79
POSITIVE PROMOTIONS IN (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	172.95
POSITIVE PROMOTIONS IN (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,301.11
POSTAGE REFILL (PCARD)	6/30/2016	SUPPLIES	ADULT EDUCATION	200.00
POSTMASTER	6/21/2016	COMMUNICATION	GENERAL FUND	200.00
POWER PRO-TECH SERVICES INC	6/28/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	7,996.87
POWER PRO-TECH SERVICES INC	6/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	11,261.75
POWER SCHOOL GROUP LLC	6/14/2016	SUPPLIES	GENERAL FUND	22,170.00
POWER SCHOOL GROUP LLC	6/14/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	34,000.00
POWTOON LTD (PCARD)	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION (84.002)	708.00
PRECISION DATA PRODUCT (PCARD)	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	297.31
PREMIER SCHOOL AGENDAS INC	6/3/2016	SUPPLIES	GENERAL FUND	698.71
PREMIERE CREDIT OF NORTH AMERICA LLC	6/15/2016	GARNISHMENTS	GENERAL FUND	276.85
PREMIERE CREDIT OF NORTH AMERICA LLC	6/30/2016	GARNISHMENTS	GENERAL FUND	204.87
PRESENTATION SYSTEMS INC	6/7/2016	SUPPLIES	TITLE I (84.010)	1,497.14
PRO CARE THERAPY INC.	6/1/2016	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	3,799.00
PRO CARE THERAPY INC.	6/1/2016	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	4,050.00

Vendor	Check Date	Description	Funding Source	Amount
PRO CARE THERAPY INC.	6/9/2016	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	3,813.50
PRO CARE THERAPY INC.	6/9/2016	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	4,050.00
PRO CARE THERAPY INC.	6/23/2016	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	1,392.00
PRO CARE THERAPY INC.	6/23/2016	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	1,500.00
PRO ED INC (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	113.19
PRO ED INC (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	115.12
PRO KITCHEN ONLINE (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	187.76
PRO KITCHEN ONLINE (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	202.04
PRO KITCHEN ONLINE (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	245.28
PRO KITCHEN ONLINE (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	294.36
PRO KITCHEN ONLINE (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	330.57
PRO KITCHEN ONLINE (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	348.09
PRO KITCHEN ONLINE (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	418.44
PRO WORLD (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	270.00
PRO WORLD (PCARD)	6/30/2016	SUPPLIES	IDEA - PRIOR YEAR	139.00
PRO WORLD (PCARD)	6/30/2016	SUPPLIES	IDEA - PRIOR YEAR	872.60
PRO WORLD (PCARD)	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	NIFA-AG ED & OCC PREP PROJECT	199.02
PRO-ED	6/1/2016	SUPPLIES	GENERAL FUND	686.10
PRODUCTION ADVANTAGE INC	6/23/2016	SUPPLIES	GENERAL FUND	245.91
PROFESSIONAL ASSOCIATES	6/8/2016	PROFESSIONAL AND TECHNICAL SER	IDEA (84.027)	652.00
PROFESSIONAL BINDING PRODUCTS INC	6/8/2016	SUPPLIES	GENERAL FUND	485.40
PRONTO PRESS INC	6/14/2016	PRINTING AND BINDING	GENERAL FUND	2,905.05
PROSSERS BARBEQUE (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	615.85
PROSSERS BARBEQUE (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	975.55
PROSSERS BARBEQUE (PCARD)	6/30/2016	PUPIL ACTIVITY	IDEA - PRIOR YEAR	194.95
PSI INC (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	165.32
PSI OF CONWAY LLC	6/7/2016	CONSTRUCTION CONTRACTS PAYABLE	BLG MODIFICATION & RENOVATION	7,420.48
PUBLIC CONSULTING GROUP INC	6/29/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	51,970.03
PUBLIX #1479 (PCARD)	6/30/2016	MEALS	TITLE I (84.010)	109.99
PUBLIX #1479 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	249.35
PUBLIX #1510 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	168.71
PURCHASE POWER	6/1/2016	SUPPLIES	GENERAL FUND	9,063.34

Vendor	Check Date	Description	Funding Source	Amount
PURCHASE POWER	6/21/2016	SUPPLIES	GENERAL FUND	10,428.87
QUALITY FITNESS EQUIPMENT	6/30/2016	SUPPLIES	GENERAL FUND	137.50
QUALITY PRINTING INC	6/3/2016	SUPPLIES	GENERAL FUND	573.47
QUALITY PRINTING INC	6/21/2016	PRINTING AND BINDING	K-5 ENHANCEMENT PROGRAM	2,597.96
QUALITY PRINTING INC	6/23/2016	PRINTING AND BINDING	K-5 ENHANCEMENT PROGRAM	963.00
RADD DEWS PIT COOKED BAR-B-QUE	6/8/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	804.00
RAID CORPS INC	6/1/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RAM SPV III LLC	6/23/2016	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	13,596.75
RANCIER PHOTOGRAPHY	6/8/2016	SUPPLIES	ATHLETICS	1,485.00
RAY S GARDEN SPOT (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	125.72
RAY S GARDEN SPOT (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	220.21
RAYMOND GEDDES (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	176.46
RAYMOND GEDDES (PCARD)	6/30/2016	SUPPLIES	MISCELLANEOUS GRANTS	130.11
RE MICHEL COMPANY INC. (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	141.75
REALLY GOOD STUFF INC	6/8/2016	SUPPLIES	TITLE I (84.010)	1,361.16
REALLY GOOD STUFF INC	6/15/2016	SUPPLIES	TITLE I (84.010)	952.81
REBEL YELL INC	6/23/2016	SUPPLIES	GENERAL FUND	438.70
RED LOBSTER 6318 (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	210.00
RELAY FOR LIFE	6/8/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	280.00
REMEDIA PUBLICATIONS INC	6/21/2016	SUPPLIES	IDEA - PRIOR YEAR	137.98
RENT-A-TOOL INC (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	237.60
RESERVATIONS WDW (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	783.00
RESERVATIONS WDW (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	783.00
RESERVATIONS WDW (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	783.00
RESILITE SPORTS PRODUCTS	6/8/2016	SUPPLIES	ATHLETICS	123.35
RESOURCE SOLUTIONS INC	6/14/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	765.00
REVELS TURF & TRACTOR	6/15/2016	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	589.75
REVELS TURF & TRACTOR	6/21/2016	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	856.00
REVELS TURF & TRACTOR	6/28/2016	REPAIRS AND MAINTENANCE	ATHLETICS	1,680.93
REVELS TURF & TRACTOR (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	208.88
REVELS TURF & TRACTOR (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	427.96
RGS PAY (PCARD)	6/30/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	123.86

Vendor	Check Date	Description	Funding Source	Amount
RGS PAY (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	102.41
RGS PAY (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	234.95
RHODES GRADUATION SERVICES INC	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	650.00
RIBBONS GALORE (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	113.62
RICHARDSON ATHLETICS LLC	6/15/2016	SUPPLIES	GENERAL FUND	803.53
RICHARDSON ATHLETICS LLC	6/15/2016	SUPPLIES	GENERAL FUND	821.78
RICOH AMERICAS CORPORATION	6/8/2016	RENTALS	GENERAL FUND	3,516.76
RICOH AMERICAS CORPORATION	6/14/2016	RENTALS	GENERAL FUND	3,516.76
RIDDELL/ALL AMERICAN	6/21/2016	SUPPLIES	ATHLETICS	971.46
RIPLEY'S MB AQ (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
RIPLEY'S MB AQ (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	550.00
RIPLEY'S MB AQ (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	675.00
RIPLEY'S MB AQ (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	747.00
RIPLEY'S MB AQ (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	791.00
RITE AID STORE - 11636 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	106.98
RIVERBANKS ZOO & GARDE (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	817.00
RIVERBANKS ZOO & GARDE (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	994.00
RIVERBANKS ZOO & GARDE (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,062.00
RIVERSIDE ELEMENTARY	6/14/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	350.00
RIVERTOWN BISTRO (PCARD)	6/30/2016	MEALS	GENERAL FUND	163.85
RIVERTOWN BISTRO (PCARD)	6/30/2016	MEALS	GENERAL FUND	272.66
RIVERTOWN BISTRO (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	237.75
ROBERTS PAINT COMPANY INC	6/14/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	4,052.60
ROBERTS PAINT COMPANY INC	6/23/2016	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	10,000.00
ROCHESTER 100, INC (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,250.00
ROGERS ATHLETIC COMPANY	6/21/2016	SUPPLIES	ATHLETICS	3,499.00
ROTARY CLUB OF MURRELLS INLET	6/28/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	213.00
ROTELLIS - GRADUATE RO (PCARD)	6/30/2016	MEALS	GENERAL FUND	613.20
ROYAL CLEANERS	6/15/2016	CLEANING SERVICES	PUPIL ACTIVITY FUND	835.70
RSN PROMOTIONS	6/15/2016	SUPPLIES	PUPIL ACTIVITY FUND	113.42
RUSH IMPRINT (PCARD)	6/30/2016	SUPPLIES	K-5 ENHANCEMENT PROGRAM	1,179.06
RUSH IMPRINT (PCARD)	6/30/2016	SUPPLIES	SUMMER READING PROGRAM	219.10

Vendor	Check Date	Description	Funding Source	Amount
RYANS #2454 (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	490.36
RYDIN DECAL	6/21/2016	SUPPLIES	PUPIL ACTIVITY FUND	422.91
S & W CONSTRUCTION SERVICES INC	6/23/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	2,470.00
S&S WORLDWIDE-ONLINE (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	441.30
S&W READY MIX CONCRETE (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	128.40
S&W READY MIX CONCRETE (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	128.40
S5, LLC	6/3/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	650.00
SAENZ VALENTIN LUIS	6/1/2016	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	500.00
SAFELITE AUTOGLASS (PCARD)	6/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	185.85
SAFELITE AUTOGLASS (PCARD)	6/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	235.25
SAFETY KLEEN CORP (PCARD)	6/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	385.20
SALLY BEAUTY #2216 (PCARD)	6/30/2016	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	383.75
SAMS CLUB 6353	6/3/2016	FOOD	CATERING	458.53
SAMS CLUB 6353	6/3/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	684.88
SAMS CLUB 6353	6/3/2016	MEALS	ESOL TITLE III	144.04
SAMS CLUB 6353	6/3/2016	MEALS	GENERAL FUND	885.85
SAMS CLUB 6353	6/3/2016	MEALS	PUPIL ACTIVITY FUND	8,901.24
SAMS CLUB 6353	6/3/2016	MEALS	TITLE I (84.010)	601.74
SAMS CLUB 6353	6/3/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,316.94
SAMS CLUB 6353	6/3/2016	SUPPLIES	GENERAL FUND	2,002.28
SAMS CLUB 6353	6/3/2016	SUPPLIES	KNIGHTS OF COLUMBUS	257.89
SAMS CLUB 6353	6/3/2016	SUPPLIES	PUPIL ACTIVITY FUND	3,014.34
SAMS CLUB 6353	6/3/2016	SUPPLIES	TOOMEY'S KIDS	220.43
SAMS CLUB 6353	6/3/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	138.20
SAMS CLUB 6353	6/29/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	252.06
SAMS CLUB 6353	6/29/2016	MEALS	AFTER SCHOOL CHILDCARE SUMMER	334.14
SAMS CLUB 6353	6/29/2016	MEALS	GENERAL FUND	794.13
SAMS CLUB 6353	6/29/2016	MEALS	PUPIL ACTIVITY FUND	6,206.93
SAMS CLUB 6353	6/29/2016	MEALS	TITLE I (84.010)	3,236.68
SAMS CLUB 6353	6/29/2016	OTHER OBJECTS	PUPIL ACTIVITY FUND	270.58
SAMS CLUB 6353	6/29/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	515.54
SAMS CLUB 6353	6/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	453.74

Vendor	Check Date	Description	Funding Source	Amount
SAMS CLUB 6353	6/29/2016	SUPPLIES	ATHLETICS	326.01
SAMS CLUB 6353	6/29/2016	SUPPLIES	GENERAL FUND	1,092.24
SAMS CLUB 6353	6/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,435.28
SAMS CLUB 6353	6/29/2016	SUPPLIES	TITLE I (84.010)	285.79
SAMS INTERNET (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	297.72
SAMSCLUB #8223 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	385.26
SANTINO'S PIZZA (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.50
SANTINO'S PIZZA (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	172.50
SANTINOS PIZZA - AYNOR (PCARD)	6/30/2016	MEALS	GENERAL FUND	111.59
SC AGRICULTURAL ASSOCIATION OF EDUCATORS	6/21/2016	SUPPLIES	GENERAL FUND	240.00
SC AQUARIUM (PCARD)	6/30/2016	PUPIL ACTIVITY	TITLE I (84.010)	996.00
SC ATHLETIC COACHES ASSOC	6/14/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	125.00
SC BASEBALL COACHES ASSOCIATION	6/3/2016	OTHER OBJECTS	PUPIL ACTIVITY FUND	150.00
SC BASEBALL COACHES ASSOCIATION	6/7/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
SC BASEBALL COACHES ASSOCIATION	6/21/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SC BUSINESS EDUCATION ASSOCIATION	6/14/2016	TRAVEL - IN DISTRICT	WORK-BASED LEARNING	350.00
SC BUSINESS EDUCATION ASSOCIATION	6/14/2016	TRAVEL - IN STATE	GENERAL FUND	100.00
SC CADET LEADERSHIP COURSE	6/1/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,708.00
SC DEPARTMENT OF ADMINISTRATION	6/23/2016	COMMUNICATION	GENERAL FUND	4,161.77
SC DEPARTMENT OF EDUCATION	6/7/2016	DUE TO STATE DEPARTMENT OF EDU	21ST CENT COMM LEARN CENTER	100.00
SC DEPARTMENT OF EDUCATION	6/7/2016	PUPIL ACTIVITY	HCS ACTIVITY BUS	9,224.57
SC DEPARTMENT OF EDUCATION	6/15/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,525.06
SC DEPARTMENT OF EDUCATION	6/21/2016	STUDENT TRANSPORTATION	GENERAL FUND	54,383.70
SC DEPARTMENT OF EDUCATION	6/29/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	9,760.00
SC DEPARTMENT OF JUVENILE JUSTICE	6/3/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	5,052.49
SC DEPARTMENT OF JUVENILE JUSTICE	6/3/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	5,256.55
SC DEPARTMENT OF REVENUE	6/14/2016	GARNISHMENTS	GENERAL FUND	1,034.37
SC DEPARTMENT OF REVENUE	6/15/2016	GARNISHMENTS	GENERAL FUND	2,064.62
SC DEPARTMENT OF REVENUE	6/30/2016	GARNISHMENTS	GENERAL FUND	1,341.59
SC DEPT OF EMPLOYMENT AND WORKFORCE	6/15/2016	GARNISHMENTS	GENERAL FUND	214.43
SC DEPT OF EMPLOYMENT AND WORKFORCE	6/30/2016	GARNISHMENTS	GENERAL FUND	211.53
SC DEPT OF LABOR LICENSING & REGULATION	6/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	125.00

Vendor	Check Date	Description	Funding Source	Amount
SC ELECTRIC & GAS	6/1/2016	ENERGY	GENERAL FUND	3,548.08
SC ELECTRIC & GAS	6/8/2016	ENERGY	GENERAL FUND	2,741.65
SC ELECTRIC & GAS	6/15/2016	ENERGY	GENERAL FUND	770.05
SC ELECTRIC & GAS	6/23/2016	ENERGY	GENERAL FUND	670.84
SC ELECTRIC & GAS	6/28/2016	ENERGY	GENERAL FUND	2,266.42
SC EMPLOYMENT SECURITY COMMISSION	6/8/2016	UNEMPLOYMENT COMPENSATION TAX	GENERAL FUND	19,556.01
SC EMPLOYMENT SECURITY COMMISSION	6/16/2016	UNEMPLOYMENT COMPENSATION TAX	GENERAL FUND	185.56
SC FFA ASSOCIATION	6/3/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	112.00
SC FFA ASSOCIATION	6/8/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	112.00
SC FFA ASSOCIATION	6/9/2016	SUPPLIES	PUPIL ACTIVITY FUND	112.00
SC GOVERNOR'S SCHOOL FOR SCIENCE AND	6/29/2016	TUITION TO OTHER ENTITY	GENERAL FUND	3,465.00
SC HIGH SCHOOL LEAGUE	6/3/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,036.10
SC HIGH SCHOOL LEAGUE	6/21/2016	PUPIL ACTIVITY	ATHLETICS	125.00
SC HIGH SCHOOL LEAGUE	6/23/2016	OTHER OBJECTS	ATHLETICS	646.10
SC HIGH SCHOOL LEAGUE	6/23/2016	OTHER OBJECTS	ATHLETICS	984.00
SC HIGH SCHOOL LEAGUE	6/29/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
SC PARK SERVICE (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
SC PARK SERVICE (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	164.00
SC PARK SERVICE (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	215.00
SC PARK SERVICE (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	272.00
SC PARK SERVICE (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	382.00
SC PARK SERVICE (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	401.00
SC PARK SERVICE (PCARD)	6/30/2016	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	230.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	6/1/2016	HEALTH INSURANCE DEDUCTION	GENERAL FUND	1,507,859.54
SC RETIREMENT INSTALLMENT PROGRAM	6/15/2016	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	4,596.37
SC RETIREMENT INSTALLMENT PROGRAM	6/30/2016	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	4,596.37
SC RETIREMENT SYSTEM	6/29/2016	RETIREMENT DEDUCTION	GENERAL FUND	7,249.01
SC STATE MUSEUM (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	235.00
SC STATE MUSEUM (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,031.00
SC TAX COMMISSION	6/7/2016	SALES TAX PAYABLE	ADULT EDUCATION (84.002)	114.78
SC TAX COMMISSION	6/7/2016	SALES TAX PAYABLE	AT RISK STUDENT LEARNING	223.53
SC TAX COMMISSION	6/7/2016	SALES TAX PAYABLE	ATHLETICS	585.82

Vendor	Check Date	Description	Funding Source	Amount
SC TAX COMMISSION	6/7/2016	SALES TAX PAYABLE	FOUR-YEAR-OLD EARLY CHILDHOOD	179.02
SC TAX COMMISSION	6/7/2016	SALES TAX PAYABLE	GENERAL FUND	9,020.08
SC TAX COMMISSION	6/7/2016	SALES TAX PAYABLE	HCS ACTIVITY BUS	243.62
SC TAX COMMISSION	6/7/2016	SALES TAX PAYABLE	IDEA (84.027)	118.21
SC TAX COMMISSION	6/7/2016	SALES TAX PAYABLE	IDEA - PRIOR YEAR	452.12
SC TAX COMMISSION	6/7/2016	SALES TAX PAYABLE	K-5 ENHANCEMENT PROGRAM	409.36
SC TAX COMMISSION	6/7/2016	SALES TAX PAYABLE	MISCELLANEOUS GRANTS	104.27
SC TAX COMMISSION	6/7/2016	SALES TAX PAYABLE	NIFA-AG ED & OCC PREP PROJECT	320.70
SC TAX COMMISSION	6/7/2016	SALES TAX PAYABLE	PHASE IV BUILDING PROGRAM	480.06
SC TAX COMMISSION	6/7/2016	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	5,029.41
SC TAX COMMISSION	6/7/2016	SALES TAX PAYABLE	SHORT-TERM CAPITAL PLAN 13-20	111.15
SC TAX COMMISSION	6/7/2016	SALES TAX PAYABLE	TECHNOLOGY	244.97
SC TAX COMMISSION	6/7/2016	SALES TAX PAYABLE	TITLE I (84.010)	2,047.09
SC TAX COMMISSION	6/21/2016	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	1,881.27
SCANTEX BUSINESS SYSTEMS	6/14/2016	SUPPLIES	GENERAL FUND	2,249.50
SCANTEX INC	6/3/2016	SUPPLIES	GENERAL FUND	335.41
SCANTRON CORPORATION	6/16/2016	SUPPLIES	GENERAL FUND	3,169.00
SCANTRON CORPORATION (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	112.66
SCANTRON CORPORATION (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	688.81
SCHOLASTIC BOOK CLUB (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	131.00
SCHOLASTIC BOOK FAIRS (PCARD)	6/30/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	321.63
SCHOLASTIC BOOK FAIRS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	102.88
SCHOLASTIC BOOK FAIRS (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	119.70
SCHOLASTIC BOOK FAIRS (PCARD)	6/30/2016	SUPPLIES	TITLE I (84.010)	704.78
SCHOLASTIC BOOK FAIRS (PCARD)	6/30/2016	SUPPLIES	TOOMEY'S KIDS	147.76
SCHOLASTIC BOOK FAIRS INC	6/1/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,922.12
SCHOLASTIC BOOK FAIRS INC	6/8/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,710.04
SCHOLASTIC CLASSROOM MAGAZINES	6/14/2016	SUPPLIES	GENERAL FUND	302.17
SCHOLASTIC CLASSROOM MAGAZINES	6/23/2016	SUPPLIES	GENERAL FUND	104.50
SCHOLASTIC INC	6/14/2016	SUPPLIES	SUMMER READING PROGRAM	10,790.83
SCHOLASTIC INC	6/23/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,208.51
SCHOLASTIC INC	6/23/2016	STATISTICAL SERVICES	GENERAL FUND	15,646.81

Vendor	Check Date	Description	Funding Source	Amount
SCHOLASTIC INC	6/23/2016	SUPPLIES	READING	2,589.10
SCHOLASTIC INC	6/23/2016	SUPPLIES	SUMMER READING PROGRAM	13,488.53
SCHOOL HEALTH CORPORATION	6/3/2016	SUPPLIES	GENERAL FUND	219.74
SCHOOL HEALTH CORPORATION	6/8/2016	SUPPLIES	GENERAL FUND	1,271.36
SCHOOL MATE	6/3/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,841.90
SCHOOL MATE	6/16/2016	SUPPLIES	PUPIL ACTIVITY FUND	787.50
SCHOOL MATE	6/29/2016	SUPPLIES	GENERAL FUND	4,824.00
SCHOOL NURSE SUPPLY IN (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	174.29
SCHOOL NURSE SUPPLY IN (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	223.80
SCHOOL NURSE SUPPLY IN (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	639.55
SCHOOL NURSE SUPPLY IN (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	798.65
SCHOOL NURSE SUPPLY INC	6/3/2016	SUPPLIES	GENERAL FUND	270.78
SCHOOL NURSE SUPPLY INC	6/7/2016	SUPPLIES	GENERAL FUND	130.25
SCHOOL NURSE SUPPLY INC	6/8/2016	SUPPLIES	GENERAL FUND	1,364.50
SCHOOL OUTFITTERS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	110.03
SCHOOL OUTFITTERS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	220.06
SCHOOL OUTFITTERS LLC	6/3/2016	SUPPLIES	GENERAL FUND	2,941.90
SCHOOL OUTFITTERS LLC	6/8/2016	SUPPLIES	GENERAL FUND	1,471.00
SCHOOL SAVERS	6/14/2016	SUPPLIES	GENERAL FUND	6,688.60
SCHOOL SPECIALTY INC	6/1/2016	SUPPLIES	TITLE I (84.010)	449.34
SCHOOL SPECIALTY INC	6/3/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	133.24
SCHOOL SPECIALTY INC	6/3/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,500.89
SCHOOL SPECIALTY INC	6/3/2016	SUPPLIES	GENERAL FUND	1,385.74
SCHOOL SPECIALTY INC	6/3/2016	SUPPLIES	IDEA - PRIOR YEAR	376.48
SCHOOL SPECIALTY INC	6/3/2016	SUPPLIES	TITLE I (84.010)	828.97
SCHOOL SPECIALTY INC	6/7/2016	SUPPLIES	GENERAL FUND	1,438.98
SCHOOL SPECIALTY INC	6/7/2016	SUPPLIES	PUPIL ACTIVITY FUND	244.32
SCHOOL SPECIALTY INC	6/8/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	452.11
SCHOOL SPECIALTY INC	6/8/2016	SUPPLIES	GENERAL FUND	257.40
SCHOOL SPECIALTY INC	6/8/2016	SUPPLIES	GENERAL FUND	4,562.98
SCHOOL SPECIALTY INC	6/8/2016	SUPPLIES	PUPIL ACTIVITY FUND	263.75
SCHOOL SPECIALTY INC	6/8/2016	SUPPLIES	TITLE I (84.010)	3,369.03

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL SPECIALTY INC	6/9/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	786.92
SCHOOL SPECIALTY INC	6/9/2016	SUPPLIES	GENERAL FUND	794.89
SCHOOL SPECIALTY INC	6/14/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	516.09
SCHOOL SPECIALTY INC	6/14/2016	SUPPLIES	GENERAL FUND	876.27
SCHOOL SPECIALTY INC	6/15/2016	SUPPLIES	GENERAL FUND	1,292.16
SCHOOL SPECIALTY INC	6/16/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	542.15
SCHOOL SPECIALTY INC	6/16/2016	SUPPLIES	GENERAL FUND	1,224.42
SCHOOL SPECIALTY INC	6/16/2016	SUPPLIES	TITLE I (84.010)	113.18
SCHOOL SPECIALTY INC	6/21/2016	SUPPLIES	GENERAL FUND	2,884.74
SCHOOL SPECIALTY INC	6/21/2016	SUPPLIES	TITLE I (84.010)	2,913.07
SCHOOL SPECIALTY INC	6/21/2016	SUPPLIES	TOOMEY'S KIDS	213.20
SCHOOL SPECIALTY INC	6/23/2016	SUPPLIES	GENERAL FUND	3,139.84
SCHOOL SPECIALTY INC	6/23/2016	SUPPLIES	IDEA (84.027)	1,100.44
SCHOOL SPECIALTY INC	6/23/2016	SUPPLIES	KNIGHTS OF COLUMBUS	1,204.94
SCHOOL SPECIALTY INC	6/23/2016	SUPPLIES	PUPIL ACTIVITY FUND	813.06
SCHOOL SPECIALTY INC	6/28/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	117.70
SCHOOL SPECIALTY INC	6/29/2016	EQUIPMENT	GENERAL FUND	2,323.60
SCHOOL SPECIALTY INC	6/29/2016	SUPPLIES	GENERAL FUND	1,448.72
SCHOOL SPECIALTY INC	6/30/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,009.88
SCHOOL SPECIALTY INC	6/30/2016	SUPPLIES	GENERAL FUND	198.29
SCHOOLSIN (PCARD)	6/30/2016	SUPPLIES	KNIGHTS OF COLUMBUS	382.95
SEA HAVEN INC	6/3/2016	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	781.78
SEA SEA FRAME SHOP (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	311.82
SEABOARD SIGNS & ENGRAVING INC	6/28/2016	SUPPLIES	GENERAL FUND	134.82
SEACOAST YOUTH ACADEMY	6/9/2016	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	12,855.00
SEACOAST YOUTH ACADEMY	6/28/2016	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	17,380.00
SEACOAST YOUTH ACADEMY	6/28/2016	MISCELLANEOUS PURCHASED SERVIC	NEGLECTED AND DELINQUENT	150.00
SEARS HOMETOWN 3693 (PCARD)	6/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	133.73
SEARS HOMETOWN 3693 (PCARD)	6/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	190.17
SEARS HOMETOWN 3693 (PCARD)	6/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	437.42
SEARS HOMETOWN 3693 (PCARD)	6/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	702.73
SEARS ROEBUCK 1795 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	619.39

Vendor	Check Date	Description	Funding Source	Amount
SEARS ROEBUCK 2036 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	211.90
SEARS ROEBUCK 2036 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	226.16
SEAWAY PRINTING (PCARD)	6/30/2016	PRINTING AND BINDING	PUPIL ACTIVITY FUND	658.05
SELLERS JENIFER R	6/28/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,000.00
SEON SYSTEM SALES INC	6/8/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	190.46
SEON SYSTEM SALES INC	6/23/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	60,963.25
SHAFFER LINDSAY	6/1/2016	INSTRUCTIONAL SERVICES	IDEA (84.027)	725.00
SHAFFER LINDSAY	6/14/2016	INSTRUCTIONAL SERVICES	IDEA (84.027)	725.00
SHAR PRODUCTS CO	6/7/2016	SUPPLIES	GENERAL FUND	159.96
SHARPRODUCTS 800-248- (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	357.00
SHEALY ELECTRICAL WHOLESALERS	6/14/2016	PURCHASES	GENERAL FUND	716.39
SHEALY ELECTRICAL WHOLESALERS	6/21/2016	PURCHASES	GENERAL FUND	804.65
SHELBY PAIGE GERALD	6/14/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	390.00
SHERIAR PRESS (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	326.35
SHERIAR PRESS (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,138.48
SHERWIN WILLIAMS 70276 (PCARD)	6/30/2016	PURCHASES	GENERAL FUND	143.89
SHIFFLER EQUIPMENT SAL (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	323.17
SHORELINE BEHAVIORAL HEALTH SERVICES	6/9/2016	TRANSITS	GENERAL FUND	11,500.00
SHORTYS GRILL (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	291.80
SHOWMARK MEDIA (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	162.50
SIGNWAREHOUSE.COM (PCARD)	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	NIFA-AG ED & OCC PREP PROJECT	634.29
SIMPLEX GRINNELL LP	6/23/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	5,966.44
SIMPLEX GRINNELL LP	6/28/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	56,288.94
SIMPLIFIED OFFICE SYSTEMS LLC	6/8/2016	RENTALS	GENERAL FUND	120.29
SIMPLY SOUTHERN DESIGNS LLC	6/15/2016	SUPPLIES	PUPIL ACTIVITY FUND	294.13
SIR PIZZA NMB (PCARD)	6/30/2016	PUPIL ACTIVITY	NIFA-AG ED & OCC PREP PROJECT	321.46
SIX FLAGS OVER GEORGIA (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	411.05
SLIP SLIDE & AWAY INFLATABLES	6/3/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	175.00
SMART RECYCLING OF SOUTH CAROLINA LLC	6/8/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	403.44
SMITH DAYMOND VALENTINO	6/23/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SNYDER ERIC	6/21/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,200.00
SNYDER ERIC	6/28/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	225.00

Vendor	Check Date	Description	Funding Source	Amount
SOCASTEE HARDWARE STOR (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	104.14
SOFTDOCS INC	6/14/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	14,715.00
SOLIANT HEALTH	6/1/2016	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	1,641.25
SOLIANT HEALTH	6/1/2016	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	1,820.00
SOLIANT HEALTH	6/7/2016	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	1,137.50
SOLIANT HEALTH	6/7/2016	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	2,015.00
SOLIANT HEALTH	6/9/2016	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	2,600.00
SOLIANT HEALTH	6/9/2016	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	1,641.25
SOLIANT HEALTH	6/23/2016	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	2,470.00
SOLIANT HEALTH	6/23/2016	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	845.00
SOSMETAL PRODUCTS INC (PCARD)	6/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	709.73
SOUND DIRECTOR INC	6/23/2016	SUPPLIES	ATHLETICS	1,984.00
SOUND SYSTEMS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	513.59
SOUNDZABOUND MUSIC LIBRARY	6/16/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	248.00
SOUTH CAROLINA ASSOCIA (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	225.00
SOUTH CAROLINA ASSOCIA (PCARD)	6/30/2016	TRAVEL - IN STATE	ADULT EDUCATION (84.002)	225.00
SOUTH CAROLINA ASSOCIA (PCARD)	6/30/2016	TRAVEL - IN STATE	ADULT EDUCATION (84.002)	420.00
SOUTH CAROLINA ASSOCIA (PCARD)	6/30/2016	TRAVEL - IN STATE	GENERAL FUND	127.01
SOUTH CAROLINA ASSOCIA (PCARD)	6/30/2016	TRAVEL - IN STATE	IDEA (84.027)	156.96
SOUTH CAROLINA ASSOCIA (PCARD)	6/30/2016	TRAVEL - IN STATE	IDEA (84.027)	292.99
SOUTHEASTERN EQUIPMENT & SUPPLY INC	6/21/2016	SUPPLIES	GENERAL FUND	1,261.53
SOUTHEASTERN EQUIPMENT & SUPPLY INC	6/23/2016	SUPPLIES	GENERAL FUND	1,753.84
SOUTHEASTERN PAPER GROUP INC	6/1/2016	SUPPLIES	GENERAL FUND	1,148.35
SOUTHEASTERN PAPER GROUP INC	6/3/2016	SUPPLIES	GENERAL FUND	9,029.82
SOUTHEASTERN PAPER GROUP INC	6/7/2016	SUPPLIES	GENERAL FUND	1,060.32
SOUTHEASTERN PAPER GROUP INC	6/8/2016	SUPPLIES	GENERAL FUND	1,012.82
SOUTHEASTERN PAPER GROUP INC	6/9/2016	SUPPLIES	FOOD SERVICE FUND	20,295.64
SOUTHEASTERN PAPER GROUP INC	6/9/2016	SUPPLIES	GENERAL FUND	2,970.25
SOUTHEASTERN PAPER GROUP INC	6/9/2016	SUPPLIES - COPYING	FOOD SERVICE FUND	733.22
SOUTHEASTERN PAPER GROUP INC	6/14/2016	SUPPLIES	GENERAL FUND	2,621.29
SOUTHEASTERN PAPER GROUP INC	6/15/2016	SUPPLIES	2011-12 FACILITY PLAN	2,380.13
SOUTHEASTERN PAPER GROUP INC	6/15/2016	SUPPLIES	GENERAL FUND	6,154.84

Vendor	Check Date	Description	Funding Source	Amount
SOUTHEASTERN PAPER GROUP INC	6/16/2016	SUPPLIES	GENERAL FUND	1,137.80
SOUTHEASTERN PAPER GROUP INC	6/21/2016	SUPPLIES	GENERAL FUND	1,254.76
SOUTHEASTERN PAPER GROUP INC	6/23/2016	SUPPLIES	GENERAL FUND	998.67
SOUTHEASTERN PAPER GROUP INC	6/28/2016	SUPPLIES	GENERAL FUND	3,144.17
SOUTHEASTERN PAPER GROUP INC	6/29/2016	SUPPLIES	GENERAL FUND	7,562.70
SOUTHEASTERN PAPER GROUP INC	6/30/2016	SUPPLIES	FOOD SERVICE FUND	400.92
SOUTHEASTERN PAPER GROUP INC	6/30/2016	SUPPLIES	GENERAL FUND	119.67
SOUTHERN COMPUTER WAREHOUSE	6/7/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	6,179.46
SOUTHERN LITES LLC	6/7/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	9,900.00
SOUTHERN LITES LLC	6/21/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	2,050.00
SOUTHERN LOCK & SUPPLY CO	6/1/2016	PURCHASES	GENERAL FUND	641.30
SOUTHERN LOCK & SUPPLY CO	6/7/2016	PURCHASES	GENERAL FUND	971.60
SOUTHERN LOCK AND (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	435.30
SOUTHERN LOCK AND (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	725.50
SOUTHERN REGIONAL EDUC (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	1,100.00
SOUTHERN RESTORATION MAINTENANCE INC	6/3/2016	CONSTRUCTION CONTRACTS PAYABLE	SUSTAINMENT & UPKEEP PROJECTS	11,531.97
SOUTHERN RESTORATION MAINTENANCE INC	6/3/2016	REPAIRS AND MAINTENANCE	SUSTAINMENT & UPKEEP PROJECTS	9,246.92
SOUTHERN RESTORATION MAINTENANCE INC	6/30/2016	REPAIRS AND MAINTENANCE	SUSTAINMENT & UPKEEP PROJECTS	5,300.58
SOUTHERN WAY CATERING (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	1,383.96
SOUTHERN WELDERS SUPPLY COMPANY	6/21/2016	RENTALS	PUPIL ACTIVITY FUND	272.11
SOUTHLAND LANDSCAPE CORPORATION	6/3/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	7,732.00
SP BACKDROP OUTLET (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	356.00
SPECTRUM PAINT #29 (PCARD)	6/30/2016	CONSTRUCTION SERVICES	GENERAL FUND	505.04
SPECTRUM PAINT #29 (PCARD)	6/30/2016	PURCHASES	GENERAL FUND	153.16
SPEED STACKS (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	109.88
SPEEDWAY 04587 294 (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.40
SPIRIT AI 48701285456220 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	430.18
SPIRIT AI 48701286012830 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	872.36
SPIRIT AI 48701286783110 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	156.18
SPIRIT AI 48701287225670 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	546.63
SPIRIT AI 48701293764450 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	244.02
SPORT SCOPE INC	6/3/2016	SUPPLIES	PUPIL ACTIVITY FUND	4,849.00

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SPRING VALLEY HIGH SCHOOL	6/7/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	309.75
SQ CHILDREN'S MUSEUM (PCARD)	6/30/2016	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	180.00
SQ GO APE TREETOP AD (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,372.56
SQ JUMP AND FUN PA (PCARD)	6/30/2016	RENTALS	PUPIL ACTIVITY FUND	385.20
SQ MUSTARD SEED BO (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	323.14
SQ ONE SPOT MEDIA (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	461.73
SQ PALMETTO SAFETY PR (PCARD)	6/30/2016	PURCHASES	GENERAL FUND	508.21
SQ PALMETTO SAFETY PR (PCARD)	6/30/2016	PURCHASES	GENERAL FUND	688.87
SQ SALBO ENTERPRIS (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	290.00
SQ SHUTTERBOOTH MYRTL (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	525.00
SQ THE GRIND "LOCA (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	147.58
SQUEAKYS (PCARD)	6/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	175.00
SQUEAKYS (PCARD)	6/30/2016	SUPPLIES - VEHICLES	GENERAL FUND	325.00
ST JUDE INTERNET DNTN (PCARD)	6/30/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
ST JUDE INTERNET DNTN (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	270.00
STAGES VIDEO PRODUCTIO (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	918.00
STANLY COMMUNITY COLLEGE	6/3/2016	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	300.00
STAPLES DIRECT (PCARD)	6/30/2016	SUPPLIES	ADULT EDUCATION (84.002)	331.68
STAPLES DIRECT (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	109.69
STAPLES DIRECT (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	388.74
STAPLES DIRECT (PCARD)	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	EEDA SUPP PROGRAMS	989.64
STAPLS7155139359000001 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	112.54
STAPLS7155473439000001 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	130.48
STAR BRIGHT BOOKS	6/3/2016	SUPPLIES	TITLE I (84.010)	259.00
STAR MUSIC COMPANY	6/21/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	910.00
STATE DISBURSEMENT UNIT - IL	6/15/2016	GARNISHMENTS	GENERAL FUND	150.00
STATE DISBURSEMENT UNIT - IL	6/30/2016	GARNISHMENTS	GENERAL FUND	150.00
STATE DISBURSEMENT UNIT - MS	6/15/2016	GARNISHMENTS	GENERAL FUND	135.00
STATE DISBURSEMENT UNIT - MS	6/30/2016	GARNISHMENTS	GENERAL FUND	135.00
STATE EDUCATION ASSISTANCE AUTHORITY	6/15/2016	GARNISHMENTS	GENERAL FUND	421.98
STATE EDUCATION ASSISTANCE AUTHORITY	6/30/2016	GARNISHMENTS	GENERAL FUND	421.98
STATE FISCAL ACCOUNTABILITY AUTHORITY	6/1/2016	PREPAID INSURANCE	GENERAL FUND	1,908,884.54

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STATE FISCAL ACCOUNTABILITY AUTHORITY	6/3/2016	PROPERTY INSURANCE	GENERAL FUND	420.00
STATE FISCAL ACCOUNTABILITY AUTHORITY	6/3/2016	PROPERTY INSURANCE	GENERAL FUND	868.00
STATE FISCAL ACCOUNTABILITY AUTHORITY	6/3/2016	PROPERTY INSURANCE	GENERAL FUND	1,440.00
STATE FISCAL ACCOUNTABILITY AUTHORITY	6/9/2016	BUILDERS RISK INSURANCE	SHORT-TERM CAPITAL PLAN 13-20	220,095.12
STAYBRIDGE SUITES (PCARD)	6/30/2016	PUPIL ACTIVITY	GENERAL FUND	1,080.80
STAYBRIDGE SUITES (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	804.04
STEPHEN EDWARD COLE-BROWN	6/29/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	400.00
STEPHENS HAYDEN	6/23/2016	PUPIL ACTIVITY	SCHOLARSHIP - JOSTENS	500.00
STEVE WEISS MUSIC	6/1/2016	SUPPLIES	GENERAL FUND	849.00
STEVE WEISS MUSIC INC (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	614.53
STEVE WEISS MUSIC INC (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	317.90
STRATFORD HIGH SCHOOL	6/7/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	333.75
STRAWBRIDGE STUDIOS INC	6/9/2016	SUPPLIES	PUPIL ACTIVITY FUND	5,398.91
STU STUMPS (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	199.49
STU STUMPS (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	160.26
STU STUMPS (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	227.98
STU STUMPS (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	653.10
STU STUMPS (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	777.99
SUGAR BEARS	6/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,306.75
SUGAR SHACK LLP	6/3/2016	OTHER OBJECTS	PUPIL ACTIVITY FUND	600.00
SUGAR SHACK LLP	6/9/2016	SUPPLIES	PUPIL ACTIVITY FUND	350.00
SUMMERVILLE HIGH SCHOOL	6/23/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	825.10
SUMMIT PROFESSIONAL ED (PCARD)	6/30/2016	TRAVEL - IN DISTRICT	NEGLECTED AND DELINQUENT	279.99
SUMMIT PROFESSIONAL ED (PCARD)	6/30/2016	TRAVEL - IN DISTRICT	NEGLECTED AND DELINQUENT	629.97
SUMMIT PROFESSIONAL ED (PCARD)	6/30/2016	TRAVEL - IN STATE	IDEA (84.027)	139.99
SUNBELT SIGN SUPPLY IN (PCARD)	6/30/2016	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	449.40
SUNDANCE/NEWBRIDGE EDUCATIONAL	6/14/2016	SUPPLIES	GENERAL FUND	1,190.88
SUNOCO 0501621700 QPS (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SUNWAY CHARTER & TOURS INC	6/7/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,400.00
SUNWAY CHARTER & TOURS INC	6/8/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,680.00
SUNWAY CHARTER & TOURS INC	6/15/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,014.00
SUNWAY CHARTER & TOURS INC	6/28/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	5,860.00

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SUPER DUPER PUBLICATIO (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	267.42
SUPPLYHOUSE.COM (PCARD)	6/30/2016	PURCHASES	GENERAL FUND	579.40
SUPPLYWORKS	6/8/2016	SUPPLIES	GENERAL FUND	1,154.29
SURF S UP FAMILY FUN (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,011.31
SURF SIGNS & DESIGNS (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	149.80
SURF SIGNS & DESIGNS (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	182.00
SURF SIGNS & DESIGNS (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	671.84
SURF WATER PROMOTIONS (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,150.33
SURF WATER PROMOTIONS (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,153.46
SURFWATER PROMOTIONS	6/1/2016	SUPPLIES	PUPIL ACTIVITY FUND	273.92
SWEETGRASS LAWN & LANDSCAPING	6/28/2016	SUPPLIES	GENERAL FUND	1,500.00
SWEETWATER SOUND INC (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	238.01
SWEETWATER SOUND INC (PCARD)	6/30/2016	SUPPLIES	WAVES OF THE FUTURE GRANT	142.70
T&T SPORTS	6/15/2016	SUPPLIES	GENERAL FUND	357.38
TACO BELL 002100214585 (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.68
TACONY CORPORATION DBA TORNADO INDUSTRIE	6/8/2016	EQUIPMENT	2011-12 FACILITY PLAN	5,712.95
TACONY CORPORATION DBA TORNADO INDUSTRIE	6/8/2016	EQUIPMENT	2011-12 FACILITY PLAN	5,712.95
TARGET 00009639 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	100.00
TARGET 00009639 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	195.00
TARGET 00009639 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	650.00
TARGET 00027425 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	200.00
TARGET 00027425 (PCARD)	6/30/2016	SUPPLIES	KNIGHTS OF COLUMBUS	380.35
TARGET.COM (PCARD)	6/30/2016	SUPPLIES	EEDA SUPP PROGRAMS	377.99
TARGET.COM (PCARD)	6/30/2016	SUPPLIES	EEDA SUPP PROGRAMS	377.99
TARGET.COM (PCARD)	6/30/2016	SUPPLIES	EEDA SUPP PROGRAMS	377.99
TAYLOR DOROTHEA	6/8/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	210.00
TAYLOR MUSIC INC	6/8/2016	SUPPLIES	GENERAL FUND	455.00
TEACHERS TOUCH INC (PCARD)	6/30/2016	SUPPLIES	KNIGHTS OF COLUMBUS	158.10
TEACHERS TOUCH INC (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	188.11
TEACHERSPAYTEACHERS.CO (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	118.80
TEACHERSPAYTEACHERS.CO (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	266.00
TECH SOLUTIONS DBA CPR CELL PHONE REPAIR	6/9/2016	TECHNOLOGY	PDL DEVICE REPAIR	6,423.36

Vendor	Check Date	Description	Funding Source	Amount
TECH SOLUTIONS DBA CPR CELL PHONE REPAIR	6/16/2016	TECHNOLOGY	PDL DEVICE REPAIR	1,597.40
TERRY'S LASER CARE LLC	6/1/2016	SUPPLIES	GENERAL FUND	265.36
TERRY'S LASER CARE LLC	6/1/2016	SUPPLIES	TITLE I (84.010)	2,636.48
TERRY'S LASER CARE LLC	6/1/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,070.00
TERRY'S LASER CARE LLC	6/1/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,016.50
TERRY'S LASER CARE LLC	6/3/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	151.90
TERRY'S LASER CARE LLC	6/8/2016	SUPPLIES	GENERAL FUND	1,303.26
TERRY'S LASER CARE LLC	6/8/2016	SUPPLIES - VEHICLES	GENERAL FUND	906.29
TERRY'S LASER CARE LLC	6/8/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,574.87
TERRY'S LASER CARE LLC	6/8/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,059.30
TERRY'S LASER CARE LLC	6/15/2016	SUPPLIES	GENERAL FUND	1,656.01
TERRY'S LASER CARE LLC	6/15/2016	SUPPLIES	SUMMER READING PROGRAM	850.65
TERRY'S LASER CARE LLC	6/15/2016	SUPPLIES	TITLE I (84.010)	2,271.61
TERRY'S LASER CARE LLC	6/15/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,173.17
TERRY'S LASER CARE LLC	6/15/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	112.35
TERRY'S LASER CARE LLC	6/15/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	174.41
TERRY'S LASER CARE LLC	6/16/2016	SUPPLIES	GENERAL FUND	1,465.90
TERRY'S LASER CARE LLC	6/21/2016	SUPPLIES	GENERAL FUND	1,391.00
TERRY'S LASER CARE LLC	6/23/2016	EQUIPMENT	GENERAL FUND	156.22
TERRY'S LASER CARE LLC	6/23/2016	SUPPLIES	GENERAL FUND	869.87
TERRY'S LASER CARE LLC	6/23/2016	SUPPLIES	TITLE I (84.010)	642.60
TERRY'S LASER CARE LLC	6/23/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	547.84
TERRY'S LASER CARE LLC	6/28/2016	TECHNOLOGY	GENERAL FUND	1,087.12
TERRY'S LASER CARE LLC	6/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	159.43
TERRY'S LASER CARE LLC	6/30/2016	SUPPLIES	GENERAL FUND	105.93
TERRY'S LASER CARE LLC	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	165.85
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	6/15/2016	GARNISHMENTS	GENERAL FUND	298.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	6/30/2016	GARNISHMENTS	GENERAL FUND	298.00
TEXMAC INC (PCARD)	6/30/2016	SUPPLIES	IDEA - PRIOR YEAR	195.00
TFS FISHER SCI CSA (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	294.89
TFS FISHER SCI FSE (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	352.03
TFS FISHERSCI ECOM FSE (PCARD)	6/30/2016	SUPPLIES	MATH & SCIENCE PARTNERSHIP	131.50

Vendor	Check Date	Description	Funding Source	Amount
TFS FISHERSCI ECOM FSE (PCARD)	6/30/2016	SUPPLIES	MATH & SCIENCE PARTNERSHIP	1,317.12
THE BAGEL FACTORY (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	114.00
THE BULK BOOK STORE (PCARD)	6/30/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	581.25
THE COOPER HOUSE EVENT CENTER	6/8/2016	MEALS	PUPIL ACTIVITY FUND	1,651.30
THE CREATIVE LOUNGE	6/8/2016	SUPPLIES	KNIGHTS OF COLUMBUS	215.50
THE CREATIVE LOUNGE	6/9/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,498.00
THE CREATIVE LOUNGE	6/15/2016	SUPPLIES	PUPIL ACTIVITY FUND	145.52
THE CREATIVE LOUNGE	6/21/2016	OTHER OBJECTS	PUPIL ACTIVITY FUND	838.88
THE CREATIVE LOUNGE	6/21/2016	SUPPLIES	PUPIL ACTIVITY FUND	786.45
THE CYPRESS INN (PCARD)	6/30/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	4,102.19
THE DAISY FAIR FLOWERS	6/15/2016	SUPPLIES	GENERAL FUND	146.25
THE DBQ PROJECT	6/29/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,500.00
THE DIOCESE OF SOUTH CAROLINA	6/8/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,700.00
THE DIOCESE OF SOUTH CAROLINA	6/8/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,400.00
THE FLOORING CONNECTION LLC	6/29/2016	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	13,158.29
THE FLOORING CONNECTION LLC	6/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	2,524.23
THE FLOORING CONNECTION LLC	6/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	6,759.06
THE GI GO FUND INC	6/23/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	270.00
THE GPS STORE INC	6/21/2016	SUPPLIES	EEDA SUPP PROGRAMS	1,431.20
THE HARTFORD	6/15/2016	ORP-HARTFORD	GENERAL FUND	59,546.12
THE HARTFORD	6/30/2016	ORP-HARTFORD	GENERAL FUND	70,218.74
THE HOME DEPOT 1116 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	136.11
THE HOME DEPOT 1116 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	149.83
THE HOME DEPOT 1116 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	192.62
THE HOME DEPOT 1116 (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	107.97
THE HOME DEPOT 1121 (PCARD)	6/30/2016	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	704.62
THE HOME DEPOT 1121 (PCARD)	6/30/2016	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	868.99
THE HOME DEPOT 1121 (PCARD)	6/30/2016	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	1,343.35
THE HONEYBAKED HAM 162 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	465.59
THE INSTITUTE FOR MULTI-SENSORY EDUCATIO	6/3/2016	TRAVEL - IN DISTRICT	TITLE I (84.010)	4,250.00
THE INSTITUTE FOR MULTI-SENSORY EDUCATIO	6/21/2016	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	23,550.00
THE MASTER TEACHER (PCARD)	6/30/2016	SUPPLIES	TITLE I (84.010)	413.92

Vendor	Check Date	Description	Funding Source	Amount
THE NATIONAL BETA CLUB (PCARD)	6/30/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	175.75
THE NATIONAL BETA CLUB (PCARD)	6/30/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	277.18
THE NATIONAL BETA CLUB (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	106.40
THE NATIONAL BETA CLUB (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	117.16
THE NATIONAL BETA CLUB (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	351.47
THE PALACE THEATRE (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	397.50
THE PALACE THEATRE (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,042.50
THE PALACE THEATRE (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,485.00
THE PRINTING PORT INC	6/8/2016	PRINTING AND BINDING	GENERAL FUND	1,588.95
THE PRINTING PORT INC	6/23/2016	PRINTING AND BINDING	PUPIL ACTIVITY FUND	535.00
THE PRINTING PORT INC	6/23/2016	SUPPLIES	GENERAL FUND	1,605.00
THE READING WAREHOUSE INC	6/3/2016	SUPPLIES	GENERAL FUND	638.16
THE SNAKE CHASER (PCARD)	6/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	285.00
THE SNAKE CHASER (PCARD)	6/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	450.00
THE SNAKE CHASER (PCARD)	6/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	450.00
THE SUN NEWS	6/15/2016	ADVERTISING	GENERAL FUND	1,471.37
THE TODD HOUSE (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	1,308.76
THE TRANE COMPANY (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	465.00
THE TRANE COMPANY (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,454.39
THE TREE HOUSE INC	6/3/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	866.75
THE TRESTLE CAFE (PCARD)	6/30/2016	MEALS	GENERAL FUND	273.75
THE TRESTLE CAFE (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	113.88
THE TRESTLE CAFE (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	131.40
THE TRESTLE CAFE (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	219.00
THE TRESTLE CAFE (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	273.75
THE TRESTLE CAFE (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	1,941.25
THE TRESTLE CAFE (PCARD)	6/30/2016	MEALS	TITLE I (84.010)	168.63
THE TROPHY PLACE (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	298.53
THE TROPHY PLACE (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	457.96
THE TROPHY PLACE (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	508.25
THE TROPHY PLACE (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	107.00
THE TROPHY PLACE (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	148.73

Vendor	Check Date	Description	Funding Source	Amount
THE TROPHY PLACE (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	158.36
THE TROPHY PLACE (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	219.35
THE TROPHY PLACE (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	224.70
THE TROPHY PLACE (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	399.65
THE TUTOR DOCTOR	6/7/2016	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,372.00
THE ULTIMATE FONDUE FOUNTAIN	6/7/2016	MEALS	PUPIL ACTIVITY FUND	650.00
THE UPSIDE-DOWN TURTLE INC	6/8/2016	PURCHASES	GENERAL FUND	1,406.25
THE WATER CENTER	6/15/2016	MEALS	PUPIL ACTIVITY FUND	119.84
THEATREREPU (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
THEATREREPU (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	705.00
THOMAS & HUTTON ENGINEERING CO	6/16/2016	MISCELLANEOUS CONSULTANTS	SHORT-TERM CAPITAL PLAN 13-20	4,500.00
THOMAS SUPPLY CO INC (PCARD)	6/30/2016	CONSTRUCTION SERVICES	GENERAL FUND	289.85
THOMAS SUPPLY CO INC (PCARD)	6/30/2016	CONSTRUCTION SERVICES	GENERAL FUND	1,463.59
THOMAS SUPPLY CO INC (PCARD)	6/30/2016	INVENTORY - CAFETERIA	GENERAL FUND	370.52
THOMAS SUPPLY CO INC (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	116.61
THOMAS SUPPLY CO INC (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	230.99
THOMAS SUPPLY CO INC (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	415.70
THOMAS SUPPLY CO INC (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	417.30
THOMAS SUPPLY CO INC (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	423.08
THOMAS SUPPLY CO INC (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	875.53
THOMAS SUPPLY INC	6/28/2016	SUPPLIES MAINTENANCE	GENERAL FUND	2,948.28
THOMPSON FARM & NURSER (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	806.00
THOMPSON KAREN B	6/21/2016	STUDENT TRANSPORTATION	GENERAL FUND	1,710.72
TIAA-CREF	6/15/2016	ORP-CREF	GENERAL FUND	35,280.45
TIAA-CREF	6/30/2016	ORP-CREF	GENERAL FUND	39,251.15
TII EDUCATIONAL SALES (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	260.38
TIRE TOWN INC	6/14/2016	PURCHASES	GENERAL FUND	4,114.77
TKR LLC (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	164.62
TLF BUDS AND BLOOMS IN (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	109.14
TM ATLANTA BRAVES (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	397.10
TODD HOUSE INC	6/9/2016	MEALS	PUPIL ACTIVITY FUND	1,311.82
TODD JAMES ROY	6/1/2016	MEALS	PUPIL ACTIVITY FUND	300.00

Vendor	Check Date	Description	Funding Source	Amount
TODD JAMES ROY	6/1/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	180.00
TODD JAMES ROY	6/1/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	620.00
TOMCZYK WILLIAM P	6/8/2016	OTHER PROPERTY SERVICES	GENERAL FUND	300.00
TONY D'S QUALITY MOBILE DJ SERVICE	6/8/2016	STUDENT SERVICES	PUPIL ACTIVITY FUND	100.00
TOUR COLONIAL GHOSTS (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	786.24
TOWNSEND PRESS BOOK CENTER	6/3/2016	SUPPLIES	AT RISK STUDENT LEARNING	157.00
TOYS R US #8873 QPS (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	113.35
TRACTOR SUPPLY #213 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	342.39
TRACTOR SUPPLY CO #197 (PCARD)	6/30/2016	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	213.48
TRANE SUPPLY-115411 (PCARD)	6/30/2016	PURCHASES	GENERAL FUND	752.26
TRANE SUPPLY-115411 (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	140.12
TRANE SUPPLY-115411 (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	140.12
TRANE SUPPLY-115411 (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	334.47
TRANE SUPPLY-115411 (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	346.82
TRANE SUPPLY-115411 (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	384.88
TRANE SUPPLY-115411 (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	389.78
TRANE SUPPLY-115411 (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	413.45
TRANE SUPPLY-115411 (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	482.53
TRANE SUPPLY-115411 (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	532.90
TRANE SUPPLY-115411 (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	534.20
TRANE SUPPLY-115411 (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	708.79
TRANE SUPPLY-115411 (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	895.18
TRANE SUPPLY-115411 (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	963.99
TRAVEL INSURANCE POLIC (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	206.80
TRAVEL INSURANCE POLIC (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	254.46
TRIAD MECHANCIAL CONTRACTORS INC	6/30/2016	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	172,500.00
TRICK TOOLS (PCARD)	6/30/2016	SUPPLIES	SANTEE COOPER	234.68
TRIPLE T FLORENCE (PCARD)	6/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	654.34
TROLLEYSSUNWAY (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,480.00
TROLLEYSSUNWAY (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,000.00
TROLLEYSSUNWAY (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,693.00
TROPHY PLACE	6/8/2016	SUPPLIES	PUPIL ACTIVITY FUND	131.61

Vendor	Check Date	Description	Funding Source	Amount
TROPICAL NURSERY (PCARD)	6/30/2016	PUPIL ACTIVITY	NIFA-AG ED & OCC PREP PROJECT	1,493.72
TROPICAL SMOOTHIE SC-0 (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
TROXELL COMMUNICATIONS INC	6/15/2016	SUPPLIES	GENERAL FUND	1,144.59
TROXELL COMMUNICATIONS INC	6/15/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	4,840.56
TST STICKY FINGERS (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	552.86
TST STICKY FINGERS (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	838.40
TUMBLEBOOKS INC (PCARD)	6/30/2016	PERIODICALS	GENERAL FUND	479.40
TURNITIN LLC	6/29/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	138.00
TUXEDO WHOLESALER	6/21/2016	SUPPLIES	PUPIL ACTIVITY FUND	207.00
TYSON SIGN COMPANY INC (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	500.00
U. S. SCHOOL SUPPLY (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	111.15
UCA (PCARD)	6/30/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	512.00
UCA SUMMER CAMP	6/3/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	3,635.00
UCA SUMMER CAMP	6/8/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,763.00
UCA SUMMER CAMP	6/8/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,248.00
UCA SUMMER CAMP	6/16/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	640.00
UCA SUMMER CAMP	6/16/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,079.00
UCLA EXTENSION CASHIER (PCARD)	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	775.00
UCLA EXTENSION CASHIER (PCARD)	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	775.00
ULINE SHIP SUPPLIES (PCARD)	6/30/2016	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	450.67
ULINE SHIP SUPPLIES (PCARD)	6/30/2016	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	1,137.20
ULINE SHIP SUPPLIES (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	485.15
ULINE SHIPPING SUPPLIES	6/21/2016	SUPPLIES	TITLE I (84.010)	301.82
ULTIMATE CALIFORNIA PI (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	431.58
ULTIMATE CALIFORNIA PI (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	456.98
ULTIMATE CALIFORNIA PI (PCARD)	6/30/2016	PUPIL ACTIVITY	KNIGHTS OF COLUMBUS	143.84
ULTIMATE CALIFORNIA PI (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	100.00
UNDERDOG ENDEAVOR PRODUCTIONS	6/8/2016	MISCELLANEOUS PURCHASED SERVIC	SUMMER READING PROGRAM	100.00
UNIFIED AV SYSTEMS	6/3/2016	TECHNOLOGY	GENERAL FUND	492.20
UNIFIED AV SYSTEMS	6/15/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	58,996.05
UNIFIED AV SYSTEMS	6/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,068.93
UNIFIED AV SYSTEMS	6/30/2016	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	2,015.59

Vendor	Check Date	Description	Funding Source	Amount
UNIFIRST CORPORATION	6/3/2016	SUPPLIES	GENERAL FUND	1,173.50
UNIFIRST CORPORATION	6/7/2016	SUPPLIES	GENERAL FUND	2,204.52
UNIFIRST CORPORATION	6/8/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	245.57
UNIFIRST CORPORATION	6/8/2016	SUPPLIES	GENERAL FUND	1,665.61
UNIFIRST CORPORATION	6/21/2016	SUPPLIES	GENERAL FUND	210.71
UNIFIRST CORPORATION	6/23/2016	SUPPLIES	GENERAL FUND	298.02
UNIFIRST CORPORATION	6/28/2016	SUPPLIES	GENERAL FUND	643.36
UNIQUELY SOUTHERN MONOGRAMS	6/28/2016	SUPPLIES	PUPIL ACTIVITY FUND	190.00
UNITED 01626056279396 (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	175.00
UNITED 01677774500695 (PCARD)	6/30/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	466.20
UNITED 01677774500706 (PCARD)	6/30/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	466.20
UNITED 01677774500710 (PCARD)	6/30/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	466.20
UNITED 01677774500721 (PCARD)	6/30/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	466.20
UNITED 01677774500732 (PCARD)	6/30/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	466.20
UNITED FORKLIFT SERVIC (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	195.00
UNITED FORKLIFT SERVIC (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,104.98
UNITED HEALTH CARE SPECIALTY BENEFITS	6/15/2016	VISION CARE-SPECTRA	GENERAL FUND	15,541.22
UNITED HEALTH CARE SPECIALTY BENEFITS	6/30/2016	VISION CARE-SPECTRA	GENERAL FUND	15,275.17
UNITED NATIONS INTERNA (PCARD)	6/30/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,100.00
UNITED REFRIG INC 462 (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	123.14
UNITED REFRIG INC 462 (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	544.69
UNITED REFRIGERATION INC	6/3/2016	PURCHASES	GENERAL FUND	1,166.88
UNITED REFRIGERATION INC	6/16/2016	PURCHASES	GENERAL FUND	1,166.88
UNITED REFRIGERATION INC	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	3,336.17
UNITED STATES BANKRUPTCY COURT	6/15/2016	GARNISHMENTS	GENERAL FUND	3,821.50
UNITED STATES BANKRUPTCY COURT	6/30/2016	GARNISHMENTS	GENERAL FUND	3,821.50
UNITED WAY	6/15/2016	UNITED WAY	GENERAL FUND	429.87
UNITED WAY	6/30/2016	UNITED WAY	GENERAL FUND	429.87
UNITY SCHOOL BUS PARTS INC	6/30/2016	SUPPLIES	GENERAL FUND	319.42
UNIVERSITY OF SC COMD	6/16/2016	TRAVEL - IN STATE	IDEA (84.027)	800.00
UNIVERSITY OF SOUTH CAROLINA	6/1/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	110.00
UNIVERSITY OF SOUTH CAROLINA	6/16/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	110.00

Vendor	Check Date	Description	Funding Source	Amount
UNIVERSITY OF SOUTH CAROLINA	6/21/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	1,430.00
UPSTATE GRAPHICS AND SPORTS	6/9/2016	SUPPLIES	ATHLETICS	4,927.84
US DEPARTMENT OF EDUCATION	6/15/2016	GARNISHMENTS	GENERAL FUND	2,165.20
US DEPARTMENT OF EDUCATION	6/30/2016	GARNISHMENTS	GENERAL FUND	2,956.83
US FIRST (PCARD)	6/30/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	225.00
US FIRST (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
US FIRST (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	450.00
US FOODS	6/3/2016	MEALS	PUPIL ACTIVITY FUND	165.48
US FOODS	6/3/2016	SUPPLIES	GENERAL FUND	1,421.69
US FOODS	6/16/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	1,124.16
US FOODS	6/16/2016	SUPPLIES	GENERAL FUND	1,105.91
US FOODS	6/21/2016	MEALS	TITLE I (84.010)	111.76
US FOODS	6/28/2016	SUPPLIES	GENERAL FUND	102.36
US FOODS	6/28/2016	SUPPLIES	GENERAL FUND	147.20
US FOODS	6/28/2016	SUPPLIES	GENERAL FUND	155.02
US FOODS	6/28/2016	SUPPLIES	GENERAL FUND	353.79
US FOODS	6/29/2016	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	10,847.58
US FOODS	6/29/2016	FOOD	CATERING	1,477.03
US FOODS	6/29/2016	FOOD	FOOD SERVICE FUND	305,295.08
US FOODS	6/30/2016	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	1,056.61
US FOODS	6/30/2016	FOOD	FOOD SERVICE FUND	5,584.52
US GAMES DBA USGAMES.COM INC	6/9/2016	SUPPLIES	GENERAL FUND	600.89
US GAMES DBA USGAMES.COM INC	6/28/2016	SUPPLIES	GENERAL FUND	1,078.47
US INK AND TONER INC	6/16/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	493.48
US INK AND TONER INC	6/23/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	128.09
US SECURITY ASSOCIATES INC	6/3/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	130.00
US SECURITY ASSOCIATES INC	6/9/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	17,972.18
US SECURITY ASSOCIATES INC	6/15/2016	MISCELLANEOUS PURCHASED SERVIC	MYRTLE BEACH AUDITORIUM	1,329.83
US SECURITY ASSOCIATES INC	6/16/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,940.84
US SECURITY ASSOCIATES INC	6/21/2016	MISCELLANEOUS PURCHASED SERVIC	MYRTLE BEACH AUDITORIUM	288.60
US SECURITY ASSOCIATES INC	6/23/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	35,364.43
USA BUTTONS INC (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	143.50

Vendor	Check Date	Description	Funding Source	Amount
USCUTTER INC (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	104.99
USPS 45186005229805983 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	1,220.00
USPS 45616005729807054 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	141.00
USPS 45641005829807138 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	470.00
USPS POSTAGE (INTERQQQ (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	100.00
USPS456162750050642180 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	141.00
USPS456164750050643667 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	329.00
USRY WOLFE PETERSON DOYLE ARCHITECT INC	6/3/2016	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	45,988.00
USRY WOLFE PETERSON DOYLE ARCHITECT INC	6/29/2016	ARCHITECT	2011-12 FACILITY PLAN	12,000.00
USRY WOLFE PETERSON DOYLE ARCHITECT INC	6/29/2016	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	22,994.00
VARITRONICS (PCARD)	6/30/2016	SUPPLIES - COPYING	GENERAL FUND	210.21
VEREENS TURF CENTER (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	153.75
VEREENS TURF CENTER (PCARD)	6/30/2016	SUPPLIES MAINTENANCE	GENERAL FUND	123.05
VERMONT STUDENT ASSISTANCE CORPORATION	6/15/2016	GARNISHMENTS	GENERAL FUND	214.24
VERMONT STUDENT ASSISTANCE CORPORATION	6/30/2016	GARNISHMENTS	GENERAL FUND	242.45
VERNIER SOFTWARE	6/3/2016	SUPPLIES	MATH & SCIENCE PARTNERSHIP	2,269.02
VERNIER SOFTWARE	6/21/2016	SUPPLIES	GENERAL FUND	234.93
VERNIER SOFTWARE & TEC (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	429.26
VIALANGUAGE INC	6/3/2016	PROFESSIONAL AND TECHNICAL SER	IDEA (84.027)	1,187.20
VIALANGUAGE INC	6/30/2016	PROFESSIONAL AND TECHNICAL SER	IDEA (84.027)	451.00
VOYAGER SOPRIS LEARNING INC	6/21/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	24,000.00
VWR INTERNATIONAL INC (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	436.53
VWR INTERNATIONAL INC (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	453.57
VZWRLSS IVR VE (PCARD)	6/30/2016	CELL PHONES	GENERAL FUND	122.66
VZWRLSS PREPAID PYMNT (PCARD)	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	100.00
WACCAMAW PUBLISHERS INC	6/21/2016	PRINTING AND BINDING	PUPIL ACTIVITY FUND	672.25
WACCATEE ZOOLOGICAL FA (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	497.00
WAGEWORKS INC	6/15/2016	FBMC-MEDICAL SPENDING	GENERAL FUND	1,134.17
WAGEWORKS INC	6/30/2016	FBMC-MEDICAL SPENDING	GENERAL FUND	1,158.39
WAGEWORKS INC AS AGENT FOR SC MONEY/PLUS	6/15/2016	FBMC-MEDICAL SPENDING	GENERAL FUND	21,903.77
WAGEWORKS INC AS AGENT FOR SC MONEY/PLUS	6/30/2016	FBMC-MEDICAL SPENDING	GENERAL FUND	22,494.94
WAL-MART #0574 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	109.70

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #0574 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	156.90
WAL-MART #0574 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	204.18
WAL-MART #0574 (PCARD)	6/30/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	105.44
WAL-MART #0574 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	134.19
WAL-MART #0574 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	169.96
WAL-MART #0574 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	232.41
WAL-MART #0574 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	165.32
WAL-MART #0574 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	178.50
WAL-MART #0574 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	183.75
WAL-MART #0574 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	310.00
WAL-MART #0574 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	469.16
WAL-MART #0586 (PCARD)	6/30/2016	FOOD	CATERING	134.05
WAL-MART #0586 (PCARD)	6/30/2016	FOOD	CATERING	135.40
WAL-MART #0586 (PCARD)	6/30/2016	FOOD	CATERING	146.88
WAL-MART #0586 (PCARD)	6/30/2016	FOOD	CATERING	260.62
WAL-MART #0586 (PCARD)	6/30/2016	FOOD	CATERING	368.28
WAL-MART #0586 (PCARD)	6/30/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	133.78
WAL-MART #0586 (PCARD)	6/30/2016	MEALS	GENERAL FUND	257.58
WAL-MART #0586 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	102.06
WAL-MART #0586 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	103.32
WAL-MART #0586 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	174.32
WAL-MART #0586 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	310.75
WAL-MART #0586 (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	155.67
WAL-MART #0586 (PCARD)	6/30/2016	SUPPLIES	FOOD SERVICE FUND	146.10
WAL-MART #0586 (PCARD)	6/30/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	135.53
WAL-MART #0586 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	102.92
WAL-MART #0586 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	148.10
WAL-MART #0586 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	168.34
WAL-MART #0586 (PCARD)	6/30/2016	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	101.73
WAL-MART #0586 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	101.52
WAL-MART #0586 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	110.00
WAL-MART #0586 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	120.65

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #0586 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	193.94
WAL-MART #1829 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	147.51
WAL-MART #2712 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	206.98
WAL-MART #2712 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	480.44
WAL-MART #2712 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	250.00
WAL-MART #2887 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	117.53
WAL-MART #3442 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	128.61
WAL-MART #4664 (PCARD)	6/30/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	178.33
WAL-MART #4664 (PCARD)	6/30/2016	MEALS	TITLE I (84.010)	100.05
WAL-MART #4664 (PCARD)	6/30/2016	OTHER OBJECTS	PUPIL ACTIVITY FUND	163.18
WAL-MART #4664 (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	148.22
WAL-MART #4664 (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	156.62
WAL-MART #4664 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	107.72
WAL-MART #4664 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	110.44
WAL-MART #4664 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	121.52
WAL-MART #4664 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	233.88
WAL-MART #4664 (PCARD)	6/30/2016	SUPPLIES	IDEA - PRIOR YEAR	143.24
WAL-MART #4664 (PCARD)	6/30/2016	SUPPLIES	IDEA - PRIOR YEAR	153.63
WAL-MART #4664 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	100.00
WAL-MART #4664 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	113.66
WAL-MART #4664 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	169.98
WAL-MART #4664 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	221.69
WAL-MART #4664 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	389.78
WAL-MART #5087 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	150.19
WAL-MART #5087 (PCARD)	6/30/2016	PUPIL ACTIVITY	CHAMPIONS GRANT	143.72
WAL-MART #5087 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	103.97
WAL-MART #5087 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	136.37
WAL-MART #5087 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	136.91
WAL-MART #5087 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	143.10
WAL-MART #5087 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	165.23
WAL-MART #5087 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	205.44
WAL-MART #5087 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	250.00

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #5087 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	359.20
WAL-MART #5087 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	126.00
WAL-MART #5087 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	149.28
WAL-MART #5087 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	201.26
WAL-MART #5087 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	310.69
WAL-MART #5087 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	450.00
WAL-MART #5705 (PCARD)	6/30/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	156.22
WAL-MART #5705 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	164.89
WALL ENGINEERING LLC	6/9/2016	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	4,000.00
WALMART.COM (PCARD)	6/30/2016	SUPPLIES	AT RISK STUDENT LEARNING	399.80
WALMART.COM (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	120.81
WALMART.COM (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	176.52
WALMART.COM (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	181.21
WALMART.COM (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	222.21
WALMART.COM (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	317.52
WALMART.COM (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	318.26
WALMART.COM (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	359.35
WALMART.COM (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	378.98
WALMART.COM (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	398.13
WALMART.COM (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	419.03
WALMART.COM (PCARD)	6/30/2016	SUPPLIES	IDEA (84.027)	140.06
WALMART.COM (PCARD)	6/30/2016	SUPPLIES	IDEA (84.027)	254.87
WALMART.COM (PCARD)	6/30/2016	SUPPLIES	IDEA - PRIOR YEAR	123.12
WALMART.COM (PCARD)	6/30/2016	SUPPLIES	IDEA - PRIOR YEAR	238.65
WALMART.COM (PCARD)	6/30/2016	SUPPLIES	MISCELLANEOUS GRANTS	746.12
WALMART.COM (PCARD)	6/30/2016	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	653.88
WALMART.COM (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	117.18
WALMART.COM (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	164.97
WALMART.COM (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	182.66
WALMART.COM (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	192.21
WALMART.COM (PCARD)	6/30/2016	SUPPLIES	TITLE I (84.010)	392.71
WALMART.COM (PCARD)	6/30/2016	SUPPLIES	TITLE I (84.010)	523.61

Vendor	Check Date	Description	Funding Source	Amount
WALMART.COM (PCARD)	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	217.55
WALSWORTH PUBLISHING CO INC	6/9/2016	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	48,654.04
WASHINGTON NATIONAL	6/15/2016	CONSECO	GENERAL FUND	10,399.03
WASHINGTON NATIONAL	6/30/2016	CONSECO	GENERAL FUND	10,429.58
WASTE INDUSTRIES INC	6/9/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	328.40
WASTE INDUSTRIES INC	6/21/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	16,141.67
WATSON'S WHIZ KIDS	6/3/2016	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	343.00
WATSON'S WHIZ KIDS	6/8/2016	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	539.00
WATSON'S WHIZ KIDS	6/14/2016	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	1,666.00
WATSON'S WHIZ KIDS	6/23/2016	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	1,666.00
WATSON'S WHIZ KIDS	6/28/2016	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	1,470.00
WEBBERS LAWN SERVICE INC	6/23/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	4,832.41
WELCH CONSTRUCTION INC	6/21/2016	CONSTRUCTION CONTRACTS PAYABLE	BLG MODIFICATION & RENOVATION	66,239.08
WELCH CONSTRUCTION INC	6/28/2016	CONSTRUCTION SERVICES	GENERAL FUND	25,129.16
WELLS FARGO FINANCIAL LEASING	6/23/2016	RENTALS	GENERAL FUND	1,276.66
WENDY'S 5551 (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	313.88
WENDYS 40 (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.79
WENGER CORP	6/21/2016	SUPPLIES	GENERAL FUND	5,350.00
WENGER CORP	6/21/2016	SUPPLIES	PUPIL ACTIVITY FUND	4,841.75
WENGER CORPORATION (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	333.88
WEST MUSIC INC	6/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	794.46
WESTEL GREENHOUSE LLC (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	215.55
WESTEL GREENHOUSE LLC (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	284.93
WESTEL GREENHOUSE LLC (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	286.15
WESTERN PSYCHOLOGICAL SERVICES	6/21/2016	SUPPLIES	GENERAL FUND	6,473.92
WHICH WICH #332 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	140.43
WHICH WICH #332 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,103.91
WHOLESALE BOUTIQUE LLC	6/3/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	314.00
WHOLESALE BOUTIQUE LLC	6/21/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	133.00
WHOLESALE INDUSTRIAL E (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	141.15
WILD WATER & WHEELS (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	396.00
WILD WATER & WHEELS (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00

Vendor	Check Date	Description	Funding Source	Amount
WILD WATER & WHEELS (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00
WILD WATER & WHEELS (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,530.00
WILD WATER & WHEELS (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,548.00
WILD WING CAFE- MT (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	360.47
WILD WINGS CAFE (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	227.00
WILLIAM V MACGILL & CO (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	428.29
WILLIAM V MACGILL & CO (PCARD)	6/30/2016	SUPPLIES	IDEA - PRIOR YEAR	104.00
WILLIAM V MACGILL & COMPANY	6/16/2016	SUPPLIES	GENERAL FUND	710.01
WILLIAM V MACGILL & COMPANY	6/21/2016	SUPPLIES	GENERAL FUND	161.57
WILLIAMSBURG COUNTY SCHOOL DISTRICT	6/29/2016	TRANSITS	GENERAL FUND	11,213.58
WILLIAMSON PRINTING INC	6/16/2016	PRINTING AND BINDING	GENERAL FUND	417.75
WILSHIRE GROUP	6/15/2016	PRINTING AND BINDING	GENERAL FUND	523.67
WILSON & ASSOCIATES SPORTS TURF MGMT	6/28/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
WILSON AND ASSOCIATES (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
WILSON AND ASSOCIATES (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,166.40
WILSON AND ASSOCIATES (PCARD)	6/30/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,000.00
WILSON AND ASSOCIATES (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	1,000.00
WILSON AND ASSOCIATES (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	1,000.00
WINGATE INN (PCARD)	6/30/2016	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	217.08
WM SUPERCENTER #2712 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	103.66
WM SUPERCENTER #2712 (PCARD)	6/30/2016	OTHER OBJECTS	PUPIL ACTIVITY FUND	114.17
WM SUPERCENTER #2712 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	164.28
WM SUPERCENTER #2712 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	101.52
WM SUPERCENTER #2712 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	300.00
WM SUPERCENTER #4664 (PCARD)	6/30/2016	MEALS	GENERAL FUND	153.28
WM SUPERCENTER #4664 (PCARD)	6/30/2016	OTHER OBJECTS	PUPIL ACTIVITY FUND	280.00
WM SUPERCENTER #4664 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	334.92
WM SUPERCENTER #4664 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	353.65
WM SUPERCENTER #5087 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	101.84
WM SUPERCENTER #5087 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	106.04
WM SUPERCENTER #5087 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	179.63
WM SUPERCENTER #5087 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	101.82

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #5087 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	114.53
WM SUPERCENTER #5087 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	157.66
WM SUPERCENTER #5087 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	172.93
WM SUPERCENTER #5087 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	181.61
WM SUPERCENTER #5087 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	586.18
WM SUPERCENTER #5087 (PCARD)	6/30/2016	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	139.83
WM SUPERCENTER #5087 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	143.66
WM SUPERCENTER #5705 (PCARD)	6/30/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	147.47
WM SUPERCENTER #574 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	113.74
WM SUPERCENTER #574 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	122.41
WM SUPERCENTER #574 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	135.43
WM SUPERCENTER #574 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	163.34
WM SUPERCENTER #574 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	115.52
WM SUPERCENTER #574 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	164.55
WM SUPERCENTER #574 (PCARD)	6/30/2016	SUPPLIES	KNIGHTS OF COLUMBUS	593.29
WM SUPERCENTER #574 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	165.99
WM SUPERCENTER #586 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	101.18
WM SUPERCENTER #586 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	111.77
WM SUPERCENTER #586 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	116.88
WM SUPERCENTER #586 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	117.42
WM SUPERCENTER #586 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	143.41
WM SUPERCENTER #586 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	213.89
WM SUPERCENTER #586 (PCARD)	6/30/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	240.00
WM SUPERCENTER #586 (PCARD)	6/30/2016	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	106.53
WM SUPERCENTER #586 (PCARD)	6/30/2016	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	116.06
WM SUPERCENTER #586 (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	232.68
WM SUPERCENTER #586 (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	304.94
WM SUPERCENTER #586 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	106.14
WM SUPERCENTER #586 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	107.30
WM SUPERCENTER #586 (PCARD)	6/30/2016	SUPPLIES	IDEA - PRIOR YEAR	299.41
WM SUPERCENTER #586 (PCARD)	6/30/2016	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	115.50
WM SUPERCENTER #586 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	100.00

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #586 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	132.16
WM SUPERCENTER #586 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	144.25
WM SUPERCENTER #586 (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	700.00
WM SUPERCENTER #586 (PCARD)	6/30/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	138.78
WM SUPERCENTER #643 (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	276.10
WOLPERTS DEPARTMENT STORE*	6/9/2016	SUPPLIES	PUPIL ACTIVITY FUND	749.27
WONDERWORKS - MYRTLE B (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,288.71
WONDERWORKS - MYRTLE B (PCARD)	6/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,546.45
WONDERWORKS - MYRTLE B (PCARD)	6/30/2016	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	343.69
WOODSBY CASEY	6/21/2016	STUDENT TRANSPORTATION	GENERAL FUND	359.86
WPC, A TERRACON COMPANY	6/1/2016	SPECIAL INSPECTIONS	2011-12 FACILITY PLAN	351.41
WPC, A TERRACON COMPANY	6/1/2016	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	28,730.10
WPC, A TERRACON COMPANY	6/3/2016	SPECIAL INSPECTIONS	2011-12 FACILITY PLAN	542.38
WPC, A TERRACON COMPANY	6/29/2016	ARCHITECT	BLG MODIFICATION & RENOVATION	2,432.25
WPC, A TERRACON COMPANY	6/29/2016	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	913.95
WPC, A TERRACON COMPANY	6/29/2016	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	808.00
WPC, A TERRACON COMPANY	6/29/2016	GENERAL CONSTRUCTION	BLG MODIFICATION & RENOVATION	1,909.50
WPC, A TERRACON COMPANY	6/29/2016	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	31,777.62
WPC, A TERRACON COMPANY	6/30/2016	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	3,263.50
WRIGHT MANAGEMENT OF HORRY COUNTY INC	6/3/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	15,546.34
WT COX SUBSCRIPTIONS INC	6/9/2016	PERIODICALS	GENERAL FUND	596.41
WT COX SUBSCRIPTIONS INC	6/21/2016	PERIODICALS	GENERAL FUND	176.94
WT COX SUBSCRIPTIONS INC	6/28/2016	PERIODICALS	GENERAL FUND	813.18
WW GRAINGER (PCARD)	6/30/2016	PURCHASES	GENERAL FUND	105.42
WW GRAINGER (PCARD)	6/30/2016	PURCHASES	GENERAL FUND	215.88
WW GRAINGER (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	241.61
WW GRAINGER (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	1,671.38
WW GRAINGER INC	6/3/2016	SUPPLIES	GENERAL FUND	918.69
WW GRAINGER INC	6/8/2016	SUPPLIES	GENERAL FUND	1,901.47
WW GRAINGER INC	6/16/2016	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	724.18
WW GRAINGER INC	6/16/2016	SUPPLIES	GENERAL FUND	10,984.26
WW GRAINGER INC	6/23/2016	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	380.23

Vendor	Check Date	Description	Funding Source	Amount
WW GRAINGER INC	6/23/2016	SUPPLIES	GENERAL FUND	3,066.61
WW GRAINGER INC	6/28/2016	SUPPLIES	GENERAL FUND	479.83
WW GRAINGER INC	6/29/2016	SUPPLIES	GENERAL FUND	2,247.91
WW GRAINGER INC	6/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,687.20
WW GRAINGER INC	6/30/2016	SUPPLIES	GENERAL FUND	959.10
WWW.MAKERBOT.COM (PCARD)	6/30/2016	SUPPLIES	GENERAL FUND	706.98
WWW.THESPORTSAUTHORTY. (PCARD)	6/30/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,099.99
WWW.VISTAPRINT.COM (PCARD)	6/30/2016	EQUIPMENT	GENERAL FUND	144.99
XEROX CORPORATION	6/1/2016	RENTALS	GENERAL FUND	3,285.96
XEROX CORPORATION	6/8/2016	RENTALS	GENERAL FUND	2,099.83
XEROX CORPORATION	6/14/2016	RENTALS	GENERAL FUND	688.26
YORK CHELSEA	6/1/2016	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	500.00
ZAXBY'S #01302 (PCARD)	6/30/2016	MEALS	PUPIL ACTIVITY FUND	103.77
ZAXBY'S #07301 (PCARD)	6/30/2016	MEALS	GENERAL FUND	108.65
ZIEGLER CINDY	6/3/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	276.25