

District Transparency Report
May 2016

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	5/27/2016	PURCHASES	GENERAL FUND	166.36
#448-UNITED REFRIGERAT (PCARD)	5/27/2016	PURCHASES	GENERAL FUND	801.37
#448-UNITED REFRIGERAT (PCARD)	5/27/2016	PURCHASES	GENERAL FUND	1,384.76
#448-UNITED REFRIGERAT (PCARD)	5/27/2016	PURCHASES	GENERAL FUND	1,499.21
#448-UNITED REFRIGERAT (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	103.43
#448-UNITED REFRIGERAT (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	110.73
#448-UNITED REFRIGERAT (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	156.24
#448-UNITED REFRIGERAT (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	172.03
#448-UNITED REFRIGERAT (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	447.55
#448-UNITED REFRIGERAT (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	553.66
#448-UNITED REFRIGERAT (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,180.51
1ST CHOICE ACTIVEWEAR	5/13/2016	SUPPLIES	PUPIL ACTIVITY FUND	884.25
2CO MOTIONVFX 2CO.COM (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	149.00
3D UNIVERSE	5/18/2016	SUPPLIES	PUPIL ACTIVITY FUND	306.00
4IMPRINT (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	668.83
710 BOWLING - FOOD & B (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,192.00
A+ GRAPHIX & SCREENPRI (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	188.96
A-OAK FARMS INC (PCARD)	5/27/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	201.26
A1SIGNS (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	535.00
AAA PEST CONTROL (PCARD)	5/27/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	300.00
AAA PEST CONTROL (PCARD)	5/27/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	800.00

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AAA PEST CONTROL, INC.	5/17/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	3,770.00
AARONS SUPPLY #3 (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	573.24
ABC SUPPLY 0109 (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	264.79
ABC SUPPLY 0109 (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	264.79
ABC SUPPLY 0109 (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	288.41
ABC SUPPLY 517 (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,436.70
ABRAHAMS PIZZA SUBS GY (PCARD)	5/27/2016	MEALS	TITLE I (84.010)	240.34
AC MOORE STR 155 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	208.40
ACADEMY BUS LLC	5/6/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,400.00
ACADEMY OF HOPE INC	5/2/2016	TRANSITS	GENERAL FUND	114,981.34
ACADEMY OF HOPE INC	5/4/2016	TRANSITS	CDEP PROGRAM	7,908.75
ACADEMY OF HOPE INC	5/4/2016	TRANSITS	CHILD DEVELOP EDUC PILOT PROGR	2,500.00
ACADEMY OF HOPE INC	5/4/2016	TRANSITS	FOOD SERVICE FUND	7,195.39
ACADEMY OF HOPE INC	5/4/2016	TRANSITS	HIGH SCHOOLS THAT WORK	482.98
ACADEMY OF HOPE INC	5/13/2016	TRANSITS	TITLE I (84.010)	6,311.44
ACCO BRANDS USA LLC	5/27/2016	SUPPLIES - COPYING	GENERAL FUND	877.40
ACCU-TECH INC	5/27/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	2,094.78
ACCURATE BACKGROUND INC	5/13/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,809.80
ACCURATE BACKGROUND INC	5/27/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,261.65
ACP DIRECT (PCARD)	5/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	635.47
ACP DIRECT (PCARD)	5/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,270.94
ACT INC	5/18/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	212.25
ADAFRUIT INDUSTRIES (PCARD)	5/27/2016	SUPPLIES	SANTEE COOPER	209.40
ADORAMA CAMERA INC	5/18/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,316.73
AFLAC	5/13/2016	AMERICAN FAMILY LIFE	GENERAL FUND	15,323.04
AFLAC	5/31/2016	AMERICAN FAMILY LIFE	GENERAL FUND	15,291.58
AIKEN HIGH SCHOOL	5/18/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	197.88
AIRGAS SOUTH (PCARD)	5/27/2016	PURCHASES	GENERAL FUND	500.89
AIRLINK GO AIRLINK (PCARD)	5/27/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	156.76
AIRLINK GO AIRLINK (PCARD)	5/27/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	156.76
AIRLINK GO AIRLINK (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	156.76
AIRLINK GO AIRLINK (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	156.76

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AIRPORT HIGH SCHOOL	5/6/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	314.67
AIRPORT SHUTTLE (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	220.00
ALABAMA THEATER	5/18/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
ALAMO RENT-A-CAR (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	339.60
ALCO	5/2/2016	SUPPLIES	FOOD SERVICE FUND	176.96
ALCO	5/2/2016	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	9,587.40
ALCO	5/20/2016	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	18,355.19
ALCORN KRISTINA MADISON	5/13/2016	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	600.00
ALL ABOUT BOOKS	5/13/2016	SUPPLIES	TITLE I (84.010)	510.50
ALL SEASONS INDOOR OUTDOOR GARDENING	5/18/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,107.45
ALL SPORTS	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	792.70
ALL STAR SPORTS INC	5/6/2016	SUPPLIES	GENERAL FUND	4,650.80
ALL STAR SPORTS INC	5/18/2016	SUPPLIES	GENERAL FUND	340.20
ALL STAR SPORTS INC	5/18/2016	SUPPLIES	PUPIL ACTIVITY FUND	846.78
ALL STAR SPORTS INC	5/27/2016	SUPPLIES	ATHLETICS	672.05
ALL VOLLEYBALL INC	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	492.15
ALLEN BAILEE ELIZABETH	5/13/2016	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	600.00
ALLIED INTERSTATE LLC	5/13/2016	GARNISHMENTS	GENERAL FUND	303.63
ALLIED INTERSTATE LLC	5/31/2016	GARNISHMENTS	GENERAL FUND	303.63
ALLIGATOR ADVENTURE (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	265.53
ALLIGATOR ADVENTURE (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	265.53
ALLIGATOR ADVENTURE (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	286.49
ALLIGATOR ADVENTURE (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.47
ALLIGATOR ADVENTURE (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.47
ALLIGATOR ADVENTURE (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	307.45
ALLIGATOR ADVENTURE (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	628.88
ALLIGATOR ADVENTURE (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	642.85
ALLIGATOR ADVENTURE (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	649.84
ALLIGATOR ADVENTURE (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	831.52
ALLIGATOR ADVENTURE (PCARD)	5/27/2016	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	1,048.73
ALSTON JOSHUA	5/27/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	125.00
AM CANCER SOC CV (PCARD)	5/27/2016	OTHER OBJECTS	PUPIL ACTIVITY FUND	800.00

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AM CANCER SOC CV (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	102.86
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	189.80
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	265.72
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	415.68
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	493.44
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	234.99
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	105.91
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	105.99
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	107.72
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	117.32
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	119.80
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	123.52
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	123.80
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	129.99
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	132.96
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	139.99
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	140.04
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	163.38
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	188.37
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	191.51
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	194.10
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	196.65
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	198.09
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	199.00
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	203.79
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	205.87
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	205.99
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	213.54
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	218.99
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	224.88
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	225.24

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AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	270.65
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	327.71
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	331.27
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	399.98
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	416.16
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	426.72
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	450.45
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	519.52
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	570.16
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	576.59
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	589.30
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	749.99
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	1,411.66
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	114.99
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	185.58
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	222.82
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	277.23
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	344.03
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	395.91
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	115.99
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	120.88
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	135.73
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	135.99
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	147.85
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	155.39
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	155.82
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	160.33
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	175.92
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	179.52
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	190.54
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	244.99
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	270.40

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AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	309.43
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	325.68
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,443.95
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,549.00
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	TITLE I (84.010)	159.96
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	SUPPLIES	TOOMEY'S KIDS	417.00
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	TECHNOLOGY	GENERAL FUND	677.80
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	EEDA SUPP PROGRAMS	159.98
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	177.60
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	179.59
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	369.02
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	NIFA-AG ED & OCC PREP PROJECT	125.94
AMAZON MKTPLACE PMTS (PCARD)	5/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - STATE PROGRAM IMPROV	876.00
AMAZON.COM (PCARD)	5/27/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	769.60
AMAZON.COM (PCARD)	5/27/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	113.20
AMAZON.COM (PCARD)	5/27/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	115.20
AMAZON.COM (PCARD)	5/27/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	208.20
AMAZON.COM (PCARD)	5/27/2016	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	105.82
AMAZON.COM (PCARD)	5/27/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	110.15
AMAZON.COM (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	116.10
AMAZON.COM (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	121.35
AMAZON.COM (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	139.09
AMAZON.COM (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	156.08
AMAZON.COM (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	183.49
AMAZON.COM (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	240.90
AMAZON.COM (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	243.89
AMAZON.COM (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	261.97
AMAZON.COM (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	266.42
AMAZON.COM (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	267.49
AMAZON.COM (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	278.18
AMAZON.COM (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	297.42
AMAZON.COM (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	308.40

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AMAZON.COM (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	340.80
AMAZON.COM (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	354.47
AMAZON.COM (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	369.75
AMAZON.COM (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	374.45
AMAZON.COM (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	410.80
AMAZON.COM (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	412.67
AMAZON.COM (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	577.20
AMAZON.COM (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	734.63
AMAZON.COM (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	928.64
AMAZON.COM (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	1,166.29
AMAZON.COM (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	127.80
AMAZON.COM (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	190.46
AMAZON.COM (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	204.76
AMAZON.COM (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	253.59
AMAZON.COM (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,067.86
AMAZON.COM (PCARD)	5/27/2016	SUPPLIES	TITLE I (84.010)	137.25
AMAZON.COM (PCARD)	5/27/2016	SUPPLIES	TITLE I (84.010)	223.40
AMAZON.COM (PCARD)	5/27/2016	SUPPLIES	TITLE I (84.010)	846.20
AMAZON.COM (PCARD)	5/27/2016	SUPPLIES	TITLE I - STATE PROGRAM IMPROV	813.20
AMAZON.COM (PCARD)	5/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	EEDA SUPP PROGRAMS	802.49
AMAZON.COM (PCARD)	5/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	EEDA SUPP PROGRAMS	802.49
AMAZON.COM (PCARD)	5/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	EEDA SUPP PROGRAMS	802.49
AMAZON.COM (PCARD)	5/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	439.33
AMAZON.COM (PCARD)	5/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	130.60
AMAZON.COM (PCARD)	5/27/2016	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	950.13
AMAZON.COM (PCARD)	5/27/2016	TEXTBOOKS	GENERAL FUND	284.58
AMAZON.COM (PCARD)	5/27/2016	TEXTBOOKS	GENERAL FUND	396.90
AMAZON.COM (PCARD)	5/27/2016	TEXTBOOKS	GENERAL FUND	411.06
AMAZON.COM AMZN.COM/BI (PCARD)	5/27/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	212.11
AMAZON.COM AMZN.COM/BI (PCARD)	5/27/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	274.68
AMAZON.COM AMZN.COM/BI (PCARD)	5/27/2016	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	340.46
AMAZON.COM AMZN.COM/BI (PCARD)	5/27/2016	SUPPLIES	ADULT EDUCATION	315.30

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AMAZON.COM AMZN.COM/BI (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	121.35
AMAZON.COM AMZN.COM/BI (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	121.35
AMAZON.COM AMZN.COM/BI (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	158.07
AMAZON.COM AMZN.COM/BI (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	162.45
AMAZON.COM AMZN.COM/BI (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	203.19
AMAZON.COM AMZN.COM/BI (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	291.40
AMAZON.COM AMZN.COM/BI (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	424.05
AMAZON.COM AMZN.COM/BI (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	577.20
AMAZON.COM AMZN.COM/BI (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	577.76
AMAZON.COM AMZN.COM/BI (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	592.78
AMAZON.COM AMZN.COM/BI (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	753.87
AMAZON.COM AMZN.COM/BI (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	1,166.29
AMAZON.COM AMZN.COM/BI (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	1,392.96
AMAZON.COM AMZN.COM/BI (PCARD)	5/27/2016	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	102.90
AMAZON.COM AMZN.COM/BI (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	130.68
AMAZON.COM AMZN.COM/BI (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	151.93
AMAZON.COM AMZN.COM/BI (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	586.36
AMAZON.COM AMZN.COM/BI (PCARD)	5/27/2016	SUPPLIES	TITLE I (84.010)	201.00
AMAZON.COM AMZN.COM/BI (PCARD)	5/27/2016	TEXTBOOKS	GENERAL FUND	110.25
AMAZON.COM AMZN.COM/BI (PCARD)	5/27/2016	TEXTBOOKS	GENERAL FUND	292.32
AMAZON.COM AMZN.COM/BI (PCARD)	5/27/2016	TEXTBOOKS	GENERAL FUND	411.06
AMAZONPRIME MEMBERSHIP (PCARD)	5/27/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	105.93
AMAZONPRIME MEMBERSHIP (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	105.93
AMBER DURANT (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	128.40
AMERICAN 000121949134204 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	323.20
AMERICAN 000121949134215 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	323.20
AMERICAN 000121949212593 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	214.10
AMERICAN 000121949212604 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	214.10
AMERICAN 000121964841585 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	736.20
AMERICAN 000121964841596 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	736.20
AMERICAN 000121964841600 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	736.20
AMERICAN 000121964841611 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	736.20

Vendor	Check Date	Description	Funding Source	Amount
AMERICAN 000121964841622 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	736.20
AMERICAN 000121964841681 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	631.20
AMERICAN 000121964841692 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	631.20
AMERICAN 000121964841703 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	631.20
AMERICAN 000121964841714 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	631.20
AMERICAN 000121976264480 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	TECHNOLOGY FUNDING	510.20
AMERICAN 000121976264491 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	TECHNOLOGY FUNDING	510.20
AMERICAN 000121978042012 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	558.20
AMERICAN 000121978042023 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	558.20
AMERICAN 000121978042034 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	558.20
AMERICAN 000121978042045 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	558.20
AMERICAN 00106285840614 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	264.70
AMERICAN 00106285840614 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	280.75
AMERICAN 00121976125051 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	TECHNOLOGY FUNDING	448.20
AMERICAN 00121978047391 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	454.10
AMERICAN 00121981146814 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	625.70
AMERICAN 00121981146825 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	625.70
AMERICAN 00121981146836 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	625.70
AMERICAN 00121992426345 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	IDEA (84.027)	608.20
AMERICAN 00121992426356 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	IDEA (84.027)	608.20
AMERICAN 00121992551601 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	558.20
AMERICAN 00121992551612 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	558.20
AMERICAN 00121992551623 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	558.20
AMERICAN 00121992551634 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	558.20
AMERICAN 00121992551645 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	558.20
AMERICAN 00121992551656 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	558.20
AMERICAN 00121992592492 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	558.20
AMERICAN 00121994758465 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	453.20
AMERICAN 00121994758476 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	453.20
AMERICAN 00121994758480 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	453.20
AMERICAN 00121998175703 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	513.20
AMERICAN 00121998175714 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	513.20

Vendor	Check Date	Description	Funding Source	Amount
AMERICAN 00121998175725 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	513.20
AMERICAN 00121998175736 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	513.20
AMERICAN 00121998175740 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	513.20
AMERICAN 00121998175751 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	513.20
AMERICAN 00121998269002 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	408.20
AMERICAN 00177684963853 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	432.60
AMERICAN 00177684963864 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	432.60
AMERICAN 00177684963875 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	432.60
AMERICAN 00177684963886 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	432.60
AMERICAN 00178101944042 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	538.20
AMERICAN 00178102004802 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	226.10
AMERICAN 00178102004813 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	226.10
AMERICAN 00178102004824 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	226.10
AMERICAN 00178186591505 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	627.20
AMERICAN CANCER SOCIETY	5/6/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
AMERICAN CANCER SOCIETY	5/10/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,576.64
AMERICAN CANCER SOCIETY	5/18/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,970.87
AMERICAN HEART ASSOCIATION	5/3/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,983.51
AMERICAN HEART ASSOCIATION	5/18/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,600.00
AMERICAN TENT & PARTY RENTAL	5/20/2016	SUPPLIES	GENERAL FUND	378.00
AMLE (PCARD)	5/27/2016	SUPPLIES	TITLE I (84.010)	1,165.54
AMLE (PCARD)	5/27/2016	TRAVEL - IN STATE	TITLE I (84.010)	895.00
AMLE (PCARD)	5/27/2016	TRAVEL - IN STATE	TITLE I (84.010)	895.00
AMLE (PCARD)	5/27/2016	TRAVEL - IN STATE	TITLE I (84.010)	895.00
AMSTERDAM PRNT & LITHO (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	118.96
AMSTERDAM PRNT & LITHO (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	694.83
ANDERSON MOBILE DJ	5/17/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	325.00
ANDERSONS/SCHOOL EVENTS	5/17/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,099.94
ANDREWS UTE	5/27/2016	STUDENT SERVICES	PUPIL ACTIVITY FUND	450.00
ANDYMARK INC	5/18/2016	SUPPLIES	PUPIL ACTIVITY FUND	151.20
ANIMOTO INC (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	239.88
APL APPLEONLINESTOREUS (PCARD)	5/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PDL DEVICE REPAIR	299.00

Vendor	Check Date	Description	Funding Source	Amount
APPLE DENISE	5/13/2016	TUITION REIMBURSEMENT	PUPIL ACTIVITY FUND	100.00
APPLE STORE INC	5/2/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,025.06
APPLE STORE INC	5/2/2016	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	51,929.82
APPLE STORE INC	5/2/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	2,992.79
APPLE STORE INC	5/2/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,433.18
APPLE STORE INC	5/2/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	405.53
APPLE STORE INC	5/2/2016	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	405.53
APPLE STORE INC	5/6/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,342.68
APPLE STORE INC	5/6/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	2,850.48
APPLE STORE INC	5/13/2016	SUPPLIES	GENERAL FUND	114.49
APPLE STORE INC	5/13/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,575.04
APPLE STORE INC	5/13/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	2,217.04
APPLE STORE INC	5/18/2016	SUPPLIES	GENERAL FUND	114.49
APPLE STORE INC	5/18/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,242.27
APPLE STORE INC	5/20/2016	SUPPLIES	GENERAL FUND	263.22
APPLE STORE INC	5/20/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,113.70
APPLE STORE INC	5/25/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,622.12
APPLE STORE INC	5/27/2016	SUPPLIES	GENERAL FUND	1,419.89
APPLE STORE INC	5/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	8,696.96
APPLE STORE INC	5/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	7,884.83
APPLE STORE INC	5/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY PROFESSIONAL DEV.	29,114.70
APPLE STORE INC	5/27/2016	TECHNOLOGY EQUIPMENT AND SOFTW	ADULT EDUCATION (84.002)	1,478.74
ARAMARK HICKS DINING (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	899.00
ARES SPORTSWEAR	5/18/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,405.11
ARLINGTON NATIONAL CEM (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	580.50
ART TO REMEMBER	5/6/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,537.25
ART TO REMEMBER	5/18/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,745.00
ART TO REMEMBER	5/18/2016	SUPPLIES	PUPIL ACTIVITY FUND	243.25
ARTOME LLC	5/13/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,693.60
ASCD	5/27/2016	SUPPLIES	GENERAL FUND	169.00
ASSN CAREER NE00 OF 00 (PCARD)	5/27/2016	ADVERTISING	GENERAL FUND	440.00
ASSN CAREER NE00 OF 00 (PCARD)	5/27/2016	ADVERTISING	GENERAL FUND	440.00

Vendor	Check Date	Description	Funding Source	Amount
AT&T	5/13/2016	COMMUNICATION	GENERAL FUND	1,949.75
AT&T	5/18/2016	COMMUNICATION	GENERAL FUND	1,949.75
AT&T BILL PAYMENT (PCARD)	5/27/2016	CELL PHONES	GENERAL FUND	2,077.94
ATHLETIC RECONDITIONING INC	5/20/2016	REPAIRS AND MAINTENANCE	ATHLETICS	1,383.00
ATLANTIC IRRIGATION SO (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	109.14
ATLANTIC IRRIGATION SOUTH LLC	5/13/2016	PURCHASES	GENERAL FUND	1,578.08
ATTRACTION TICKETS/WEB (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	271.85
AUTISM SOCIETY OF AMER (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	IDEA (84.027)	600.00
AUTISM-PRODUCTS.COM	5/24/2016	SUPPLIES	IDEA - PRIOR YEAR	1,295.70
AVCO KEYRINGS (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	309.98
AVID CENTER	5/13/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	7,390.00
AVID CENTER	5/13/2016	PERIODICALS	GENERAL FUND	1,038.00
AWARD EMBLEM MFG CO	5/13/2016	SUPPLIES	WAVES OF THE FUTURE GRANT	278.47
AWARDS PLUS	5/13/2016	SUPPLIES	GENERAL FUND	491.67
AWARDS PLUS	5/18/2016	SUPPLIES	GENERAL FUND	491.67
AWARDS PLUS	5/18/2016	SUPPLIES	PUPIL ACTIVITY FUND	623.81
AWESOME INFLATABLE RIDES	5/18/2016	PUPIL ACTIVITY	TOOMEY'S KIDS	300.00
AWESOME INFLATABLE RIDES	5/18/2016	SUPPLIES	PUPIL ACTIVITY FUND	920.00
AYNOR BUILDING SUPPLY (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	145.28
AYNOR HIGH	5/17/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,400.00
AYNOR HIGH	5/26/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	106.80
AYNOR MIDDLE	5/24/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	475.00
AYNOR POLICE DEPARTMENT*	5/13/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	293.75
AYNOR POLICE DEPARTMENT*	5/20/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	675.00
B & H PHOTO-VIDEO CORP	5/13/2016	EQUIPMENT	GENERAL FUND	1,387.90
B & H PHOTO-VIDEO CORP	5/13/2016	SUPPLIES	GENERAL FUND	1,107.55
B E PUBLISHING	5/27/2016	TEXTBOOKS	OCCUPATIONAL EDUCATION (84.048	2,450.75
B&H PHOTO, 800-606-69 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	1,504.80
BACKGROUND INVESTIGATION BUREAU LLC	5/13/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	6,678.30
BADGE A MINIT (PCARD)	5/27/2016	SUPPLIES	IDEA - PRIOR YEAR	292.90
BAILEY JR JAMES DOUGLAS	5/13/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.00
BAKER DISTRIBUTING #53 (PCARD)	5/27/2016	SUPPLIES	FOOD SERVICE FUND	181.73

Vendor	Check Date	Description	Funding Source	Amount
BAKER DISTRIBUTING #53 (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	275.68
BALDWIN ALICIA CHANEL	5/13/2016	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	1,500.00
BALFOUR CO (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	252.95
BALFOUR CO (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	128.95
BALFOUR CO (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	227.45
BALLASTSHOP (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	184.85
BALLY REFRIGERATED BOX (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,277.82
BANKS CHERYL A	5/13/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,830.00
BARBIZON CHARLOTTE INC	5/6/2016	SUPPLIES	PUPIL ACTIVITY FUND	911.98
BARCO PRODUCTS CO INC	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	3,482.54
BARNES & NOBLES	5/11/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,384.07
BARNES & NOBLES	5/20/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	6,365.59
BARNES & NOBLES	5/20/2016	SUPPLIES	TITLE I (84.010)	1,696.80
BARNES & NOBLES	5/27/2016	SUPPLIES	GENERAL FUND	1,337.30
BARNES&NOBLE.COM-BN (PCARD)	5/27/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	279.18
BARNES&NOBLE.COM-BN (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	313.73
BARNES&NOBLE.COM-BN (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	400.52
BARNES&NOBLE.COM-BN (PCARD)	5/27/2016	SUPPLIES	IDEA - PRIOR YEAR	103.67
BARRY KYLE PATRICK	5/13/2016	PUPIL ACTIVITY	SCHOLARSHIP - CASSIDY JONES FR	500.00
BARRY KYLE PATRICK	5/13/2016	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	1,500.00
BASS FEDERATION NATION (PCARD)	5/27/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	122.83
BATTERIES PLUS LLC	5/27/2016	SUPPLIES	GENERAL FUND	189.00
BAUERLE LUKE XAVIER	5/13/2016	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	1,500.00
BEACH BISTRO GS BLDG20 (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	312.00
BEE SHARP EDUCATOR TRAINING ASSOC. LLC	5/10/2016	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,815.00
BEEF O BRADYS	5/25/2016	MEALS	PUPIL ACTIVITY FUND	525.60
BEEF O BRADYS (PCARD)	5/27/2016	MEALS	GENERAL FUND	122.64
BEEF O BRADYS (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	155.40
BELLA GRAY FLORALS & GIFTS LLC	5/13/2016	SUPPLIES	PUPIL ACTIVITY FUND	504.95
BEST BUY 00008557 (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	295.78
BESTBUYCOM784546016569 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	444.04
BESTBUYCOM784559062273 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	444.04

Vendor	Check Date	Description	Funding Source	Amount
BESTBUYCOM784583061381 (PCARD)	5/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	213.98
BESTBUYCOM784583061381 (PCARD)	5/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	214.00
BESTBUYCOM784614003162 (PCARD)	5/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	213.99
BESTONE TIRE #416 (PCARD)	5/27/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	340.48
BESTONE TIRE #416 (PCARD)	5/27/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	893.47
BESTONE TIRE #416 (PCARD)	5/27/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,369.90
BETTER BASEBALL	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	300.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	5/20/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	8,400.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	5/27/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	12,600.00
BI-LO GROCERY #5107 (PCARD)	5/27/2016	MEALS	KNIGHTS OF COLUMBUS	142.44
BI-LO GROCERY #5107 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	207.35
BI-LO GROCERY #5116 (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	127.20
BINDNER SAMANTHA	5/13/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
BINDNER SAMANTHA	5/13/2016	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	1,500.00
BISHOP ENGLAND HIGH SCHOOL	5/13/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	372.60
BISHOP ENGLAND HIGH SCHOOL	5/20/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	780.15
BJP LLC	5/25/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
BJP LLC	5/25/2016	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE REGULAR	300.00
BLACK MULE PRINT SERVI (PCARD)	5/27/2016	PRINTING AND BINDING	GENERAL FUND	2,778.95
BLACK MULE PRINT SERVICES	5/13/2016	SUPPLIES	PUPIL ACTIVITY FUND	942.76
BLACKWATER AUTOMATIC GATE SYSTEMS	5/20/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	4,360.00
BLUE RIDGE TOURS INC	5/13/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	17,596.50
BLUE RIDGE TOURS INC	5/20/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	13,280.00
BLUE RIDGE TOURS INC	5/27/2016	PUPIL ACTIVITY	KNIGHTS OF COLUMBUS	385.00
BLUE RIDGE TOURS INC	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	17,835.00
BLUE RIDGE TOURS INC	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	31,370.00
BLUEBERRY HILL BOOKS INC	5/13/2016	SUPPLIES	READING	1,417.50
BLUFFTON HIGH SCHOOL	5/20/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	214.00
BO BENTON DBA BOJANGLES	5/6/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00
BO BENTON DBA BOJANGLES	5/13/2016	MEALS	GENERAL FUND	727.50
BO BENTON DBA BOJANGLES	5/13/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
BO BENTON DBA BOJANGLES	5/20/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00

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BO BENTON DBA BOJANGLES	5/27/2016	MEALS	PUPIL ACTIVITY FUND	2,500.00
BO BENTON DBA BOJANGLES	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	570.00
BOJANGLES' 42 (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	163.64
BOJANGLES' 42 (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	186.89
BOLO PROMOS & APPAREL	5/13/2016	SUPPLIES	PUPIL ACTIVITY FUND	347.55
BOOKS A MILLION 658 (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	595.42
BOOKS-A-MILLION	5/27/2016	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	807.70
BOONE HALL PLANTATION INC	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,475.00
BOOTH REBEKAH KAY	5/18/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
BOOTH REBEKAH KAY	5/25/2016	PUPIL ACTIVITY	SCHOLARSHIP - TRAVIS EILER SHS	500.00
BOUND TO STAY BOUND BOOKS INC	5/27/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	858.27
BOUND TO STAY BOUND BOOKS INC	5/27/2016	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	248.89
BRANCH CHARMAINE	5/20/2016	PUPIL ACTIVITY	HCS TEACHER SCHOLARSHIP	2,000.00
BREAKOUT EDU (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	126.06
BRICKHOUSE LOUNGE (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	648.24
BRIDGEWATER ACADEMY	5/6/2016	TRANSITS	FOOD SERVICE FUND	6,557.78
BRIDGEWATER ACADEMY	5/13/2016	TRANSITS	TITLE I (84.010)	9,325.83
BRIDGEWATER ACADEMY	5/31/2016	TRANSITS	GENERAL FUND	108,462.89
BROOKGREEN GARDENS ADM (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
BROOKGREEN GARDENS ADM (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	234.00
BROOKGREEN GARDENS ADM (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.00
BROOKGREEN GARDENS ADM (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.00
BROOKGREEN GARDENS ADM (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.00
BROOKGREEN GARDENS ADM (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	252.00
BROOKGREEN GARDENS ADM (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	252.00
BROOKGREEN GARDENS ADM (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	252.00
BROOKGREEN GARDENS ADM (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	252.00
BROOKGREEN GARDENS ADM (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	258.00
BROOKGREEN GARDENS ADM (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	282.00
BROOKGREEN GARDENS ADM (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	306.00
BROOKGREEN GARDENS ADM (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	438.00
BROOKGREEN GARDENS ADM (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	456.00

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BROOKGREEN GARDENS ADM (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	604.00
BROOKGREEN GARDENS ADM (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	696.00
BROOKLAND CAYCE HIGH SCHOOL	5/10/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	295.94
BROOKS CAVALIER (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	618.00
BROOKWOOD FARMS INC	5/4/2016	FOOD	FOOD SERVICE FUND	713.00
BROWNE CAITLIN CHRISTINA	5/25/2016	PUPIL ACTIVITY	SCHOLARSHIP - TRAVIS EILER SHS	500.00
BSN SPORT SUPPLY GROUP (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	1,367.37
BSN SPORTS	5/20/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,053.01
BSN SPORTS	5/27/2016	SUPPLIES	ATHLETICS	4,673.40
BTS #9 (PCARD)	5/27/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	184.17
BUBBA GUMP CHARLESTON (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	550.00
BUCKSPORT WATER SYSTEMS INC	5/6/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	321.40
BUDGET.COM PREPAY RESE (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,246.68
BULKFOODSCOM (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	172.52
BULLS EYE BRANDS INC	5/4/2016	FOOD	FOOD SERVICE FUND	12,156.49
BULLS EYE BRANDS INC	5/20/2016	FOOD	FOOD SERVICE FUND	3,373.99
BURGESS CARLOS	5/7/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.50
BURGESS CARLOS	5/9/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.50
BURGESS CARLOS	5/18/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	166.50
BURGOON PEGGY	5/4/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.70
BUSCH GARDENS - WILLIAMSBURG	5/6/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,647.90
C3 VENTURES LLC DBA FUNDANOODLE	5/27/2016	SUPPLIES	TITLE I (84.010)	1,474.73
CA CEDAR PRODUCTS (PCARD)	5/27/2016	SUPPLIES	TITLE I (84.010)	1,478.65
CAFIERO NATALIE MAE	5/13/2016	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	900.00
CALICO INDUSTRIES INC	5/6/2016	SUPPLIES	GENERAL FUND	447.16
CALICO INDUSTRIES INC	5/27/2016	SUPPLIES	GENERAL FUND	943.47
CALLOWAY HOUSE (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	151.47
CAMBIUM LEARNING INC	5/20/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	2,400.00
CAMP CAROLINA FUND	5/20/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.00
CAMP CAROLINA FUND	5/25/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	380.00
CAMPANELLA MADISON TAYLOR	5/18/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
CAMPANELLA MADISON TAYLOR	5/20/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	125.00

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CAN CANONUSA DIRECT (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,474.20
CANDYWAREHOUSE.COM, IN (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	149.90
CANE BAY HIGH	5/27/2016	OTHER OBJECTS	ATHLETICS	227.85
CAR CITY OF CALABASH (PCARD)	5/27/2016	PUPIL ACTIVITY	ATHLETICS	149.99
CAR CITY OF CALABASH (PCARD)	5/27/2016	PUPIL ACTIVITY	ATHLETICS	216.14
CAROLINA APPLIANCE & F (PCARD)	5/27/2016	SUPPLIES	FOOD SERVICE FUND	389.45
CAROLINA APPLIANCE & F (PCARD)	5/27/2016	SUPPLIES	FOOD SERVICE FUND	464.45
CAROLINA BIOLOGICAL SUPPLY INC	5/6/2016	SUPPLIES	GENERAL FUND	1,690.64
CAROLINA BIOLOGICAL SUPPLY INC	5/13/2016	SUPPLIES	GENERAL FUND	2,036.72
CAROLINA BIOLOGICAL SUPPLY INC	5/13/2016	SUPPLIES	PALMETTO PRIDE LITTER INITATIV	333.93
CAROLINA BIOLOGICAL SUPPLY INC	5/20/2016	SUPPLIES	GENERAL FUND	365.19
CAROLINA BIOLOGICAL SUPPLY INC	5/27/2016	SUPPLIES	GENERAL FUND	492.39
CAROLINA ELEVATOR COOPERATIVE INC	5/10/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	4,000.00
CAROLINA FOREST HIGH	5/2/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	350.00
CAROLINA FOREST HIGH	5/5/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	350.00
CAROLINA FOREST HIGH	5/5/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	188.00
CAROLINA FOREST HIGH	5/6/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	350.00
CAROLINA FOREST HIGH	5/9/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	350.00
CAROLINA FOREST HIGH	5/13/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	350.00
CAROLINA INTL TRUCKS (PCARD)	5/27/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	103.58
CAROLINA INTL TRUCKS (PCARD)	5/27/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	164.85
CAROLINA INTL TRUCKS (PCARD)	5/27/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	246.05
CAROLINA INTL TRUCKS (PCARD)	5/27/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	587.65
CAROLINA INTL TRUCKS (PCARD)	5/27/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	780.11
CAROLINA INTL TRUCKS (PCARD)	5/27/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,493.70
CAROLINA PLUMBING SU (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	170.56
CAROLINA ROADHOUSE (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	186.68
CAROLINA SPORT & FITNESS INC	5/13/2016	SUPPLIES	ATHLETICS	1,808.30
CAROLINA TRAVEL AND TOURS LLC	5/6/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,100.00
CAROWINDS	5/6/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,803.00
CAROWINDS SVC CTR (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.97
CAROWINDS SVC CTR (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,629.00

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CAROWINDS SVC CTR (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,944.00
CAROWINDS SVC CTR (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,350.65
CAROWINDS SVC CTR (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,115.00
CAROWINDS SVC CTR (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,369.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	5/6/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	10,266.93
CARROT-TOP INDUSTRIES INC	5/27/2016	SUPPLIES	ATHLETICS	604.40
CARSON DELLOSA PUBLISHING	5/27/2016	TRANSITS	TITLE I (84.010)	127.48
CARVERS BAY ALL SPORTS BOOSTER CLUB	5/20/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
CASCADE WATER SERVICES INC	5/13/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,575.00
CAYCE COMPANY INC	5/6/2016	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	15,000.00
CAYCE COMPANY INC	5/20/2016	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	27,840.00
CAYCE COMPANY INC	5/27/2016	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	59,078.86
CAYCE COMPANY INC	5/27/2016	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	22,660.00
CDW GOVERNMENT (PCARD)	5/27/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	179.36
CDWG INC	5/6/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	158.81
CDWG INC	5/6/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PDL DEVICE REPAIR	653.71
CDWG INC	5/6/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	473.49
CDWG INC	5/13/2016	SUPPLIES	GENERAL FUND	100.79
CDWG INC	5/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	8,391.27
CDWG INC	5/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	243.69
CE MYRTLE BEACH (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	182.03
CE MYRTLE BEACH (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	253.69
CE MYRTLE BEACH (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	908.83
CENTURYLINK	5/6/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,605.00
CERRATO RICH	5/10/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.50
CESARIO BECK NATALIE	5/6/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,000.00
CHADWICK CREATIVE	5/13/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	834.00
CHARLESTON SOUTHERN UNIVERSITY	5/20/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	35,000.00
CHAVIS MOVING & STORAGE	5/6/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	2,554.35
CHEESECAKE NASHVILLE (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	104.80
CHICK FIL A #1506	5/13/2016	MEALS	PUPIL ACTIVITY FUND	1,948.00
CHICK FIL A #1506	5/27/2016	MEALS	PUPIL ACTIVITY FUND	1,920.00

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CHICK-FIL-A #01756 (PCARD)	5/27/2016	MEALS	GENERAL FUND	103.73
CHICK-FIL-A #01756 (PCARD)	5/27/2016	MEALS	GENERAL FUND	109.81
CHICK-FIL-A #01756 (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	104.39
CHICK-FIL-A #01756 (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	340.00
CHICK-FIL-A #01756 (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	562.19
CHICK-FIL-A #01756 (PCARD)	5/27/2016	MEALS	TITLE I (84.010)	228.31
CHICK-FIL-A #01756 (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	380.00
CHICK-FIL-A #01756 (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	380.00
CHICK-FIL-A #01756 (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	380.00
CHICK-FIL-A #01756 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	110.87
CHICK-FIL-A #00854 (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	568.25
CHICK-FIL-A #01131 (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	206.06
CHICK-FIL-A AT MURRELLS INLET	5/13/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,787.60
CHICK-FIL-A AT MURRELLS INLET	5/20/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,005.53
CHILDS & HALLIGAN PA	5/20/2016	LEGAL SERVICES	GENERAL FUND	7,861.46
CICI S PIZZA/N. CHAS. (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	449.78
CICI'S OF MYRTLE BEACH (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	656.54
CICI'S OF MYRTLE BEACH (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	164.62
CICIS PIZZA # 297 (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	577.46
CINTAS CORP LOCATION #260	5/6/2016	WITHHOLDING FOR UNIFORMS	GENERAL FUND	503.54
CINTAS CORP LOCATION #260	5/13/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,074.95
CINTAS CORP LOCATION #260	5/27/2016	RENTALS	GENERAL FUND	965.96
CIRACO MICHAEL	5/20/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	548.00
CITY OF CONWAY	5/6/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	17,871.06
CITY OF LORIS	5/13/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
CITY OF MYRTLE BEACH	5/6/2016	RENTALS	PUPIL ACTIVITY FUND	250.00
CITY OF MYRTLE BEACH	5/27/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	420.00
CITY OF N MYRTLE BEACH	5/20/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	1,299.64
CLAFLIN UNIVERSITY FIS (PCARD)	5/27/2016	TRAVEL - IN STATE	GENERAL FUND	220.00
CLAFLIN UNIVERSITY FIS (PCARD)	5/27/2016	TRAVEL - IN STATE	GENERAL FUND	270.00
CLASSROOM SUPPLY MART	5/13/2016	SUPPLIES	TITLE I (84.010)	540.18
CLAY'S FRESH MEATS	5/27/2016	MEALS	PUPIL ACTIVITY FUND	115.97

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CLEANING SOLUTIONS & SUPPLIES LLC	5/10/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,851.68
CLEANING SOLUTIONS & SUPPLIES LLC	5/10/2016	SUPPLIES	GENERAL FUND	1,941.25
CLEANING SOLUTIONS & SUPPLIES LLC	5/11/2016	SUPPLIES	GENERAL FUND	6,016.39
CLEANING SOLUTIONS & SUPPLIES LLC	5/13/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	369.78
CLEANING SOLUTIONS & SUPPLIES LLC	5/13/2016	SUPPLIES	GENERAL FUND	8,032.62
CLEANING SOLUTIONS & SUPPLIES LLC	5/20/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	177.00
CLEANING SOLUTIONS & SUPPLIES LLC	5/20/2016	SUPPLIES	GENERAL FUND	3,663.42
CLEANING SOLUTIONS & SUPPLIES LLC	5/27/2016	SUPPLIES	GENERAL FUND	1,730.53
CLEMSON UNIVERSITY	5/13/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,250.00
CLERK OF COURT - SPARTANGURG COUNTY	5/13/2016	GARNISHMENTS	GENERAL FUND	119.70
CLERK OF COURT - SPARTANGURG COUNTY	5/31/2016	GARNISHMENTS	GENERAL FUND	119.70
CLIFTON RANDY	5/20/2016	SUPPLIES	GENERAL FUND	150.00
COASTAL CAROLINA UNIVERSITY	5/13/2016	RENTALS	GENERAL FUND	2,367.81
COASTAL CAROLINA UNIVERSITY	5/27/2016	PUPIL ACTIVITY	JOANN SINGLETON SCHOLARSHIP	1,000.00
COASTAL CAROLINA UNIVERSITY	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
COASTAL CLEANERS (PCARD)	5/27/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	474.04
COASTAL CONTRACT HARDW (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	101.26
COASTAL ELECTRIC & REW (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,495.00
COASTAL ENERGY	5/13/2016	ENERGY	GENERAL FUND	6,933.34
COASTAL ENGRAVERS INC	5/27/2016	SUPPLIES	ATHLETICS	270.00
COASTAL ENGRAVERS INC	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	185.60
COASTAL PRINTING	5/11/2016	SUPPLIES	TITLE I (84.010)	214.00
COASTAL PRINTING	5/20/2016	PRINTING AND BINDING	PUPIL ACTIVITY FUND	615.25
COASTAL SANITARY SUPPLY INC	5/6/2016	SUPPLIES	GENERAL FUND	255.73
COASTAL SANITARY SUPPLY INC	5/27/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	213.14
COASTAL SANITARY SUPPLY INC	5/27/2016	SUPPLIES	GENERAL FUND	1,432.35
COASTAL YOUTH BALLET (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	650.00
COCA COLA BOTTLING COMPANY CONSOLIDATED	5/2/2016	FOOD	FOOD SERVICE FUND	1,390.74
COCA COLA BOTTLING COMPANY CONSOLIDATED	5/11/2016	FOOD	FOOD SERVICE FUND	2,106.43
COCA COLA BOTTLING COMPANY CONSOLIDATED	5/11/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,515.37
COCA COLA BOTTLING COMPANY CONSOLIDATED	5/13/2016	FOOD	FOOD SERVICE FUND	7,289.67
COCA COLA BOTTLING COMPANY CONSOLIDATED	5/27/2016	FOOD	FOOD SERVICE FUND	3,033.58

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COCA COLA BOTTLING COMPANY CONSOLIDATED	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	179.51
COCHRAN DENISE	5/18/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
COKER BUSINESS SYSTEMS INC	5/10/2016	RENTALS	GENERAL FUND	4,964.80
COKER BUSINESS SYSTEMS INC	5/10/2016	RENTALS	GENERAL FUND	14,389.10
COKER BUSINESS SYSTEMS INC	5/13/2016	SUPPLIES - COPYING	GENERAL FUND	620.18
COKER BUSINESS SYSTEMS INC	5/18/2016	SUPPLIES	GENERAL FUND	985.68
COKER BUSINESS SYSTEMS INC	5/24/2016	SUPPLIES	GENERAL FUND	514.14
COKER BUSINESS SYSTEMS INC	5/24/2016	SUPPLIES - COPYING	GENERAL FUND	314.93
COLLEGE OPTIONS FOUNDATION	5/6/2016	PUPIL ACTIVITY	GENERAL FUND	300.00
COLLEGE OPTIONS FOUNDATION	5/27/2016	SUPPLIES	GENERAL FUND	322.50
COLLEGEBOARD PRODUCTS (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	215.00
COLLEGEBOARD PRODUCTS (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	685.00
COLONIAL LIFE & ACCIDENT	5/13/2016	COLONIAL LIFE INSURANCE	GENERAL FUND	6,935.86
COLONIAL LIFE & ACCIDENT	5/31/2016	COLONIAL LIFE INSURANCE	GENERAL FUND	6,900.30
COLT POWERTRAIN (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	3,295.00
COMBUSTION SERVICES INC	5/13/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	7,945.00
COMFORT SUITES (PCARD)	5/27/2016	TRAVEL - IN STATE	GENERAL FUND	674.87
COMFORT SUITES AT HARB (PCARD)	5/27/2016	PUPIL ACTIVITY	GENERAL FUND	599.40
COMMERCIAL OPENINGS CO (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	160.50
COMMERCIAL OPENINGS CO (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	551.05
COMMERCIAL OPENINGS CO (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,021.85
COMMONWEALTH OF MASSACHUSETTS	5/13/2016	GARNISHMENTS	GENERAL FUND	227.49
COMMONWEALTH OF MASSACHUSETTS	5/31/2016	GARNISHMENTS	GENERAL FUND	227.49
COMMONWEALTH WORLDWIDE (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	276.60
COMMUNICATION MANAGEMENT INC	5/6/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	120.00
COMMUNICATION MANAGEMENT INC	5/20/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,002.00
COMMUNICATIONS SUPPLY CORPORATION	5/27/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	8,197.17
COMMUNITYCO LLC (PCARD)	5/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,200.00
COMPUSULT INC	5/20/2016	TECHNOLOGY	FACILITIES MANAGEMENT	266.73
CONLEYS HOUSE OF MAGIC	5/20/2016	SUPPLIES	GENERAL FUND	300.00
CONSOLIDATED SCHOOL DISTRICT AIKEN CTY	5/27/2016	PUPIL ACTIVITY	GENERAL FUND	300.00
CONTROL MANAGEMENT INC	5/6/2016	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	61,533.00

Vendor	Check Date	Description	Funding Source	Amount
CONTROL MANAGEMENT INC	5/13/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	465.33
CONTROL MANAGEMENT INC	5/20/2016	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	9,587.83
CONTROL MANAGEMENT INC	5/20/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	196.50
CONTROL MANAGEMENT INC	5/27/2016	PURCHASES	GENERAL FUND	8,717.06
CONWAY AUTO PARTS (PCARD)	5/27/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	793.90
CONWAY AUTO PARTS (PCARD)	5/27/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	905.99
CONWAY AUTO PARTS (PCARD)	5/27/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,064.18
CONWAY FENCE CO INC	5/20/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	3,543.00
CONWAY FENCE INC (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,456.00
CONWAY FORD (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	130.25
CONWAY HIGH	5/24/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
CONWAY HIGH SCHOOL EDU FOUNDATION	5/2/2016	MEALS	PUPIL ACTIVITY FUND	1,270.00
CONWAY RENTAL CENTER	5/20/2016	RENTALS	GENERAL FUND	946.44
CONWAY RENTAL CENTER	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	228.98
COOK OUT QPS (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.22
COOK RIANE NIXON	5/6/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	125.00
COSMETOLOGY BOARD (PCARD)	5/27/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	122.00
COSTCO WHOLESALE CORP	5/11/2016	MEALS	PUPIL ACTIVITY FUND	116.32
COSTCO WHOLESALE CORP	5/13/2016	MEALS	PUPIL ACTIVITY FUND	742.13
COSTCO WHOLESALE CORP	5/20/2016	MEALS	PUPIL ACTIVITY FUND	561.99
COSTCO WHOLESALE CORP	5/20/2016	SUPPLIES	GENERAL FUND	1,001.81
COSTCO WHOLESALE CORP	5/20/2016	SUPPLIES - COPYING	GENERAL FUND	33,590.65
COSTCO WHOLESALE CORP	5/20/2016	SUPPLIES - COPYING	PUPIL ACTIVITY FUND	2,003.62
COSTCO WHOLESALE CORP	5/20/2016	SUPPLIES - COPYING	TITLE I (84.010)	5,479.86
COSTCO WHOLESALE CORP	5/27/2016	MEALS	ESOL TITLE III	471.87
COSTCO WHOLESALE CORP	5/27/2016	MEALS	GENERAL FUND	455.21
COSTCO WHOLESALE CORP	5/27/2016	MEALS	IDEA - PRIOR YEAR	165.02
COSTCO WHOLESALE CORP	5/27/2016	MEALS	PUPIL ACTIVITY FUND	3,296.48
COSTCO WHOLESALE CORP	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,790.65
COSTCO WHOLESALE CORP	5/27/2016	SUPPLIES	ATHLETICS	205.00
COSTCO WHOLESALE CORP	5/27/2016	SUPPLIES	GENERAL FUND	1,420.93
COSTCO WHOLESALE CORP	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	291.97

Vendor	Check Date	Description	Funding Source	Amount
COSTCO WHOLESALE CORP	5/27/2016	SUPPLIES	TITLE I (84.010)	474.30
COURTYARD BY MARRIOTT (PCARD)	5/27/2016	TRAVEL - IN STATE	GENERAL FUND	178.08
COURTYARD BY MARRIOTT (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	159.85
COURTYARD BY MARRIOTT (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	159.85
CREGGER COMPANY 10 (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	165.98
CRESTLINE	5/20/2016	SUPPLIES	PUPIL ACTIVITY FUND	155.13
CRESTLINE SPECIALTIES (PCARD)	5/27/2016	SUPPLIES	TITLE I (84.010)	207.66
CRESTWOOD HIGH SCHOOL	5/13/2016	OTHER OBJECTS	ATHLETICS	135.91
CREWS CHAD THOMAS	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	690.00
CROUT RICHARD	5/20/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
CROWD CONTROL WAREHOUSE	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,017.25
CROWN AWARDS	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	845.34
CROWN AWARDS INC (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	135.43
CTR ADVNMENT STUDY (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	995.00
CUAPSI 2014 (PCARD)	5/27/2016	TRAVEL - IN STATE	GENERAL FUND	275.00
CUAPSI 2014 (PCARD)	5/27/2016	TRAVEL - IN STATE	GENERAL FUND	275.00
CUMMINS ATLANTIC #2 (PCARD)	5/27/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	388.48
CUSTOMINK LLC (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,841.49
CUSTOMINK LLC (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	510.25
D & H DISTRIBUTING COMPANY	5/13/2016	SUPPLIES	GENERAL FUND	1,097.77
D & H DISTRIBUTING COMPANY	5/20/2016	SUPPLIES	GENERAL FUND	886.12
D & R AUTO BODY & PAIN (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	385.88
D&S MARKETING SYSTEMS	5/27/2016	SUPPLIES	GENERAL FUND	219.45
D3G ARCHITECTS LLC	5/20/2016	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	21,725.00
DAISY ELEMENTARY	5/4/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
DANIELS TOURS LLC	5/6/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,069.30
DARLINGTON CTY CLERK OF COURT	5/13/2016	GARNISHMENTS	GENERAL FUND	122.85
DARLINGTON CTY CLERK OF COURT	5/31/2016	GARNISHMENTS	GENERAL FUND	122.85
DAZTECH INC	5/27/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	798.00
DBC BLICK ART MATERIAL (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	450.25
DE LAGE LANDEN FINANCIAL SERVICES INC	5/10/2016	RENTALS	GENERAL FUND	3,230.09
DE LAGE LANDEN FINANCIAL SERVICES INC	5/10/2016	RENTALS	TITLE I (84.010)	334.80

Vendor	Check Date	Description	Funding Source	Amount
DEAL SIERRA FAITH	5/18/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
DEAL SIERRA FAITH	5/18/2016	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	600.00
DECKER EQUIPMENT INC	5/6/2016	SUPPLIES	GENERAL FUND	152.89
DEEP SURPLUS (PCARD)	5/27/2016	TECHNOLOGY	GENERAL FUND	255.26
DEEP SURPLUS (PCARD)	5/27/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	776.03
DELCASTILLO ALEX	5/20/2016	PUPIL ACTIVITY	HCS TEACHER SCHOLARSHIP	3,000.00
DELL MARKETING LP INC	5/20/2016	SUPPLIES	GENERAL FUND	1,119.22
DELL MARKETING LP INC	5/20/2016	SUPPLIES	SANTEE COOPER	255.73
DELL MARKETING LP INC	5/20/2016	TECHNOLOGY AND SOFTWARE SUPPLI	EEDA SUPP PROGRAMS	4,991.02
DELL MARKETING LP INC	5/20/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	13,670.12
DELL MARKETING LP INC	5/20/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PDL DEVICE REPAIR	2,969.25
DELL MARKETING LP INC	5/20/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	2,628.99
DELL MARKETING LP INC	5/20/2016	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	255.73
DELL MARKETING LP INC	5/20/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,033.72
DELL MARKETING LP INC	5/20/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,715.71
DELL MARKETING LP INC	5/20/2016	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	1,462.68
DELL MARKETING LP INC	5/20/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	1,668.12
DELL MARKETING LP INC	5/27/2016	SUPPLIES	GENERAL FUND	262.15
DELL MARKETING LP INC	5/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	203.27
DELL MARKETING LP INC	5/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	1,089.26
DELTA 00623406491481 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	571.20
DELTA 00623406491492 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	571.20
DELTA 00623411634554 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	681.20
DELTA 00623411634565 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	681.20
DELTA 00623415516732 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	700.20
DELTA 00623415516743 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	700.20
DELTA 00623415516754 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	700.20
DELTA 00623415516765 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	700.20
DELTA 00623415516776 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	700.20
DELTA 00677685031166 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	205.60
DELTA 00677685031170 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	205.60
DELTA 00677685031181 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	205.60

Vendor	Check Date	Description	Funding Source	Amount
DELTA 00677685031192 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	205.60
DELTA 00677708594861 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	506.20
DELTA 00678080920274 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	336.94
DELTA 00678080920274 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	449.26
DELTA 00678080920285 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	336.94
DELTA 00678080920285 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	449.26
DELTA 00678080920296 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	336.94
DELTA 00678080920296 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	449.26
DELTA 00678080920300 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	336.94
DELTA 00678080920300 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	449.26
DELTA 00678080920311 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	336.94
DELTA 00678080920311 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	449.26
DELTA 00678080920322 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	336.94
DELTA 00678080920322 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	449.26
DELTA 00678081063914 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	328.80
DELTA 00678081063914 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	438.40
DELTA EDUCATION LLC	5/27/2016	SUPPLIES	GENERAL FUND	2,713.34
DELTA MANAGEMENT ASSOCIATES INC	5/13/2016	GARNISHMENTS	GENERAL FUND	128.54
DELTA MANAGEMENT ASSOCIATES INC	5/31/2016	GARNISHMENTS	GENERAL FUND	128.54
DEMCO INC	5/6/2016	SUPPLIES	GENERAL FUND	1,301.21
DEMCO INC	5/27/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	115.20
DEMCO INC	5/27/2016	SUPPLIES	GENERAL FUND	2,732.16
DEMCO INC	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	676.91
DEMCO INC (PCARD)	5/27/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	140.48
DENNIS CORPORATION	5/6/2016	GENERAL SITE DEVELOPMENT	SUSTAINMENT & UPKEEP PROJECTS	28,442.15
DENNIS CORPORATION	5/20/2016	CIVIL ENGINEER	SUSTAINMENT & UPKEEP PROJECTS	5,000.00
DEW III JOHN BERRY	5/4/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.90
DEWAR MARY ASHLEY	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	600.00
DIAMOND DEL'S	5/13/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	963.00
DIAMOND DEL'S	5/20/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,161.00
DICK BLICK ART MATERIALS INC	5/13/2016	SUPPLIES	GENERAL FUND	547.75
DICK BLICK ART MATERIALS INC	5/13/2016	SUPPLIES	PUPIL ACTIVITY FUND	317.71

Vendor	Check Date	Description	Funding Source	Amount
DICK BLICK ART MATERIALS INC	5/27/2016	SUPPLIES	ARTS IN EDUCATION	485.52
DICK BLICK ART MATERIALS INC	5/27/2016	SUPPLIES	GENERAL FUND	720.48
DIGITAL RESOURCES INC (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	160.50
DILLARD GOVERNMENT SAL (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	202.76
DILLARD GOVERNMENT SAL (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,071.18
DISCOUNT DANCE SUPPLY (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	908.49
DISCOUNT SCHOOL SUPPLY	5/27/2016	SUPPLIES	GENERAL FUND	133.19
DISNEY YOUTH GROUP PROGRAM/YES	5/25/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
DISPLAYS 2 GO	5/27/2016	SUPPLIES	TITLE I (84.010)	257.50
DISPLAYS2GOCOM (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	318.72
DIXIE EMS SUPPLY	5/27/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	189.00
DIXIE TURF, LLC (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	125.00
DIXON LLC	5/13/2016	PURCHASES	GENERAL FUND	857.00
DMI DELL BUS ONLINE (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	235.27
DN ENGINEERING INC	5/20/2016	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	3,500.00
DOLLARTREE.COM (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	292.59
DOLRTREE 1398 00013987 (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	291.04
DOMINO'S 5661 (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	170.24
DOMINO'S 5661 (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	152.48
DONZELLES RESTAURANT	5/27/2016	MEALS	PUPIL ACTIVITY FUND	350.00
DORCHESTER SCHOOL DISTRICT TWO	5/6/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
DORSEY CARLIE	5/6/2016	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	3,438.17
DORSEY CARLIE	5/20/2016	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	4,338.17
DOUBLETREE ATLANTA DOW (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	624.00
DOUBLETREE ATLANTA DOW (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	624.00
DOUBLETREE ATLANTA DOW (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	624.00
DOUBLETREE ATLANTA DOW (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	624.00
DOUBLETREE ATLANTA DOW (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	624.00
DOUBLETREE ATLANTA DOW (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	624.00
DOUBLETREE CONV CTR MN (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	192.66
DOUBLETREE CONV CTR MN (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	192.66
DOUBLETREE CONV CTR MN (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	192.66

Vendor	Check Date	Description	Funding Source	Amount
DOUBLTREE GSTSTE NY-FD (PCARD)	5/27/2016	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	1,343.93
DOUBLTREE GSTSTE NY-FD (PCARD)	5/27/2016	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	1,343.93
DOUBLTREE GSTSTE NY-FD (PCARD)	5/27/2016	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	1,584.90
DOYLE MARY KATE	5/6/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
DRURY PLAZA ST LOUIS (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	231.45
DRURY PLAZA ST LOUIS (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	231.45
DRURY PLAZA ST LOUIS (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	231.45
DRURY PLAZA ST LOUIS (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	289.98
DRURY PLAZA ST LOUIS (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	724.95
DRURY PLAZA ST LOUIS (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	724.95
DRURY PLAZA ST LOUIS (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	724.95
DS SERVICES STANDARD C (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	148.78
DS SERVICES STANDARD C (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	161.43
DUKE ENERGY PROGRESS	5/13/2016	ENERGY	GENERAL FUND	15,537.88
DUKE ENERGY PROGRESS	5/20/2016	ENERGY	GENERAL FUND	30,891.89
DUKE UNIVERSITY PROJECT LEAD THE WAY	5/13/2016	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048	2,500.00
DUKE UNIVERSITY PROJECT LEAD THE WAY	5/13/2016	TRAVEL - OUT OF STATE	GENERAL FUND	303.50
DUMLAO MARVIN ROY	5/17/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.50
DUPLICATES COPY & PRINT INC	5/6/2016	PRINTING AND BINDING	GENERAL FUND	735.83
DUPLICATES COPY & PRINT INC	5/27/2016	PRINTING AND BINDING	GENERAL FUND	735.83
DUPLICATES COPY & PRINT INC	5/27/2016	PRINTING AND BINDING	IDEA - PRIOR YEAR	136.59
DUPLICATES COPY & PRINT INC	5/27/2016	SUPPLIES	GEAR UP	200.35
DUPLICATES INK (PCARD)	5/27/2016	PUPIL ACTIVITY	GENERAL FUND	386.87
DUPLICATES INK (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	192.60
EAI EDUCATION	5/20/2016	SUPPLIES	TITLE I (84.010)	4,399.00
EAI EDUCATION	5/27/2016	SUPPLIES	GENERAL FUND	869.68
EAI EDUCATION (PCARD)	5/27/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	327.76
EAI EDUCATION (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	490.70
EARMINE SMALLS	5/20/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
EASMON'S CATERING AND CAFE	5/24/2016	MEALS	PUPIL ACTIVITY FUND	700.80
EAST CAROLINA UNIVERSITY/	5/27/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	4,140.00
EAST COAST TVM LLC	5/6/2016	GENERAL CONSTRUCTION	2011-12 FACILITY PLAN	21,150.00

Vendor	Check Date	Description	Funding Source	Amount
EASTBAY (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	374.39
EASY FUNDRAISING IDEAS	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	803.00
EB CODE YOUR LIBRARY (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	214.63
ECA EDUCATIONAL SERVICES	5/10/2016	SUPPLIES	GENERAL FUND	339.45
ECK SUPPLY	5/2/2016	PURCHASES	GENERAL FUND	2,551.95
ECK SUPPLY	5/18/2016	PURCHASES	GENERAL FUND	739.58
ECK SUPPLY 37 (PCARD)	5/27/2016	PURCHASES	GENERAL FUND	116.03
ECK SUPPLY 37 (PCARD)	5/27/2016	PURCHASES	GENERAL FUND	139.10
ECK SUPPLY 37 (PCARD)	5/27/2016	PURCHASES	GENERAL FUND	438.70
ECMC	5/13/2016	GARNISHMENTS	GENERAL FUND	116.37
ECMC	5/31/2016	GARNISHMENTS	GENERAL FUND	113.97
EDIBLE ARRANGEMENTS (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	161.32
EDIBLE ARRANGEMENTS 28 (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	111.60
EDISTO HIGH SCHOOL	5/6/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	538.10
EDMENTUM INC	5/18/2016	TECHNOLOGY AND SOFTWARE SUPPLI	NEGLECTED AND DELINQUENT	3,600.00
EDUC THEATRE ASSOC (PCARD)	5/27/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	465.00
EDUC THEATRE ASSOC (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	217.00
EDUCATIONAL THEATRE ASSOCIATION	5/6/2016	SUPPLIES	PUPIL ACTIVITY FUND	321.00
ELAINE COTELL	5/4/2016	SUPPLIES	GENERAL FUND	129.50
ELECTRO-MECH SCOREBOAR (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	648.00
ELEY SIERRA CHASE	5/13/2016	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	1,500.00
EMBASSY SUITES (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	707.52
EMBASSY SUITES (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	707.52
EMBASSY SUITES @ KINGSTON PLANTATION	5/20/2016	MEALS	PUPIL ACTIVITY FUND	1,070.00
EMBASSY SUITES ATLA BK (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	533.52
EMBASSY SUITES ATLA BK (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	823.52
EMBASSY SUITES ATLA BK (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	889.52
EMBASSY SUITES GRNVLLE (PCARD)	5/27/2016	TRAVEL - IN STATE	GENERAL FUND	360.02
EMBASSY SUITES WILLIAM (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
EMBROIDERY BY DESIGN	5/6/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,499.50
EMC/PARADIGM PUBLISHIN (PCARD)	5/27/2016	SUPPLIES	IDEA - PRIOR YEAR	131.89
EMPLOYEE REIMBURSEMENT	5/2/2016	SUPPLIES	GENERAL FUND	1,000.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	5/3/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	101.34
EMPLOYEE REIMBURSEMENT	5/3/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	214.52
EMPLOYEE REIMBURSEMENT	5/3/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	354.00
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	116.64
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	139.32
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - IN DISTRICT	FOUR-YEAR-OLD EARLY CHILDHOOD	199.40
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - IN DISTRICT	GENERAL FUND	105.56
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - IN DISTRICT	GENERAL FUND	111.23
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - IN DISTRICT	GENERAL FUND	119.41
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - IN DISTRICT	GENERAL FUND	119.88
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - IN DISTRICT	GENERAL FUND	123.12
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - IN DISTRICT	GENERAL FUND	127.26
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - IN DISTRICT	GENERAL FUND	129.60
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - IN DISTRICT	GENERAL FUND	130.32
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - IN DISTRICT	GENERAL FUND	135.85
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - IN DISTRICT	GENERAL FUND	156.06
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - IN DISTRICT	GENERAL FUND	156.59
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - IN DISTRICT	GENERAL FUND	156.98
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - IN DISTRICT	GENERAL FUND	163.71
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - IN DISTRICT	GENERAL FUND	171.06
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - IN DISTRICT	GENERAL FUND	178.06
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - IN DISTRICT	GENERAL FUND	181.44
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - IN DISTRICT	GENERAL FUND	201.67
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - IN DISTRICT	GENERAL FUND	237.58
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - IN DISTRICT	GENERAL FUND	249.48
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - IN DISTRICT	GENERAL FUND	257.37
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - IN DISTRICT	GENERAL FUND	277.60
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - IN DISTRICT	GENERAL FUND	307.26
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - IN DISTRICT	GENERAL FUND	308.24
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - IN DISTRICT	GENERAL FUND	372.88
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - IN DISTRICT	GENERAL FUND	765.99
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - IN DISTRICT	IDEA (84.027)	126.58

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - IN DISTRICT	IDEA (84.027)	299.58
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - IN DISTRICT	IDEA (84.027)	309.42
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - IN DISTRICT	IDEA (84.027)	416.93
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - IN DISTRICT	TITLE I (84.010)	135.54
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - IN DISTRICT	TITLE I (84.010)	218.88
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - IN STATE	ATHLETICS	150.12
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - IN STATE	ATHLETICS	235.26
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - IN STATE	ESOL TITLE III	187.62
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - IN STATE	GENERAL FUND	137.37
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - IN STATE	GENERAL FUND	145.04
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - IN STATE	GENERAL FUND	148.50
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - IN STATE	GENERAL FUND	151.20
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - IN STATE	GENERAL FUND	162.00
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - IN STATE	GENERAL FUND	188.26
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - IN STATE	GENERAL FUND	255.58
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - IN STATE	GENERAL FUND	597.05
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - OUT OF STATE	ADULT EDUCATION	376.00
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - OUT OF STATE	ADULT EDUCATION	376.00
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - OUT OF STATE	FOUR-YEAR-OLD EARLY CHILDHOOD	148.50
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - OUT OF STATE	FOUR-YEAR-OLD EARLY CHILDHOOD	173.50
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - OUT OF STATE	FOUR-YEAR-OLD EARLY CHILDHOOD	173.50
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - OUT OF STATE	FOUR-YEAR-OLD EARLY CHILDHOOD	178.05
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - OUT OF STATE	GENERAL FUND	319.40
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - OUT OF STATE	GENERAL FUND	321.00
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - OUT OF STATE	GENERAL FUND	327.72
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - OUT OF STATE	GENERAL FUND	348.75
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - OUT OF STATE	GENERAL FUND	373.75
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - OUT OF STATE	GENERAL FUND	468.00
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - OUT OF STATE	GENERAL FUND	768.23
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	118.00
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	118.00
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	118.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	118.00
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	118.00
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	118.00
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	118.00
EMPLOYEE REIMBURSEMENT	5/3/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	118.00
EMPLOYEE REIMBURSEMENT	5/4/2016	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	5/4/2016	TECHNOLOGY	GENERAL FUND	8,585.00
EMPLOYEE REIMBURSEMENT	5/4/2016	TRAVEL - IN DISTRICT	GENERAL FUND	120.96
EMPLOYEE REIMBURSEMENT	5/4/2016	TRAVEL - IN DISTRICT	GENERAL FUND	121.94
EMPLOYEE REIMBURSEMENT	5/4/2016	TRAVEL - IN DISTRICT	GENERAL FUND	129.60
EMPLOYEE REIMBURSEMENT	5/4/2016	TRAVEL - IN DISTRICT	GENERAL FUND	155.52
EMPLOYEE REIMBURSEMENT	5/4/2016	TRAVEL - IN DISTRICT	GENERAL FUND	169.56
EMPLOYEE REIMBURSEMENT	5/4/2016	TRAVEL - IN DISTRICT	GENERAL FUND	178.20
EMPLOYEE REIMBURSEMENT	5/4/2016	TRAVEL - IN DISTRICT	GENERAL FUND	210.60
EMPLOYEE REIMBURSEMENT	5/4/2016	TRAVEL - OUT OF STATE	GENERAL FUND	500.00
EMPLOYEE REIMBURSEMENT	5/6/2016	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	202.00
EMPLOYEE REIMBURSEMENT	5/6/2016	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	235.00
EMPLOYEE REIMBURSEMENT	5/10/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	297.23
EMPLOYEE REIMBURSEMENT	5/10/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	347.66
EMPLOYEE REIMBURSEMENT	5/10/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	349.80
EMPLOYEE REIMBURSEMENT	5/10/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	312.50
EMPLOYEE REIMBURSEMENT	5/10/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	455.76
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	100.00
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	123.22
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	129.80
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	261.51
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN DISTRICT	GENERAL FUND	100.44
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN DISTRICT	GENERAL FUND	104.51
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN DISTRICT	GENERAL FUND	110.16
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN DISTRICT	GENERAL FUND	112.32
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN DISTRICT	GENERAL FUND	113.40
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN DISTRICT	GENERAL FUND	114.97

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN DISTRICT	GENERAL FUND	122.04
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN DISTRICT	GENERAL FUND	125.51
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN DISTRICT	GENERAL FUND	127.44
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN DISTRICT	GENERAL FUND	129.60
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN DISTRICT	GENERAL FUND	129.60
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN DISTRICT	GENERAL FUND	132.30
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN DISTRICT	GENERAL FUND	140.94
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN DISTRICT	GENERAL FUND	141.39
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN DISTRICT	GENERAL FUND	141.48
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN DISTRICT	GENERAL FUND	141.48
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN DISTRICT	GENERAL FUND	143.64
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN DISTRICT	GENERAL FUND	151.38
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN DISTRICT	GENERAL FUND	166.86
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN DISTRICT	GENERAL FUND	172.26
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN DISTRICT	GENERAL FUND	172.71
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN DISTRICT	GENERAL FUND	188.30
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN DISTRICT	GENERAL FUND	189.06
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN DISTRICT	GENERAL FUND	211.03
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN DISTRICT	GENERAL FUND	226.05
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN DISTRICT	GENERAL FUND	278.98
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN DISTRICT	GENERAL FUND	281.41
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN DISTRICT	GENERAL FUND	281.55
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN DISTRICT	GENERAL FUND	284.96
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN DISTRICT	GENERAL FUND	285.12
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN DISTRICT	GENERAL FUND	290.87
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN DISTRICT	GENERAL FUND	291.92
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN DISTRICT	GENERAL FUND	303.43
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN DISTRICT	GENERAL FUND	317.36
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN DISTRICT	GENERAL FUND	329.40
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN DISTRICT	GENERAL FUND	372.70
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN DISTRICT	GENERAL FUND	375.84
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN DISTRICT	GENERAL FUND	392.04

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN DISTRICT	GENERAL FUND	393.12
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN DISTRICT	GENERAL FUND	423.36
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN DISTRICT	GENERAL FUND	509.76
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN DISTRICT	GENERAL FUND	515.70
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN DISTRICT	GENERAL FUND	677.16
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN DISTRICT	GENERAL FUND	762.51
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN DISTRICT	GENERAL FUND	945.26
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN DISTRICT	IDEA PRESCHOOL - PRIOR YEAR	134.94
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN DISTRICT	IDEA PRESCHOOL - PRIOR YEAR	171.53
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN DISTRICT	READING	146.74
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN DISTRICT	READING	259.98
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN STATE	ADULT EDUCATION	174.96
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN STATE	ATHLETICS	134.19
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN STATE	GENERAL FUND	145.04
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN STATE	GENERAL FUND	145.80
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN STATE	GENERAL FUND	154.80
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN STATE	GENERAL FUND	170.64
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - IN STATE	IDEA (84.027)	132.13
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - OUT OF STATE	GENERAL FUND	243.00
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - OUT OF STATE	GENERAL FUND	368.50
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - OUT OF STATE	GENERAL FUND	449.47
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - OUT OF STATE	IDEA (84.027)	240.00
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - OUT OF STATE	IDEA (84.027)	290.00
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - OUT OF STATE	IDEA (84.027)	290.00
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - OUT OF STATE	IDEA (84.027)	327.91
EMPLOYEE REIMBURSEMENT	5/10/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	1,200.15
EMPLOYEE REIMBURSEMENT	5/13/2016	TUITION REIMBURSEMENT	ESOL TITLE III	799.50
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	132.57
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - IN DISTRICT	GENERAL FUND	105.84
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - IN DISTRICT	GENERAL FUND	108.16
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - IN DISTRICT	GENERAL FUND	111.36
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - IN DISTRICT	GENERAL FUND	113.40

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - IN DISTRICT	GENERAL FUND	113.40
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - IN DISTRICT	GENERAL FUND	117.13
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - IN DISTRICT	GENERAL FUND	117.43
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - IN DISTRICT	GENERAL FUND	120.42
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - IN DISTRICT	GENERAL FUND	131.22
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - IN DISTRICT	GENERAL FUND	139.96
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - IN DISTRICT	GENERAL FUND	146.81
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - IN DISTRICT	GENERAL FUND	146.88
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - IN DISTRICT	GENERAL FUND	148.36
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - IN DISTRICT	GENERAL FUND	151.52
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - IN DISTRICT	GENERAL FUND	151.85
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - IN DISTRICT	GENERAL FUND	160.95
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - IN DISTRICT	GENERAL FUND	169.43
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - IN DISTRICT	GENERAL FUND	172.80
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - IN DISTRICT	GENERAL FUND	183.60
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - IN DISTRICT	GENERAL FUND	188.05
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - IN DISTRICT	GENERAL FUND	189.35
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - IN DISTRICT	GENERAL FUND	206.28
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - IN DISTRICT	GENERAL FUND	211.68
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - IN DISTRICT	GENERAL FUND	231.12
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - IN DISTRICT	GENERAL FUND	238.70
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - IN DISTRICT	GENERAL FUND	240.84
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - IN DISTRICT	GENERAL FUND	244.46
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - IN DISTRICT	GENERAL FUND	246.24
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - IN DISTRICT	GENERAL FUND	249.33
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - IN DISTRICT	GENERAL FUND	252.02
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - IN DISTRICT	GENERAL FUND	266.29
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - IN DISTRICT	GENERAL FUND	271.08
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - IN DISTRICT	GENERAL FUND	277.56
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - IN DISTRICT	GENERAL FUND	309.18
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - IN DISTRICT	GENERAL FUND	316.84
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - IN DISTRICT	GENERAL FUND	323.39

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - IN DISTRICT	GENERAL FUND	338.34
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - IN DISTRICT	GENERAL FUND	357.94
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - IN DISTRICT	GENERAL FUND	414.74
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - IN DISTRICT	GENERAL FUND	462.24
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - IN DISTRICT	GENERAL FUND	518.26
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - IN DISTRICT	GENERAL FUND	527.04
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - IN DISTRICT	GENERAL FUND	551.37
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - IN DISTRICT	IDEA (84.027)	118.26
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - IN DISTRICT	IDEA (84.027)	139.48
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - IN DISTRICT	IDEA PRESCHOOL - PRIOR YEAR	204.69
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - IN DISTRICT	TITLE I (84.010)	123.66
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - IN STATE	ATHLETICS	302.40
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - IN STATE	ESOL TITLE III	188.64
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - IN STATE	GENERAL FUND	135.00
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - IN STATE	GENERAL FUND	137.37
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - IN STATE	GENERAL FUND	145.80
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - IN STATE	GENERAL FUND	147.96
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - IN STATE	GENERAL FUND	237.00
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - IN STATE	GENERAL FUND	256.27
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - IN STATE	GENERAL FUND	256.27
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - IN STATE	IDEA (84.027)	120.20
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	138.00
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - OUT OF STATE	GENERAL FUND	162.00
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - OUT OF STATE	GENERAL FUND	306.00
EMPLOYEE REIMBURSEMENT	5/17/2016	TRAVEL - OUT OF STATE	GENERAL FUND	378.00
EMPLOYEE REIMBURSEMENT	5/20/2016	TUITION REIMBURSEMENT	ESOL TITLE III	910.50
EMPLOYEE REIMBURSEMENT	5/20/2016	TUITION REIMBURSEMENT	ESOL TITLE III	910.50
EMPLOYEE REIMBURSEMENT	5/24/2016	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	121.25
EMPLOYEE REIMBURSEMENT	5/24/2016	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	108.00
EMPLOYEE REIMBURSEMENT	5/24/2016	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	120.96
EMPLOYEE REIMBURSEMENT	5/24/2016	TRAVEL - IN DISTRICT	GENERAL FUND	102.60
EMPLOYEE REIMBURSEMENT	5/24/2016	TRAVEL - IN DISTRICT	GENERAL FUND	106.38

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	5/24/2016	TRAVEL - IN DISTRICT	GENERAL FUND	107.32
EMPLOYEE REIMBURSEMENT	5/24/2016	TRAVEL - IN DISTRICT	GENERAL FUND	109.62
EMPLOYEE REIMBURSEMENT	5/24/2016	TRAVEL - IN DISTRICT	GENERAL FUND	112.32
EMPLOYEE REIMBURSEMENT	5/24/2016	TRAVEL - IN DISTRICT	GENERAL FUND	113.40
EMPLOYEE REIMBURSEMENT	5/24/2016	TRAVEL - IN DISTRICT	GENERAL FUND	118.80
EMPLOYEE REIMBURSEMENT	5/24/2016	TRAVEL - IN DISTRICT	GENERAL FUND	119.34
EMPLOYEE REIMBURSEMENT	5/24/2016	TRAVEL - IN DISTRICT	GENERAL FUND	124.69
EMPLOYEE REIMBURSEMENT	5/24/2016	TRAVEL - IN DISTRICT	GENERAL FUND	128.52
EMPLOYEE REIMBURSEMENT	5/24/2016	TRAVEL - IN DISTRICT	GENERAL FUND	131.63
EMPLOYEE REIMBURSEMENT	5/24/2016	TRAVEL - IN DISTRICT	GENERAL FUND	147.42
EMPLOYEE REIMBURSEMENT	5/24/2016	TRAVEL - IN DISTRICT	GENERAL FUND	151.74
EMPLOYEE REIMBURSEMENT	5/24/2016	TRAVEL - IN DISTRICT	GENERAL FUND	155.52
EMPLOYEE REIMBURSEMENT	5/24/2016	TRAVEL - IN DISTRICT	GENERAL FUND	162.00
EMPLOYEE REIMBURSEMENT	5/24/2016	TRAVEL - IN DISTRICT	GENERAL FUND	162.70
EMPLOYEE REIMBURSEMENT	5/24/2016	TRAVEL - IN DISTRICT	GENERAL FUND	163.62
EMPLOYEE REIMBURSEMENT	5/24/2016	TRAVEL - IN DISTRICT	GENERAL FUND	173.34
EMPLOYEE REIMBURSEMENT	5/24/2016	TRAVEL - IN DISTRICT	GENERAL FUND	177.66
EMPLOYEE REIMBURSEMENT	5/24/2016	TRAVEL - IN DISTRICT	GENERAL FUND	186.84
EMPLOYEE REIMBURSEMENT	5/24/2016	TRAVEL - IN DISTRICT	GENERAL FUND	189.46
EMPLOYEE REIMBURSEMENT	5/24/2016	TRAVEL - IN DISTRICT	GENERAL FUND	203.04
EMPLOYEE REIMBURSEMENT	5/24/2016	TRAVEL - IN DISTRICT	GENERAL FUND	209.52
EMPLOYEE REIMBURSEMENT	5/24/2016	TRAVEL - IN DISTRICT	GENERAL FUND	215.79
EMPLOYEE REIMBURSEMENT	5/24/2016	TRAVEL - IN DISTRICT	GENERAL FUND	227.88
EMPLOYEE REIMBURSEMENT	5/24/2016	TRAVEL - IN DISTRICT	GENERAL FUND	231.66
EMPLOYEE REIMBURSEMENT	5/24/2016	TRAVEL - IN DISTRICT	GENERAL FUND	243.30
EMPLOYEE REIMBURSEMENT	5/24/2016	TRAVEL - IN DISTRICT	GENERAL FUND	247.10
EMPLOYEE REIMBURSEMENT	5/24/2016	TRAVEL - IN DISTRICT	GENERAL FUND	286.47
EMPLOYEE REIMBURSEMENT	5/24/2016	TRAVEL - IN DISTRICT	GENERAL FUND	298.08
EMPLOYEE REIMBURSEMENT	5/24/2016	TRAVEL - IN DISTRICT	GENERAL FUND	315.35
EMPLOYEE REIMBURSEMENT	5/24/2016	TRAVEL - IN DISTRICT	GENERAL FUND	327.78
EMPLOYEE REIMBURSEMENT	5/24/2016	TRAVEL - IN DISTRICT	GENERAL FUND	355.70
EMPLOYEE REIMBURSEMENT	5/24/2016	TRAVEL - IN DISTRICT	GENERAL FUND	357.48

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	5/24/2016	TRAVEL - IN DISTRICT	GENERAL FUND	370.45
EMPLOYEE REIMBURSEMENT	5/24/2016	TRAVEL - IN DISTRICT	GENERAL FUND	423.36
EMPLOYEE REIMBURSEMENT	5/24/2016	TRAVEL - IN DISTRICT	GENERAL FUND	451.82
EMPLOYEE REIMBURSEMENT	5/24/2016	TRAVEL - IN DISTRICT	GENERAL FUND	557.28
EMPLOYEE REIMBURSEMENT	5/24/2016	TRAVEL - IN DISTRICT	GENERAL FUND	685.15
EMPLOYEE REIMBURSEMENT	5/24/2016	TRAVEL - IN DISTRICT	GENERAL FUND	692.63
EMPLOYEE REIMBURSEMENT	5/24/2016	TRAVEL - IN DISTRICT	IDEA PRESCHOOL - PRIOR YEAR	173.17
EMPLOYEE REIMBURSEMENT	5/24/2016	TRAVEL - IN DISTRICT	READING	129.21
EMPLOYEE REIMBURSEMENT	5/24/2016	TRAVEL - IN DISTRICT	TITLE I (84.010)	136.62
EMPLOYEE REIMBURSEMENT	5/24/2016	TRAVEL - IN DISTRICT	TITLE I (84.010)	197.91
EMPLOYEE REIMBURSEMENT	5/24/2016	TRAVEL - IN STATE	GENERAL FUND	110.81
EMPLOYEE REIMBURSEMENT	5/24/2016	TRAVEL - IN STATE	GENERAL FUND	145.80
EMPLOYEE REIMBURSEMENT	5/24/2016	TRAVEL - IN STATE	GENERAL FUND	155.25
EMPLOYEE REIMBURSEMENT	5/24/2016	TRAVEL - IN STATE	GENERAL FUND	167.40
EMPLOYEE REIMBURSEMENT	5/24/2016	TRAVEL - IN STATE	IDEA (84.027)	182.49
EMPLOYEE REIMBURSEMENT	5/24/2016	TRAVEL - OUT OF STATE	GENERAL FUND	162.46
EMPLOYEE REIMBURSEMENT	5/24/2016	TRAVEL - OUT OF STATE	IDEA (84.027)	308.75
EMPLOYEE REIMBURSEMENT	5/31/2016	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	5/31/2016	TRAVEL - IN DISTRICT	AFTER SCHOOL CHILDCARE REGULAR	277.02
EMPLOYEE REIMBURSEMENT	5/31/2016	TRAVEL - IN DISTRICT	GENERAL FUND	102.06
EMPLOYEE REIMBURSEMENT	5/31/2016	TRAVEL - IN DISTRICT	GENERAL FUND	109.62
EMPLOYEE REIMBURSEMENT	5/31/2016	TRAVEL - IN DISTRICT	GENERAL FUND	113.40
EMPLOYEE REIMBURSEMENT	5/31/2016	TRAVEL - IN DISTRICT	GENERAL FUND	116.10
EMPLOYEE REIMBURSEMENT	5/31/2016	TRAVEL - IN DISTRICT	GENERAL FUND	129.60
EMPLOYEE REIMBURSEMENT	5/31/2016	TRAVEL - IN DISTRICT	GENERAL FUND	134.46
EMPLOYEE REIMBURSEMENT	5/31/2016	TRAVEL - IN DISTRICT	GENERAL FUND	139.86
EMPLOYEE REIMBURSEMENT	5/31/2016	TRAVEL - IN DISTRICT	GENERAL FUND	146.88
EMPLOYEE REIMBURSEMENT	5/31/2016	TRAVEL - IN DISTRICT	GENERAL FUND	160.13
EMPLOYEE REIMBURSEMENT	5/31/2016	TRAVEL - IN DISTRICT	GENERAL FUND	164.16
EMPLOYEE REIMBURSEMENT	5/31/2016	TRAVEL - IN DISTRICT	GENERAL FUND	176.04
EMPLOYEE REIMBURSEMENT	5/31/2016	TRAVEL - IN DISTRICT	GENERAL FUND	207.36
EMPLOYEE REIMBURSEMENT	5/31/2016	TRAVEL - IN DISTRICT	GENERAL FUND	216.22

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EMPLOYEE REIMBURSEMENT	5/31/2016	TRAVEL - IN DISTRICT	GENERAL FUND	246.24
EMPLOYEE REIMBURSEMENT	5/31/2016	TRAVEL - IN DISTRICT	GENERAL FUND	247.86
EMPLOYEE REIMBURSEMENT	5/31/2016	TRAVEL - IN DISTRICT	GENERAL FUND	259.97
EMPLOYEE REIMBURSEMENT	5/31/2016	TRAVEL - IN DISTRICT	GENERAL FUND	277.60
EMPLOYEE REIMBURSEMENT	5/31/2016	TRAVEL - IN DISTRICT	GENERAL FUND	299.16
EMPLOYEE REIMBURSEMENT	5/31/2016	TRAVEL - IN DISTRICT	GENERAL FUND	305.21
EMPLOYEE REIMBURSEMENT	5/31/2016	TRAVEL - IN DISTRICT	GENERAL FUND	316.44
EMPLOYEE REIMBURSEMENT	5/31/2016	TRAVEL - IN DISTRICT	GENERAL FUND	410.94
EMPLOYEE REIMBURSEMENT	5/31/2016	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	588.60
EMPLOYEE REIMBURSEMENT	5/31/2016	TRAVEL - IN DISTRICT	READING	179.18
EMPLOYEE REIMBURSEMENT	5/31/2016	TRAVEL - IN STATE	ADULT EDUCATION	145.80
EMPLOYEE REIMBURSEMENT	5/31/2016	TRAVEL - IN STATE	ADULT EDUCATION	164.16
EMPLOYEE REIMBURSEMENT	5/31/2016	TRAVEL - IN STATE	GENERAL FUND	144.50
EMPLOYEE REIMBURSEMENT	5/31/2016	TRAVEL - IN STATE	GENERAL FUND	164.87
EMPLOYEE REIMBURSEMENT	5/31/2016	TRAVEL - IN STATE	GENERAL FUND	207.50
EMPLOYEE REIMBURSEMENT	5/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	229.50
EMPLOYEE REIMBURSEMENT	5/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	243.00
EMPLOYEE REIMBURSEMENT	5/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	313.95
EMPLOYEE REIMBURSEMENT	5/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	207.00
ENERGEN CAROLINA LLC (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	173.36
ENTERPRISE RENT-A-CAR (CONWAY LOCATION)	5/6/2016	TRAVEL - OUT OF STATE	GENERAL FUND	263.98
ENTERPRISE RENT-A-CAR (PCARD)	5/27/2016	PUPIL ACTIVITY	ATHLETICS	111.06
ENTERPRISE RENT-A-CAR (PCARD)	5/27/2016	PUPIL ACTIVITY	ATHLETICS	165.14
ENTERPRISE RENT-A-CAR (PCARD)	5/27/2016	PUPIL ACTIVITY	ATHLETICS	166.60
ENTERPRISE RENT-A-CAR (PCARD)	5/27/2016	PUPIL ACTIVITY	ATHLETICS	170.25
ENTERPRISE RENT-A-CAR (PCARD)	5/27/2016	PUPIL ACTIVITY	ATHLETICS	171.75
ENTERPRISE RENT-A-CAR (PCARD)	5/27/2016	PUPIL ACTIVITY	ATHLETICS	171.75
ENTERPRISE RENT-A-CAR (PCARD)	5/27/2016	PUPIL ACTIVITY	ATHLETICS	178.32
ENTERPRISE RENT-A-CAR (PCARD)	5/27/2016	PUPIL ACTIVITY	ATHLETICS	191.77
ENTERPRISE RENT-A-CAR (PCARD)	5/27/2016	PUPIL ACTIVITY	ATHLETICS	249.91
ENTERPRISE RENT-A-CAR (PCARD)	5/27/2016	PUPIL ACTIVITY	ATHLETICS	249.91
ENTERPRISE RENT-A-CAR (PCARD)	5/27/2016	PUPIL ACTIVITY	ATHLETICS	249.91

Vendor	Check Date	Description	Funding Source	Amount
ENTERPRISE RENT-A-CAR (PCARD)	5/27/2016	PUPIL ACTIVITY	ATHLETICS	249.91
ENTERPRISE RENT-A-CAR (PCARD)	5/27/2016	PUPIL ACTIVITY	ATHLETICS	255.38
ENTERPRISE RENT-A-CAR (PCARD)	5/27/2016	PUPIL ACTIVITY	ATHLETICS	386.46
ENTERPRISE RENT-A-CAR (PCARD)	5/27/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	110.10
ENTERPRISE RENT-A-CAR (PCARD)	5/27/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	165.14
ENTERPRISE RENT-A-CAR (PCARD)	5/27/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	165.14
ENTERPRISE RENT-A-CAR (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.10
EPTING DISTRIBUTORS (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	663.28
EQUIPMENT TRADE SERVIC (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	577.52
ESCHENBACH OPTIK OF AMERICA INC	5/11/2016	SUPPLIES	GENERAL FUND	2,016.66
ETERNAL WAVE SURF SHOP (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	375.57
EVERGREEN LANDSCAPING (PCARD)	5/27/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	385.00
EVERGREEN LANDSCAPING (PCARD)	5/27/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	485.00
EVERGREEN LANDSCAPING (PCARD)	5/27/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,500.00
EXECUCAR AFFILIATES (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	357.50
EXPEDIA 1133393963338 (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,245.78
EXXONMOBIL 97203509 (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	150.00
FAIRCLOTH KEN	5/13/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.20
FAIRCLOTH TRUDY	5/13/2016	TUITION REIMBURSEMENT	PUPIL ACTIVITY FUND	200.00
FAIRFIELD INN & SUITES (PCARD)	5/27/2016	PUPIL ACTIVITY	GENERAL FUND	107.16
FAIRFIELD INN & SUITES (PCARD)	5/27/2016	PUPIL ACTIVITY	GENERAL FUND	107.16
FAIRFIELD INN & SUITES (PCARD)	5/27/2016	PUPIL ACTIVITY	GENERAL FUND	107.16
FAIRFIELD INN & SUITES (PCARD)	5/27/2016	PUPIL ACTIVITY	GENERAL FUND	107.16
FAIRFIELD INN& SUITES (PCARD)	5/27/2016	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	165.39
FAIRMONT HOTELS (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	188.32
FAIRMONT HOTELS (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	1,294.48
FAMILY SUPPORT REGISTRY	5/13/2016	GARNISHMENTS	GENERAL FUND	606.50
FAMILY SUPPORT REGISTRY	5/31/2016	GARNISHMENTS	GENERAL FUND	606.50
FARMER DENNIS C	5/13/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.00
FASTENAL COMPANY01 (PCARD)	5/27/2016	PURCHASES	GENERAL FUND	103.55
FASTENAL COMPANY01 (PCARD)	5/27/2016	PURCHASES	GENERAL FUND	419.20
FASTENAL COMPANY01 (PCARD)	5/27/2016	PURCHASES	GENERAL FUND	451.82

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FASTENAL COMPANY01 (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	147.78
FATA NATALE EDWARD	5/24/2016	PUPIL ACTIVITY	SCHOLARSHIP - CASSIDY JONES FR	500.00
FATA NATALE EDWARD	5/24/2016	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	1,500.00
FATZ CAFE #38 (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	133.12
FEDEX	5/27/2016	SUPPLIES	GENERAL FUND	127.17
FERGUSON WTRWRKS #543 (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	211.86
FESTIVALS OF MUSIC (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,339.00
FESTIVALS OF MUSIC (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	11,292.00
FIREHOUSE SUBS #86 (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	273.69
FIREHOUSE SUBS - S (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	113.80
FIRST FLOOR ENERGY POSITIVE, LLC	5/20/2016	CONSTRUCTION SERVICES	SHORT-TERM CAPITAL PLAN 13-20	5,343,537.00
FISHER SCIENCE EDUCATION INC	5/6/2016	SUPPLIES	MATH & SCIENCE PARTNERSHIP	1,576.43
FISHER SCIENCE EDUCATION INC	5/10/2016	SUPPLIES	GENERAL FUND	131.15
FISHER SCIENCE EDUCATION INC	5/27/2016	SUPPLIES	GENERAL FUND	20,451.31
FISHER SCIENCE EDUCATION INC	5/27/2016	SUPPLIES	MATH & SCIENCE PARTNERSHIP	749.67
FLEETWOOD GROUP (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	408.00
FLINN SCIENTIFIC INC	5/2/2016	SUPPLIES	GENERAL FUND	441.08
FLINN SCIENTIFIC INC	5/6/2016	SUPPLIES	GENERAL FUND	696.67
FLINN SCIENTIFIC INC	5/10/2016	SUPPLIES	GENERAL FUND	937.27
FLINN SCIENTIFIC INC	5/20/2016	SUPPLIES	TITLE I (84.010)	412.34
FLORIDA VIRTUAL SCHOOL	5/11/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	2,400.00
FLOWERS BY GLENDA	5/20/2016	SUPPLIES	GENERAL FUND	150.00
FLOWERS BY GLENDA	5/27/2016	SUPPLIES	GENERAL FUND	688.00
FOLEY BILL	5/10/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
FOLLETT SCHOOL SOLUTIO (PCARD)	5/27/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	500.68
FOLLETT SCHOOL SOLUTIO (PCARD)	5/27/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	643.37
FOLLETT SCHOOL SOLUTIO (PCARD)	5/27/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	784.56
FOLLETT SCHOOL SOLUTIO (PCARD)	5/27/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	784.76
FOLLETT SCHOOL SOLUTIO (PCARD)	5/27/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,217.72
FOLLETT SCHOOL SOLUTIO (PCARD)	5/27/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,384.58
FOLLETT SCHOOL SOLUTIO (PCARD)	5/27/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,630.38
FOLLETT SCHOOL SOLUTIO (PCARD)	5/27/2016	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	204.28

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FOLLETT SCHOOL SOLUTIO (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	215.99
FOLLETT SCHOOL SOLUTIO (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	307.35
FOLLETT SCHOOL SOLUTIONS INC	5/10/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,060.94
FOLLETT SCHOOL SOLUTIONS INC	5/11/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,248.26
FOLLETT SCHOOL SOLUTIONS INC	5/13/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	882.08
FOLLETT SCHOOL SOLUTIONS INC	5/17/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	255.84
FOLLETT SCHOOL SOLUTIONS INC	5/18/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,635.38
FOLLETT SCHOOL SOLUTIONS INC	5/20/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,510.00
FOLLETT SCHOOL SOLUTIONS INC	5/27/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,669.37
FOOD LION #0289 (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	106.46
FOOD LION #0289 (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	191.25
FOOD LION #0899 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	154.77
FOOD LION #0912 (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	103.39
FOOD LION #0912 (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	118.50
FOOD LION #1595 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	201.17
FOOD LION #1599 (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	155.95
FOOD LION #2122 (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	124.46
FORBES DISTRIBUTION & WHSE	5/27/2016	SUPPLIES - COPYING	GENERAL FUND	1,304.55
FORBES DISTRIBUTION & WHSE	5/27/2016	SUPPLIES - COPYING	TITLE I (84.010)	186.45
FORESTBROOK ELEMENTARY SCHOOL PTA	5/6/2016	SUPPLIES	PUPIL ACTIVITY FUND	283.70
FORMAL FASHIONS INC	5/13/2016	SUPPLIES	GENERAL FUND	824.04
FORMAL FASHIONS INC	5/13/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,080.00
FORMS & SUPPLY INC	5/2/2016	SUPPLIES	GENERAL FUND	1,141.81
FORMS & SUPPLY INC	5/4/2016	SUPPLIES	GENERAL FUND	5,833.91
FORMS & SUPPLY INC	5/4/2016	SUPPLIES	PUPIL ACTIVITY FUND	102.19
FORMS & SUPPLY INC	5/4/2016	SUPPLIES	TITLE I (84.010)	2,131.94
FORMS & SUPPLY INC	5/6/2016	SUPPLIES	GENERAL FUND	532.11
FORMS & SUPPLY INC	5/6/2016	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	438.65
FORMS & SUPPLY INC	5/6/2016	SUPPLIES	TITLE I (84.010)	1,173.74
FORMS & SUPPLY INC	5/10/2016	SUPPLIES	GENERAL FUND	450.59
FORMS & SUPPLY INC	5/11/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	136.04
FORMS & SUPPLY INC	5/11/2016	SUPPLIES	GENERAL FUND	14,925.83

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	5/11/2016	SUPPLIES	IDEA - PRIOR YEAR	1,203.10
FORMS & SUPPLY INC	5/11/2016	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	511.10
FORMS & SUPPLY INC	5/11/2016	SUPPLIES	K-5 ENHANCEMENT PROGRAM	136.48
FORMS & SUPPLY INC	5/11/2016	SUPPLIES	NEGLECTED AND DELINQUENT	202.51
FORMS & SUPPLY INC	5/11/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,018.69
FORMS & SUPPLY INC	5/11/2016	SUPPLIES	TITLE I (84.010)	4,643.78
FORMS & SUPPLY INC	5/13/2016	SUPPLIES	FOOD SERVICE FUND	164.35
FORMS & SUPPLY INC	5/13/2016	SUPPLIES	GENERAL FUND	6,396.39
FORMS & SUPPLY INC	5/13/2016	SUPPLIES	IDEA (84.027)	232.45
FORMS & SUPPLY INC	5/13/2016	SUPPLIES	PUPIL ACTIVITY FUND	268.14
FORMS & SUPPLY INC	5/18/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	583.58
FORMS & SUPPLY INC	5/18/2016	SUPPLIES	GENERAL FUND	12,197.59
FORMS & SUPPLY INC	5/18/2016	SUPPLIES	IDEA - PRIOR YEAR	216.85
FORMS & SUPPLY INC	5/18/2016	SUPPLIES	PALMETTO PRIDE LITTER INITATIV	434.01
FORMS & SUPPLY INC	5/18/2016	SUPPLIES	READING	296.89
FORMS & SUPPLY INC	5/18/2016	SUPPLIES	TECHNOLOGY FAIR	778.62
FORMS & SUPPLY INC	5/18/2016	SUPPLIES	TITLE I (84.010)	133.24
FORMS & SUPPLY INC	5/20/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	830.94
FORMS & SUPPLY INC	5/20/2016	SUPPLIES	GENERAL FUND	6,883.21
FORMS & SUPPLY INC	5/20/2016	SUPPLIES	TITLE I (84.010)	2,129.68
FORMS & SUPPLY INC	5/24/2016	SUPPLIES	ADULT EDUCATION	146.99
FORMS & SUPPLY INC	5/24/2016	SUPPLIES	EEDA SUPP PROGRAMS	5,681.51
FORMS & SUPPLY INC	5/24/2016	SUPPLIES	GENERAL FUND	7,027.65
FORMS & SUPPLY INC	5/24/2016	SUPPLIES	PHASE IV BUILDING PROGRAM	1,917.33
FORMS & SUPPLY INC	5/24/2016	SUPPLIES	TITLE I (84.010)	7,360.61
FORMS & SUPPLY INC	5/27/2016	SUPPLIES	AT RISK STUDENT LEARNING	568.88
FORMS & SUPPLY INC	5/27/2016	SUPPLIES	GENERAL FUND	7,193.64
FORMS & SUPPLY INC	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	304.25
FORMS & SUPPLY INC	5/27/2016	SUPPLIES	TITLE I (84.010)	3,100.52
FORT SUMTER TOURS (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,567.00
FORTILINE-MYRTLE BEACH (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	268.04
FOSTER-CAVINESS CO INC	5/2/2016	FOOD	FOOD SERVICE FUND	7,619.37

Vendor	Check Date	Description	Funding Source	Amount
FOSTER-CAVINESS CO INC	5/4/2016	FOOD	FOOD SERVICE FUND	26,796.10
FOSTER-CAVINESS CO INC	5/20/2016	FOOD	FOOD SERVICE FUND	415.47
FRAME FACTORY INC (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	237.60
FRANKLIN BAKING COMPANY LLC	5/3/2016	FOOD	FOOD SERVICE FUND	693.58
FRANKLIN BAKING COMPANY LLC	5/4/2016	FOOD	FOOD SERVICE FUND	10,638.18
FRANKLIN BAKING COMPANY LLC	5/13/2016	FOOD	FOOD SERVICE FUND	3,657.20
FRANKLIN BAKING COMPANY LLC	5/27/2016	FOOD	FOOD SERVICE FUND	727.80
FRANKLIN COUNTY MUNICIPAL COURT	5/13/2016	GARNISHMENTS	GENERAL FUND	211.22
FRANKLIN COUNTY MUNICIPAL COURT	5/31/2016	GARNISHMENTS	GENERAL FUND	211.22
FREESTYLE PHOTOGRAPHIC SUPPLIES	5/11/2016	SUPPLIES	GENERAL FUND	378.22
FREESTYLE PHOTOGRAPHIC SUPPLIES	5/20/2016	SUPPLIES	PUPIL ACTIVITY FUND	106.71
FRENCH KELLEY	5/13/2016	TUITION REIMBURSEMENT	PUPIL ACTIVITY FUND	200.00
FREY SCIENTIFIC	5/31/2016	SUPPLIES	GENERAL FUND	581.53
FRIEND CONSULTING LLC	5/27/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	2,047.80
FUN EXPRESS (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	526.87
FUN EXPRESS (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	107.34
FUN EXPRESS (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	144.34
FUN EXPRESS (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	236.66
FUN EXPRESS (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	106.52
FUN EXPRESS (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	117.55
FUN EXPRESS (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	151.41
FUN EXPRESS LLC	5/6/2016	SUPPLIES	GENERAL FUND	619.49
FUN EXPRESS LLC	5/10/2016	SUPPLIES	PUPIL ACTIVITY FUND	527.43
FUN EXPRESS LLC	5/11/2016	SUPPLIES	PUPIL ACTIVITY FUND	169.25
FUN WAREHOUSE - MYRTLE (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,132.00
FURMAN UNIVERSITY BAND & ORCHESTRA CAMP	5/20/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	18,810.00
GALLUP INC	5/10/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	57,750.00
GAME TRUCK PARTY LLC	5/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	850.00
GAMESTOP.COM/EBGAMES.C (PCARD)	5/27/2016	SUPPLIES	IDEA - PRIOR YEAR	108.51
GANDER MOUNTAIN (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	181.96
GARRETT METAL DETECTORS	5/24/2016	SUPPLIES	GENERAL FUND	190.00
GCI MSCN-FRND-WB (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	499.53

Vendor	Check Date	Description	Funding Source	Amount
GCI MSCN-FRND-WB (PCARD)	5/27/2016	SUPPLIES	MYRTLE BEACH AUDITORIUM	828.46
GCI MUSICARTS.COM (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	671.21
GCI MUSICIAN'S FRIEND (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	169.90
GE CAPITAL	5/6/2016	RENTALS	GENERAL FUND	2,553.32
GENCO CHEMICALS (PCARD)	5/27/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	204.04
GENCO CHEMICALS (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	123.12
GENCO CHEMICALS (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	210.44
GENCO CHEMICALS (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	627.99
GENCO CHEMICALS (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	627.99
GENCO CHEMICALS (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	1,224.08
GENCO CHEMICALS INC	5/4/2016	SUPPLIES	GENERAL FUND	5,040.09
GENCO CHEMICALS INC	5/6/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	106.48
GENCO CHEMICALS INC	5/6/2016	SUPPLIES	GENERAL FUND	4,411.31
GENCO CHEMICALS INC	5/11/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	212.94
GENCO CHEMICALS INC	5/11/2016	SUPPLIES	GENERAL FUND	1,086.80
GENCO CHEMICALS INC	5/13/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	254.47
GENCO CHEMICALS INC	5/18/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	496.20
GENCO CHEMICALS INC	5/18/2016	SUPPLIES	GENERAL FUND	9,597.34
GENCO CHEMICALS INC	5/27/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	166.74
GENCO CHEMICALS INC	5/27/2016	SUPPLIES	GENERAL FUND	602.22
GENERAL SALES COMPANY	5/13/2016	SMALL WARES	FOOD SERVICE FUND	220.05
GENERAL SALES COMPANY	5/13/2016	SUPPLIES	FOOD SERVICE FUND	1,044.59
GEO PARK SEED CO INC	5/24/2016	SUPPLIES	PUPIL ACTIVITY FUND	158.83
GEORGETOWN COUNTY SCHOOL DIST	5/31/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,500.00
GIBSON HOLDERS	5/6/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,005.00
GLENDALE INDUSTRIES	5/27/2016	SUPPLIES	GENERAL FUND	960.00
GLENDALE PARADE STORE (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	401.20
GLENDALE PARADE STORE (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	456.50
GLOBAL INDUSTRIAL EQUIPMENT COMPANY	5/11/2016	SUPPLIES	GENERAL FUND	638.43
GLOWFORGE.COM (PCARD)	5/27/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,939.00
GLOWFORGE.COM (PCARD)	5/27/2016	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	2,031.00
GOFF ROGER	5/18/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00

Vendor	Check Date	Description	Funding Source	Amount
GOLDEN CORRAL 800 (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,071.87
GOPHER SPORT	5/6/2016	SUPPLIES	GENERAL FUND	363.45
GOPHER SPORT	5/10/2016	SUPPLIES	GENERAL FUND	1,166.50
GOPHER SPORT	5/13/2016	SUPPLIES	GENERAL FUND	647.84
GOPHER SPORT	5/20/2016	SUPPLIES	GENERAL FUND	1,301.21
GOPHER SPORT	5/27/2016	SUPPLIES	IDEA - PRIOR YEAR	536.61
GOPHER SPORT (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	344.97
GOVERNMENT FINANCE (PCARD)	5/27/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	885.00
GRAND STRAND HUMANE SOCEITY	5/20/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	715.77
GRAND STRAND SANDWICH CO INC	5/6/2016	SUPPLIES	PUPIL ACTIVITY FUND	430.52
GRAND STRAND SANDWICH CO INC	5/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	178.53
GRAND STRAND WATER & SEWER	5/4/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	2,662.28
GRAND STRAND WATER & SEWER	5/6/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	214.25
GRAND STRAND WATER & SEWER	5/18/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	7,009.83
GRAND STRAND WATER & SEWER	5/20/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	11,056.92
GRAND STRAND WATER & SEWER	5/27/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	1,059.50
GRANNYS FLORIST	5/6/2016	SUPPLIES	PUPIL ACTIVITY FUND	214.00
GRAY LINE CHARTER OF MYRTLE BEACH INC	5/10/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,400.00
GRAY LINE CHARTER OF MYRTLE BEACH INC	5/27/2016	PUPIL ACTIVITY	ATHLETICS	2,400.00
GRAY LINE CHARTER OF MYRTLE BEACH INC	5/31/2016	PUPIL ACTIVITY	ATHLETICS	3,000.00
GRAY LINE CHARTER OF MYRTLE BEACH INC	5/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,660.00
GRAYBAR ELECTRIC CO INC	5/4/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	220.98
GRAYBAR ELECTRIC CO INC	5/20/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	169.40
GREAT LAKES HIGHER EDU GUARANTY CORP	5/13/2016	GARNISHMENTS	GENERAL FUND	398.66
GREAT LAKES HIGHER EDU GUARANTY CORP	5/31/2016	GARNISHMENTS	GENERAL FUND	405.57
GREEN SEA FLOYDS HIGH	5/13/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	5/20/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	5/23/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
GRIFFINS IGA (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	175.12
GRIFFITHS TARA T	5/13/2016	TUITION REIMBURSEMENT	PUPIL ACTIVITY FUND	125.00
GRIMMETT CONSULTING LLC	5/2/2016	STAFF SERVICES	GENERAL FUND	1,904.98
GRIMMETT CONSULTING LLC	5/11/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,365.24

Vendor	Check Date	Description	Funding Source	Amount
GRIMMETT CONSULTING LLC	5/27/2016	STAFF SERVICES	GENERAL FUND	240.00
GRIZZLY INDUSTRIAL INC	5/20/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	698.95
GROUCHOS DELI OF CONWA (PCARD)	5/27/2016	MEALS	GENERAL FUND	170.18
GROWING GOOD KIDS, INC	5/27/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	500.00
HAHN MASON AIR SYSTEMS (PCARD)	5/27/2016	PURCHASES	GENERAL FUND	401.31
HAIR RAY ALLEN	5/17/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.50
HAMILTON CARL A	5/31/2016	TUITION REIMBURSEMENT	PUPIL ACTIVITY FUND	100.00
HAMPTON INN CLEVELAND (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	450.87
HAMPTON INN CLEVELAND (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	450.87
HAMPTON INN CLEVELAND (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	450.87
HAMPTON INN CLEVELAND (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	450.87
HAMPTON INN CLEVELAND (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	541.59
HAMPTON INNS (PCARD)	5/27/2016	TRAVEL - IN STATE	FOUR-YEAR-OLD EARLY CHILDHOOD	110.88
HAMPTON INNS (PCARD)	5/27/2016	TRAVEL - IN STATE	GENERAL FUND	174.72
HAMPTON INNS (PCARD)	5/27/2016	TRAVEL - IN STATE	GENERAL FUND	174.72
HAMPTON INNS (PCARD)	5/27/2016	TRAVEL - IN STATE	GENERAL FUND	174.72
HAMPTON INNS (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	176.49
HAMPTON INNS CORTLAND (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	185.32
HAMPTON INNS CORTLAND (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	185.32
HAMPTON INNS CORTLAND (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	185.32
HANAHAN HIGH SCHOOL	5/10/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	234.47
HANDLEY'S PUB & GRUB (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.27
HARBOR FREIGHT TOOLS 3 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	130.45
HARBOR FREIGHT TOOLS 3 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	149.78
HARBOR FREIGHT TOOLS 3 (PCARD)	5/27/2016	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	106.19
HARBOR FREIGHT TOOLS 3 (PCARD)	5/27/2016	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	299.59
HARCOURT OUTLINES INC	5/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	126.02
HARDWICK DILLON LEE-UNIV OF MOUNT OLIVE	5/27/2016	PUPIL ACTIVITY	SCHOLARSHIP - PARLER & ARNETTE	1,500.00
HARDWICK KYLE	5/4/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.00
HARRY THE POTTER INC (PCARD)	5/27/2016	PUPIL ACTIVITY	TOOMEY'S KIDS	114.49
HC MUSEUM HISTORY FARM (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
HC MUSEUM HISTORY FARM (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.00

Vendor	Check Date	Description	Funding Source	Amount
HC MUSEUM HISTORY FARM (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
HEALTHMASTER HOLDINGS LLC	5/20/2016	TECHNOLOGY	GENERAL FUND	6,299.31
HEALTHMASTER HOLDINGS LLC	5/31/2016	TECHNOLOGY	GENERAL FUND	3,106.67
HEARTLAND PAYMENT SYSTEMS - NUTRIKIDS	5/20/2016	SUPPLIES	FOOD SERVICE FUND	500.00
HELP 4 KIDS	5/6/2016	MEALS	PUPIL ACTIVITY FUND	200.00
HEMBREE RENEE	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
HENRY SCHEIN (PCARD)	5/27/2016	SUPPLIES	ATHLETICS	304.51
HENRY SCHEIN INC	5/31/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	198.75
HERALD MULTIFORMS INC	5/6/2016	RENTALS	FACILITIES MANAGEMENT	569.36
HERALD OFFICE SUPPLY I (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	458.45
HERALD OFFICE SUPPLY I (PCARD)	5/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	723.50
HERALD OFFICE SUPPLY INC	5/6/2016	TECHNOLOGY	GENERAL FUND	1,389.88
HERALD OFFICE SUPPLY INC	5/10/2016	RENTALS	GENERAL FUND	57,100.09
HERALD OFFICE SUPPLY INC	5/10/2016	SUPPLIES	PHASE IV BUILDING PROGRAM	1,370.16
HERALD OFFICE SUPPLY INC	5/20/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	3,121.08
HERALD OFFICE SUPPLY INC	5/20/2016	SUPPLIES	GENERAL FUND	4,307.81
HERALD OFFICE SUPPLY INC	5/20/2016	TECHNOLOGY	GENERAL FUND	4,742.03
HERALD OFFICE SUPPLY INC	5/27/2016	SUPPLIES	GENERAL FUND	693.91
HERALD OFFICE SUPPLY INC	5/27/2016	SUPPLIES - COPYING	GENERAL FUND	573.06
HERALD OFFICE SUPPLY INC	5/27/2016	TECHNOLOGY	GENERAL FUND	1,625.35
HERALD OFFICE SUPPLY INC	5/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	779.46
HERFF JONES INC	5/2/2016	SUPPLIES	GENERAL FUND	605.34
HERFF JONES INC - (YEARBOOKS)	5/2/2016	SUPPLIES	PUPIL ACTIVITY FUND	3,077.65
HERFF JONES INC - (YEARBOOKS)	5/6/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,840.42
HERFF JONES INC - (YEARBOOKS)	5/6/2016	SUPPLIES	PUPIL ACTIVITY FUND	9,469.41
HERTZ EQUIPMENT (PCARD)	5/27/2016	RENTALS	PUPIL ACTIVITY FUND	199.80
HERTZ EQUIPMENT (PCARD)	5/27/2016	RENTALS	PUPIL ACTIVITY FUND	313.20
HERTZ RENT-A-CAR (PCARD)	5/27/2016	PUPIL ACTIVITY	ATHLETICS	111.32
HERTZ RENT-A-CAR (PCARD)	5/27/2016	PUPIL ACTIVITY	ATHLETICS	160.30
HEWLETT PACKARD COMPANY	5/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	184.76
HIGHWATER CLAYS	5/11/2016	SUPPLIES	GENERAL FUND	199.84
HILTON BACK BAY BOSTON (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,407.78

Vendor	Check Date	Description	Funding Source	Amount
HILTON DISNEY WORLD (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	190.13
HILTON DISNEY WORLD (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	190.13
HILTON DISNEY WORLD (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	190.13
HILTON DISNEY WORLD (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	190.13
HILTON DISNEY WORLD (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	190.13
HILTON DISNEY WORLD (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,140.75
HILTON DISNEY WORLD (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,140.75
HILTON DISNEY WORLD (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,140.75
HILTON DISNEY WORLD (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,140.75
HILTON DISNEY WORLD (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	190.13
HILTON DISNEY WORLD (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	190.13
HILTON DISNEY WORLD (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	190.13
HILTON DISNEY WORLD (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	190.13
HILTON GARDEN INN (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	241.44
HILTON GARDEN INN (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	241.44
HILTON GARDEN INN (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	241.44
HILTON GARDEN INN (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	241.44
HILTON GARDEN INN (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	241.44
HILTON GARDEN INN (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	241.44
HILTON GARDEN INN (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	241.44
HILTON GARDEN INN (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	252.52
HILTON GARDEN INN (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	252.52
HILTON GARDEN INN (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	252.52
HILTON GARDEN INN COLU (PCARD)	5/27/2016	TRAVEL - IN STATE	GENERAL FUND	184.80
HILTON GARDEN INN COLU (PCARD)	5/27/2016	TRAVEL - IN STATE	GENERAL FUND	184.80
HILTON GARDEN INN COLU (PCARD)	5/27/2016	TRAVEL - IN STATE	GENERAL FUND	222.88
HILTON GARDEN INN COLU (PCARD)	5/27/2016	TRAVEL - IN STATE	GENERAL FUND	222.88
HILTON GARDEN NASHVILL (PCARD)	5/27/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	1,279.25
HILTON GARDEN NASHVILL (PCARD)	5/27/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	1,438.25
HILTON HEAD ISL ALL SPORTS BOOSTER CLUB	5/4/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
HILTON HEAD ISLAND INN (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.90
HILTON HEAD ISLAND INN (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.90

Vendor	Check Date	Description	Funding Source	Amount
HILTON HEAD ISLAND INN (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.90
HILTON HEAD ISLAND INN (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.90
HILTON HEAD ISLAND INN (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.90
HILTON HEAD ISLAND INN (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.90
HILTON HEAD ISLAND INN (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.90
HILTON HOTELS (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	244.92
HILTON HOTELS CHRISTIA (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	177.04
HILTON HOTELS CHRISTIA (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	177.04
HJ CAROLINA INC	5/13/2016	SUPPLIES	GENERAL FUND	2,175.93
HJ CAROLINA INC	5/13/2016	SUPPLIES	PUPIL ACTIVITY FUND	927.54
HJ CAROLINA INC	5/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	577.18
HOBBY-LOBBY #602 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	219.54
HOBBY-LOBBY #602 (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	146.25
HOBBY-LOBBY #602 (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	211.43
HOBBY-LOBBY #602 (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	240.27
HOBBY-LOBBY #602 (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	240.27
HODGES BADGE COMPANY, (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	854.36
HOFFMAN & HOFFMAN (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	231.57
HOFFMAN HOFFMAN INC	5/4/2016	PURCHASES	GENERAL FUND	577.80
HOFFMAN HOFFMAN INC	5/11/2016	PURCHASES	GENERAL FUND	649.49
HOFFMAN HOFFMAN INC	5/18/2016	PURCHASES	GENERAL FUND	766.24
HOG HEAVEN (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	372.37
HOG HEAVEN (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	378.17
HOGUE MARCI JO CUI	5/13/2016	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	1,500.00
HOLIDAY INN (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	835.85
HOLIDAY INN (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	835.85
HOLIDAY INN EXP COLUMB (PCARD)	5/27/2016	TRAVEL - IN STATE	ESOL TITLE III	109.89
HOLIDAY INN EXP COLUMB (PCARD)	5/27/2016	TRAVEL - IN STATE	ESOL TITLE III	109.89
HOLIDAY INN EXPRESS (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	117.55
HOLIDAY INN EXPRESS (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	117.55
HOMEWOOD SUITES GREENV (PCARD)	5/27/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	330.00
HOMEWOOD SUITES GREENV (PCARD)	5/27/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	330.00

Vendor	Check Date	Description	Funding Source	Amount
HORACE MANN EDUCATORS	5/13/2016	HORACE MANN INSURANCE	GENERAL FUND	3,965.29
HORACE MANN EDUCATORS	5/31/2016	HORACE MANN INSURANCE	GENERAL FUND	3,965.29
HORRY COUNTY CLERK OF COURT	5/13/2016	GARNISHMENTS	GENERAL FUND	4,204.91
HORRY COUNTY CLERK OF COURT	5/31/2016	GARNISHMENTS	GENERAL FUND	3,782.45
HORRY COUNTY POLICE DEPARTMENT	5/2/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
HORRY COUNTY POLICE DEPARTMENT	5/6/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	234.00
HORRY COUNTY POLICE DEPARTMENT	5/11/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,175.00
HORRY COUNTY POLICE DEPARTMENT	5/11/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	210.00
HORRY COUNTY POLICE DEPARTMENT	5/13/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
HORRY COUNTY POLICE DEPARTMENT	5/13/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	210.00
HORRY COUNTY POLICE DEPARTMENT	5/13/2016	PROFESSIONAL AND TECHNICAL SER	PUPIL ACTIVITY FUND	270.00
HORRY COUNTY TREASURER	5/24/2016	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	313.18
HORRY ELECTRIC COOP*	5/6/2016	ENERGY	GENERAL FUND	65,323.04
HORRY ELECTRIC COOP*	5/18/2016	ENERGY	GENERAL FUND	91,422.22
HORRY ELECTRIC COOP*	5/20/2016	ENERGY	GENERAL FUND	46,460.97
HORRY ELECTRIC COOP*	5/27/2016	ENERGY	GENERAL FUND	75,562.02
HORRY GEORGETOWN TEC	5/6/2016	TUITION TO AVC/TECHNOLOGY CENT	GENERAL FUND	152,798.00
HORRY GEORGETOWN TEC	5/6/2016	TUITION TO OTHER ENTITY	GENERAL FUND	450.00
HORRY GEORGETOWN TEC	5/11/2016	TUITION TO OTHER ENTITY	GENERAL FUND	121,204.00
HORRY PRINTERS	5/27/2016	PRINTING AND BINDING	GENERAL FUND	300.71
HORRY TELEPHONE	5/4/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,743.00
HORRY TELEPHONE	5/13/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,743.00
HORRY TELEPHONE	5/13/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	16,033.64
HORRY TELEPHONE	5/27/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,642.63
HORRY TELEPHONE COOPER (PCARD)	5/27/2016	COMMUNICATION	GENERAL FUND	9,606.60
HORRY TELEPHONE COOPER (PCARD)	5/27/2016	COMMUNICATION	GENERAL FUND	29,996.07
HOUSE OF BLUES MYRTLE (PCARD)	5/27/2016	RENTALS	PUPIL ACTIVITY FUND	6,793.70
HOUSTON BALFOUR (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	720.00
HUGGINS HANNA GRACE	5/11/2016	PUPIL ACTIVITY	SCHOLARSHIP-JUDY CHANCE-SHS	1,500.00
HUGGINS HANNA GRACE	5/13/2016	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	900.00
HUNTINGTON BCH STAT (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,825.00
HUNTINGTON BEACH STATE PARK	5/11/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00

Vendor	Check Date	Description	Funding Source	Amount
HYMAN PAPER & CHEMICAL COMPANY INC	5/10/2016	SUPPLIES	GENERAL FUND	3,008.97
HYMAN PAPER & CHEMICAL COMPANY INC	5/27/2016	SUPPLIES	GENERAL FUND	111.30
ICE BOX PRODUCTIONS DJ SERVICE	5/11/2016	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	150.00
ICE BOX PRODUCTIONS DJ SERVICE	5/18/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	300.00
ICE BOX PRODUCTIONS DJ SERVICE	5/20/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	375.00
IDEA EXPRESS 888592424 (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	150.08
IFIXYOURI CORP	5/6/2016	TECHNOLOGY	PDL DEVICE REPAIR	1,824.90
IFIXYOURI CORP	5/11/2016	TECHNOLOGY	PDL DEVICE REPAIR	2,829.00
IFIXYOURI CORP	5/11/2016	TECHNOLOGY	TITLE I (84.010)	219.97
IFIXYOURI CORP	5/18/2016	TECHNOLOGY	PDL DEVICE REPAIR	3,496.60
IFIXYOURI CORP	5/18/2016	TECHNOLOGY	TITLE I (84.010)	797.96
IFIXYOURI CORP	5/18/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	223.00
IFIXYOURI CORP	5/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,375.20
IKEA HOME SHOPPING (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	115.16
ILLINOIS STUDENT ASSISTANCE COMMISSION	5/13/2016	GARNISHMENTS	GENERAL FUND	124.57
ILLINOIS STUDENT ASSISTANCE COMMISSION	5/31/2016	GARNISHMENTS	GENERAL FUND	129.00
IMAGE MARKET (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	962.58
IMAGINATIONS (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	646.69
IN DC SALES (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	310.00
IN G & S INVESTMENTS, (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	124.00
IN HANDS ON TASKS AND (PCARD)	5/27/2016	SUPPLIES	IDEA - PRIOR YEAR	135.14
IN KINGSTON ELECTRIC (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	375.00
IN SOUTHERN LITES LLC (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	495.76
IN SOUTHERN LITES LLC (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	565.76
IN SOUTHERN LITES LLC (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	761.05
IN SOUTHERN LITES LLC (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	803.94
IN SOUTHERN LITES LLC (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,055.44
IN TASTY IMAGE (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	488.25
IN THOMPSON FARM AND (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	765.94
INDIGO FARMS	5/18/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	502.50
INDIGO FARMS GARDEN CE (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	382.99
INDIGO FARMS PRODUCE MARKET	5/4/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	420.00

Vendor	Check Date	Description	Funding Source	Amount
INDIGO FARMS PRODUCE MARKET	5/18/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	960.00
INLET AFFAIRS BANQUET	5/27/2016	MEALS	PUPIL ACTIVITY FUND	4,827.94
INLET FLOWERS LLC (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	102.60
INT'L SPY MUSEUM (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,348.50
INTEGRATED SYSTEMS AND (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	819.00
INTER-CONTINENTAL HOTE (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	TECHNOLOGY FUNDING	1,348.36
INTERIOR SYSTEMS INC	5/27/2016	SUPPLIES	GENERAL FUND	1,184.00
INTERNAL REVENUE SERVICES	5/13/2016	GARNISHMENTS	GENERAL FUND	349.93
INTERNAL REVENUE SERVICES	5/31/2016	GARNISHMENTS	GENERAL FUND	756.88
INTERNATIONAL PLASTICS	5/6/2016	SUPPLIES	SUMMER FEEDING PROGRAM	510.69
INTERSTATE MUSIC SUPPLY	5/13/2016	SUPPLIES	GENERAL FUND	1,020.58
INTERSTATE TRANSPORTAT (PCARD)	5/27/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	136.23
INTERSTATE TRANSPORTAT (PCARD)	5/27/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	326.59
IRMO HIGH SCHOOL	5/20/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	338.59
J W PEPPER AND SON INC (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	244.97
J W PEPPER AND SON INC (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	597.99
J W PEPPER AND SON INC (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	687.44
J W PEPPER AND SON INC (PCARD)	5/27/2016	TEXTBOOKS	GENERAL FUND	161.00
J W PEPPER AND SON INC (PCARD)	5/27/2016	TEXTBOOKS	GENERAL FUND	173.48
J W PEPPER AND SON INC (PCARD)	5/27/2016	TEXTBOOKS	GENERAL FUND	318.97
J W PEPPER AND SON INC (PCARD)	5/27/2016	TEXTBOOKS	GENERAL FUND	339.00
JAMES KATEY INEZ	5/4/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
JAMES MICAH	5/11/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
JAMES RIVER PETROLEUM	5/13/2016	PURCHASES	GENERAL FUND	10,628.46
JENSEN LEARNING CORP (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	TITLE I - STATE PROGRAM IMPROV	2,673.00
JETBLUE 27978102033416 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	144.10
JETBLUE 27978102033420 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	144.10
JETBLUE 27978102033431 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	144.10
JOHN DEERE GOVERNMENT & NATIONAL SALES	5/18/2016	IMPROVEMENT OTHER THAN BUILDIN	EQUIPMENT	3,154.65
JOHNSON SHAYLA PAIGE	5/18/2016	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	900.00
JOHNSON SIGNS	5/13/2016	SUPPLIES	PUPIL ACTIVITY FUND	300.00
JOHNSON-LAMBE CO	5/20/2016	SUPPLIES	ATHLETICS	1,296.00

Vendor	Check Date	Description	Funding Source	Amount
JOHNSON-LAMBE CO	5/27/2016	SUPPLIES	ATHLETICS	1,690.00
JOHNSON-LAMBE CO	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,350.00
JOHNSONVILLE HIGH SCHOOL	5/10/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	502.60
JOLLY FARMER PRODUCTS US INC	5/6/2016	SUPPLIES	PUPIL ACTIVITY FUND	785.24
JOLLY FARMER PRODUCTS US INC	5/18/2016	SUPPLIES	GENERAL FUND	618.43
JONES SCHOOL SUPPLY (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	104.03
JONES SCHOOL SUPPLY (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	431.20
JONES SCHOOL SUPPLY CO INC	5/4/2016	SUPPLIES	PUPIL ACTIVITY FUND	159.11
JONES SCHOOL SUPPLY CO INC	5/18/2016	SUPPLIES	GENERAL FUND	857.59
JONES SCHOOL SUPPLY CO INC	5/27/2016	SUPPLIES	GENERAL FUND	591.19
JONES SCHOOL SUPPLY CO INC	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	352.97
JOSTENS	5/13/2016	PRINTING AND BINDING	PUPIL ACTIVITY FUND	3,214.55
JOSTENS	5/27/2016	PRINTING AND BINDING	PUPIL ACTIVITY FUND	34,321.28
JOSTENS	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	6,345.78
JOSTENS INC	5/18/2016	SUPPLIES	GENERAL FUND	440.91
JOSTENS INC	5/20/2016	SUPPLIES	GENERAL FUND	202.84
JOSTENS INC	5/27/2016	SUPPLIES	GENERAL FUND	1,056.11
JOSTENS INC	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	301.88
JUST PRINTING INC	5/6/2016	PRINTING AND BINDING	TITLE I (84.010)	552.11
JUST PRINTING INC	5/11/2016	SUPPLIES	K-5 ENHANCEMENT PROGRAM	1,154.25
JUST PRINTING INC	5/11/2016	SUPPLIES	TITLE I (84.010)	182.20
JUST PRINTING INC	5/13/2016	SUPPLIES	GENERAL FUND	301.18
JUST PRINTING INC	5/27/2016	SUPPLIES	GENERAL FUND	137.75
JUST PRINTING INC	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,337.22
JUST RIBBONS (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	351.00
JW PEPPER & SONS INC	5/6/2016	TEXTBOOKS	GENERAL FUND	715.97
JW PEPPER & SONS INC	5/20/2016	TEXTBOOKS	GENERAL FUND	599.55
JW PEPPER & SONS INC	5/27/2016	SUPPLIES	GENERAL FUND	119.97
KAGAN PROFESSIONAL DEV (PCARD)	5/27/2016	INSTRUCTIONAL PROGRAMS IMPROVE	PUPIL ACTIVITY FUND	4,495.00
KAGAN PROFESSIONAL DEV (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,002.00
KAGAN PROFESSIONAL DEV (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	1,695.00
KAGAN PROFESSIONAL DEV (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	399.00

Vendor	Check Date	Description	Funding Source	Amount
KAGAN PROFESSIONAL DEV (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	549.00
KAGAN PROFESSIONAL DEV (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	628.00
KAGAN PROFESSIONAL DEV (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	628.00
KAGAN PROFESSIONAL DEV (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,998.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	5/13/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	549.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	5/18/2016	SUPPLIES	GENERAL FUND	319.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	5/31/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	12,775.26
KANAWHA INSURANCE COMPANY	5/13/2016	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,257.64
KANAWHA INSURANCE COMPANY	5/31/2016	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,257.64
KANO COMPUTING LTD (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	269.99
KAPLAN SCHOOL SUPPLY CORP INC	5/20/2016	SUPPLIES	TITLE I (84.010)	943.50
KELLOGG DAVID	5/27/2016	TUITION REIMBURSEMENT	PUPIL ACTIVITY FUND	247.00
KEYMATE (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	192.84
KEYMATE INC	5/13/2016	PURCHASES	GENERAL FUND	608.27
KING KONG SUSHI BAR (PCARD)	5/27/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	102.34
KLICH JENNIFER KAY	5/13/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
KRISPY KREME #545 (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	103.59
KRISPY KREME #545 (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.26
KRISPY KREME #545 (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	145.03
KRISPY KREME #545 (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	145.03
KRISPY KREME #545 (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	502.50
KRISPY KREME #545 (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	739.68
KRISPY KREME #547 (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	577.60
KUPERMAN JENNIFER	5/27/2016	TUITION REIMBURSEMENT	PUPIL ACTIVITY FUND	147.00
KYZER TONY P.E.	5/6/2016	STRUCTURAL ENGINEER	FACILITIES MANAGEMENT	450.00
L2G HORRY COFARP (PCARD)	5/27/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	150.00
L2G HORRY COFARP (PCARD)	5/27/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	300.00
L2G QUILL AND SCROLL- (PCARD)	5/27/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	333.00
LAB AIDS INC	5/13/2016	SUPPLIES	GENERAL FUND	333.61
LAB AIDS INC	5/24/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	290.23
LAKESHORE LEARNING MAT (PCARD)	5/27/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	173.17
LAKESHORE LEARNING MAT (PCARD)	5/27/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	198.15

Vendor	Check Date	Description	Funding Source	Amount
LAKESHORE LEARNING MAT (PCARD)	5/27/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	267.13
LAKESHORE LEARNING MAT (PCARD)	5/27/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	374.40
LAKESHORE LEARNING MAT (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	597.81
LAKESHORE LEARNING MAT (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	1,073.46
LAKESHORE LEARNING MATERIALS	5/6/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	468.77
LAKESHORE LEARNING MATERIALS	5/6/2016	SUPPLIES	PUPIL ACTIVITY FUND	148.36
LAKESHORE LEARNING MATERIALS	5/10/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	619.62
LAKESHORE LEARNING MATERIALS	5/13/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	979.51
LAKESHORE LEARNING MATERIALS	5/18/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,715.59
LAKESHORE LEARNING MATERIALS	5/18/2016	SUPPLIES	GENERAL FUND	512.29
LAKESHORE LEARNING MATERIALS	5/18/2016	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	265.79
LAKESHORE LEARNING MATERIALS	5/20/2016	SUPPLIES	GENERAL FUND	1,290.53
LAKESHORE LEARNING MATERIALS	5/27/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	511.31
LAKEWOOD HIGH SCHOOL	5/6/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	294.95
LANCE RESTAURANT SUPPL (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	163.18
LANDMARK RESORT HOTEL	5/13/2016	MEALS	PUPIL ACTIVITY FUND	799.89
LARRIMORE MACY ELIZABETH-COASTAL CAROLIN	5/27/2016	PUPIL ACTIVITY	SCHOLARSHIP - PARLER & ARNETTE	1,500.00
LAURA L ALLEN	5/13/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	8,000.00
LAURA L ALLEN	5/20/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	4,800.00
LD-INKJETS (PCARD)	5/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	396.86
LE BLEU OF THE CAROLIN (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	300.29
LE BLEU OF THE CAROLINAS INC	5/18/2016	FOOD	PUPIL ACTIVITY FUND	217.59
LE BLEU OF THE CAROLINAS INC	5/25/2016	MEALS	GENERAL FUND	756.00
LEARNING RESOURCES	5/18/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	350.81
LEARNING RESOURCES (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	372.48
LEARNING THINGS	5/13/2016	SUPPLIES	NEGLECTED AND DELINQUENT	527.36
LEE COUNTY SCHOOL DISTRICT	5/3/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	218.80
LEE WENDAL	5/4/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	137.40
LENNOX INDUSTRIES (PCARD)	5/27/2016	PURCHASES	GENERAL FUND	137.57
LEON'S TRIM SHOP	5/10/2016	SUPPLIES - VEHICLES	GENERAL FUND	435.00
LIBERTS (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	201.78
LIBRARIANS BOOK EXPRESS LLC	5/25/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,130.31

Vendor	Check Date	Description	Funding Source	Amount
LITTLE CAESARS 1791 00 (PCARD)	5/27/2016	MEALS	GENERAL FUND	136.88
LITTLE RIVER LANES (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	205.00
LITTLE RIVER LANES (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	485.00
LITTLE RIVER LANES (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	620.00
LONGLEY SUPPLY MYRTLE (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	132.65
LONGLEY SUPPLY MYRTLE (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	594.90
LORIS HIGH	5/24/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS IGA (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	189.91
LOW COUNTRY GLASS	5/4/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	2,390.00
LOW COUNTRY GLASS (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	185.00
LOW COUNTRY GLASS (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	585.00
LOW COUNTRY GLASS (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,025.00
LOWE'S FOODS #232 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	203.55
LOWE'S FOODS #232 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	218.10
LOWE'S FOODS #232 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	295.30
LOWE'S FOODS #240 (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	300.00
LOWES #00410 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	181.38
LOWES #00410 (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	138.19
LOWES #00410 (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	139.17
LOWES #00410 (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	127.20
LOWES #00410 (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	181.75
LOWES #00603 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	108.81
LOWES #00603 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	128.40
LOWES #00603 (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	150.74
LOWES #01004 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	311.96
LOWES #01705 (PCARD)	5/27/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	515.67
LOWES #01705 (PCARD)	5/27/2016	SUPPLIES	ATHLETICS	126.26
LOWES #01705 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	125.76
LOWES #01705 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	197.45
LOWES #01705 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	227.46
LOWES #01705 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	255.26
LOWES #01705 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	441.74

Vendor	Check Date	Description	Funding Source	Amount
LOWES #01705 (PCARD)	5/27/2016	SUPPLIES	LESLEY COLLEGE	142.56
LOWES #01705 (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	109.47
LOWES #01705 (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	120.85
LOWES #01705 (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	185.26
LOWES #01705 (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	459.84
LOWES #01705 (PCARD)	5/27/2016	SUPPLIES	SANTEE COOPER	109.81
LOWES #01705 (PCARD)	5/27/2016	SUPPLIES	SANTEE COOPER	171.02
LOWES OF M B INC	5/6/2016	SUPPLIES	GENERAL FUND	490.42
LOWES OF M B INC	5/6/2016	SUPPLIES	PHASE IV BUILDING PROGRAM	6,858.00
LOWES OF M B INC	5/10/2016	SUPPLIES	GENERAL FUND	960.21
LOWES OF M B INC	5/13/2016	SUPPLIES	GENERAL FUND	360.21
LOWES OF M B INC	5/25/2016	SUPPLIES	GENERAL FUND	703.70
LRP PUBLICATIONS	5/27/2016	SUPPLIES	TITLE I (84.010)	266.50
LUGOFF-ELGIN HIGH SCHOOL	5/20/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	300.37
LUMBER EXPRESS	5/13/2016	SUPPLIES	GENERAL FUND	149.17
LUMBER EXPRESS (PCARD)	5/27/2016	SUPPLIES	ATHLETICS	549.19
M & M EXPERT TREE SERVICE	5/13/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	8,000.00
M & M LANDSCAPING & TR (PCARD)	5/27/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,500.00
MACK BRASS OF VIRGINIA (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	641.00
MACKIN EDUCATIONAL RESOURCES	5/25/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,685.46
MAINSCAPE INC	5/13/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	785.00
MAINSCAPE INC	5/25/2016	SUPPLIES	SC ASSC SUPERVISION & CURR DEV	1,000.00
MAINVILLE MATTHEW EARL	5/13/2016	PUPIL ACTIVITY	SCHOLARSHIP-JUDY CHANCE-SHS	500.00
MAKERGEAR LLC	5/6/2016	SUPPLIES	GENERAL FUND	2,183.00
MAMA JEANS (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	558.45
MAMA JEANS (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	636.47
MANNING HIGH SCHOOL ATHLETICS	5/13/2016	OTHER OBJECTS	ATHLETICS	214.65
MANSFIELD OIL CO	5/24/2016	ENERGY	GENERAL FUND	1,135.60
MANSFIELD OIL CO	5/24/2016	ENERGY	HCS ACTIVITY BUS	3,480.15
MANSFIELD OIL CO	5/24/2016	ENERGY	HCS ACTIVITY BUS	5,280.70
MANSFIELD OIL CO	5/24/2016	PUPIL ACTIVITY	ATHLETICS	448.15
MANSFIELD OIL CO	5/24/2016	SUPPLIES - VEHICLES	GENERAL FUND	4,117.58

Vendor	Check Date	Description	Funding Source	Amount
MANSFIELD OIL CO	5/24/2016	SUPPLIES - VEHICLES	GENERAL FUND	4,933.18
MANSFIELD OIL CO	5/25/2016	SUPPLIES - VEHICLES	GENERAL FUND	130.39
MANZER BASKETBALL ACADEMY II LLC	5/25/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	405.00
MARCH OF DIMES FOUNDAT (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
MARINA INN AT GRANDE DUNES LLC	5/6/2016	RENTALS	PUPIL ACTIVITY FUND	2,125.00
MBF TOURS AND TRAVEL LLC	5/2/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,900.00
MBF TOURS AND TRAVEL LLC	5/25/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,400.00
MBF TOURS AND TRAVEL LLC	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,400.00
MC SOUND LIGHT AND (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
MC SOUND LIGHT AND (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	834.60
MC SOUND LIGHT AND (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,386.72
MCDONALD'S F14270 (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	138.69
MCDONALD'S F14270 (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	177.71
MCDONALD'S F2417 (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	109.31
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	5/6/2016	TEXTBOOKS	IDEA - PRIOR YEAR	485.53
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	5/20/2016	SUPPLIES	IDEA (84.027)	395.22
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	5/20/2016	SUPPLIES	TITLE I (84.010)	138.51
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	5/20/2016	TEXTBOOKS	IDEA (84.027)	642.19
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	5/25/2016	SUPPLIES	GENERAL FUND	7,213.91
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	5/25/2016	SUPPLIES	K-5 ENHANCEMENT PROGRAM	3,900.66
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	5/25/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	531.25
MCGREGOR & COMPANY INC	5/20/2016	AUDIT SERVICES	GENERAL FUND	5,200.00
MCINNIS RONALD	5/4/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.70
MCINTYRE BROOKE ANN	5/13/2016	PUPIL ACTIVITY	SCHOLARSHIP-JUDY CHANCE-SHS	1,500.00
MCINTYRE BROOKE ANN	5/13/2016	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	900.00
MCKIBBEN ASHLEY KATELYN	5/13/2016	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	600.00
MCKIBBEN ASHLEY KATELYN	5/17/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
MCNAIR LAW FIRM PA	5/6/2016	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	300.00
MCNAIR LAW FIRM PA	5/20/2016	LAND	SHORT-TERM CAPITAL PLAN 13-20	1,672.00
MCNAIR LAW FIRM PA	5/24/2016	LAND	PHASE IV BUILDING PROGRAM	1,248,469.75
MCNAIR LAW FIRM PA	5/24/2016	LAND	SHORT-TERM CAPITAL PLAN 13-20	629,788.87
MCNAIR LAW FIRM PA	5/27/2016	LAND	SHORT-TERM CAPITAL PLAN 13-20	1,267.50

Vendor	Check Date	Description	Funding Source	Amount
MCNAIR LAW FIRM PA	5/27/2016	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	130.00
MEDCO SUPPLY LOCKBOX	5/2/2016	SUPPLIES	ATHLETICS	741.91
MEDCO SUPPLY LOCKBOX	5/20/2016	SUPPLIES	GENERAL FUND	367.99
MEDCO SUPPLY LOCKBOX	5/25/2016	SUPPLIES	ATHLETICS	605.83
MEDIEVAL TIMES	5/13/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,078.06
MEDIEVAL TIMES MYRT RE (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
METLIFE	5/13/2016	ORP-MET LIFE	GENERAL FUND	37,926.77
METLIFE	5/31/2016	ORP-MET LIFE	GENERAL FUND	38,397.24
MICHAEL FOODS INC	5/4/2016	FOOD	FOOD SERVICE FUND	16,029.00
MICHAEL SOKOLIK	5/10/2016	SUPPLIES	GENERAL FUND	300.00
MICHAELS BAR & RESTAUR (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	385.00
MICHAELS STORES 2056 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	104.47
MICHAELS.COM (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	106.52
MICRODUINO INC. (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	314.00
MIDAMERICA BOOKS	5/6/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	460.80
MIDCO 800-536-0238 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	782.81
MINDWARE (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	427.95
MINNESOTA CHILD SUPPORT PAYMENT CENTER	5/13/2016	GARNISHMENTS	GENERAL FUND	160.20
MINNESOTA CHILD SUPPORT PAYMENT CENTER	5/31/2016	GARNISHMENTS	GENERAL FUND	160.20
MINNESOTA LIFE INSURANCE COMPANY	5/13/2016	MINNESOTA LIFE-HCS	GENERAL FUND	11,223.32
MINNESOTA LIFE INSURANCE COMPANY	5/31/2016	MINNESOTA LIFE-HCS	GENERAL FUND	11,178.52
MINNESOTA LIFE INSURANCE COMPANY	5/31/2016	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,119.60
MONSTER TECHNOLOGY INC	5/6/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,085.00
MONSTER TECHNOLOGY INC	5/20/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,000.00
MONSTER TECHNOLOGY INC	5/25/2016	SUPPLIES	TITLE I (84.010)	1,170.00
MONSTER TECHNOLOGY INC	5/25/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	512.00
MONSTER TECHNOLOGY INC	5/25/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	120.00
MOORESVILLE NJROTC	5/6/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
MOVIE LICENSING USA	5/13/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	492.00
MOVIE LICENSING USE	5/20/2016	OTHER OBJECTS	GENERAL FUND	557.00
MU ALPHA THETA	5/6/2016	SUPPLIES	PUPIL ACTIVITY FUND	100.00
MU ALPHA THETA (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	338.00

Vendor	Check Date	Description	Funding Source	Amount
MU ALPHA THETA (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	451.00
MU ALPHA THETA (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	120.00
MU ALPHA THETA (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	161.00
MU ALPHA THETA (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	200.00
MUNTEAN ANA-MARIA	5/24/2016	PUPIL ACTIVITY	HCS TEACHER SCHOLARSHIP	1,500.00
MUSIC & ARTS CENTER #1 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	728.36
MUSIC & ARTS CENTER #1 (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	161.20
MUSIC & ARTS CENTER INC	5/6/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	195.05
MUSIC & ARTS CENTER INC	5/6/2016	TEXTBOOKS	GENERAL FUND	392.60
MUSIC & ARTS CENTER INC	5/20/2016	SUPPLIES	GENERAL FUND	1,929.48
MUSIC FESTIVALS	5/6/2016	SUPPLIES	PUPIL ACTIVITY FUND	4,618.50
MUSIC IN MOTION (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	277.40
MUSIC THEATRE INTERNATIONAL	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	914.88
MUSIC THEATRE INTN'L (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	586.00
MUSICIAN'S FRIEND INC	5/6/2016	SUPPLIES	ARTS IN EDUCATION	755.99
MUSICIAN'S FRIEND INC	5/25/2016	SUPPLIES	GENERAL FUND	374.00
MYRTLE BEACH (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	502.80
MYRTLE BEACH (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	1,005.61
MYRTLE BEACH ALL SPORTS	5/13/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	275.00
MYRTLE BEACH ALL SPORTS	5/20/2016	MEALS	ATHLETICS	500.00
MYRTLE BEACH ALL SPORTS	5/20/2016	SUPPLIES	GENERAL FUND	170.00
MYRTLE BEACH BUBBLE SOCCER	5/24/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
MYRTLE BEACH COLLISION (PCARD)	5/27/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	780.72
MYRTLE BEACH COMMUNICATIONS INC	5/20/2016	SUPPLIES	GENERAL FUND	898.67
MYRTLE BEACH COMMUNICATIONS INC	5/20/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,992.60
MYRTLE BEACH COMMUNICATIONS INC	5/20/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	35,471.68
MYRTLE BEACH CONVENTION CENTER	5/6/2016	RENTALS	GENERAL FUND	3,844.50
MYRTLE BEACH MARIOTT	5/20/2016	RENTALS	GENERAL FUND	264.40
MYRTLE BEACH SCREEN PR (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	726.00
NAEIR (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	159.75
NAESP-PEAP (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	236.00
NAESP-PEAP (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	146.00

Vendor	Check Date	Description	Funding Source	Amount
NAESP-PEAP (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	221.00
NASSP	5/20/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	480.00
NASSP E-COMMERCE (PCARD)	5/27/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NASSP E-COMMERCE (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	668.80
NATA - SUBSCRIPTION (PCARD)	5/27/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	235.00
NATA - SUBSCRIPTION (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	ATHLETICS	235.00
NATA - SUBSCRIPTION (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	ATHLETICS	235.00
NATA - SUBSCRIPTION (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	235.00
NATA - SUBSCRIPTION (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	235.00
NATIONAL ARCHERY IN SCHOOLS - NASP INC	5/27/2016	SUPPLIES	GENERAL FUND	250.00
NATIONAL ENGLISH HONOR (PCARD)	5/27/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	560.00
NATIONAL ENGLISH HONOR (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	332.00
NATIONAL ENTERPRISE SYSTEMS	5/13/2016	GARNISHMENTS	GENERAL FUND	100.87
NATIONAL ENTERPRISE SYSTEMS	5/31/2016	GARNISHMENTS	GENERAL FUND	100.87
NATIONAL GEOGRAPHIC MAPS	5/27/2016	SUPPLIES	GENERAL FUND	114.95
NATIONAL HISTORY DAY	5/13/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	265.00
NATIONAL HONOR SOCIETY AND JUNIOR HONOR	5/20/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NATIONAL SOFTWARE, INC (PCARD)	5/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	899.95
NATIONAL VOCATIONAL TE (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	565.00
NATIONAL VOCATIONAL TE (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	640.00
NATIVE SONS INC	5/6/2016	SUPPLIES	PUPIL ACTIVITY FUND	891.19
NATL ART EDU ASSOC (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	288.99
NAVY LODGE 060120 (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,400.00
NC CHILD SUPPORT	5/13/2016	GARNISHMENTS	GENERAL FUND	172.50
NC CHILD SUPPORT	5/31/2016	GARNISHMENTS	GENERAL FUND	172.50
NC MUSEUM OF NATURAL SCIENCES-WHITEVILLE	5/13/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
NCS GED EXAM (PCARD)	5/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	1,312.50
NCS GED EXAM (PCARD)	5/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	1,312.50
NCS GED EXAM (PCARD)	5/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	1,312.50
NEFF COMPANY (PCARD)	5/27/2016	SUPPLIES	ATHLETICS	398.04
NEW CHINA BUFFET (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	214.07
NEW READERS PRESS (PCARD)	5/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	905.00

Vendor	Check Date	Description	Funding Source	Amount
NEW WAVE EMBROIDERY & SCREENPRINTING	5/6/2016	SUPPLIES	PUPIL ACTIVITY FUND	728.67
NEW WAVE EMBROIDERY & SCREENPRINTING	5/27/2016	SUPPLIES	GENERAL FUND	375.84
NEW WAVE EMBROIDERY & SCREENPRINTING	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	209.19
NEW WAVE EMBROIDERY (PCARD)	5/27/2016	MEALS	GENERAL FUND	982.26
NEW WAVE EMBROIDERY (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	529.65
NEW YORK LIFE INSURANCE COMPANY	5/13/2016	NEW YORK LIFE	GENERAL FUND	2,660.25
NEW YORK LIFE INSURANCE COMPANY	5/31/2016	NEW YORK LIFE	GENERAL FUND	2,660.25
NEW YORK STATE CHILD SUPPORT	5/13/2016	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE CHILD SUPPORT	5/31/2016	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE HIGHER EDUC SERV CORP	5/13/2016	GARNISHMENTS	GENERAL FUND	246.36
NEW YORK STATE HIGHER EDUC SERV CORP	5/31/2016	GARNISHMENTS	GENERAL FUND	246.36
NORTH MYRTLE BEACH MIDDLE	5/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
NORTHWEST EVALUATION ASSOCIATION	5/13/2016	STATISTICAL SERVICES	FORMATIVE ASSESSMENT	212,354.00
NORTHWEST EVALUATION ASSOCIATION	5/13/2016	STATISTICAL SERVICES	GENERAL FUND	67,008.50
NU IDEA SCHOOL SUPPLY INC	5/6/2016	SUPPLIES	PUPIL ACTIVITY FUND	5,899.98
NUMOTION	5/6/2016	SUPPLIES	IDEA - PRIOR YEAR	781.00
NUMOTION	5/20/2016	SUPPLIES	IDEA - PRIOR YEAR	992.24
O'CONNOR JOEY	5/20/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	700.00
OCC DOC OF SOUTH CAROLINA	5/11/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	5,861.40
OCEAN BAY MIDDLE	5/9/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
OCEAN BAY MIDDLE	5/9/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	480.60
OCEAN BAY MIDDLE	5/13/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
OCEAN BAY MIDDLE	5/31/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
OFFICE DEPOT #1214 (PCARD)	5/27/2016	SUPPLIES	ATHLETICS	485.99
OFFICE DEPOT #1214 (PCARD)	5/27/2016	SUPPLIES	FACILITIES MANAGEMENT	117.94
OFFICE DEPOT #1214 (PCARD)	5/27/2016	SUPPLIES	FACILITIES MANAGEMENT	151.87
OFFICE DEPOT #1214 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	106.99
OFFICE DEPOT #1214 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	117.80
OFFICE DEPOT #1214 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	153.82
OFFICE DEPOT #1214 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	156.21
OFFICE DEPOT #1214 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	181.83
OFFICE DEPOT #1214 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	241.80

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #1214 (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	195.75
OFFICE DEPOT #1214 (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	425.67
OFFICE DEPOT #1214 (PCARD)	5/27/2016	SUPPLIES - COPYING	TITLE I (84.010)	488.05
OFFICE DEPOT #1214 (PCARD)	5/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,204.78
OFFICE DEPOT #1214 (PCARD)	5/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,222.94
OFFICE DEPOT #1214 (PCARD)	5/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	240.48
OFFICE DEPOT #2149 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	110.06
OFFICE DEPOT #2149 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	363.39
OFFICE DEPOT #2179 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	125.16
OFFICE DEPOT #2179 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	158.29
OFFICE DEPOT #2179 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	159.95
OFFICE DEPOT #2179 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	269.55
OFFICE DEPOT #2179 (PCARD)	5/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	189.75
OFFICE DEPOT #2179 (PCARD)	5/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	242.03
OFFICE DEPOT #2200 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	134.60
OFFICE DEPOT #2200 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	174.40
OFFICE DEPOT #2200 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	216.09
OFFICE DEPOT #2200 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	312.40
OFFICE DEPOT #2200 (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	133.71
OFFICE MAX INC	5/17/2016	SUPPLIES	GENERAL FUND	303.88
OFFICE MAX INC	5/17/2016	SUPPLIES	GENERAL FUND	2,197.85
OFFICE MAX INC	5/20/2016	SUPPLIES	GENERAL FUND	303.88
OFFICE MAX INC	5/24/2016	SUPPLIES	GENERAL FUND	696.22
OFFICEMAX/OFFICE DEPOT (PCARD)	5/27/2016	SUPPLIES	ATHLETICS	563.73
OHIO CHILD SUPPORT PAYMENT	5/13/2016	GARNISHMENTS	GENERAL FUND	1,275.00
OHIO CHILD SUPPORT PAYMENT	5/31/2016	GARNISHMENTS	GENERAL FUND	1,275.00
OLIVE GARDEN 00013128 (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	341.87
OLYMPIA GYMNASTICS	5/6/2016	SUPPLIES	PUPIL ACTIVITY FUND	490.00
OLYMPIA GYMNASTICS	5/20/2016	SUPPLIES	PUPIL ACTIVITY FUND	375.00
ONE ON ONE LEARNING	5/24/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	155.00
ONE ON ONE LEARNING	5/24/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,875.00
ORACLE AMERICA INC	5/25/2016	TECHNOLOGY	GENERAL FUND	2,920.39

Vendor	Check Date	Description	Funding Source	Amount
ORACLE AMERICA INC	5/27/2016	TECHNOLOGY	GENERAL FUND	1,238.06
ORBOTIX (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	129.99
ORIENTAL TRADING CO (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	208.41
OUTBACK 4118 (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	199.25
OUTBACK 4118 (PCARD)	5/27/2016	PUPIL ACTIVITY	GENERAL FUND	166.57
PACIFIC INTERPRETERS INC	5/10/2016	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	1,698.58
PALMETTO ACAD FOR LEARNING MOTORSPORTS	5/6/2016	TRANSITS	TITLE I (84.010)	1,695.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	5/11/2016	TRANSITS	TITLE I (84.010)	9,896.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	5/31/2016	TRANSITS	GENERAL FUND	41,980.90
PALMETTO ACAD OF LEARNING & SUCCESS INC	5/31/2016	TRANSITS	GENERAL FUND	188,357.23
PALMETTO BAYS ELEMENTARY	5/11/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	210.00
PALMETTO CHEVROLET CO (PCARD)	5/27/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	116.36
PALMETTO CHEVROLET CO (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	448.80
PALMETTO PARTS CO (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	111.60
PALMETTO PARTS CO (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	185.67
PALMETTO PARTS CO (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	305.62
PALMETTO PARTS CO (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	330.20
PALMETTO PARTS CO (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	335.55
PALMETTO PIRATE PRINTI (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	466.01
PALMETTO PIRATE PRINTI (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	509.38
PALMETTO PIRATE PRINTING LLC	5/20/2016	SUPPLIES	CHAMPIONS GRANT	679.04
PALMETTO TURF & LAND MANAGEMENT	5/13/2016	SUPPLIES	GENERAL FUND	487.75
PALMETTO TURF & LAND MANAGEMENT	5/25/2016	SUPPLIES	ATHLETICS	267.50
PALPARCO LLC	5/6/2016	PURCHASES	GENERAL FUND	1,243.76
PALPARCO LLC	5/10/2016	PURCHASES	GENERAL FUND	877.85
PALPARCO LLC	5/13/2016	PURCHASES	GENERAL FUND	1,050.66
PALPARCO LLC	5/24/2016	PURCHASES	GENERAL FUND	292.29
PALPARCO LLC	5/25/2016	PURCHASES	GENERAL FUND	988.99
PALPARCO LLC	5/27/2016	PURCHASES	GENERAL FUND	906.50
PANERA BREAD #4399 (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	208.05
PANTHER PRODUCTS (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	120.00
PANTHER PRODUCTS (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	138.00

Vendor	Check Date	Description	Funding Source	Amount
PANTHER PRODUCTS (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	150.00
PANTHER PRODUCTS (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	150.00
PANTHER PRODUCTS (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	162.00
PANTHER PRODUCTS (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	192.00
PANTHER PRODUCTS (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	270.00
PANTHER PRODUCTS (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	270.00
PANTHER PRODUCTS (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	168.00
PANTHER PRODUCTS (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	204.00
PANTHER PRODUCTS (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	390.00
PAPA JOHN'S #00321 (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	116.05
PAPA JOHN'S #00640 (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	271.05
PAPA JOHN'S #01166 (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	120.05
PAPER DIRECT	5/25/2016	SUPPLIES	TITLE I (84.010)	312.87
PAPER DIRECT (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	226.51
PAPER DIRECT (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	259.90
PAPER DIRECT (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	270.89
PARTEC PEAT CORPORATION	5/17/2016	SUPPLIES	ATHLETICS	582.50
PARTS AUTOMOTIVE LLC (PCARD)	5/27/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	131.11
PARTS AUTOMOTIVE LLC (PCARD)	5/27/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	764.24
PARTS AUTOMOTIVE LLC (PCARD)	5/27/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	968.63
PARTS AUTOMOTIVE LLC (PCARD)	5/27/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,257.46
PARTS AUTOMOTIVE LLC (PCARD)	5/27/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,421.34
PARTS PEOPLE COM INC (PCARD)	5/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	134.95
PARTS PEOPLE COM INC (PCARD)	5/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	279.90
PARTY MAKER SURFSID (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	128.75
PATRIOTS POINT TCKT (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,562.00
PAW HEDRICK MUSIC, INC (PCARD)	5/27/2016	TEXTBOOKS	GENERAL FUND	111.86
PAYPAL ATLASPHONES AT (PCARD)	5/27/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	164.95
PAYPAL ATLASPHONES AT (PCARD)	5/27/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	837.00
PAYPAL FORTRESS SW (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	175.07
PAYPAL INNOVATIVEL (PCARD)	5/27/2016	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	890.00
PAYPAL ITINERADOCE (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	725.00

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PAYPAL LVSPORTS (PCARD)	5/27/2016	SUPPLIES	ATHLETICS	850.00
PAYPAL MIRAY AG MIRAY (PCARD)	5/27/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	788.56
PAYPAL NATIONALACA (PCARD)	5/27/2016	PUPIL ACTIVITY	GENERAL FUND	600.00
PAYPAL NIGHTEK (PCARD)	5/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	798.40
PAYPAL PCLIQUIDATI (PCARD)	5/27/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	310.92
PAYPAL R4FOOTBALL (PCARD)	5/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	499.00
PAYPAL SHEETMUSICP (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	103.97
PCRX COMPUTERS	5/13/2016	TECHNOLOGY	PDL DEVICE REPAIR	3,076.25
PCRX COMPUTERS	5/17/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,439.60
PCRX COMPUTERS	5/25/2016	TECHNOLOGY	PDL DEVICE REPAIR	3,884.10
PEARSON ASSESSMENT	5/20/2016	SUPPLIES	IDEA (84.027)	25,398.07
PECKNEL MUSIC COMPANY, (PCARD)	5/27/2016	TEXTBOOKS	GENERAL FUND	146.21
PEE DEE FIRE & SAFETY INC	5/20/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	3,641.53
PEE DEE OFFICE SOLUTIONS INC	5/6/2016	RENTALS	GENERAL FUND	448.28
PELICAN DRY CLEANERS LLC	5/24/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	594.50
PENGU LORELA	5/13/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
PENGU LORELA	5/13/2016	PUPIL ACTIVITY	SCHOLARSHIP - C SARGENT	500.00
PENGU LORELA	5/13/2016	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	900.00
PENNSYLVANIA HIGHER EDUCATION	5/13/2016	GARNISHMENTS	GENERAL FUND	678.36
PENNSYLVANIA HIGHER EDUCATION	5/31/2016	GARNISHMENTS	GENERAL FUND	718.16
PENNSYLVANIA SCDU	5/13/2016	GARNISHMENTS	GENERAL FUND	367.31
PENNSYLVANIA SCDU	5/31/2016	GARNISHMENTS	GENERAL FUND	367.31
PEPSI BOTTLING VENTURES LLC	5/2/2016	FOOD	FOOD SERVICE FUND	226.32
PEPSI BOTTLING VENTURES LLC	5/6/2016	PURCHASES	GENERAL FUND	524.30
PEPSI BOTTLING VENTURES LLC	5/10/2016	PURCHASES	GENERAL FUND	1,027.62
PEPSI BOTTLING VENTURES LLC	5/13/2016	FOOD	FOOD SERVICE FUND	3,389.04
PEPSI BOTTLING VENTURES LLC	5/20/2016	PURCHASES	GENERAL FUND	1,048.60
PEPSI BOTTLING VENTURES LLC	5/27/2016	FOOD	FOOD SERVICE FUND	3,232.41
PERFORMANT RECOVERY INC	5/13/2016	GARNISHMENTS	GENERAL FUND	337.98
PERFORMANT RECOVERY INC	5/31/2016	GARNISHMENTS	GENERAL FUND	337.97
PERLMUTTER PURCHASING POWER	5/6/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	688.85
PERLMUTTER PURCHASING POWER	5/11/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	329.45

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PERLMUTTER PURCHASING POWER	5/13/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	389.35
PERLMUTTER PURCHASING POWER	5/27/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	179.70
PERRITT JACOB GLEN	5/13/2016	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	900.00
PET LAND-O-SUN DAIRIES LLC	5/2/2016	FOOD	FOOD SERVICE FUND	10,300.35
PET LAND-O-SUN DAIRIES LLC	5/3/2016	FOOD	FOOD SERVICE FUND	9,030.33
PET LAND-O-SUN DAIRIES LLC	5/4/2016	FOOD	FOOD SERVICE FUND	24,872.94
PET LAND-O-SUN DAIRIES LLC	5/27/2016	FOOD	FOOD SERVICE FUND	24,851.15
PET LAND-O-SUN DAIRIES LLC	5/31/2016	FOOD	FOOD SERVICE FUND	489.36
PHONAK INC	5/10/2016	SUPPLIES	IDEA - PRIOR YEAR	157.39
PHONAK LLC	5/24/2016	SUPPLIES	IDEA (84.027)	118.39
PICABOO CORPORATION (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,890.00
PIEDMONT ENVIRONMENTAL SERVICES LLC	5/13/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,300.00
PINE GROVE INC	5/11/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	42,782.52
PINE GROVE INC	5/24/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	45,145.39
PINNACLE DRYER CORP	5/25/2016	PURCHASES	GENERAL FUND	2,408.00
PIONEER CREDIT RECOVERY INC	5/13/2016	GARNISHMENTS	GENERAL FUND	174.55
PIONEER CREDIT RECOVERY INC	5/31/2016	GARNISHMENTS	GENERAL FUND	163.03
PIONEER MANUFACTURING CO INC	5/10/2016	SUPPLIES	ATHLETICS	230.53
PIONEER MANUFACTURING CO INC	5/10/2016	SUPPLIES	ATHLETICS	1,303.22
PIONEER MANUFACTURING CO INC	5/11/2016	SUPPLIES	GENERAL FUND	229.35
PIONEER MANUFACTURING CO INC	5/27/2016	SUPPLIES	ATHLETICS	1,449.05
PIRATES VOYAGE TICKETI (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.68
PIRATES VOYAGE TICKETI (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	527.04
PIRATES VOYAGE TICKETI (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	841.80
PIRATES VOYAGE TICKETI (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,822.68
PIRATES VOYAGE TICKETI (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,469.68
PIRATES VOYAGE TICKETI (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,933.68
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	5/13/2016	RENTALS	GENERAL FUND	103.36
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	5/13/2016	RENTALS	GENERAL FUND	282.48
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	5/13/2016	RENTALS	GENERAL FUND	1,228.80
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	5/17/2016	RENTALS	GENERAL FUND	873.12
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	5/20/2016	SUPPLIES	GENERAL FUND	102.42

Vendor	Check Date	Description	Funding Source	Amount
PITNEY BOWES PI (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	144.58
PLATINUM FUNDRAISING LLC	5/6/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.00
PLATINUM FUNDRAISING LLC	5/10/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,030.00
PLATINUM FUNDRAISING LLC	5/13/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	530.00
PLATINUM FUNDRAISING LLC	5/25/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	875.00
PLATINUM LIMOUSINE (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	175.00
POPCORN PALACE (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	880.00
POSITIVE PROMOTIONS INC	5/11/2016	SUPPLIES	GENERAL FUND	142.87
POSTAGE REFILL (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	200.00
POWALIE REBECCA	5/20/2016	PUPIL ACTIVITY	HCS TEACHER SCHOLARSHIP	1,000.00
PP WILDLIFE ACTION INC (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	510.00
PREMIER PRINTING INC	5/13/2016	SUPPLIES	GENERAL FUND	973.81
PREMIERE CREDIT OF NORTH AMERICA LLC	5/13/2016	GARNISHMENTS	GENERAL FUND	228.86
PREMIERE CREDIT OF NORTH AMERICA LLC	5/31/2016	GARNISHMENTS	GENERAL FUND	228.86
PRESBYTERIAN COLLEGE	5/25/2016	PUPIL ACTIVITY	JOANN SINGLETON SCHOLARSHIP	1,000.00
PRESENTATION SYSTEMS INC	5/6/2016	SUPPLIES	GENERAL FUND	174.77
PRESENTATION SYSTEMS INC	5/6/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	670.55
PRESENTATION SYSTEMS INC	5/6/2016	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	1,575.58
PRESENTATION SYSTEMS INC	5/6/2016	TECHNOLOGY PURCHASES > $5,000	HIGH SCHOOLS THAT WORK	4,939.65
PRESENTATION SYSTEMS INC	5/11/2016	SUPPLIES	GENERAL FUND	1,165.72
PRESENTATION SYSTEMS INC	5/24/2016	SUPPLIES	GENERAL FUND	349.72
PRESENTATION SYSTEMS S (PCARD)	5/27/2016	SUPPLIES	TITLE I (84.010)	326.67
PRIME TICKET INC (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	305.88
PRIME TICKET INC (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	436.60
PRO CARE THERAPY INC.	5/3/2016	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	5,497.36
PRO CARE THERAPY INC.	5/3/2016	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	6,300.00
PRO CARE THERAPY INC.	5/13/2016	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	4,263.00
PRO CARE THERAPY INC.	5/13/2016	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	4,050.00
PRO ED INC (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	147.18
PRO KITCHEN ONLINE (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	114.46
PRO KITCHEN ONLINE (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	131.75
PRO KITCHEN ONLINE (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	132.17

Vendor	Check Date	Description	Funding Source	Amount
PRO KITCHEN ONLINE (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	138.47
PRO KITCHEN ONLINE (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	149.94
PRO KITCHEN ONLINE (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	344.49
PRO KITCHEN ONLINE (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	368.91
PRO KITCHEN ONLINE (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	477.41
PRO WORLD (PCARD)	5/27/2016	SUPPLIES	IDEA - PRIOR YEAR	211.00
PRO WORLD (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	169.90
PRO WORLD (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	234.03
PROFESSIONAL CRED SV (PCARD)	5/27/2016	STATISTICAL SERVICES	PUPIL ACTIVITY FUND	175.00
PROFESSIONAL CRED SV (PCARD)	5/27/2016	STATISTICAL SERVICES	PUPIL ACTIVITY FUND	175.00
PROFESSIONAL CRED SV (PCARD)	5/27/2016	STATISTICAL SERVICES	PUPIL ACTIVITY FUND	175.00
PROFESSIONAL CRED SV (PCARD)	5/27/2016	STATISTICAL SERVICES	PUPIL ACTIVITY FUND	175.00
PROFESSIONAL CRED SV (PCARD)	5/27/2016	STATISTICAL SERVICES	PUPIL ACTIVITY FUND	175.00
PROFESSIONAL CRED SV (PCARD)	5/27/2016	STATISTICAL SERVICES	PUPIL ACTIVITY FUND	175.00
PROFESSIONAL CRED SV (PCARD)	5/27/2016	STATISTICAL SERVICES	PUPIL ACTIVITY FUND	175.00
PROFESSIONAL CRED SV (PCARD)	5/27/2016	STATISTICAL SERVICES	PUPIL ACTIVITY FUND	175.00
PROFESSIONAL CRED SV (PCARD)	5/27/2016	STATISTICAL SERVICES	PUPIL ACTIVITY FUND	175.00
PROFESSIONAL CRED SV (PCARD)	5/27/2016	STATISTICAL SERVICES	PUPIL ACTIVITY FUND	175.00
PROFESSIONAL CRED SV (PCARD)	5/27/2016	STATISTICAL SERVICES	PUPIL ACTIVITY FUND	175.00
PROFESSIONAL CRED SV (PCARD)	5/27/2016	STATISTICAL SERVICES	PUPIL ACTIVITY FUND	175.00
PROFESSIONAL CRED SV (PCARD)	5/27/2016	STATISTICAL SERVICES	PUPIL ACTIVITY FUND	175.00
PROFESSIONAL CRED SV (PCARD)	5/27/2016	STATISTICAL SERVICES	PUPIL ACTIVITY FUND	175.00
PROFESSIONAL CRISIS MANAGEMENT ASSN INC	5/6/2016	SUPPLIES	IDEA - PRIOR YEAR	2,755.50
PROM NITE	5/13/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,828.85
PRONTO PRESS INC	5/6/2016	PRINTING AND BINDING	GENERAL FUND	226.84
PRYOR SAMUEL A / D J TURKNICE	5/25/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
PSAT/NMSQT	5/6/2016	SUPPLIES	GENERAL FUND	1,395.00
PSI OF CONWAY LLC	5/27/2016	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	13,706.94
PUBLIX #1479 (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	187.52
PUBLIX #1479 (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	234.18
PUBLIX #1479 (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	241.82
PUBLIX #1479 (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	779.84

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PYRAMID EDUCATIONAL CONSULTANT	5/20/2016	SUPPLIES	GENERAL FUND	301.00
QUACKENBUSH ARCHITECTS + PLANNERS	5/13/2016	ARCHITECT	BLG MODIFICATION & RENOVATION	10,130.00
QUALITY PRINTING INC	5/24/2016	SUPPLIES	GENERAL FUND	249.26
R G RILEY & SONS (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	100.80
RABONS S INC. (PCARD)	5/27/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	360.06
RAID CORPS INC	5/6/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RAM SPV III LLC	5/18/2016	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	13,596.75
RAWLINGS SPORTING GOODS	5/24/2016	SUPPLIES	PUPIL ACTIVITY FUND	146.38
RAY S GARDEN SPOT (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	274.29
RAYMOND GEDDES & COMPANY INC	5/6/2016	SUPPLIES	PUPIL ACTIVITY FUND	272.69
READING WITH TLC	5/6/2016	SUPPLIES	TITLE I (84.010)	332.60
REALLY GOOD STUFF INC	5/6/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	390.17
REALLY GOOD STUFF INC	5/13/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	410.62
REALLY GOOD STUFF INC	5/20/2016	SUPPLIES	GENERAL FUND	2,559.25
RED CROSS STORE (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	204.54
RELAY FOR LIFE	5/11/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	827.00
RENAISSANCE PITTSBURGH (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	FACILITIES MANAGEMENT	601.94
RENFROW JONATHAN COLE	5/13/2016	PUPIL ACTIVITY	SCHOLARSHIP - CASSIDY JONES FR	500.00
RENFROW JONATHAN COLE	5/13/2016	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	1,500.00
RESERVATIONS WDW (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	339.00
RESERVATIONS WDW (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,288.50
REVELS TURF & TRACTOR	5/13/2016	REPAIRS AND MAINTENANCE	ATHLETICS	327.54
REVELS TURF & TRACTOR	5/17/2016	SUPPLIES	ATHLETICS	208.88
REVELS TURF & TRACTOR	5/20/2016	REPAIRS AND MAINTENANCE	ATHLETICS	418.90
REYES JASMINE CHANTEL	5/27/2016	STUDENT TRANSPORTATION	GENERAL FUND	154.76
RGS PAY (PCARD)	5/27/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	104.69
RGS PAY (PCARD)	5/27/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	251.43
RGS PAY (PCARD)	5/27/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	334.59
RGS PAY (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	265.70
RICHARDS BAR B QUE RESTAURANT	5/6/2016	MEALS	PUPIL ACTIVITY FUND	300.00
RICHARDS BAR B QUE RESTAURANT	5/6/2016	MEALS	PUPIL ACTIVITY FUND	300.00
RICHARDS BAR B QUE RESTAURANT	5/13/2016	MEALS	ATHLETICS	600.00

Vendor	Check Date	Description	Funding Source	Amount
RIDDELL/ALL AMERICAN	5/6/2016	SUPPLIES	ATHLETICS	4,736.41
RIDDELL/ALL AMERICAN	5/17/2016	REPAIRS AND MAINTENANCE	ATHLETICS	5,168.61
RIDDELL/ALL AMERICAN	5/17/2016	SUPPLIES	ATHLETICS	8,648.71
RIPLEY'S MB AQ (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	238.00
RIPLEY'S MB AQ (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	561.00
RIPLEY'S MB AQ (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	616.25
RIPLEY'S MB AQ (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	629.50
RIPLEY'S MB AQ (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,061.25
RIPLEY'S MB AQ (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,550.00
RIPLEYS AQUARIUM INC	5/24/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	742.00
RIVARS CUSTOM SHOW APPAREL	5/6/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,957.03
RIVER BLUFF CHEERLEADING-KOREN HANEY	5/20/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,039.83
RIVER OAKS ELEMENTARY SCHOOL	5/30/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	180.00
RIVERBANKS ZOOLOGICAL PARK	5/18/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,935.00
RIVERSIDE ELEMENTARY	5/5/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	770.00
RIVERTOWN BISTRO (PCARD)	5/27/2016	MEALS	GENERAL FUND	103.48
ROBERTS PAINT COMPANY (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	870.16
ROBERTS PAINT COMPANY (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,143.10
ROBERTS PAINT COMPANY INC	5/6/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	3,211.20
ROCHESTER 100	5/13/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,500.00
ROCHESTER 100	5/20/2016	SUPPLIES	GENERAL FUND	1,250.00
ROCK BOTTOM NASHVILLE (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	332.88
ROGERS ATHLETIC COMPANY	5/6/2016	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	5,622.00
ROGERS DALE MILDRED	5/13/2016	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	900.00
ROTELLIS - GRADUATE RO (PCARD)	5/27/2016	MEALS	GENERAL FUND	170.99
ROWND JOHN	5/5/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.01
RSN PROMOTIONALS (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	436.50
RSN PROMOTIONS	5/11/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	311.41
RUSSELL COREY	5/11/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	350.00
RUSSELL GRAHAM GOLF (PCARD)	5/27/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	133.75
S E FARM EQUIPMENT CO (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	307.03
S&W READY MIX CONCRETE (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	321.00

Vendor	Check Date	Description	Funding Source	Amount
S&W READY MIX CONCRETE (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	642.00
SAFE SCHOOLS LLC	5/20/2016	TECHNOLOGY	MISCELLANEOUS GRANTS	15,000.00
SALINARI CHRISTY LEIGH	5/13/2016	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	1,500.00
SALLY BEAUTY #2216 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	110.88
SALLY BEAUTY #2216 (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	229.75
SAMS INTERNET (PCARD)	5/27/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	2,567.57
SAMS INTERNET (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	399.00
SAX ARTS & CRAFTS INC	5/6/2016	SUPPLIES	GENERAL FUND	593.57
SAYLOR WILLIAM	5/24/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	750.00
SC AQUARIUM (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	865.20
SC AQUARIUM (PCARD)	5/27/2016	PUPIL ACTIVITY	TITLE I (84.010)	249.00
SC ASSOCIATION OF STUDENT COUNCILS	5/20/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	260.00
SC ATHLETIC COACHES ASSOC	5/6/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC ATHLETIC COACHES ASSOC	5/6/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC ATHLETIC COACHES ASSOC	5/6/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC ATHLETIC COACHES ASSOC	5/6/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
SC ATHLETIC COACHES ASSOC	5/10/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC ATHLETIC COACHES ASSOC	5/11/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	600.00
SC ATHLETIC COACHES ASSOC	5/11/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
SC ATHLETIC COACHES ASSOC	5/13/2016	SUPPLIES	PUPIL ACTIVITY FUND	100.00
SC BASEBALL COACHES ASSOCIATION	5/25/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
SC COACHES ASSOCIATION OF WOMENS SPORTS	5/13/2016	SUPPLIES	ATHLETICS	150.00
SC COACHES ASSOCIATION OF WOMENS SPORTS	5/25/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	200.00
SC DEPARTMENT OF EDUCATION	5/10/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,075.67
SC DEPARTMENT OF EDUCATION	5/13/2016	TRAVEL - IN STATE	ADULT EDUCATION (84.002)	1,400.00
SC DEPARTMENT OF EDUCATION	5/17/2016	PUPIL ACTIVITY	HCS ACTIVITY BUS	12,424.80
SC DEPARTMENT OF EDUCATION	5/24/2016	DUE TO STATE DEPARTMENT OF EDU	IDEA - PRIOR YEAR	351.11
SC DEPARTMENT OF REVENUE	5/13/2016	GARNISHMENTS	GENERAL FUND	2,256.40
SC DEPARTMENT OF REVENUE	5/31/2016	GARNISHMENTS	GENERAL FUND	1,597.30
SC DEPT OF EMPLOYMENT AND WORKFORCE	5/13/2016	GARNISHMENTS	GENERAL FUND	339.90
SC DEPT OF EMPLOYMENT AND WORKFORCE	5/31/2016	GARNISHMENTS	GENERAL FUND	214.43
SC ELECTRIC & GAS	5/3/2016	ENERGY	GENERAL FUND	3,787.04

Vendor	Check Date	Description	Funding Source	Amount
SC ELECTRIC & GAS	5/6/2016	ENERGY	GENERAL FUND	2,592.03
SC ELECTRIC & GAS	5/10/2016	ENERGY	GENERAL FUND	1,312.53
SC ELECTRIC & GAS	5/17/2016	ENERGY	GENERAL FUND	1,587.32
SC ELECTRIC & GAS	5/20/2016	ENERGY	GENERAL FUND	390.34
SC ELECTRIC & GAS	5/24/2016	ENERGY	GENERAL FUND	875.27
SC ELECTRIC & GAS	5/27/2016	ENERGY	GENERAL FUND	2,473.97
SC FFA ASSOCIATION	5/6/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	370.00
SC FFA ASSOCIATION	5/20/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,065.00
SC FFA ASSOCIATION	5/20/2016	SUPPLIES	PUPIL ACTIVITY FUND	900.00
SC FFA ASSOCIATION	5/24/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	112.00
SC FFA ASSOCIATION	5/25/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	192.00
SC HIGH SCHOOL LEAGUE	5/10/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC HIGH SCHOOL LEAGUE	5/10/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	190.50
SC HIGH SCHOOL LEAGUE	5/10/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	256.50
SC HIGH SCHOOL LEAGUE	5/10/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	439.40
SC HIGH SCHOOL LEAGUE	5/11/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	347.10
SC HIGH SCHOOL LEAGUE	5/20/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	223.50
SC HIGH SCHOOL LEAGUE	5/20/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	669.50
SC HIGH SCHOOL LEAGUE	5/20/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	750.00
SC HIGH SCHOOL LEAGUE	5/20/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,149.00
SC HIGH SCHOOL LEAGUE	5/27/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC HOSA	5/6/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.00
SC HOSA	5/24/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	360.00
SC PARK SERVICE (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	800.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	5/2/2016	HEALTH INSURANCE DEDUCTION	GENERAL FUND	4,156,621.24
SC RETIREMENT INSTALLMENT PROGRAM	5/13/2016	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	4,645.81
SC RETIREMENT INSTALLMENT PROGRAM	5/31/2016	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	4,596.37
SC SCHOOL BOARD INS TRUST	5/20/2016	WORKERS COMP DEDUCTIBLE	GENERAL FUND	283,388.57
SC STATE MUSEUM (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	145.00
SC STATE MUSEUM (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
SC STATE MUSEUM (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,077.00
SC TAX COMMISSION	5/11/2016	SALES TAX PAYABLE	ADULT EDUCATION	304.34

Vendor	Check Date	Description	Funding Source	Amount
SC TAX COMMISSION	5/11/2016	SALES TAX PAYABLE	ATHLETICS	878.79
SC TAX COMMISSION	5/11/2016	SALES TAX PAYABLE	CAREER AND TECHNOLOGY EQUIP	965.94
SC TAX COMMISSION	5/11/2016	SALES TAX PAYABLE	FOOD SERVICE FUND	130.88
SC TAX COMMISSION	5/11/2016	SALES TAX PAYABLE	FOUR-YEAR-OLD EARLY CHILDHOOD	305.27
SC TAX COMMISSION	5/11/2016	SALES TAX PAYABLE	GENERAL FUND	12,096.27
SC TAX COMMISSION	5/11/2016	SALES TAX PAYABLE	IDEA - PRIOR YEAR	446.68
SC TAX COMMISSION	5/11/2016	SALES TAX PAYABLE	NIFA-AG ED & OCC PREP PROJECT	134.80
SC TAX COMMISSION	5/11/2016	SALES TAX PAYABLE	OCCUPATIONAL EDUCATION (84.048	203.30
SC TAX COMMISSION	5/11/2016	SALES TAX PAYABLE	PHASE IV BUILDING PROGRAM	458.86
SC TAX COMMISSION	5/11/2016	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	6,152.99
SC TAX COMMISSION	5/11/2016	SALES TAX PAYABLE	SANTEE COOPER	804.69
SC TAX COMMISSION	5/11/2016	SALES TAX PAYABLE	TITLE I (84.010)	1,992.93
SC TAX COMMISSION	5/11/2016	SALES TAX PAYABLE	TITLE I - STATE PROGRAM IMPROV	106.65
SC TAX COMMISSION	5/24/2016	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	1,832.06
SCANTEX INC	5/10/2016	SUPPLIES	EXXON MOBILE GRANT	498.00
SCANTEX INC	5/20/2016	SUPPLIES	GENERAL FUND	1,393.00
SCANTRON CORPORATION	5/27/2016	SUPPLIES	GENERAL FUND	842.97
SCHNALL MEGAN	5/20/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,790.00
SCHOLASTIC BOOK FAIRS INC	5/6/2016	SUPPLIES	PUPIL ACTIVITY FUND	4,616.02
SCHOLASTIC BOOK FAIRS INC	5/10/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,799.96
SCHOLASTIC CLASSROOM MAGAZINES	5/6/2016	TEXTBOOKS	GENERAL FUND	118.67
SCHOLASTIC CLASSROOM MAGAZINES	5/11/2016	PERIODICALS	ESOL TITLE III	224.40
SCHOLASTIC INC	5/3/2016	STATISTICAL SERVICES	GENERAL FUND	2,453.03
SCHOLASTIC INC	5/3/2016	SUPPLIES	PUPIL ACTIVITY FUND	3,589.58
SCHOLASTIC INC	5/6/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,441.49
SCHOLASTIC INC	5/10/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	634.68
SCHOLASTIC INC	5/13/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	127.00
SCHOLASTIC INC	5/17/2016	SUPPLIES	TITLE I (84.010)	1,126.30
SCHOLASTIC INC	5/18/2016	SUPPLIES	GENERAL FUND	1,553.79
SCHOLASTIC INC	5/20/2016	PERIODICALS	GENERAL FUND	439.46
SCHOLASTIC INC	5/20/2016	SUPPLIES	ADULT EDUCATION	479.80
SCHOLASTIC INC	5/20/2016	TEXTBOOKS	ADULT EDUCATION	417.04

Vendor	Check Date	Description	Funding Source	Amount
SCHOLASTIC INC	5/25/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,262.78
SCHOLASTIC INC	5/27/2016	TEXTBOOKS	ADULT EDUCATION	273.38
SCHOLASTIC INC. KEY 6 (PCARD)	5/27/2016	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	1,040.41
SCHOOL BELL STUDIO LLC	5/17/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,670.01
SCHOOL CHECK IN	5/20/2016	SUPPLIES	GENERAL FUND	400.18
SCHOOL DATEBOOKS INC	5/24/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,343.13
SCHOOL HEALTH CORP (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	332.60
SCHOOL HEALTH CORP (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	1,027.07
SCHOOL MATE	5/6/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,260.00
SCHOOL MATE	5/24/2016	SUPPLIES	PUPIL ACTIVITY FUND	406.00
SCHOOL NURSE SUPPLY IN (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	190.90
SCHOOL NURSE SUPPLY INC	5/6/2016	SUPPLIES	GENERAL FUND	286.40
SCHOOL NURSE SUPPLY INC	5/10/2016	SUPPLIES	GENERAL FUND	578.07
SCHOOL NURSE SUPPLY INC	5/24/2016	SUPPLIES	GENERAL FUND	900.80
SCHOOL OF ROCK INC	5/11/2016	SUPPLIES	GENERAL FUND	250.00
SCHOOL OUTFITTERS LLC	5/6/2016	SUPPLIES	GENERAL FUND	300.50
SCHOOL SPECIALTY INC	5/3/2016	SUPPLIES	GENERAL FUND	786.83
SCHOOL SPECIALTY INC	5/3/2016	SUPPLIES	TITLE I (84.010)	1,008.67
SCHOOL SPECIALTY INC	5/6/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	601.34
SCHOOL SPECIALTY INC	5/6/2016	SUPPLIES	GENERAL FUND	1,988.91
SCHOOL SPECIALTY INC	5/6/2016	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	784.09
SCHOOL SPECIALTY INC	5/6/2016	SUPPLIES	PUPIL ACTIVITY FUND	193.95
SCHOOL SPECIALTY INC	5/6/2016	SUPPLIES	TITLE I (84.010)	433.43
SCHOOL SPECIALTY INC	5/11/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	157.21
SCHOOL SPECIALTY INC	5/17/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	914.00
SCHOOL SPECIALTY INC	5/17/2016	SUPPLIES	K-5 ENHANCEMENT PROGRAM	1,003.19
SCHOOL SPECIALTY INC	5/17/2016	SUPPLIES	TITLE I (84.010)	3,100.12
SCHOOL SPECIALTY INC	5/18/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	521.45
SCHOOL SPECIALTY INC	5/18/2016	SUPPLIES	GENERAL FUND	1,600.96
SCHOOL SPECIALTY INC	5/18/2016	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	790.98
SCHOOL SPECIALTY INC	5/18/2016	SUPPLIES	PUPIL ACTIVITY FUND	192.15
SCHOOL SPECIALTY INC	5/18/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	415.48

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL SPECIALTY INC	5/20/2016	SUPPLIES	GENERAL FUND	1,903.32
SCHOOL SPECIALTY INC	5/20/2016	SUPPLIES	PUPIL ACTIVITY FUND	666.54
SCHOOL SPECIALTY INC	5/20/2016	SUPPLIES	TITLE I (84.010)	1,598.23
SCHOOL SPECIALTY INC	5/24/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	920.65
SCHOOL SPECIALTY INC	5/24/2016	SUPPLIES	GENERAL FUND	870.58
SCHOOL SPECIALTY INC	5/25/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	3,457.03
SCHOOL SPECIALTY INC	5/25/2016	SUPPLIES	GENERAL FUND	2,565.36
SCHOOL SPECIALTY INC	5/25/2016	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	132.52
SCHOOL SPECIALTY INC	5/25/2016	SUPPLIES	PUPIL ACTIVITY FUND	107.48
SCHOOL SPECIALTY INC	5/27/2016	SUPPLIES	GENERAL FUND	917.05
SCHOOLMART INC	5/24/2016	SUPPLIES	TITLE I (84.010)	8,432.00
SCSBA ONLINE	5/20/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	195.00
SEA HAVEN INC	5/6/2016	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	789.93
SEABOARD SIGNS & ENG (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	1,011.15
SEARS ROEBUCK 1795 (PCARD)	5/27/2016	SUPPLIES	IDEA - PRIOR YEAR	140.39
SEASIDE ELEMENTARY	5/25/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	163.00
SEASIDE ELEMENTARY	5/31/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
SEAT SACK (PCARD)	5/27/2016	SUPPLIES	TITLE I (84.010)	895.00
SEAT SACK INC	5/6/2016	SUPPLIES	GENERAL FUND	223.75
SEAWORLD (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,010.00
SEON DESIGN INC (PCARD)	5/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	240.75
SEON DESIGN INC (PCARD)	5/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	467.00
SEON DESIGN INC (PCARD)	5/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	499.69
SESSIONS WARREN	5/18/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.30
SETH HOMOLKA ENDZONE SYSTEMS	5/6/2016	SUPPLIES	ATHLETICS	2,024.00
SHAFFER LINDSAY	5/10/2016	INSTRUCTIONAL SERVICES	IDEA (84.027)	150.00
SHAFFER LINDSAY	5/13/2016	INSTRUCTIONAL SERVICES	IDEA (84.027)	100.00
SHAFFER LINDSAY	5/20/2016	INSTRUCTIONAL SERVICES	IDEA (84.027)	350.00
SHAFFER LINDSAY	5/20/2016	STUDENT SERVICES	PUPIL ACTIVITY FUND	350.00
SHAR PRODUCTS CO	5/6/2016	SUPPLIES	GENERAL FUND	1,051.50
SHAR PRODUCTS CO	5/24/2016	SUPPLIES	GENERAL FUND	142.99
SHERATON ATLANTA HOTEL (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	603.12

Vendor	Check Date	Description	Funding Source	Amount
SHERATON CLAYTON PLAZA (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,212.77
SHERATON CLAYTON PLAZA (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	2,800.19
SHERATON DALLAS (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	ADULT EDUCATION	825.24
SHERATON DALLAS (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	ADULT EDUCATION	825.24
SHERIAR PRESS INC	5/20/2016	SUPPLIES	PUPIL ACTIVITY FUND	970.49
SHERWIN WILLIAMS 70229 (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	236.26
SHORTBOOKS (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	110.00
SHREDRIGHT LLC	5/3/2016	OTHER PROPERTY SERVICES	GENERAL FUND	103.00
SIGNWAREHOUSE.COM (PCARD)	5/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	NIFA-AG ED & OCC PREP PROJECT	146.72
SILTANIUM CORPORATION	5/6/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	2,100.00
SIMPLEX GRINNELL LP	5/10/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	2,908.66
SIMPLEX GRINNELL LP	5/10/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	5,917.57
SIMPLEX GRINNELL LP	5/20/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	10,161.69
SIMPLIFIED OFFICE SYSTEMS LLC	5/6/2016	RENTALS	GENERAL FUND	414.73
SIMPLIFIED OFFICE SYSTEMS LLC	5/10/2016	RENTALS	GENERAL FUND	305.29
SIMPLIFIED OFFICE SYSTEMS LLC	5/31/2016	RENTALS	GENERAL FUND	747.98
SITE ONE LANDSCAPES593 (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	106.76
SITE ONE LANDSCAPES593 (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	497.38
SLEEP INN	5/18/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,448.00
SLIP SLIDE & AWAY INFLATABLES	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
SMART RECYCLING OF SOUTH CAROLINA LLC	5/24/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	6,224.40
SMOKIN HOT SOUTHWEST G (PCARD)	5/27/2016	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	133.00
SOCASTEE HIGH	5/3/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
SOCASTEE HIGH	5/5/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
SOCASTEE HIGH	5/6/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
SOCASTEE HIGH	5/6/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SOCASTEE HIGH	5/6/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.15
SOCASTEE HIGH	5/10/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
SOCASTEE HIGH	5/10/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
SOCASTEE HIGH	5/19/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.94
SOCASTEE HIGH	5/19/2016	TEXTBOOKS	GENERAL FUND	148.00
SOCASTEE HIGH	5/23/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00

Vendor	Check Date	Description	Funding Source	Amount
SOCIAL STUDIES SCHOOL SERVICE	5/6/2016	SUPPLIES	GENERAL FUND	1,651.34
SOFTDOCS INC	5/6/2016	TECHNOLOGY	GENERAL FUND	7,180.00
SOLARWINDS.NET INC	5/6/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	12,730.00
SOLIANT HEALTH	5/3/2016	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	2,600.00
SOLIANT HEALTH	5/3/2016	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	1,625.00
SOLIANT HEALTH	5/6/2016	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	5,200.00
SOLIANT HEALTH	5/6/2016	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	1,625.00
SOLIANT HEALTH	5/11/2016	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	1,625.00
SOLIANT HEALTH	5/13/2016	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	2,600.00
SOLIANT HEALTH	5/13/2016	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	2,015.00
SOLIANT HEALTH	5/20/2016	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	2,600.00
SOLIANT HEALTH	5/20/2016	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	1,592.50
SONEFELT TIMOTHY	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	800.00
SONIC DIRVE IN #2587 (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	350.00
SOSMETAL PRODUCTS INC (PCARD)	5/27/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	393.84
SOUND SYSTEMS INC	5/20/2016	SUPPLIES	GENERAL FUND	1,481.77
SOUNDESIGN	5/20/2016	PURCHASES	GENERAL FUND	4,731.54
SOUTH CAROLINA ASSOCIA (PCARD)	5/27/2016	TRAVEL - IN DISTRICT	GENERAL FUND	225.00
SOUTHEASTERN EQUIPMENT & SUPPLY INC	5/6/2016	SUPPLIES	GENERAL FUND	216.28
SOUTHEASTERN EQUIPMENT & SUPPLY INC	5/18/2016	SUPPLIES	GENERAL FUND	850.63
SOUTHEASTERN PAPER GROUP INC	5/3/2016	SUPPLIES	FOOD SERVICE FUND	337.78
SOUTHEASTERN PAPER GROUP INC	5/3/2016	SUPPLIES	GENERAL FUND	1,344.62
SOUTHEASTERN PAPER GROUP INC	5/6/2016	SUPPLIES	GENERAL FUND	6,300.64
SOUTHEASTERN PAPER GROUP INC	5/10/2016	SUPPLIES	GENERAL FUND	4,080.87
SOUTHEASTERN PAPER GROUP INC	5/11/2016	SUPPLIES	GENERAL FUND	4,869.02
SOUTHEASTERN PAPER GROUP INC	5/13/2016	SUPPLIES	GENERAL FUND	2,885.05
SOUTHEASTERN PAPER GROUP INC	5/17/2016	SUPPLIES	GENERAL FUND	3,264.34
SOUTHEASTERN PAPER GROUP INC	5/20/2016	SUPPLIES	FOOD SERVICE FUND	16,469.67
SOUTHEASTERN PAPER GROUP INC	5/20/2016	SUPPLIES	GENERAL FUND	2,277.81
SOUTHEASTERN PAPER GROUP INC	5/20/2016	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	1,158.69
SOUTHEASTERN PAPER GROUP INC	5/24/2016	SUPPLIES	GENERAL FUND	389.74
SOUTHEASTERN PAPER GROUP INC	5/25/2016	SUPPLIES	GENERAL FUND	5,540.61

Vendor	Check Date	Description	Funding Source	Amount
SOUTHEASTERN PAPER GROUP INC	5/27/2016	SUPPLIES	GENERAL FUND	1,289.75
SOUTHERN LITES LLC	5/6/2016	SUPPLIES	PUPIL ACTIVITY FUND	735.45
SOUTHERN LITES LLC	5/10/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	5,200.00
SOUTHERN LITES LLC	5/17/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	4,200.00
SOUTHERN LOCK AND (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	530.30
SOUTHERN REGIONAL EDUC (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	550.00
SOUTHERN REGIONAL EDUC (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,100.00
SOUTHERN REGIONAL EDUCATION	5/3/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	1,000.00
SOUTHERN REGIONAL EDUCATION	5/11/2016	SUPPLIES	GENERAL FUND	450.00
SOUTHERN REGIONAL EDUCATION	5/27/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	1,000.00
SOUTHERN RESTORATION MAINTENANCE INC	5/20/2016	REPAIRS AND MAINTENANCE	SUSTAINMENT & UPKEEP PROJECTS	38,462.62
SOUTHLAND LANDSCAPE CORPORATION	5/6/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	7,732.00
SOUTHSIDE ENT DBA THREE GUYS SUBS & PIES	5/20/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	264.00
SOUTHWEST STRINGS	5/25/2016	SUPPLIES	GENERAL FUND	160.04
SPACE WALK	5/3/2016	RENTALS	PUPIL ACTIVITY FUND	1,411.33
SPANN ROOFING & SHEET MTL INC	5/6/2016	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	12,500.00
SPARKS TOYOTA (PCARD)	5/27/2016	PUPIL ACTIVITY	ATHLETICS	172.00
SPECTRUM PAINT #25 (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	129.60
SPECTRUM PAINT #25 (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	146.29
SPECTRUM PAINT #29 (PCARD)	5/27/2016	PURCHASES	GENERAL FUND	573.18
SPIRIT AI 48701264186550 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	652.36
SPIRIT AI 48701264266690 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	152.20
SPIRIT AI 48701266128770 (PCARD)	5/27/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	2,031.26
SPIRIT AI 48701269801700 (PCARD)	5/27/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	652.36
SPIRIT AI 48701271468810 (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	312.18
SPIRIT AIRLINES (PCARD)	5/27/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	101.57
SQ 3BUCK THREADS, LLC (PCARD)	5/27/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	3,469.67
SQ CHILDREN'S MUSEUM (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SQ CHILDREN'S MUSEUM (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	369.00
SQ CHILDREN'S MUSEUM (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	508.50
SQ DANIELA'S BOUTIQUE (PCARD)	5/27/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	324.21
SQ DECA IMAGES ICD (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	111.44

Vendor	Check Date	Description	Funding Source	Amount
SQ DECA INC. (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	154.50
SQ DECA INC. (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	123.60
SQ DECA INC. (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	257.50
SQ JESSYCA BAKERY (PCARD)	5/27/2016	MEALS	TITLE I (84.010)	100.00
SQ MUSTARD SEED BO (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,290.42
SQ ONE SPOT MEDIA (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	688.55
SQ ONE SPOT MEDIA (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	203.30
SQ ONE SPOT MEDIA (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,294.70
SQ SUNSHADERS PROFESS (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	300.82
SQUEAKYS (PCARD)	5/27/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
ST JAMES HIGH	5/9/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
ST JAMES HIGH	5/19/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
STAPLES DIRECT (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	210.34
STAPLES DIRECT (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	264.19
STAPLES DIRECT (PCARD)	5/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	125.15
STAPLES DIRECT (PCARD)	5/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	288.84
STAPLES DIRECT (PCARD)	5/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,230.62
STAPLS7154003089000001 (PCARD)	5/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	332.98
STAR MUSIC COMPANY	5/6/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,000.00
STAR MUSIC COMPANY	5/13/2016	SUPPLIES	GENERAL FUND	145.00
STAR MUSIC COMPANY	5/20/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	125.00
STAR MUSIC COMPANY	5/27/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,055.00
STAR MUSIC COMPANY INC (PCARD)	5/27/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	100.00
STATE DISBURSEMENT UNIT - IL	5/13/2016	GARNISHMENTS	GENERAL FUND	150.00
STATE DISBURSEMENT UNIT - IL	5/31/2016	GARNISHMENTS	GENERAL FUND	150.00
STATE DISBURSEMENT UNIT - MS	5/13/2016	GARNISHMENTS	GENERAL FUND	135.00
STATE DISBURSEMENT UNIT - MS	5/31/2016	GARNISHMENTS	GENERAL FUND	135.00
STATE EDUCATION ASSISTANCE AUTHORITY	5/13/2016	GARNISHMENTS	GENERAL FUND	421.98
STATE EDUCATION ASSISTANCE AUTHORITY	5/31/2016	GARNISHMENTS	GENERAL FUND	421.98
STATION 300 - BLUFFTON (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	314.74
STATION 300 - RESTAURA (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	111.62
STAYMOBILE	5/27/2016	TECHNOLOGY	PDL DEVICE REPAIR	1,043.28

Vendor	Check Date	Description	Funding Source	Amount
STRATEGIC CONNECTIONS INC	5/20/2016	SUPPLIES	ATHLETICS	1,498.50
STRAWBRIDGE STUDIOS INC	5/20/2016	PRINTING AND BINDING	PUPIL ACTIVITY FUND	4,121.25
STRICKLAND MITCHELL K	5/18/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
STU STUMPS (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	189.19
STU STUMPS (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	191.15
STU STUMPS (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	345.19
STUMPS	5/6/2016	SUPPLIES	PUPIL ACTIVITY FUND	294.26
SUBWAY 00308528 (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	104.64
SUBWAY - LITTLE RIVER	5/3/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
SUBWAY - LITTLE RIVER	5/10/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
SUBWAY - LITTLE RIVER	5/13/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
SUBWAY - LITTLE RIVER	5/24/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
SUBWAY - LITTLE RIVER	5/27/2016	MEALS	PUPIL ACTIVITY FUND	550.00
SUBWAY - LITTLE RIVER	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
SUGAR SHACK LLP	5/6/2016	SUPPLIES	PUPIL ACTIVITY FUND	450.00
SUGAR SHACK LLP	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	750.00
SULLIVAN MATTHEW D	5/17/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.50
SUMMIT ENGINEERING, LAB & TESTING	5/20/2016	OTHER PROFESSIONAL AND TECHNIC	FACILITIES MANAGEMENT	600.00
SUMMIT ENGINEERING, LAB & TESTING	5/20/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,400.00
SUMMIT ENGINEERING, LAB & TESTING	5/27/2016	MISCELLANEOUS CONSULTANTS	SHORT-TERM CAPITAL PLAN 13-20	15,306.00
SUMTER HIGH SCHOOL	5/10/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
SUN IMAGE DIST	5/20/2016	SUPPLIES	GENERAL FUND	119.50
SUNDANCE/NEWBRIDGE EDUCATIONAL	5/25/2016	SUPPLIES	GENERAL FUND	2,125.53
SUNWAY CHARTER & TOURS INC	5/6/2016	PUPIL ACTIVITY	ATHLETICS	2,960.00
SUNWAY CHARTER & TOURS INC	5/6/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	14,564.00
SUNWAY CHARTER & TOURS INC	5/11/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	141.09
SUNWAY CHARTER & TOURS INC	5/20/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.97
SUNWAY CHARTER & TOURS INC	5/20/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,072.00
SUNWAY CHARTER & TOURS INC	5/20/2016	PUPIL ACTIVITY	TITLE I (84.010)	2,028.00
SUNWAY CHARTER & TOURS INC	5/20/2016	PUPIL ACTIVITY	WINTHROP PROTEAM GRANT	900.03
SUNWAY CHARTER & TOURS INC	5/24/2016	PUPIL ACTIVITY	EXXON MOBILE GRANT	500.00
SUNWAY CHARTER & TOURS INC	5/24/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,600.00

Vendor	Check Date	Description	Funding Source	Amount
SUNWAY CHARTER & TOURS INC	5/25/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,360.00
SUPER DUPER PUBLICATIO (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	197.11
SUPER DUPER PUBLICATION	5/17/2016	SUPPLIES	GENERAL FUND	176.38
SUPERSHUTTLE-EXECUCART (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	167.56
SUPPLYWORKS	5/10/2016	PURCHASES	GENERAL FUND	1,310.92
SURF SIGNS & DESIGNS (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	125.19
SURF SIGNS & DESIGNS (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	180.83
SURF WATER PROMOTIONS (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,134.50
SURFSIDE BOWLING (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	592.00
SURFWATER PROMOTIONS	5/6/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,043.25
SWANK MOTION PICTURES (PCARD)	5/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	465.00
SWEETWATER SOUND INC	5/20/2016	SUPPLIES	GENERAL FUND	923.66
SWEETWATER SOUND INC	5/20/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,254.52
SWEETWATER SOUND INC (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	129.39
SWEETWATER SOUND INC (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	149.99
T&T SPORTS	5/13/2016	SUPPLIES	ATHLETICS	380.39
TABLEAU SOFTWARE INC	5/27/2016	STATISTICAL SERVICES	GENERAL FUND	1,500.00
TABLEAU SOFTWARE INC	5/27/2016	STATISTICAL SERVICES	GENERAL FUND	7,500.00
TALOTTA INC	5/20/2016	BUILDINGS	PHASE IV BUILDING PROGRAM	2,340.00
TARGET 00009639 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	323.99
TARGET 00009639 (PCARD)	5/27/2016	SUPPLIES	IDEA - PRIOR YEAR	431.99
TARGET 00009639 (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	142.44
TARGET 00027425 (PCARD)	5/27/2016	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	239.90
TARGET.COM (PCARD)	5/27/2016	SUPPLIES	EEDA SUPP PROGRAMS	374.49
TARGET.COM (PCARD)	5/27/2016	SUPPLIES	EEDA SUPP PROGRAMS	748.98
TARGET.COM (PCARD)	5/27/2016	SUPPLIES	EEDA SUPP PROGRAMS	990.67
TCT ITS ELEMENTARY (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	136.59
TCT PROM NITE (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	254.70
TDI BROADWAY.COM TICKT (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,949.92
TEACHERS DISCOVERY	5/6/2016	SUPPLIES	TITLE I (84.010)	139.44
TEACHERS DISCOVERY	5/13/2016	TRANSITS	TITLE I (84.010)	499.00
TEACHERS TOUCH INC	5/25/2016	SUPPLIES	IDEA - PRIOR YEAR	293.59

Vendor	Check Date	Description	Funding Source	Amount
TEACHERSPAYTEACHERS.CO (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	121.00
TECH SOLUTIONS DBA CPR CELL PHONE REPAIR	5/11/2016	TECHNOLOGY	PDL DEVICE REPAIR	1,571.85
TECH SOLUTIONS DBA CPR CELL PHONE REPAIR	5/11/2016	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	5,000.80
TERRY'S LASER CARE LLC	5/6/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,386.72
TERRY'S LASER CARE LLC	5/6/2016	TECHNOLOGY AND SOFTWARE SUPPLI	MISCELLANEOUS GRANTS	924.48
TERRY'S LASER CARE LLC	5/13/2016	SUPPLIES	GENERAL FUND	610.97
TERRY'S LASER CARE LLC	5/13/2016	TECHNOLOGY	GENERAL FUND	348.82
TERRY'S LASER CARE LLC	5/13/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,004.56
TERRY'S LASER CARE LLC	5/13/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	863.49
TERRY'S LASER CARE LLC	5/18/2016	SUPPLIES	GENERAL FUND	717.97
TERRY'S LASER CARE LLC	5/18/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,000.45
TERRY'S LASER CARE LLC	5/18/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	139.10
TERRY'S LASER CARE LLC	5/20/2016	SUPPLIES	GENERAL FUND	1,477.67
TERRY'S LASER CARE LLC	5/20/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,018.02
TERRY'S LASER CARE LLC	5/24/2016	SUPPLIES	GENERAL FUND	1,292.56
TERRY'S LASER CARE LLC	5/24/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	385.20
TERRY'S LASER CARE LLC	5/24/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	856.00
TERRY'S LASER CARE LLC	5/27/2016	SUPPLIES	TITLE I (84.010)	1,432.73
TERRY'S LASER CARE LLC	5/27/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,150.25
TERRYS CUSTOM FRAMING STUDIO OF PHOTOGR	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	178.06
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	5/13/2016	GARNISHMENTS	GENERAL FUND	298.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	5/31/2016	GARNISHMENTS	GENERAL FUND	298.00
TEXMAC INC (PCARD)	5/27/2016	SUPPLIES	IDEA - PRIOR YEAR	466.90
TFS FISHER SCI CHI (PCARD)	5/27/2016	SUPPLIES	MATH & SCIENCE PARTNERSHIP	746.14
TFS FISHER SCI CHI (PCARD)	5/27/2016	SUPPLIES	MATH & SCIENCE PARTNERSHIP	762.48
THE ACADEMY OF DANCE AND FINE ARTS	5/25/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	3,200.00
THE BAGEL FACTORY (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	1,389.00
THE BELLE W BARUCH FOU (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	142.00
THE BELLE W BARUCH FOU (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
THE BELLE W BARUCH FOU (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	375.00
THE BELLE W BARUCH FOU (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
THE BELLE W BARUCH FOU (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	586.00

Vendor	Check Date	Description	Funding Source	Amount
THE BELLE W BARUCH FOU (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	615.00
THE CENTER FOR LEARNING	5/25/2016	TEXTBOOKS	GENERAL FUND	262.75
THE CRITICAL THINKING (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	134.32
THE DAISY FAIR FLOWERS	5/27/2016	SUPPLIES	GENERAL FUND	146.25
THE GOODIES FACTORY IN (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,387.31
THE GREAT BOOKS FOUNDATION	5/20/2016	SUPPLIES	K-5 ENHANCEMENT PROGRAM	767.68
THE GREAT BOOKS FOUNDATION	5/20/2016	TEXTBOOKS	K-5 ENHANCEMENT PROGRAM	1,550.38
THE HARTFORD	5/13/2016	ORP-HARTFORD	GENERAL FUND	59,227.43
THE HARTFORD	5/31/2016	ORP-HARTFORD	GENERAL FUND	59,748.67
THE HOME DEPOT 1116 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	199.15
THE HOME DEPOT 1116 (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	943.38
THE HOME DEPOT 1121 (PCARD)	5/27/2016	PURCHASES	GENERAL FUND	116.60
THE HOME DEPOT 1121 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	309.59
THE HOME DEPOT 1121 (PCARD)	5/27/2016	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	160.92
THE HOME DEPOT 1122 (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	148.22
THE HOME DEPOT 1122 (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	169.72
THE HOME DEPOT 1122 (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	224.20
THE HOWARD GALLERY (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	105.84
THE LEUKEMIA & LYMPHOMA SOCIETY	5/6/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,827.00
THE NATIONAL BETA CLUB (PCARD)	5/27/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	532.16
THE NATIONAL BETA CLUB (PCARD)	5/27/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,402.18
THE NATIONAL BETA CLUB (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	263.76
THE NATIONAL BETA CLUB (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	434.00
THE NATIONAL BETA CLUB (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	757.25
THE NATIONAL BETA CLUB (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,027.22
THE NED SHOW (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,295.00
THE PALACE	5/6/2016	RENTALS	GENERAL FUND	2,500.00
THE PALACE	5/11/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,137.50
THE PALACE THEATRE (PCARD)	5/27/2016	PUPIL ACTIVITY	GENERAL FUND	562.50
THE PALACE THEATRE (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	862.50
THE PALACE THEATRE (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	885.00
THE PALACE THEATRE (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	982.50

Vendor	Check Date	Description	Funding Source	Amount
THE PARENT CHILD HOME PROGRAM INC	5/6/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	405.00
THE PRINTING PORT INC	5/25/2016	PRINTING AND BINDING	PUPIL ACTIVITY FUND	572.45
THE PRINTING PORT INC	5/27/2016	PRINTING AND BINDING	GENERAL FUND	749.00
THE PRINTING PORT INC	5/27/2016	PRINTING AND BINDING	PUPIL ACTIVITY FUND	802.50
THE READING WAREHOUSE INC	5/20/2016	SUPPLIES	GENERAL FUND	123.75
THE SCHOOL DISTRICT OF MARLBORO COUNTY	5/13/2016	OTHER OBJECTS	ATHLETICS	116.65
THE SNAKE CHASER (PCARD)	5/27/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	450.00
THE STATE HOUSE GIFT S (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	260.00
THE STATE HOUSE GIFT S (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	585.00
THE SUN NEWS (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	1,366.98
THE TODD HOUSE (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	108.56
THE TRESTLE CAFE (PCARD)	5/27/2016	MEALS	GENERAL FUND	100.00
THE TRESTLE CAFE (PCARD)	5/27/2016	MEALS	GENERAL FUND	211.34
THE TRESTLE CAFE (PCARD)	5/27/2016	MEALS	GENERAL FUND	228.86
THE TRESTLE CAFE (PCARD)	5/27/2016	MEALS	GENERAL FUND	273.75
THE TRESTLE CAFE (PCARD)	5/27/2016	MEALS	GENERAL FUND	766.50
THE TROPHY PLACE (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	134.82
THE TROPHY SHOP	5/6/2016	SUPPLIES	ATHLETICS	842.02
THE TROPHY SHOP	5/18/2016	SUPPLIES	PUPIL ACTIVITY FUND	151.94
THE TUTOR DOCTOR	5/11/2016	INSTRUCTIONAL SERVICES	TITLE I (84.010)	906.50
THE UPS STORE #6586 (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	146.70
THEATREWORLD BACKDROPS LLC	5/11/2016	RENTALS	GENERAL FUND	3,495.00
THEECONOMIST NEWSPAPER (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	190.00
THERAPY SHOPPE INC	5/20/2016	SUPPLIES	IDEA - PRIOR YEAR	237.80
THOMAS SUPPLY CO INC (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	164.23
THOMAS SUPPLY CO INC (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	252.20
THOMPSON & LITTLE INC	5/13/2016	SUPPLIES	FOOD SERVICE FUND	855.94
THOMPSON FARM & NURSER (PCARD)	5/27/2016	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	209.82
THOMPSON FARM & NURSER (PCARD)	5/27/2016	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	306.28
THOMPSON FARM & NURSER (PCARD)	5/27/2016	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	322.40
THOMPSON FARM & NURSER (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	620.62
THOMPSON FARM & NURSER (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,088.00

Vendor	Check Date	Description	Funding Source	Amount
TIAA-CREF	5/13/2016	ORP-CREF	GENERAL FUND	35,149.87
TIAA-CREF	5/31/2016	ORP-CREF	GENERAL FUND	34,917.44
TIDEWATER GRILL LLC	5/13/2016	MEALS	PUPIL ACTIVITY FUND	150.00
TIMBERLAND HIGH SCHOOL	5/3/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	103.45
TIMBERLAND HIGH SCHOOL	5/6/2016	MEALS	PUPIL ACTIVITY FUND	154.00
TIMMERMAN EDWARD L	5/17/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.50
TIMOTHY PETERMAN DBA TIM PETERMAN MUSIC	5/11/2016	SUPPLIES	PUPIL ACTIVITY FUND	3,720.00
TODD HOUSE INC	5/25/2016	MEALS	PUPIL ACTIVITY FUND	102.72
TODD JAMES ROY	5/11/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	300.00
TODD JAMES ROY	5/13/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	300.00
TODD JAMES ROY	5/13/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.00
TRANE SUPPLY-115411 (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	142.89
TRANE SUPPLY-115411 (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	212.08
TRANE SUPPLY-115411 (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	226.57
TRANE SUPPLY-115411 (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	267.36
TRANE SUPPLY-115411 (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	322.72
TRANE SUPPLY-115411 (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	781.01
TREETOP PUBLISHING INC (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	531.96
TRIPLE T FLORENCE (PCARD)	5/27/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	851.80
TRIUMPH LEARNING (PCARD)	5/27/2016	SUPPLIES	TITLE I - STATE PROGRAM IMPROV	509.61
TROLLEYSSUNWAY (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,000.00
TROLLEYSSUNWAY (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,000.00
TROLLEYSSUNWAY (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,642.00
TROPHY PLACE	5/24/2016	SUPPLIES	PUPIL ACTIVITY FUND	102.72
TROPHY PLACE	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,071.07
TROXELL COMMUNICATIONS INC	5/3/2016	SUPPLIES	GENERAL FUND	14,206.81
TRULUCK CATHERINE	5/18/2016	PUPIL ACTIVITY	KEVIN JENERETTE SR OF DISTINCT	1,000.00
TUNCY TYLER WILLIAM	5/11/2016	PUPIL ACTIVITY	SCHOLARSHIP-JUDY CHANCE-SHS	500.00
TUXEDO WHOLESALER	5/13/2016	SUPPLIES	PUPIL ACTIVITY FUND	141.95
TYSON SIGN COMPANY INC (PCARD)	5/27/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	417.08
TYSON SIGN COMPANY INC (PCARD)	5/27/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	510.00
TYSON SIGN COMPANY INC (PCARD)	5/27/2016	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	250.00

Vendor	Check Date	Description	Funding Source	Amount
TYSON SIGN SYSTEMS INC	5/20/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	500.00
U. S. SCHOOL SUPPLY (PCARD)	5/27/2016	SUPPLIES	TITLE I (84.010)	396.62
ULINE SHIP SUPPLIES (PCARD)	5/27/2016	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	446.75
ULINE SHIP SUPPLIES (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	207.78
ULINE SHIP SUPPLIES (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	578.53
ULINE SHIPPING SUPPLIES	5/20/2016	SUPPLIES	GENERAL FUND	143.67
ULTIMATE CALIFORNIA PI (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	100.00
ULTIMATE CALIFORNIA PI (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	121.52
UNCA EXT & DISTANCE (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	815.00
UNIFIED AV SYSTEMS	5/6/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,652.81
UNIFIED AV SYSTEMS	5/6/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,487.66
UNIFIED AV SYSTEMS	5/6/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	952.84
UNIFIED AV SYSTEMS	5/20/2016	EQUIPMENT	GENERAL FUND	6,440.33
UNIFIED AV SYSTEMS	5/20/2016	SUPPLIES	GENERAL FUND	1,188.88
UNIFIRST CORPORATION	5/3/2016	SUPPLIES	GENERAL FUND	471.98
UNIFIRST CORPORATION	5/6/2016	SUPPLIES	GENERAL FUND	2,032.57
UNIFIRST CORPORATION	5/13/2016	SUPPLIES	GENERAL FUND	389.08
UNIFIRST CORPORATION	5/18/2016	SUPPLIES	GENERAL FUND	1,394.68
UNIFIRST CORPORATION	5/20/2016	SUPPLIES	GENERAL FUND	288.10
UNIFIRST CORPORATION	5/25/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	135.38
UNIFIRST CORPORATION	5/27/2016	SUPPLIES	GENERAL FUND	133.39
UNIQUE SPORTS AWARDS	5/25/2016	SUPPLIES	PUPIL ACTIVITY FUND	253.33
UNIQUELY SOUTHERN MONOGRAMS	5/13/2016	SUPPLIES	PUPIL ACTIVITY FUND	117.00
UNITED HEALTH CARE SPECIALTY BENEFITS	5/13/2016	VISION CARE-SPECTRA	GENERAL FUND	15,410.12
UNITED HEALTH CARE SPECIALTY BENEFITS	5/31/2016	VISION CARE-SPECTRA	GENERAL FUND	15,051.97
UNITED LASER	5/25/2016	SUPPLIES	GENERAL FUND	1,052.88
UNITED REFRIGERATION INC	5/6/2016	PURCHASES	GENERAL FUND	10,512.11
UNITED STATES BANKRUPTCY COURT	5/13/2016	GARNISHMENTS	GENERAL FUND	3,821.50
UNITED STATES BANKRUPTCY COURT	5/31/2016	GARNISHMENTS	GENERAL FUND	3,821.50
UNITED WAY	5/13/2016	UNITED WAY	GENERAL FUND	838.87
UNITED WAY	5/31/2016	UNITED WAY	GENERAL FUND	838.87
UNITY SCHOOL BUS PARTS INC	5/6/2016	SUPPLIES	GENERAL FUND	335.04

Vendor	Check Date	Description	Funding Source	Amount
UNIVERSITY OF S CAR (PCARD)	5/27/2016	TRAVEL - IN STATE	GENERAL FUND	130.00
UNIVERSITY OF SC EDUCATIONAL FOUNDATION	5/25/2016	TUITION TO OTHER ENTITY	GENERAL FUND	150.00
UNIVERSITY OF SOUTH CAROLINA	5/6/2016	OTHER TRANSPORTATION SERVICES	WORK-BASED LEARNING	110.00
UNIVERSITY OF SOUTH CAROLINA	5/6/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	220.00
UNIVERSITY OF SOUTH CAROLINA	5/18/2016	TRAVEL - IN STATE	GENERAL FUND	930.00
UNIVERSITY OF SOUTH CAROLINA	5/18/2016	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048	2,400.00
UNIVERSITY OF SOUTH CAROLINA	5/18/2016	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048	3,330.00
UNIVERSITY OF SOUTH CAROLINA	5/25/2016	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	110.00
US DEPARTMENT OF EDUCATION	5/13/2016	GARNISHMENTS	GENERAL FUND	2,359.80
US DEPARTMENT OF EDUCATION	5/31/2016	GARNISHMENTS	GENERAL FUND	2,394.72
US FLAGSTORE (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	119.31
US FOODS	5/2/2016	FOOD	FOOD SERVICE FUND	1,446.62
US FOODS	5/13/2016	FOOD	CATERING	590.46
US FOODS	5/13/2016	FOOD	FOOD SERVICE FUND	224,460.33
US FOODS	5/20/2016	FOOD	FOOD SERVICE FUND	11,553.02
US FOODS	5/27/2016	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	17,764.10
US FOODS	5/27/2016	FOOD	FOOD SERVICE FUND	128,993.36
US FOODS	5/27/2016	MEALS	GENERAL FUND	218.06
US FOODS	5/27/2016	MEALS	PUPIL ACTIVITY FUND	324.53
US FOODS	5/27/2016	MEALS	PUPIL ACTIVITY FUND	443.92
US SECURITY ASSOCIATES INC	5/6/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	16,721.03
US SECURITY ASSOCIATES INC	5/11/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	808.52
US SECURITY ASSOCIATES INC	5/13/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,308.24
US SECURITY ASSOCIATES INC	5/20/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	11,730.97
US SECURITY ASSOCIATES INC	5/24/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	7,823.83
US SECURITY ASSOCIATES INC	5/27/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,893.72
USC EMALL (PCARD)	5/27/2016	TRAVEL - IN DISTRICT	GENERAL FUND	179.38
USC EMALL (PCARD)	5/27/2016	TRAVEL - IN DISTRICT	GENERAL FUND	179.38
USC EMALL (PCARD)	5/27/2016	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	179.38
USCUTTER INC (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	247.83
USPS 45186005229805983 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	141.00
USPS 45186005229805983 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	201.26

Vendor	Check Date	Description	Funding Source	Amount
USPS 45360005408224875 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	141.00
USPS 45508005629825528 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	235.00
USPS 45526005629806551 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	147.00
USPS POSTAGE (INTERQQQ (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	100.00
USRY WOLFE PETERSON DOYLE ARCHITECT INC	5/6/2016	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	50,586.50
UZIBULL	5/20/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	4,500.00
VEREENS EQUIPMENT (PCARD)	5/27/2016	SUPPLIES MAINTENANCE	GENERAL FUND	319.93
VEREENS TURF CENTER (PCARD)	5/27/2016	SUPPLIES	ATHLETICS	211.86
VEREENS TURF CENTER (PCARD)	5/27/2016	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	406.97
VERMONT STUDENT ASSISTANCE CORPORATION	5/13/2016	GARNISHMENTS	GENERAL FUND	242.45
VERMONT STUDENT ASSISTANCE CORPORATION	5/31/2016	GARNISHMENTS	GENERAL FUND	242.45
VERNIER SOFTWARE	5/6/2016	SUPPLIES	MATH & SCIENCE PARTNERSHIP	4,453.54
VERNIER SOFTWARE	5/27/2016	SUPPLIES	MATH & SCIENCE PARTNERSHIP	714.91
VIETNAM HOUSE (PCARD)	5/27/2016	MEALS	TITLE I (84.010)	120.00
VOYAGER FISHING CHARTERS LLC	5/25/2016	PUPIL ACTIVITY	TOOMEY'S KIDS	354.00
VOYAGER SOPRIS LEARNING INC	5/27/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	2,000.00
VUE TESTING/TRAIN SVC (PCARD)	5/27/2016	STATISTICAL SERVICES	OCCUPATIONAL EDUCATION (84.048	3,232.00
WACCAMAW PUBLISHERS IN (PCARD)	5/27/2016	ADVERTISING	GENERAL FUND	486.00
WACCAMAW PUBLISHERS INC	5/6/2016	PRINTING AND BINDING	PUPIL ACTIVITY FUND	672.25
WACCAMAW PUBLISHERS INC	5/27/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	823.90
WACCAMAW SHRINE CLUB	5/17/2016	RENTALS	PUPIL ACTIVITY FUND	500.00
WACCATEE ZOOLOGICAL FA (PCARD)	5/27/2016	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	206.50
WACCATEE ZOOLOGICAL FA (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	133.00
WAGEWORKS INC	5/13/2016	FBMC-MEDICAL SPENDING	GENERAL FUND	1,143.20
WAGEWORKS INC	5/31/2016	FBMC-MEDICAL SPENDING	GENERAL FUND	1,124.58
WAGEWORKS INC AS AGENT FOR SC MONEY/PLUS	5/13/2016	FBMC-MEDICAL SPENDING	GENERAL FUND	22,103.77
WAGEWORKS INC AS AGENT FOR SC MONEY/PLUS	5/31/2016	FBMC-MEDICAL SPENDING	GENERAL FUND	22,118.30
WAL-MART #0574 (PCARD)	5/27/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
WAL-MART #0574 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	100.77
WAL-MART #0574 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	171.31
WAL-MART #0574 (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	491.22
WAL-MART #0586 (PCARD)	5/27/2016	FOOD	CATERING	150.34

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #0586 (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	106.17
WAL-MART #0586 (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	106.59
WAL-MART #0586 (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	141.13
WAL-MART #0586 (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	228.15
WAL-MART #0586 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	129.59
WAL-MART #0586 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	305.15
WAL-MART #0586 (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	169.83
WAL-MART #0586 (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	600.00
WAL-MART #1268 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	143.35
WAL-MART #1767 (PCARD)	5/27/2016	OTHER OBJECTS	PUPIL ACTIVITY FUND	128.31
WAL-MART #2712 (PCARD)	5/27/2016	MEALS	GENERAL FUND	129.61
WAL-MART #2712 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	104.20
WAL-MART #2712 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	184.31
WAL-MART #4664 (PCARD)	5/27/2016	MEALS	ESOL TITLE III	199.38
WAL-MART #4664 (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	139.00
WAL-MART #4664 (PCARD)	5/27/2016	MEALS	TITLE I (84.010)	132.98
WAL-MART #4664 (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.60
WAL-MART #4664 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	138.31
WAL-MART #4664 (PCARD)	5/27/2016	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	144.70
WAL-MART #5087 (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	101.33
WAL-MART #5087 (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	387.60
WAL-MART #5087 (PCARD)	5/27/2016	OTHER OBJECTS	PUPIL ACTIVITY FUND	105.89
WAL-MART #5087 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	108.04
WAL-MART #5705 (PCARD)	5/27/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	240.32
WAL-MART #5705 (PCARD)	5/27/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	261.77
WAL-MART #5705 (PCARD)	5/27/2016	MEALS	GENERAL FUND	123.75
WAL-MART #5705 (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.78
WAL-MART #5705 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	199.58
WAL-MART #5705 (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	107.41
WALKER ENTERPRISES INC (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	161.45
WALL ENGINEERING LLC	5/20/2016	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	1,850.00
WALMART.COM (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	456.86

Vendor	Check Date	Description	Funding Source	Amount
WALMART.COM (PCARD)	5/27/2016	SUPPLIES	AT RISK STUDENT LEARNING	994.77
WALMART.COM (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	109.65
WALMART.COM (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	123.98
WALMART.COM (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	238.48
WALMART.COM (PCARD)	5/27/2016	SUPPLIES	IDEA - PRIOR YEAR	489.26
WALMART.COM (PCARD)	5/27/2016	SUPPLIES	KNIGHTS OF COLUMBUS	121.87
WALMART.COM (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	109.79
WALMART.COM (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	149.41
WALMART.COM (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	153.78
WALMART.COM (PCARD)	5/27/2016	SUPPLIES	TITLE I (84.010)	147.98
WALSWORTH PUBLISHING CO INC	5/11/2016	SUPPLIES	PUPIL ACTIVITY FUND	877.86
WARD'S SCIENCE	5/24/2016	SUPPLIES	GENERAL FUND	317.43
WARNER MARGARET GRACE	5/13/2016	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	900.00
WASHINGTON NATIONAL	5/13/2016	CONSECO	GENERAL FUND	10,452.70
WASHINGTON NATIONAL	5/31/2016	CONSECO	GENERAL FUND	10,418.02
WASTE INDUSTRIES INC	5/20/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	15,633.80
WATER SAFETY PRODUCTS INC	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	166.00
WATSON'S WHIZ KIDS	5/11/2016	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	980.00
WATSON'S WHIZ KIDS	5/18/2016	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	539.00
WATSON'S WHIZ KIDS	5/25/2016	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	588.00
WAYFAIR WAYFAIR (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	154.99
WDW DISNEY TICKETS (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.00
WDW DISNEY TICKETS (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	870.00
WDW DISNEY TICKETS (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,280.00
WDW DISNEY TICKETS (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	28,161.00
WEBBERS LAWN SERVICE INC	5/6/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	4,832.41
WELCH CONSTRUCTION INC	5/6/2016	CONSTRUCTION CONTRACTS PAYABLE	SUSTAINMENT & UPKEEP PROJECTS	28,698.39
WELCH CONSTRUCTION INC	5/6/2016	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	7,578.96
WELCH CONSTRUCTION INC	5/6/2016	CONSTRUCTION SERVICES	GENERAL FUND	40,644.43
WENDY'S 5551 (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	347.81
WEST MUSIC INC	5/20/2016	SUPPLIES	GENERAL FUND	633.60
WESTIN COPLEY PLACE (PCARD)	5/27/2016	TRAVEL - IN STATE	GENERAL FUND	271.25

Vendor	Check Date	Description	Funding Source	Amount
WESTIN COPLEY PLACE (PCARD)	5/27/2016	TRAVEL - IN STATE	GENERAL FUND	1,470.68
WESTIN COPLEY PLACE (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,356.23
WESTIN COPLEY PLACE (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,470.68
WESTIN COPLEY PLACE (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,470.68
WESTIN COPLEY PLACE (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,470.68
WESTIN COPLEY PLACE (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,470.68
WESTIN COPLEY PLACE (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,470.68
WESTIN PEACHTREE PLAZA (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	655.32
WESTIN PEACHTREE PLAZA (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	655.32
WESTIN PEACHTREE PLAZA (PCARD)	5/27/2016	TRAVEL - OUT OF STATE	GENERAL FUND	655.32
WHALEY FOODSERVICE REPAIRS	5/13/2016	SUPPLIES	FOOD SERVICE FUND	2,052.69
WHITTEMORE PARK MIDDLE	5/16/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	250.00
WHOLESALE BOUTIQUE LLC	5/20/2016	SUPPLIES	IDEA - PRIOR YEAR	270.50
WILKINS SARAH JANE	5/20/2016	PUPIL ACTIVITY	SCHOLARSHIP - TOM GARDINER MEM	1,000.00
WILLIAM V MACGILL & COMPANY	5/6/2016	SUPPLIES	GENERAL FUND	377.24
WILLIAM V MACGILL & COMPANY	5/20/2016	SUPPLIES	GENERAL FUND	637.82
WILLIAM V MACGILL & COMPANY	5/27/2016	SUPPLIES	GENERAL FUND	144.69
WILLIAMSBURG CHARTER LLC	5/18/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,350.00
WILSON AND ASSOCIATES (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	1,000.00
WILSON AND ASSOCIATES (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	1,000.00
WINTHROP UNIVERSITY	5/11/2016	TRAVEL - IN STATE	GENERAL FUND	200.00
WIX.COM 118399582 (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	179.00
WM LLC (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	289.52
WM SUPERCENTER #2712 (PCARD)	5/27/2016	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	125.02
WM SUPERCENTER #2712 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	185.11
WM SUPERCENTER #2712 (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	103.28
WM SUPERCENTER #2712 (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	203.86
WM SUPERCENTER #3442 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	160.54
WM SUPERCENTER #4664 (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	115.70
WM SUPERCENTER #4664 (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	158.52
WM SUPERCENTER #4664 (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	176.22
WM SUPERCENTER #4664 (PCARD)	5/27/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	155.52

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #4664 (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	108.19
WM SUPERCENTER #4664 (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	181.24
WM SUPERCENTER #5087 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	100.00
WM SUPERCENTER #5087 (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	496.35
WM SUPERCENTER #5705 (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	116.61
WM SUPERCENTER #574 (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	162.98
WM SUPERCENTER #574 (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	198.64
WM SUPERCENTER #574 (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	392.00
WM SUPERCENTER #574 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	145.30
WM SUPERCENTER #586 (PCARD)	5/27/2016	MEALS	GENERAL FUND	115.60
WM SUPERCENTER #586 (PCARD)	5/27/2016	MEALS	GENERAL FUND	136.94
WM SUPERCENTER #586 (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	117.10
WM SUPERCENTER #586 (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	143.19
WM SUPERCENTER #586 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	127.78
WM SUPERCENTER #586 (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	219.15
WM SUPERCENTER #586 (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	190.84
WONDERWORKS - MYRTLE B (PCARD)	5/27/2016	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	149.93
WORLDS FINEST CHOCOLATE	5/25/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,030.00
WPC, A TERRACON COMPANY	5/6/2016	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	6,583.28
WPC, A TERRACON COMPANY	5/6/2016	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	14,432.30
WPC, A TERRACON COMPANY	5/6/2016	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	18,053.06
WRIGHT MANAGEMENT OF HORRY COUNTY INC	5/6/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	15,546.34
WT COX SUBSCRIPTIONS INC	5/27/2016	PERIODICALS	GENERAL FUND	440.31
WW GRAINGER (PCARD)	5/27/2016	PURCHASES	GENERAL FUND	149.07
WW GRAINGER (PCARD)	5/27/2016	PURCHASES	GENERAL FUND	223.61
WW GRAINGER (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	294.13
WW GRAINGER (PCARD)	5/27/2016	SUPPLIES	GENERAL FUND	294.13
WW GRAINGER INC	5/6/2016	SUPPLIES	GENERAL FUND	1,172.51
WW GRAINGER INC	5/20/2016	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	222.91
WW GRAINGER INC	5/20/2016	SUPPLIES	GENERAL FUND	1,108.29
WW GRAINGER INC	5/25/2016	PURCHASES	GENERAL FUND	1,044.11
WW GRAINGER INC	5/25/2016	SUPPLIES	GENERAL FUND	4,680.66

Vendor	Check Date	Description	Funding Source	Amount
WW GRAINGER INC	5/25/2016	SUPPLIES	PALMETTO PRIDE LITTER INITATIV	806.03
WW GRAINGER INC	5/27/2016	SUPPLIES	GENERAL FUND	519.22
WWW.DICKSSPORTNGGOODS. (PCARD)	5/27/2016	SUPPLIES	PUPIL ACTIVITY FUND	588.38
WYNDHAM (PCARD)	5/27/2016	TRAVEL - IN STATE	TITLE I (84.010)	109.89
XEROX CORPORATION	5/13/2016	RENTALS	GENERAL FUND	2,780.80
YATES KYLA NICOLE	5/18/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
YORK PARIS LEE	5/13/2016	PUPIL ACTIVITY	SCHOLARSHIP-SOCASTEE HIGH	900.00
YOUNG ALEXANDRA	5/6/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	100.00
ZAXBY'S #01302 (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	103.77
ZAXBY'S #07301 (PCARD)	5/27/2016	MEALS	GENERAL FUND	115.42
ZAXBY'S #07301 (PCARD)	5/27/2016	MEALS	PUPIL ACTIVITY FUND	127.72