

District Transparency Report
April 2016

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	4/29/2016	PURCHASES	GENERAL FUND	176.45
#448-UNITED REFRIGERAT (PCARD)	4/29/2016	PURCHASES	GENERAL FUND	189.42
#448-UNITED REFRIGERAT (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	205.28
#448-UNITED REFRIGERAT (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	218.51
#448-UNITED REFRIGERAT (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	119.39
#448-UNITED REFRIGERAT (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	122.00
#448-UNITED REFRIGERAT (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	124.84
#448-UNITED REFRIGERAT (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	141.23
#448-UNITED REFRIGERAT (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	185.23
#448-UNITED REFRIGERAT (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	239.92
#448-UNITED REFRIGERAT (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	271.68
#448-UNITED REFRIGERAT (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	625.73
#448-UNITED REFRIGERAT (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,427.76
#459-UNITED REFRIGERAT (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	382.30
0010 REVOLUTIONS (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	315.00
1ST CHOICE ACTIVEWEAR	4/6/2016	SUPPLIES	PUPIL ACTIVITY FUND	649.25
267855 BROADWAY 16 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	494.00
267855 BROADWAY 16 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	708.50
4IMPRINT (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	1,462.33
4IMPRINT (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,143.03
A+ GRAPHIX & SCREENPRI (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	235.40

Vendor	Check Date	Description	Funding Source	Amount
A-1 SIGNS AND GRAPHICS	4/15/2016	SUPPLIES	PUPIL ACTIVITY FUND	333.84
A-1 SIGNS AND GRAPHICS	4/22/2016	SUPPLIES	PUPIL ACTIVITY FUND	111.28
A-OAK FARMS INC (PCARD)	4/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	201.26
A1SIGNS (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	129.43
A1SIGNS (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	535.00
AA CONFERENCE	4/6/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
AA CONFERENCE	4/6/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
AA CONFERENCE	4/26/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
AA CONFERENCE	4/26/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
AAA PEST CONTROL (PCARD)	4/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
AAA PEST CONTROL (PCARD)	4/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	250.00
AAA PEST CONTROL (PCARD)	4/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	800.00
AAA PEST CONTROL (PCARD)	4/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,025.00
AAA PEST CONTROL, INC.	4/19/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	3,770.00
AARONS SUPPLY #3 (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	625.37
ABC SUPPLY 0109 (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	294.00
ABC SUPPLY 0109 (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	803.91
ABC SUPPLY 0109 (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,442.08
ABC SUPPLY 0109 (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,482.41
ABC SUPPLY 517 (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	571.49
AC MOORE STR 155 (PCARD)	4/29/2016	SUPPLIES	ARTS IN EDUCATION	168.33
AC MOORE STR 155 (PCARD)	4/29/2016	SUPPLIES	ARTS IN EDUCATION	189.18
AC MOORE STR 155 (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	138.51
AC MOORE STR 155 (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	183.04
ACADEMIC THERAPY PUBLICATIONS	4/8/2016	SUPPLIES	IDEA - PRIOR YEAR	105.60
ACADEMY BUS LLC	4/15/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,000.00
ACADEMY OF HOPE INC	4/5/2016	TRANSITS	STUDENT HEALTH&FITNESS-NURSES	7,867.00
ACADEMY OF HOPE INC	4/6/2016	TRANSITS	FOOD SERVICE FUND	10,258.70
ACADEMY OF HOPE INC	4/13/2016	TRANSITS	CDEP PROGRAM	15,817.50
ACADEMY OF HOPE INC	4/13/2016	TRANSITS	FOOD SERVICE FUND	9,569.98
ACADEMY OF HOPE INC	4/13/2016	TRANSITS	HIGH SCHOOLS THAT WORK	965.98
ACADEMY OF HOPE INC	4/15/2016	TRANSITS	TEACHER SUPPLIES	250.00

Vendor	Check Date	Description	Funding Source	Amount
ACADEMY OF HOPE INC	4/26/2016	TRANSITS	TITLE I (84.010)	12,811.20
ACE EDUCATIONAL MOTO (PCARD)	4/29/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	164.12
ACE EDUCATIONAL MOTO (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	153.44
ACHIEVE3000 INC	4/22/2016	TECHNOLOGY	GENERAL FUND	40,307.50
ACP DIRECT (PCARD)	4/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	398.95
ACT INC	4/22/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	264.00
ADTEK INC	4/8/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	250.00
ADVANCED BIONICS LLC	4/29/2016	SUPPLIES	IDEA - PRIOR YEAR	260.00
ADVANCED EQUIPMENT COM (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,168.42
AFLAC	4/13/2016	AMERICAN FAMILY LIFE	GENERAL FUND	15,538.78
AFLAC	4/29/2016	AMERICAN FAMILY LIFE	GENERAL FUND	15,388.68
AGNT FEE 89077868157994 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
AIRGAS NATIONAL WELDERS INC	4/22/2016	SUPPLIES	GENERAL FUND	195.51
ALABAMA THEATER	4/15/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,200.00
ALCO	4/22/2016	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	2,078.14
ALCO	4/29/2016	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	5,770.82
ALL ABOUT NETWORK LLC (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	1,140.00
ALL AMERICAN POLY	4/29/2016	SUPPLIES	GENERAL FUND	2,961.40
ALL FOR KIDZ INC	4/12/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,092.00
ALL IN STITCHES	4/19/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,621.50
ALL IN STITCHES	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	960.86
ALL STAR SCREEN PRINTING	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	785.11
ALL STAR SPORTS INC	4/15/2016	SUPPLIES	PUPIL ACTIVITY FUND	4,123.90
ALLEGRA PRINT & MAIL	4/22/2016	PRINTING AND BINDING	GENERAL FUND	201.25
ALLEGRA PRINT & MAIL	4/29/2016	PRINTING AND BINDING	PUPIL ACTIVITY FUND	201.25
ALLIED INTERSTATE LLC	4/13/2016	GARNISHMENTS	GENERAL FUND	562.14
ALLIED INTERSTATE LLC	4/29/2016	GARNISHMENTS	GENERAL FUND	604.85
ALLIGATOR ADVENTURE (PCARD)	4/29/2016	PUPIL ACTIVITY	MISCELLANEOUS GRANTS	482.14
ALOFT (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,526.58
ALTMAN TRACTOR CO OF C (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	192.39
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	MEALS	GENERAL FUND	130.49
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	148.05

Vendor	Check Date	Description	Funding Source	Amount
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	100.00
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	ARTS IN EDUCATION	179.00
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	ARTS IN EDUCATION	233.61
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	ATHLETICS	500.59
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	169.35
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	310.75
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	441.78
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	525.46
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	599.00
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	2,890.00
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	105.73
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	123.71
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	311.15
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	102.56
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	103.90
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	108.40
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	108.97
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	109.99
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	117.34
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	117.58
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	118.29
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	127.50
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	134.30
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	134.37
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	147.59
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	153.40
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	163.71
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	197.99
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	198.36
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	215.00
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	224.28
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	227.20

Vendor	Check Date	Description	Funding Source	Amount
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	241.79
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	310.13
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	317.31
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	331.60
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	353.38
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	399.17
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	MISCELLANEOUS GRANTS	127.64
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	122.68
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	111.37
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	119.99
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	124.75
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	131.49
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	142.16
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	167.48
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	167.48
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	199.99
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	223.60
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	234.59
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	263.78
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	346.02
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	353.86
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	358.83
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	412.20
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	425.67
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	709.95
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	TITLE I (84.010)	179.10
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	TITLE I (84.010)	205.59
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	SUPPLIES	TITLE I (84.010)	266.68
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	574.36
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	340.26
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	340.26
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	799.90

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AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,145.00
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	NIFA-AG ED & OCC PREP PROJECT	229.00
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	160.82
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	160.82
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	160.82
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	160.82
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	160.82
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	277.80
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	468.00
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	507.00
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	1,466.52
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	TRANSITS	TITLE I (84.010)	105.08
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	TRANSITS	TITLE I (84.010)	105.92
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	TRANSITS	TITLE I (84.010)	120.00
AMAZON MKTPLACE PMTS (PCARD)	4/29/2016	TRANSITS	TITLE I (84.010)	190.20
AMAZON.COM (PCARD)	4/29/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	114.30
AMAZON.COM (PCARD)	4/29/2016	SUPPLIES	ARTS IN EDUCATION	561.26
AMAZON.COM (PCARD)	4/29/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	587.43
AMAZON.COM (PCARD)	4/29/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	640.93
AMAZON.COM (PCARD)	4/29/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	822.83
AMAZON.COM (PCARD)	4/29/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,198.39
AMAZON.COM (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	113.48
AMAZON.COM (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	113.48
AMAZON.COM (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	116.27
AMAZON.COM (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	118.55
AMAZON.COM (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	139.85
AMAZON.COM (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	140.40
AMAZON.COM (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	150.93
AMAZON.COM (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	162.17
AMAZON.COM (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	178.65
AMAZON.COM (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	191.25
AMAZON.COM (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	202.90

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AMAZON.COM (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	220.15
AMAZON.COM (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	231.78
AMAZON.COM (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	251.75
AMAZON.COM (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	272.83
AMAZON.COM (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	286.38
AMAZON.COM (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	290.10
AMAZON.COM (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	358.76
AMAZON.COM (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	378.60
AMAZON.COM (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	618.26
AMAZON.COM (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	888.08
AMAZON.COM (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	1,269.80
AMAZON.COM (PCARD)	4/29/2016	SUPPLIES	MISCELLANEOUS GRANTS	220.85
AMAZON.COM (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	121.88
AMAZON.COM (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	126.89
AMAZON.COM (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	205.30
AMAZON.COM (PCARD)	4/29/2016	SUPPLIES	TITLE I (84.010)	846.20
AMAZON.COM (PCARD)	4/29/2016	SUPPLIES	TITLE I - STATE PROGRAM IMPROV	192.60
AMAZON.COM (PCARD)	4/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	1,267.95
AMAZON.COM (PCARD)	4/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	141.23
AMAZON.COM (PCARD)	4/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	444.04
AMAZON.COM (PCARD)	4/29/2016	TEXTBOOKS	GENERAL FUND	104.15
AMAZON.COM (PCARD)	4/29/2016	TEXTBOOKS	GENERAL FUND	113.60
AMAZON.COM (PCARD)	4/29/2016	TEXTBOOKS	GENERAL FUND	124.53
AMAZON.COM (PCARD)	4/29/2016	TEXTBOOKS	GENERAL FUND	129.82
AMAZON.COM (PCARD)	4/29/2016	TEXTBOOKS	GENERAL FUND	132.51
AMAZON.COM (PCARD)	4/29/2016	TEXTBOOKS	GENERAL FUND	146.62
AMAZON.COM (PCARD)	4/29/2016	TEXTBOOKS	GENERAL FUND	153.79
AMAZON.COM (PCARD)	4/29/2016	TEXTBOOKS	GENERAL FUND	203.80
AMAZON.COM (PCARD)	4/29/2016	TEXTBOOKS	GENERAL FUND	247.33
AMAZON.COM (PCARD)	4/29/2016	TEXTBOOKS	GENERAL FUND	251.49
AMAZON.COM (PCARD)	4/29/2016	TEXTBOOKS	GENERAL FUND	274.20
AMAZON.COM (PCARD)	4/29/2016	TEXTBOOKS	GENERAL FUND	312.00

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AMAZON.COM (PCARD)	4/29/2016	TEXTBOOKS	GENERAL FUND	330.50
AMAZON.COM (PCARD)	4/29/2016	TEXTBOOKS	GENERAL FUND	825.55
AMAZON.COM (PCARD)	4/29/2016	TRANSITS	TITLE I (84.010)	329.12
AMERICAN 000121937735323 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	903.20
AMERICAN 000121937735334 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	903.20
AMERICAN 000121937735345 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	903.20
AMERICAN 000121945759386 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	478.20
AMERICAN 000121945759390 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	478.20
AMERICAN 000121945828104 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	478.20
AMERICAN 000121945828115 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	403.44
AMERICAN 000121946844644 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	614.20
AMERICAN 000121946844655 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	614.20
AMERICAN 000121947425084 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	651.20
AMERICAN 000121947425095 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	651.20
AMERICAN 000121947425106 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	651.20
AMERICAN 00121945758841 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	501.20
AMERICAN 00121945792264 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	206.20
AMERICAN 00123237780710 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	274.60
AMERICAN 00123645925620 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	428.20
AMERICAN 00123654758710 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	TECHNOLOGY FUNDING	728.20
AMERICAN 00123656679420 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	513.20
AMERICAN 00123656679430 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	513.20
AMERICAN 00123656679440 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	513.20
AMERICAN 00123656679450 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	513.20
AMERICAN 00123656679460 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	513.20
AMERICAN 00177560318316 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	558.20
AMERICAN 00177560318320 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	558.20
AMERICAN 00177560318331 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	558.20
AMERICAN 00177560318342 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	558.20
AMERICAN BATON CO INC (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	163.28
AMERICAN BOOK CO	4/29/2016	SUPPLIES	GENERAL FUND	495.32
AMERICAN BUTTON MACHIN (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	103.13

Vendor	Check Date	Description	Funding Source	Amount
AMERICAN CANCER SOCIETY	4/13/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
AMERICAN CANCER SOCIETY	4/22/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
AMERICAN CANCER SOCIETY	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,160.41
AMERICAN FOUNDATION FOR THE BLIND	4/8/2016	SUPPLIES	IDEA - PRIOR YEAR	174.33
AMERICAN HEART ASSOCIATION	4/19/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	545.00
AMERICAN LEGION AUXILIARY	4/19/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	330.00
AMERICAN LIBRARY ASSOCIATION	4/29/2016	SUPPLIES	GENERAL FUND	139.00
AMERICAN STUDENT ASSISTANCE	4/13/2016	GARNISHMENTS	GENERAL FUND	178.49
AMERICAN STUDENT ASSISTANCE	4/29/2016	GARNISHMENTS	GENERAL FUND	178.49
AMERICANPAY (PCARD)	4/29/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	219.00
ANDERSONS/SCHOOL EVENTS	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,362.97
ANDY MARK INC (PCARD)	4/29/2016	SUPPLIES	SANTEE COOPER	1,049.17
ANDY OWINGS MUSIC CENTER	4/15/2016	SUPPLIES	GENERAL FUND	206.31
ANOTHER PRINTER INC	4/22/2016	SUPPLIES	IDEA - PRIOR YEAR	1,081.73
ANOTHER PRINTER INC	4/29/2016	SUPPLIES	IDEA - PRIOR YEAR	656.98
APPLE STORE INC	4/15/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	11,786.05
APPLE STORE INC	4/22/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	405.53
APPLE STORE INC	4/22/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	8,409.13
ARAMARK CONCESSIONS (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	176.00
ARD JEFF	4/15/2016	SUPPLIES	GENERAL FUND	285.00
ARES SPORTSWEAR LTD (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,092.32
ARES SPORTSWEAR LTD (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	772.46
ARMANDS CHICAGO PIZZER (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	558.57
ASSOC SUPERV AND CURR (PCARD)	4/29/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	369.00
ASSOC SUPERV AND CURR (PCARD)	4/29/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	369.00
ASSOC SUPERV AND CURR (PCARD)	4/29/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	369.00
ASSOC SUPERV AND CURR (PCARD)	4/29/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	369.00
ASSOC SUPERV AND CURR (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	439.00
ASSOC SUPERV AND CURR (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	439.00
ASSOC SUPERV AND CURR (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	439.00
ASSOC SUPERV AND CURR (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	439.00
AT&T	4/22/2016	COMMUNICATION	GENERAL FUND	1,949.75

Vendor	Check Date	Description	Funding Source	Amount
AT&T BILL PAYMENT (PCARD)	4/29/2016	CELL PHONES	GENERAL FUND	2,104.52
ATHLETIC RECONDITIONING INC	4/22/2016	REPAIRS AND MAINTENANCE	ATHLETICS	6,398.85
ATHLETIC RECONDITIONING INC	4/29/2016	SUPPLIES	ATHLETICS	397.47
ATLANTIC IRRIGATION SO (PCARD)	4/29/2016	PURCHASES	GENERAL FUND	225.45
ATLANTIC IRRIGATION SO (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	337.15
ATLANTIC IRRIGATION SO (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	338.17
ATLANTIC IRRIGATION SO (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	400.92
ATLAS TRAVEL	4/19/2016	TRAVEL - OUT OF STATE	GENERAL FUND	550.00
AVID CENTER	4/15/2016	TRAVEL - OUT OF STATE	GENERAL FUND	7,975.00
AWARDS PLUS	4/8/2016	SUPPLIES	GENERAL FUND	573.52
AYNOR BUILDING SUPPLY (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	101.50
AYNOR HIGH	4/4/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
AYNOR HIGH	4/8/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
AYNOR HIGH	4/11/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
AYNOR HIGH	4/20/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
AYNOR POLICE DEPARTMENT*	4/29/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	137.50
AYNOR POLICE DEPARTMENT*	4/29/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	250.00
B & B FURNITURE	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	297.73
BABYMALLONLINE.COM (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	408.51
BACKGROUND INVESTIGATION BUREAU LLC	4/8/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,305.30
BADGE A MINIT (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	189.90
BAGLANIS SHANNON	4/7/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.30
BAKER DISTRIBUTING #53 (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	129.84
BAKER DISTRIBUTING #53 (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	110.39
BAKER DISTRIBUTING #53 (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	573.24
BANDITOS ON THE BOARDW (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	261.00
BANKS CHERYL A	4/8/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,660.00
BARBER JOEL D	4/5/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.29
BARNES & NOBLE #2289 (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	145.26
BARNES & NOBLE #2289 (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	338.98
BARNES & NOBLE #2289 (PCARD)	4/29/2016	TEXTBOOKS	GENERAL FUND	548.64
BARNES & NOBLES	4/8/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	785.04

Vendor	Check Date	Description	Funding Source	Amount
BARNES & NOBLES	4/8/2016	SUPPLIES	PUPIL ACTIVITY FUND	102.63
BARNES & NOBLES	4/8/2016	SUPPLIES	TITLE I (84.010)	1,442.09
BARNES & NOBLES	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	155.51
BARNES & NOBLES	4/29/2016	TEXTBOOKS	GENERAL FUND	111.89
BARNETT GARY L	4/8/2016	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	162.00
BARNETT GARY L	4/22/2016	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	138.00
BARNETT GARY L	4/29/2016	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	192.00
BASS FEDERATION NATION (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
BATTERIES PLUS LLC	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	283.51
BAUERLE LUKE XAVIER	4/15/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
BAYMONT INN AND SUITES (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	241.98
BAYMONT INN AND SUITES (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	241.98
BAYMONT INN AND SUITES (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	197.58
BB DISCOVERY PLACE (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,051.05
BB DISCOVERY PLACE (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,222.65
BB JDRF INTERNATIONAL (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	684.62
BEACH BLOSSOMS (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	117.70
BEACH BLOSSOMS (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	141.78
BEACH SIGNS LLC	4/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	4,983.00
BEAMAN RICHARD BRYAN	4/29/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,500.00
BEAUFORT ENGINEERING SERVICES INC	4/22/2016	MEP ENGINEER	SUSTAINMENT & UPKEEP PROJECTS	16,879.00
BEEF O BRADYS	4/6/2016	MEALS	PUPIL ACTIVITY FUND	120.00
BEEF O BRADYS (PCARD)	4/29/2016	MEALS	FACILITIES MANAGEMENT	228.79
BELK #114 CONWAY (PCARD)	4/29/2016	SUPPLIES	MISCELLANEOUS GRANTS	130.94
BELK #244 (PCARD)	4/29/2016	SUPPLIES	MISCELLANEOUS GRANTS	245.17
BELK #244 (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	146.38
BELLAMY BRITTON	4/15/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
BENDER-BURKOT EAST COAST SCHOOL SUPPLY	4/12/2016	SUPPLIES	GENERAL FUND	363.01
BERTKA VANESSA	4/4/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.66
BERTKA VANESSA	4/8/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.66
BERTKA VANESSA	4/19/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.05
BEST GOLF CARS	4/8/2016	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	206.40

Vendor	Check Date	Description	Funding Source	Amount
BEST WESTERN PLUS COLU (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	952.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	4/8/2016	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,400.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	4/22/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	11,200.00
BF HURLEY MAT CO INC	4/22/2016	SUPPLIES	GENERAL FUND	1,059.52
BI-LO GROCERY #5107 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	100.16
BI-LO GROCERY #5107 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	233.05
BI-LO GROCERY #5107 (PCARD)	4/29/2016	SUPPLIES	KNIGHTS OF COLUMBUS	175.96
BI-LO GROCERY #5107 (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	214.40
BI-LO GROCERY #5116 (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	128.76
BI-LO GROCERY #5116 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
BLACK MULE PRINT SERVICES	4/12/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	109.61
BLACK MULE PRINT SERVICES	4/15/2016	SUPPLIES	PUPIL ACTIVITY FUND	568.55
BLACK MULE PRINT SERVICES	4/22/2016	SUPPLIES	PUPIL ACTIVITY FUND	134.98
BLACK WATER MIDDLE SCHOOL	4/14/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	175.00
BLANTON BUILDING S (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	403.45
BLANTON BUILDING S (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	100.62
BLANTON BUILDING S (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	354.41
BLANTON BUILDING S (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	355.35
BLAYTON PAUL WILLIAM	4/5/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.27
BLK WWW.HEART.ORG/JUMP (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,614.00
BLUE RIDGE TOURS INC	4/15/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	18,475.00
BLUE RIDGE TOURS INC	4/15/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	20,479.50
BLUE RIDGE TOURS INC	4/15/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	38,562.00
BLUE RIDGE TOURS INC	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	21,150.00
BLUFFTON HIGH SCHOOL	4/8/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	352.75
BO BENTON DBA BOJANGLES	4/22/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
BOJANGLES' 1112 (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	110.87
BOJANGLES' 42 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	104.85
BOJANGLES' 42 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	104.89
BOJANGLES' 42 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	128.98
BOJANGLES' 42 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	192.90
BOJANGLES' 42 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	209.37

Vendor	Check Date	Description	Funding Source	Amount
BOJANGLES' 42 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	209.68
BOJANGLES' 42 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	209.73
BONITZ CONTRACTING COMPANY	4/15/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	5,591.60
BONITZ CONTRACTING COMPANY	4/29/2016	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	35,397.77
BOOHOO.COM (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	264.00
BOOHOO.COM (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	356.00
BOOKS-A-MILLION	4/12/2016	SUPPLIES	TITLE I (84.010)	1,224.66
BOOKS-A-MILLION	4/22/2016	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	1,412.90
BOONE HALL PLANTATION (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,391.00
BOULINEAU'S IGA (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	125.06
BOUND TO STAY BOUND BOOKS INC	4/12/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	312.24
BOUND TO STAY BOUND BOOKS INC	4/22/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,423.54
BOUND TO STAY BOUND BOOKS INC	4/22/2016	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	1,793.27
BOUND TO STAY BOUND BOOKS INC	4/29/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,659.76
BOUNDLESS NETWORK INC	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	782.41
BRAMBLE ROBERT	4/14/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.67
BRAMBLE ROBERT	4/27/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.67
BRAND III PAUL FREDERICK	4/6/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	160.90
BRAND III PAUL FREDERICK	4/13/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	157.30
BRAND III PAUL FREDERICK	4/18/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.20
BRIDGEWATER ACADEMY	4/12/2016	TRANSITS	FOOD SERVICE FUND	7,001.69
BRIDGEWATER ACADEMY	4/12/2016	TRANSITS	IDEA (84.027)	29,476.33
BRIDGEWATER ACADEMY	4/13/2016	TRANSITS	TEACHER SUPPLIES	250.00
BRIDGEWATER ACADEMY	4/22/2016	TRANSITS	TITLE I (84.010)	11,913.87
BRIDGEWATER ACADEMY	4/29/2016	TRANSITS	GENERAL FUND	75,995.74
BRIDGEWATER ACADEMY	4/29/2016	TRANSITS	NATIONAL BOARD CERTIFICATION	775.25
BRIDGEWATER ACADEMY	4/29/2016	TRANSITS	TITLE I (84.010)	2,071.68
BRIGHT WHITE PAPER COMPANY	4/12/2016	SUPPLIES	GENERAL FUND	1,123.28
BRITTON WELDON C	4/15/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.41
BROOKES PUBLISHING CO	4/22/2016	SUPPLIES	IDEA - PRIOR YEAR	2,199.78
BROOKGREEN GARDENS ADM (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
BROOKGREEN GARDENS ADM (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	482.00

Vendor	Check Date	Description	Funding Source	Amount
BROOKGREEN GARDENS ADM (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	534.00
BROOKGREEN GARDENS ADM (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	564.00
BROOKWOOD FARMS INC	4/8/2016	FOOD	FOOD SERVICE FUND	3,100.00
BROWN INDUSTRIES INC (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	551.75
BSN SPORT SUPPLY GROUP (PCARD)	4/29/2016	SUPPLIES	ATHLETICS	527.90
BSN SPORTS	4/12/2016	SUPPLIES	ATHLETICS	2,424.65
BSN SPORTS	4/22/2016	SUPPLIES	ATHLETICS	651.17
BSN SPORTS	4/22/2016	SUPPLIES	PUPIL ACTIVITY FUND	3,398.36
BSN SPORTS	4/29/2016	SUPPLIES	ATHLETICS	4,017.88
BSN SPORTS	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,615.15
BTS #9 (PCARD)	4/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	736.66
BTS #9 (PCARD)	4/29/2016	SUPPLIES - VEHICLES	FOOD SERVICE FUND	736.66
BUCKSPORT WATER SYSTEMS INC	4/8/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	336.53
BUFFKIN DANA	4/15/2016	SUPPLIES	PUPIL ACTIVITY FUND	100.00
BUILDABEAR WRKSHP 0006 (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,077.00
BULLDOG GROUP INC (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	819.00
BULLS EYE BRANDS INC	4/8/2016	FOOD	FOOD SERVICE FUND	41,749.85
BULLYS PUB AND GRILL (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	159.50
BURGESS CARLOS	4/5/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.50
BURGESS CARLOS	4/8/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.50
BURGESS CARLOS	4/19/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.10
BURGESS ELEMENTARY	4/7/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
BURGESS ELEMENTARY	4/27/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	250.00
BURGESS MACK PJ JR	4/8/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.60
BURGESS MACK PJ JR	4/14/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.10
BURGESS MACK PJ JR	4/21/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.70
BURGESS MACK PJ JR	4/29/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.90
BURGESS SR MACK	4/22/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.70
BURNETT ATHLETICS INC (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	342.11
C A HARLER TROPHIES E (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	245.00
CA CEDAR PRODUCTS (PCARD)	4/29/2016	SUPPLIES	TITLE I (84.010)	1,357.89
CAKES BY THE SEA (PCARD)	4/29/2016	MEALS	GENERAL FUND	172.67

Vendor	Check Date	Description	Funding Source	Amount
CALICO INDUSTRIES INC	4/29/2016	SUPPLIES	GENERAL FUND	1,809.37
CALIFORNIA DREAMING (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	174.11
CAMBIUM LEARNING INC	4/22/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	8,000.00
CAMP FLINTLOCK INC	4/8/2016	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,775.00
CANNONS SMALL ENGINE S (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	148.58
CAR CITY OF CALABASH (PCARD)	4/29/2016	PUPIL ACTIVITY	ATHLETICS	114.10
CAR CITY OF CALABASH (PCARD)	4/29/2016	PUPIL ACTIVITY	ATHLETICS	170.30
CAR CITY OF CALABASH (PCARD)	4/29/2016	PUPIL ACTIVITY	ATHLETICS	197.99
CAROLINA BIOLOGICAL SUPPLY INC	4/8/2016	SUPPLIES	GENERAL FUND	598.77
CAROLINA BIOLOGICAL SUPPLY INC	4/22/2016	SUPPLIES	GENERAL FUND	1,041.40
CAROLINA BIOMEDICAL SERVICES INC	4/29/2016	SUPPLIES	ATHLETICS	106.92
CAROLINA DISTRICT KEY CLUB	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
CAROLINA ELEVATOR COOPERATIVE INC	4/15/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	4,000.00
CAROLINA FOREST HIGH	4/4/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/5/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/5/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/5/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
CAROLINA FOREST HIGH	4/5/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	213.00
CAROLINA FOREST HIGH	4/6/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/7/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/7/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/8/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/8/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/11/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/12/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/13/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/13/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/15/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/15/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/18/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/18/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/19/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00

Vendor	Check Date	Description	Funding Source	Amount
CAROLINA FOREST HIGH	4/19/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/21/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/22/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/27/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/27/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	350.00
CAROLINA FOREST HIGH	4/29/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	350.00
CAROLINA GRAPHIC ENTERPRISES LLC	4/13/2016	SUPPLIES	PUPIL ACTIVITY FUND	5,611.08
CAROLINA INTL TRUCKS (PCARD)	4/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	156.01
CAROLINA INTL TRUCKS (PCARD)	4/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	423.72
CAROLINA INTL TRUCKS (PCARD)	4/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	917.14
CAROLINA SAND INC (PCARD)	4/29/2016	SUPPLIES	ATHLETICS	399.71
CAROWINDS SVC CTR (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,876.45
CARR JESSICA LEE	4/29/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,500.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	4/8/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	10,266.93
CASCADE WATER SERVICES INC	4/22/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	3,150.00
CASH & TREASURY II (PCARD)	4/29/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	120.00
CASSELMAN KEN	4/25/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.50
CATCHLIGHT INC	4/29/2016	PRINTING AND BINDING	GENERAL FUND	466.56
CAYCE COMPANY INC	4/8/2016	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	98,503.00
CDWG INC	4/6/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,577.60
CDWG INC	4/12/2016	SUPPLIES	FACILITIES MANAGEMENT	157.83
CDWG INC	4/12/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,606.76
CDWG INC	4/12/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	5,397.49
CDWG INC	4/12/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,211.02
CDWG INC	4/12/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	8,126.65
CDWG INC	4/22/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	355.38
CDWG INC	4/22/2016	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	3,050.28
CDWG INC	4/29/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	177.69
CDWG INC	4/29/2016	SUPPLIES	GENERAL FUND	373.70
CDWG INC	4/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,488.03
CDWG INC	4/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PDL DEVICE REPAIR	653.71
CE MYRTLE BEACH (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	241.23

Vendor	Check Date	Description	Funding Source	Amount
CE MYRTLE BEACH (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	351.87
CE MYRTLE BEACH (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	478.02
CE MYRTLE BEACH (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	483.16
CE MYRTLE BEACH (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	491.15
CECILLA REA	4/20/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.92
CECILLA REA	4/21/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.92
CENTURYLINK	4/8/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	508.70
CENTURYLINK	4/12/2016	SUPPLIES	GENERAL FUND	160.00
CENTURYLINK	4/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,605.00
CHAMPIONS CHOICE INC (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	105.72
CHAMPIONSHIP COACHING (PCARD)	4/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	396.00
CHANNING BETE CO AHA (PCARD)	4/29/2016	SUPPLIES	TITLE I (84.010)	793.52
CHANNING BETE CO AHA (PCARD)	4/29/2016	SUPPLIES	TITLE I (84.010)	1,420.00
CHARLES TOWN LANDIN (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,184.68
CHICK FIL A #1506	4/8/2016	MEALS	PUPIL ACTIVITY FUND	720.02
CHICK FIL A #1506	4/22/2016	MEALS	PUPIL ACTIVITY FUND	1,050.00
CHICK FIL A #1506	4/29/2016	MEALS	PUPIL ACTIVITY FUND	1,594.04
CHICK-FIL-A #01756 (PCARD)	4/29/2016	MEALS	GENERAL FUND	124.90
CHICK-FIL-A #01756 (PCARD)	4/29/2016	MEALS	GENERAL FUND	157.95
CHICK-FIL-A #01756 (PCARD)	4/29/2016	MEALS	GENERAL FUND	178.92
CHICK-FIL-A #01756 (PCARD)	4/29/2016	MEALS	MISCELLANEOUS GRANTS	778.55
CHICK-FIL-A #01756 (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	199.50
CHICK-FIL-A #01756 (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	472.45
CHICK-FIL-A #01756 (PCARD)	4/29/2016	MEALS	TITLE I (84.010)	114.15
CHICK-FIL-A #01756 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	269.75
CHICK-FIL-A #01756 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	502.61
CHICK-FIL-A #01756 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	153.74
CHICK-FIL-A #01756 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	447.25
CHICK-FIL-A #01131 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	181.72
CHICK-FIL-A #01336 (PCARD)	4/29/2016	MEALS	MISCELLANEOUS GRANTS	721.61
CHICK-FIL-A #01336 (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	106.99
CHICK-FIL-A #02281 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	183.49

Vendor	Check Date	Description	Funding Source	Amount
CHICK-FIL-A #02281 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	541.84
CHICK-FIL-A AT MURRELLS INLET	4/22/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,787.60
CHICK-FIL-A OF CONWAY	4/22/2016	MEALS	PUPIL ACTIVITY FUND	1,282.50
CHILDS & HALLIGAN PA	4/22/2016	LEGAL SERVICES	GENERAL FUND	22,864.15
CHILI'S #108 (PCARD)	4/29/2016	PUPIL ACTIVITY	TOOMEY'S KIDS	135.10
CHINCHILLA THEATRICAL SCENIC LLC	4/20/2016	RENTALS	PUPIL ACTIVITY FUND	1,259.30
CHIPPERS GRILL (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	620.00
CHR CHRISTIANBOOK.COM (PCARD)	4/29/2016	SUPPLIES	TITLE I (84.010)	501.32
CICI'S OF MYRTLE BEACH (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	579.20
CINTAS CORP LOCATION #260	4/8/2016	WITHHOLDING FOR UNIFORMS	GENERAL FUND	119.93
CINTAS CORP LOCATION #260	4/15/2016	WITHHOLDING FOR UNIFORMS	GENERAL FUND	112.80
CINTAS CORP LOCATION #260	4/22/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,402.63
CINTAS CORP LOCATION #260	4/29/2016	WITHHOLDING FOR UNIFORMS	GENERAL FUND	241.30
CIRACO MICHAEL	4/15/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	390.00
CIRAULO TAYLOR CHRISTY-MARIEL	4/15/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
CITY ELECTRIC #42 (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	123.62
CITY ELECTRIC SUPPLY CO (CES)	4/12/2016	PURCHASES	GENERAL FUND	455.18
CITY OF CONWAY	4/8/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	17,423.50
CITY OF LORIS	4/8/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	4,611.22
CITY OF LORIS	4/29/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	4,301.83
CITY OF MYRTLE BEACH	4/22/2016	ENERGY	GENERAL FUND	780.57
CITY OF MYRTLE BEACH	4/29/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	7,285.11
CITY OF N MYRTLE BEACH	4/22/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	1,403.68
CLAFLIN UNIVERSITY	4/8/2016	TRAVEL - IN STATE	GENERAL FUND	175.00
CLARION HOTELS (PCARD)	4/29/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	170.92
CLARY BUS MACHINES (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	656.00
CLASSROOM SUPPLY MART	4/12/2016	SUPPLIES	PUPIL ACTIVITY FUND	369.22
CLASSROOM SUPPLY MART	4/29/2016	SUPPLIES	GENERAL FUND	134.50
CLASSROOM SUPPLY MART (PCARD)	4/29/2016	SUPPLIES	TITLE I (84.010)	434.63
CLASSROOM SUPPLY MART (PCARD)	4/29/2016	SUPPLIES	TITLE I (84.010)	531.30
CLASSROOMDIRECT	4/12/2016	SUPPLIES	PUPIL ACTIVITY FUND	343.13
CLAVIS COACHING AND CONSULTING GROUP LLC	4/29/2016	TRANSITS	TITLE I (84.010)	3,000.00

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CLEANING SOLUTIONS & SUPPLIES LLC	4/22/2016	SUPPLIES	GENERAL FUND	2,784.70
CLEANING SOLUTIONS & SUPPLIES LLC	4/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	112.84
CLEANING SOLUTIONS & SUPPLIES LLC	4/29/2016	SUPPLIES	GENERAL FUND	32,936.38
CLERK OF COURT - SPARTANGURG COUNTY	4/13/2016	GARNISHMENTS	GENERAL FUND	119.70
CLERK OF COURT - SPARTANGURG COUNTY	4/29/2016	GARNISHMENTS	GENERAL FUND	119.70
COASTAL CAROLINA UNIVERSITY	4/22/2016	TUITION TO OTHER ENTITY	GENERAL FUND	6,100.00
COASTAL CAROLINA UNIVERSITY	4/22/2016	TUITION TO OTHER ENTITY	GENERAL FUND	6,700.00
COASTAL COURIER	4/22/2016	OTHER PURCHASED SERVICES	GENERAL FUND	125.66
COASTAL ELECTRIC & REW (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	343.69
COASTAL ENERGY	4/8/2016	ENERGY	GENERAL FUND	10,412.40
COASTAL ENERGY	4/12/2016	ENERGY	GENERAL FUND	10,285.63
COASTAL ENGRAVERS INC	4/8/2016	SUPPLIES	PUPIL ACTIVITY FUND	221.40
COASTAL ENGRAVERS INC	4/22/2016	SUPPLIES	ATHLETICS	108.00
COASTAL SANITARY SUPPLY INC	4/12/2016	SUPPLIES	GENERAL FUND	136.77
COASTAL SANITARY SUPPLY INC	4/22/2016	SUPPLIES	GENERAL FUND	364.39
COASTAL SANITARY SUPPLY INC	4/29/2016	SUPPLIES	GENERAL FUND	2,211.29
COASTAL TIMING & DATA	4/8/2016	SUPPLIES	PUPIL ACTIVITY FUND	594.00
COASTAL YOUTH BALLET (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	795.00
COCA COLA BOTTLING COMPANY CONSOLIDATED	4/8/2016	FOOD	FOOD SERVICE FUND	4,207.00
COCA COLA BOTTLING COMPANY CONSOLIDATED	4/15/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	650.31
COCA COLA BOTTLING COMPANY CONSOLIDATED	4/22/2016	FOOD	FOOD SERVICE FUND	2,106.43
COCA COLA BOTTLING COMPANY CONSOLIDATED	4/22/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,515.37
COCA COLA BOTTLING COMPANY CONSOLIDATED	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	166.52
COLLEAGUES ON CALL	4/20/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	22,000.00
COLLEAGUES ON CALL	4/29/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,166.67
COLLEAGUES ON CALL	4/29/2016	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	3,333.33
COLONIAL FUEL AND LUBRICANT SERVICES INC	4/8/2016	ENERGY	GENERAL FUND	1,052.59
COLONIAL LIFE & ACCIDENT	4/13/2016	COLONIAL LIFE INSURANCE	GENERAL FUND	6,913.93
COLONIAL LIFE & ACCIDENT	4/29/2016	COLONIAL LIFE INSURANCE	GENERAL FUND	6,913.93
COLUMBUS PRO PERCUSSION INC	4/8/2016	SUPPLIES	ARTS IN EDUCATION	117.86
COMEBACK RENTALS (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	346.15
COMFORT INN & SUITES (PCARD)	4/29/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	339.26

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COMFORT INN & SUITES (PCARD)	4/29/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	339.26
COMFORT INN & SUITES (PCARD)	4/29/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	361.96
COMFORT INN & SUITES (PCARD)	4/29/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	361.96
COMFORT INN & SUITES (PCARD)	4/29/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	361.96
COMFORT INN & SUITES (PCARD)	4/29/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	361.96
COMFORT INN & SUITES (PCARD)	4/29/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	361.98
COMFORT SUITES AT HARB (PCARD)	4/29/2016	TRAVEL - IN STATE	GENERAL FUND	159.40
COMMITTEE FOR CHILDREN (PCARD)	4/29/2016	SUPPLIES	TITLE I (84.010)	768.00
COMMONWEALTH OF MASSACHUSETTS	4/13/2016	GARNISHMENTS	GENERAL FUND	227.49
COMMONWEALTH OF MASSACHUSETTS	4/29/2016	GARNISHMENTS	GENERAL FUND	227.49
COMMUNICATION MANAGEMENT INC	4/8/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	569.10
COMMUNICATION MANAGEMENT INC	4/8/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,036.02
COMMUNICATION MANAGEMENT INC	4/8/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	3,154.77
COMMUNICATION MANAGEMENT INC	4/8/2016	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	16,591.69
COMMUNICATION MANAGEMENT INC	4/29/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	600.00
COMMUNICATION MANAGEMENT INC	4/29/2016	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	9,380.47
CONSORTIUM ON REACHING EXCELLENCE IN	4/8/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	14,000.00
CONSORTIUM ON REACHING EXCELLENCE IN	4/19/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	15,173.00
CONSORTIUM ON REACHING EXCELLENCE IN	4/19/2016	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	8,160.00
CONSORTIUM ON REACHING EXCELLENCE IN	4/19/2016	SUPPLIES	GENERAL FUND	627.00
CONSORTIUM ON REACHING EXCELLENCE IN	4/19/2016	SUPPLIES	TITLE I (84.010)	898.00
CONSORTIUM ON REACHING EXCELLENCE IN	4/20/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	14,000.00
CONTROL MANAGEMENT INC	4/8/2016	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	145,889.32
CONTROL MANAGEMENT INC	4/22/2016	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	45,580.00
CONWAY AREA CHAMBER	4/22/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
CONWAY AUTO PARTS (PCARD)	4/29/2016	PURCHASES	GENERAL FUND	172.06
CONWAY AUTO PARTS (PCARD)	4/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	125.55
CONWAY AUTO PARTS (PCARD)	4/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	329.06
CONWAY AUTO PARTS (PCARD)	4/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	375.88
CONWAY AUTO PARTS (PCARD)	4/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	554.70
CONWAY AUTO PARTS (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	411.92
CONWAY FENCE CO INC	4/15/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,834.00

Vendor	Check Date	Description	Funding Source	Amount
CONWAY FENCE CO INC	4/15/2016	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	1,295.50
CONWAY FENCE INC (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	485.00
CONWAY FENCE INC (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	492.50
CONWAY FENCE INC (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,463.00
CONWAY HIGH	4/18/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CONWAY RENTAL CENTER I (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	642.00
CONWAY VACUUM CENTER (PCARD)	4/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	129.60
COOL IDEAS MARKETING	4/15/2016	SUPPLIES	GENERAL FUND	400.04
COOL IDEAS MARKETING	4/29/2016	SUPPLIES	GENERAL FUND	1,199.27
COPPOLA SAL	4/18/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.80
COSMOPROF (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	311.11
COSTCO WHOLESALE CORP	4/8/2016	SUPPLIES - COPYING	GENERAL FUND	1,120.53
COSTCO WHOLESALE CORP	4/15/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	905.24
COSTCO WHOLESALE CORP	4/15/2016	MEALS	PUPIL ACTIVITY FUND	917.66
COSTCO WHOLESALE CORP	4/15/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	234.76
COSTCO WHOLESALE CORP	4/20/2016	MEALS	GENERAL FUND	210.29
COSTCO WHOLESALE CORP	4/22/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	345.18
COSTCO WHOLESALE CORP	4/22/2016	MEALS	AT RISK STUDENT LEARNING	158.69
COSTCO WHOLESALE CORP	4/22/2016	MEALS	ESOL TITLE III	395.92
COSTCO WHOLESALE CORP	4/22/2016	MEALS	GENERAL FUND	1,797.53
COSTCO WHOLESALE CORP	4/22/2016	MEALS	PUPIL ACTIVITY FUND	1,756.23
COSTCO WHOLESALE CORP	4/22/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	745.45
COSTCO WHOLESALE CORP	4/22/2016	SUPPLIES	ATHLETICS	126.90
COSTCO WHOLESALE CORP	4/22/2016	SUPPLIES	GENERAL FUND	2,867.84
COSTCO WHOLESALE CORP	4/22/2016	SUPPLIES	PUPIL ACTIVITY FUND	448.10
COSTCO WHOLESALE CORP	4/22/2016	SUPPLIES - COPYING	GENERAL FUND	25,195.50
COSTCO WHOLESALE CORP	4/22/2016	SUPPLIES - COPYING	TITLE I (84.010)	14,876.83
COSTCO WHOLESALE CORP	4/29/2016	MEALS	GENERAL FUND	697.43
COSTCO WHOLESALE CORP	4/29/2016	MEALS	PUPIL ACTIVITY FUND	1,509.47
COSTCO WHOLESALE CORP	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,572.84
COSTCO WHOLESALE CORP	4/29/2016	SUPPLIES	GENERAL FUND	180.65
COSTECH TECHNOLOGIES INC	4/22/2016	TECHNOLOGY	GENERAL FUND	15,600.00

Vendor	Check Date	Description	Funding Source	Amount
COUGHLIN JAMES	4/11/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
COUNTRY INN & SUITES (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	116.55
COUNTRY INN & SUITES (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	116.55
CRAZY SISTER MARINA	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
CREATIVE CO DBA LOOKOUT BOOKS, BROAD REA	4/22/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	336.24
CRISIS PREVENTION INSTITUTE	4/15/2016	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	8,665.00
CROWELL ERIN	4/7/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.00
CURIO HOTELS JUNIPER (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	TECHNOLOGY PROFESSIONAL DEV.	144.73
CURIO HOTELS JUNIPER (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	TECHNOLOGY PROFESSIONAL DEV.	144.73
CURIO HOTELS JUNIPER (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	TECHNOLOGY PROFESSIONAL DEV.	144.73
CUSTOMINK LLC (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,323.75
CUSTOMINK LLC (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	187.34
CUSTOMINK LLC (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	255.09
CUSTOMINK LLC (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	273.65
CUSTOMINK LLC (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	744.00
CUSTOMINK LLC (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	833.78
CVS/PHARMACY #02736 (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	129.95
DADE PAPER COMPANY	4/22/2016	SUPPLIES	GENERAL FUND	1,425.60
DADE PAPER COMPANY	4/29/2016	SUPPLIES	GENERAL FUND	627.02
DALMATION FIRE EQUIPMENT INC	4/22/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	8,550.00
DANCE SOPHISTICATES INC	4/15/2016	SUPPLIES	PUPIL ACTIVITY FUND	989.10
DANIELS TOURS LLC	4/15/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,900.00
DANZIGER STEPHEN	4/5/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.30
DANZIGER STEPHEN	4/18/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.50
DARLINGTON CTY CLERK OF COURT	4/13/2016	GARNISHMENTS	GENERAL FUND	122.85
DARLINGTON CTY CLERK OF COURT	4/29/2016	GARNISHMENTS	GENERAL FUND	122.85
DATA RECOGNITION CORPORATION / CTB	4/12/2016	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	5,328.68
DAVIDSON COLLEGE	4/22/2016	TRAVEL - OUT OF STATE	GENERAL FUND	850.00
DAVIS JEREMY	4/22/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	500.00
DAYS INN & SUITES (PCARD)	4/29/2016	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	214.50
DAYS INN & SUITES (PCARD)	4/29/2016	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	227.70
DAYS INN (PCARD)	4/29/2016	PUPIL ACTIVITY	ATHLETICS	158.52

Vendor	Check Date	Description	Funding Source	Amount
DAYS INN (PCARD)	4/29/2016	PUPIL ACTIVITY	ATHLETICS	158.52
DBC BLICK ART MATERIAL (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	456.74
DBC BLICK ART MATERIAL (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	500.20
DEEP SURPLUS (PCARD)	4/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	108.87
DELL MARKETING LP INC	4/8/2016	SUPPLIES	GENERAL FUND	255.73
DELL MARKETING LP INC	4/8/2016	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	22,161.61
DELL MARKETING LP INC	4/8/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	18,344.07
DELL MARKETING LP INC	4/8/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	3,154.82
DELL MARKETING LP INC	4/8/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,421.40
DELL MARKETING LP INC	4/8/2016	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	668,028.05
DELL MARKETING LP INC	4/12/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,712.63
DELL MARKETING LP INC	4/15/2016	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	1,710.93
DELL MARKETING LP INC	4/20/2016	TECHNOLOGY AND SOFTWARE SUPPLI	NEGLECTED AND DELINQUENT	2,661.09
DELL MARKETING LP INC	4/20/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,214.43
DELL MARKETING LP INC	4/20/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,699.72
DELL MARKETING LP INC	4/20/2016	TRANSITS	TITLE I (84.010)	16,485.66
DELL MARKETING LP INC	4/22/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,078.45
DELL MARKETING LP INC	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,774.06
DELL MARKETING LP INC	4/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	8,849.25
DELL MARKETING LP INC	4/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	14,924.36
DELL MARKETING LP INC	4/29/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,668.12
DELL MARKETING LP INC	4/29/2016	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	1,668.12
DELL MARKETING LP INC	4/29/2016	TRANSITS	TITLE I (84.010)	887.03
DELL SALES & SERVICE (PCARD)	4/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	235.38
DELTA 00623371216801 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	864.20
DELTA 00623371216812 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	864.20
DELTA 00623371216823 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	864.20
DELTA 00623371216834 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	864.20
DELTA 00623382541504 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	444.75
DELTA 00623382541515 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	444.75
DELTA 00623387491300 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	362.30
DELTA 00623387491311 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	362.30

Vendor		Check Date	Description	Funding Source	Amount
DELTA	00623390147516 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	659.70
DELTA	00623390147520 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	659.70
DELTA	00623390147531 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	659.70
DELTA	00623390147542 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	659.70
DELTA	00623390147553 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	659.70
DELTA	00623390147564 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	659.70
DELTA	00623390147575 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	659.70
DELTA	00677868157971 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	365.60
DELTA	00677868157982 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	365.60
DELTA	00677868157993 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	457.45
DELTA	00677868158004 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	457.45
DELTA	00677868158015 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	457.45
DELTA	00677868158026 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	457.45
DELTA	00677868158030 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	457.45
DELTA	00677868158041 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	457.45
DELTA	00677868158052 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	457.45
DELTA	00677868158063 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	457.45
DELTA	00677868158074 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	457.45
DELTA	00677868158085 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	457.45
DELTA	00677868158096 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	457.45
DELTA	00677868158100 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	457.45
DELTA	00677868158111 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	457.45
DELTA	00677868158122 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	457.45
DELTA	00677868158133 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	457.45
DELTA	00677868158144 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	457.45
DELTA	00677868158155 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	457.45
DELTA	00677868158166 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	457.45
DELTA	00677868158170 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	457.45
DELTA	00678035602790 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	481.20
DELTA	00678035602801 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	481.20
DELTA	00678035602812 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	481.20
DELTA	00678035602823 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	481.20

Vendor	Check Date	Description	Funding Source	Amount
DELTA EDUCATION LLC	4/12/2016	SUPPLIES	GENERAL FUND	385.89
DELTA MANAGEMENT ASSOCIATES INC	4/13/2016	GARNISHMENTS	GENERAL FUND	128.54
DELTA MANAGEMENT ASSOCIATES INC	4/29/2016	GARNISHMENTS	GENERAL FUND	128.54
DEMCO INC	4/12/2016	SUPPLIES	PUPIL ACTIVITY FUND	545.16
DEMCO INC	4/29/2016	SUPPLIES	GENERAL FUND	800.00
DEMCO INC (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	462.15
DEMCO INC (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	129.73
DEMCO INC (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	168.10
DENNIS ESTHER	4/6/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
DHARMA TRADING CO. (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	240.27
DIAMOND DEL'S	4/8/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	769.00
DICK BLICK ART MATERIALS INC	4/12/2016	SUPPLIES	GENERAL FUND	240.52
DICK BLICK ART MATERIALS INC	4/15/2016	SUPPLIES	GENERAL FUND	436.50
DICK BLICK ART MATERIALS INC	4/22/2016	SUPPLIES	GENERAL FUND	522.69
DICK BLICK ART MATERIALS INC	4/29/2016	SUPPLIES	GENERAL FUND	148.25
DICK'S SPORTING GOODS (PCARD)	4/29/2016	SUPPLIES	ATHLETICS	103.79
DILLON SEED & SUPPLY COMPANY INC	4/20/2016	SUPPLIES	PUPIL ACTIVITY FUND	480.21
DISCOUNT DANCE SUPPLY (PCARD)	4/29/2016	SUPPLIES	ARTS IN EDUCATION	465.51
DISCOUNT DANCE SUPPLY (PCARD)	4/29/2016	SUPPLIES	ARTS IN EDUCATION	1,447.60
DISCOUNT DANCE SUPPLY (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	338.55
DISCOUNT EMBROIDERY BL (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	359.00
DISCOUNT EMBROIDERY BL (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	597.75
DISCOUNT SCHOOL SUPPLIES	4/29/2016	SUPPLIES	GENERAL FUND	549.47
DISPLAYS2GOCOM (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	318.72
DISTRICT 11	4/29/2016	SUPPLIES	ATHLETICS	112.50
DIVISION OF INSURANCE SERVICE	4/15/2016	COMMUNICATION	GENERAL FUND	4,161.77
DIVISION OF INSURANCE SERVICE	4/29/2016	COMMUNICATION	GENERAL FUND	4,161.77
DIXIE TROPHIES INC	4/29/2016	SUPPLIES	ATHLETICS	217.80
DIXON LLC	4/22/2016	PURCHASES	GENERAL FUND	1,235.00
DIXON LLC	4/29/2016	PURCHASES	GENERAL FUND	2,708.40
DMI DELL BUS ONLINE (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	307.61
DN ENGINEERING INC	4/15/2016	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	225.00

Vendor	Check Date	Description	Funding Source	Amount
DOLLARTREE.COM (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	256.80
DOMINO'S 5661 (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	132.64
DOMINO'S 5663 (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	166.10
DOMINO'S 5663 (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	187.88
DOMINO'S 5663 (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	198.05
DOMINO'S 5679 (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	338.92
DOMINO'S 5694 (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	226.41
DORSEY CARLIE	4/29/2016	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	1,839.08
DOUBLE M CHARTERS LLC	4/20/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,250.00
DOUBLE M CHARTERS LLC	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,350.00
DOUBLE TREE BY HILTON (PCARD)	4/29/2016	TRAVEL - IN STATE	GENERAL FUND	140.29
DOUBLE TREE BY HILTON (PCARD)	4/29/2016	TRAVEL - IN STATE	GENERAL FUND	140.29
DOUBLETREE NC CONV CEN (PCARD)	4/29/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	2,621.22
DRAYTON HALL (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	220.00
DRAYTON HALL (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,800.00
DS SERVICES STANDARD C (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	112.11
DS SERVICES STANDARD C (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	119.91
DTE INC DBA DUDLEY THEATRICAL	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	3,295.38
DUKE ENERGY PROGRESS	4/22/2016	ENERGY	GENERAL FUND	39,226.88
DUNKIN #351616 Q35 (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	219.00
EAI EDUCATION	4/26/2016	SUPPLIES	GENERAL FUND	243.29
EARNEST STEVE	4/15/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	625.00
EAST COAST DISTRIBUTOR (PCARD)	4/29/2016	PURCHASES	GENERAL FUND	298.53
EAST COAST TVM LLC	4/15/2016	GENERAL CONSTRUCTION	2011-12 FACILITY PLAN	34,014.00
EB 2016 TRANSFORMSC S (PCARD)	4/29/2016	TRAVEL - IN STATE	GENERAL FUND	190.98
EB SOUTH CAROLINA ASC (PCARD)	4/29/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	264.74
ECHO1612 INC	4/19/2016	SUPPLIES	ATHLETICS	1,033.40
ECHO1612 INC	4/19/2016	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	2,000.00
ECK SUPPLY	4/5/2016	PURCHASES	GENERAL FUND	2,551.95
ECK SUPPLY 37 (PCARD)	4/29/2016	PURCHASES	GENERAL FUND	110.91
ECK SUPPLY 37 (PCARD)	4/29/2016	PURCHASES	GENERAL FUND	214.60
ECK SUPPLY 37 (PCARD)	4/29/2016	PURCHASES	GENERAL FUND	214.60

Vendor	Check Date	Description	Funding Source	Amount
ECK SUPPLY 37 (PCARD)	4/29/2016	PURCHASES	GENERAL FUND	274.42
ECK SUPPLY 37 (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	217.35
ECMC	4/13/2016	GARNISHMENTS	GENERAL FUND	116.37
ED'S HOBBY SHOP (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	428.11
ED'S HOBBY SHOP (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	482.92
EDUCATION ELEMENTS INC	4/20/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	43,075.00
EDUCATION ELEMENTS INC	4/20/2016	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I - STATE PROGRAM IMPROV	10,113.00
EDUCATIONAL EXPERIENCES INC	4/6/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,806.00
EDUCATIONAL THEATRE ASSOCIATION	4/20/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	475.00
EDVANTAGE INTERACTIVE COMMUNITES LTD	4/20/2016	SUPPLIES	TITLE I (84.010)	1,397.00
ELDRIDGEPLAYS (PCARD)	4/29/2016	TEXTBOOKS	ARTS IN EDUCATION	212.30
ELECTRO-MECH SCOREBOAR (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	101.52
ELECTRO-MECH SCOREBOAR (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	251.40
ELITE METAL TOOLS (PCARD)	4/29/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	2,100.00
ELLIOTT REALTY (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,526.93
ELLIS TYSON T	4/19/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.34
EMBASSY SUITES CHARLOT (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
EMBASSY SUITES CHARLOT (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,432.93
EMBASSY SUITES GRNVLLE (PCARD)	4/29/2016	TRAVEL - IN STATE	GENERAL FUND	109.78
EMBASSY SUITES N CHRLS (PCARD)	4/29/2016	PUPIL ACTIVITY	GENERAL FUND	306.36
EMBASSY SUITES N CHRLS (PCARD)	4/29/2016	PUPIL ACTIVITY	GENERAL FUND	306.36
EMBASSY SUITES N CHRLS (PCARD)	4/29/2016	PUPIL ACTIVITY	GENERAL FUND	306.36
EMBASSY SUITES N CHRLS (PCARD)	4/29/2016	PUPIL ACTIVITY	GENERAL FUND	306.36
EMBASSY SUITES N CHRLS (PCARD)	4/29/2016	PUPIL ACTIVITY	GENERAL FUND	306.36
EMBASSY SUITES N CHRLS (PCARD)	4/29/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	100.00
EMBASSY SUITES N CHRLS (PCARD)	4/29/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	507.21
EMBASSY SUITES N CHRLS (PCARD)	4/29/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	1,858.77
EMBASSY SUITES N CHRLS (PCARD)	4/29/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	2,510.08
EMBASSY SUITES N CHRLS (PCARD)	4/29/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	3,097.95
EMBASSY SUITES N CHRLS (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,366.98
EMPLOYEE REIMBURSEMENT	4/5/2016	PUPIL ACTIVITY	ATHLETICS	288.12
EMPLOYEE REIMBURSEMENT	4/5/2016	TRAVEL - IN DISTRICT	GENERAL FUND	105.84

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	4/5/2016	TRAVEL - IN DISTRICT	GENERAL FUND	108.00
EMPLOYEE REIMBURSEMENT	4/5/2016	TRAVEL - IN DISTRICT	GENERAL FUND	110.16
EMPLOYEE REIMBURSEMENT	4/5/2016	TRAVEL - IN DISTRICT	GENERAL FUND	112.32
EMPLOYEE REIMBURSEMENT	4/5/2016	TRAVEL - IN DISTRICT	GENERAL FUND	113.40
EMPLOYEE REIMBURSEMENT	4/5/2016	TRAVEL - IN DISTRICT	GENERAL FUND	115.00
EMPLOYEE REIMBURSEMENT	4/5/2016	TRAVEL - IN DISTRICT	GENERAL FUND	122.58
EMPLOYEE REIMBURSEMENT	4/5/2016	TRAVEL - IN DISTRICT	GENERAL FUND	123.12
EMPLOYEE REIMBURSEMENT	4/5/2016	TRAVEL - IN DISTRICT	GENERAL FUND	132.84
EMPLOYEE REIMBURSEMENT	4/5/2016	TRAVEL - IN DISTRICT	GENERAL FUND	136.02
EMPLOYEE REIMBURSEMENT	4/5/2016	TRAVEL - IN DISTRICT	GENERAL FUND	147.69
EMPLOYEE REIMBURSEMENT	4/5/2016	TRAVEL - IN DISTRICT	GENERAL FUND	160.38
EMPLOYEE REIMBURSEMENT	4/5/2016	TRAVEL - IN DISTRICT	GENERAL FUND	171.81
EMPLOYEE REIMBURSEMENT	4/5/2016	TRAVEL - IN DISTRICT	GENERAL FUND	193.32
EMPLOYEE REIMBURSEMENT	4/5/2016	TRAVEL - IN DISTRICT	GENERAL FUND	194.40
EMPLOYEE REIMBURSEMENT	4/5/2016	TRAVEL - IN DISTRICT	GENERAL FUND	200.80
EMPLOYEE REIMBURSEMENT	4/5/2016	TRAVEL - IN DISTRICT	GENERAL FUND	203.04
EMPLOYEE REIMBURSEMENT	4/5/2016	TRAVEL - IN DISTRICT	GENERAL FUND	207.64
EMPLOYEE REIMBURSEMENT	4/5/2016	TRAVEL - IN DISTRICT	GENERAL FUND	212.22
EMPLOYEE REIMBURSEMENT	4/5/2016	TRAVEL - IN DISTRICT	GENERAL FUND	220.06
EMPLOYEE REIMBURSEMENT	4/5/2016	TRAVEL - IN DISTRICT	GENERAL FUND	227.34
EMPLOYEE REIMBURSEMENT	4/5/2016	TRAVEL - IN DISTRICT	GENERAL FUND	244.08
EMPLOYEE REIMBURSEMENT	4/5/2016	TRAVEL - IN DISTRICT	GENERAL FUND	246.71
EMPLOYEE REIMBURSEMENT	4/5/2016	TRAVEL - IN DISTRICT	GENERAL FUND	249.48
EMPLOYEE REIMBURSEMENT	4/5/2016	TRAVEL - IN DISTRICT	GENERAL FUND	253.80
EMPLOYEE REIMBURSEMENT	4/5/2016	TRAVEL - IN DISTRICT	GENERAL FUND	277.60
EMPLOYEE REIMBURSEMENT	4/5/2016	TRAVEL - IN DISTRICT	GENERAL FUND	278.10
EMPLOYEE REIMBURSEMENT	4/5/2016	TRAVEL - IN DISTRICT	GENERAL FUND	456.11
EMPLOYEE REIMBURSEMENT	4/5/2016	TRAVEL - IN DISTRICT	GENERAL FUND	504.90
EMPLOYEE REIMBURSEMENT	4/5/2016	TRAVEL - IN DISTRICT	GENERAL FUND	604.95
EMPLOYEE REIMBURSEMENT	4/5/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	156.96
EMPLOYEE REIMBURSEMENT	4/5/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	162.70
EMPLOYEE REIMBURSEMENT	4/5/2016	TRAVEL - IN DISTRICT	IDEA PRESCHOOL - PRIOR YEAR	178.56

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	4/5/2016	TRAVEL - IN DISTRICT	TITLE I (84.010)	144.44
EMPLOYEE REIMBURSEMENT	4/5/2016	TRAVEL - IN STATE	ADULT EDUCATION	145.80
EMPLOYEE REIMBURSEMENT	4/5/2016	TRAVEL - IN STATE	GENERAL FUND	149.68
EMPLOYEE REIMBURSEMENT	4/5/2016	TRAVEL - IN STATE	GENERAL FUND	445.50
EMPLOYEE REIMBURSEMENT	4/5/2016	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	120.75
EMPLOYEE REIMBURSEMENT	4/5/2016	TRAVEL - OUT OF STATE	GENERAL FUND	120.96
EMPLOYEE REIMBURSEMENT	4/5/2016	TRAVEL - OUT OF STATE	TECHNOLOGY FUNDING	370.00
EMPLOYEE REIMBURSEMENT	4/6/2016	TRAVEL - IN DISTRICT	GENERAL FUND	103.68
EMPLOYEE REIMBURSEMENT	4/6/2016	TRAVEL - IN DISTRICT	GENERAL FUND	105.30
EMPLOYEE REIMBURSEMENT	4/6/2016	TRAVEL - IN DISTRICT	GENERAL FUND	118.80
EMPLOYEE REIMBURSEMENT	4/6/2016	TRAVEL - IN DISTRICT	GENERAL FUND	120.96
EMPLOYEE REIMBURSEMENT	4/6/2016	TRAVEL - IN DISTRICT	GENERAL FUND	158.22
EMPLOYEE REIMBURSEMENT	4/6/2016	TRAVEL - IN DISTRICT	GENERAL FUND	168.48
EMPLOYEE REIMBURSEMENT	4/6/2016	TRAVEL - IN DISTRICT	GENERAL FUND	169.56
EMPLOYEE REIMBURSEMENT	4/6/2016	TRAVEL - IN DISTRICT	GENERAL FUND	169.56
EMPLOYEE REIMBURSEMENT	4/6/2016	TRAVEL - IN DISTRICT	GENERAL FUND	181.44
EMPLOYEE REIMBURSEMENT	4/6/2016	TRAVEL - IN DISTRICT	GENERAL FUND	223.56
EMPLOYEE REIMBURSEMENT	4/6/2016	TRAVEL - IN DISTRICT	GENERAL FUND	260.82
EMPLOYEE REIMBURSEMENT	4/6/2016	TRAVEL - IN DISTRICT	GENERAL FUND	285.12
EMPLOYEE REIMBURSEMENT	4/6/2016	TRAVEL - IN DISTRICT	GENERAL FUND	356.40
EMPLOYEE REIMBURSEMENT	4/6/2016	TRAVEL - IN STATE	FACILITIES MANAGEMENT	152.19
EMPLOYEE REIMBURSEMENT	4/6/2016	TRAVEL - OUT OF STATE	GENERAL FUND	147.50
EMPLOYEE REIMBURSEMENT	4/12/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	236.40
EMPLOYEE REIMBURSEMENT	4/12/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	4/12/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	229.89
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	131.76
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	174.34
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	257.07
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	100.98
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	103.68
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	121.40
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	123.12

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	136.08
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	137.98
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	140.94
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	175.21
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	239.76
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	FOUR-YEAR-OLD EARLY CHILDHOOD	472.02
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	GENERAL FUND	101.27
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	GENERAL FUND	105.84
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	GENERAL FUND	115.02
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	GENERAL FUND	123.12
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	GENERAL FUND	128.52
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	GENERAL FUND	129.60
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	GENERAL FUND	130.68
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	GENERAL FUND	139.86
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	GENERAL FUND	143.60
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	GENERAL FUND	144.27
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	GENERAL FUND	145.57
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	GENERAL FUND	146.08
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	GENERAL FUND	156.01
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	GENERAL FUND	156.92
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	GENERAL FUND	164.70
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	GENERAL FUND	164.89
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	GENERAL FUND	165.45
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	GENERAL FUND	169.88
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	GENERAL FUND	171.95
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	GENERAL FUND	172.27
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	GENERAL FUND	181.44
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	GENERAL FUND	185.33
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	GENERAL FUND	186.84
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	GENERAL FUND	189.77
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	GENERAL FUND	190.08
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	GENERAL FUND	191.16

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	GENERAL FUND	205.74
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	GENERAL FUND	217.08
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	GENERAL FUND	220.74
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	GENERAL FUND	224.10
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	GENERAL FUND	237.60
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	GENERAL FUND	281.18
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	GENERAL FUND	283.72
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	GENERAL FUND	286.20
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	GENERAL FUND	312.12
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	GENERAL FUND	332.10
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	GENERAL FUND	346.51
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	GENERAL FUND	348.30
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	GENERAL FUND	375.30
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	GENERAL FUND	420.12
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	GENERAL FUND	449.28
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	GENERAL FUND	487.08
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	GENERAL FUND	511.42
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	162.43
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	185.24
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	188.76
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	283.49
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	296.02
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	469.94
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	503.84
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	591.30
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	766.45
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	IDEA PRESCHOOL - PRIOR YEAR	543.88
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	READING	127.40
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	TITLE I (84.010)	106.92
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	TITLE I (84.010)	124.09
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	TITLE I (84.010)	129.06
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	TITLE I (84.010)	131.76

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	TITLE I (84.010)	149.04
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	TITLE I (84.010)	150.06
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	TITLE I (84.010)	174.25
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	TITLE I (84.010)	192.78
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	TITLE I (84.010)	224.64
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN DISTRICT	TITLE I (84.010)	230.04
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN STATE	ATHLETICS	113.40
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	356.62
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN STATE	FACILITIES MANAGEMENT	175.16
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN STATE	FOOD SERVICE FUND	155.52
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN STATE	GENERAL FUND	147.90
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN STATE	GENERAL FUND	150.12
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN STATE	GENERAL FUND	175.16
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN STATE	GENERAL FUND	178.20
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN STATE	GENERAL FUND	203.04
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN STATE	GENERAL FUND	209.40
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN STATE	GENERAL FUND	222.25
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN STATE	GENERAL FUND	239.59
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN STATE	GENERAL FUND	362.70
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN STATE	IDEA (84.027)	182.49
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	126.36
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	173.32
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - OUT OF STATE	ATHLETICS	102.00
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - OUT OF STATE	GENERAL FUND	128.00
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - OUT OF STATE	GENERAL FUND	128.00
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - OUT OF STATE	GENERAL FUND	128.00
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - OUT OF STATE	GENERAL FUND	181.50
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - OUT OF STATE	GENERAL FUND	189.75
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - OUT OF STATE	GENERAL FUND	189.75
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - OUT OF STATE	GENERAL FUND	241.50
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - OUT OF STATE	GENERAL FUND	258.75
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - OUT OF STATE	GENERAL FUND	275.50

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - OUT OF STATE	GENERAL FUND	283.75
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - OUT OF STATE	GENERAL FUND	283.75
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - OUT OF STATE	GENERAL FUND	287.10
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - OUT OF STATE	GENERAL FUND	319.75
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - OUT OF STATE	GENERAL FUND	454.38
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - OUT OF STATE	GENERAL FUND	631.55
EMPLOYEE REIMBURSEMENT	4/12/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	123.00
EMPLOYEE REIMBURSEMENT	4/13/2016	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	4/13/2016	TRAVEL - IN STATE	GENERAL FUND	357.91
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	130.42
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	130.81
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	272.57
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	301.39
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	360.57
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN DISTRICT	GENERAL FUND	111.39
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN DISTRICT	GENERAL FUND	119.88
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN DISTRICT	GENERAL FUND	121.50
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN DISTRICT	GENERAL FUND	122.04
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN DISTRICT	GENERAL FUND	129.60
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN DISTRICT	GENERAL FUND	131.35
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN DISTRICT	GENERAL FUND	132.30
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN DISTRICT	GENERAL FUND	132.30
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN DISTRICT	GENERAL FUND	132.65
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN DISTRICT	GENERAL FUND	133.80
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN DISTRICT	GENERAL FUND	138.24
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN DISTRICT	GENERAL FUND	139.29
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN DISTRICT	GENERAL FUND	145.29
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN DISTRICT	GENERAL FUND	175.14
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN DISTRICT	GENERAL FUND	177.79
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN DISTRICT	GENERAL FUND	183.29
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN DISTRICT	GENERAL FUND	183.80
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN DISTRICT	GENERAL FUND	192.82

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN DISTRICT	GENERAL FUND	200.88
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN DISTRICT	GENERAL FUND	201.96
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN DISTRICT	GENERAL FUND	204.57
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN DISTRICT	GENERAL FUND	224.05
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN DISTRICT	GENERAL FUND	226.26
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN DISTRICT	GENERAL FUND	283.50
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN DISTRICT	GENERAL FUND	302.93
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN DISTRICT	GENERAL FUND	313.53
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN DISTRICT	GENERAL FUND	335.34
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN DISTRICT	GENERAL FUND	379.08
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN DISTRICT	GENERAL FUND	385.56
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN DISTRICT	GENERAL FUND	410.45
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN DISTRICT	GENERAL FUND	490.68
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	108.83
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	203.66
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	207.55
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	297.80
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	302.20
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	333.27
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	441.54
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	557.87
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	566.29
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	577.55
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	710.76
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	1,284.56
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN DISTRICT	IDEA PRESCHOOL - PRIOR YEAR	145.41
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN DISTRICT	IDEA PRESCHOOL - PRIOR YEAR	172.96
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN DISTRICT	TITLE I (84.010)	108.00
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN DISTRICT	TITLE I (84.010)	125.28
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN STATE	ATHLETICS	108.00
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN STATE	ATHLETICS	172.50
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN STATE	GENERAL FUND	137.16

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN STATE	GENERAL FUND	176.26
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN STATE	GENERAL FUND	178.20
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN STATE	GENERAL FUND	180.70
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN STATE	GENERAL FUND	180.70
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN STATE	GENERAL FUND	180.80
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN STATE	GENERAL FUND	274.50
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN STATE	GENERAL FUND	434.70
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	141.48
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - IN STATE	PHASE IV BUILDING PROGRAM	312.95
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	155.25
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	172.50
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	172.50
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - OUT OF STATE	GENERAL FUND	173.96
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - OUT OF STATE	TECHNOLOGY FUNDING	169.32
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	207.00
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	207.00
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	207.00
EMPLOYEE REIMBURSEMENT	4/19/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	295.00
EMPLOYEE REIMBURSEMENT	4/20/2016	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - IN DISTRICT	GENERAL FUND	103.68
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - IN DISTRICT	GENERAL FUND	110.16
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - IN DISTRICT	GENERAL FUND	110.70
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - IN DISTRICT	GENERAL FUND	116.10
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - IN DISTRICT	GENERAL FUND	117.72
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - IN DISTRICT	GENERAL FUND	122.04
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - IN DISTRICT	GENERAL FUND	126.36
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - IN DISTRICT	GENERAL FUND	130.38
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - IN DISTRICT	GENERAL FUND	132.84
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - IN DISTRICT	GENERAL FUND	136.15
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - IN DISTRICT	GENERAL FUND	155.52
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - IN DISTRICT	GENERAL FUND	159.84
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - IN DISTRICT	GENERAL FUND	164.70

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - IN DISTRICT	GENERAL FUND	165.25
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - IN DISTRICT	GENERAL FUND	196.56
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - IN DISTRICT	GENERAL FUND	217.70
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - IN DISTRICT	GENERAL FUND	218.16
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - IN DISTRICT	GENERAL FUND	244.42
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - IN DISTRICT	GENERAL FUND	262.44
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - IN DISTRICT	GENERAL FUND	266.76
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - IN DISTRICT	GENERAL FUND	278.64
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - IN DISTRICT	GENERAL FUND	288.36
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - IN DISTRICT	GENERAL FUND	321.77
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - IN DISTRICT	GENERAL FUND	325.38
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - IN DISTRICT	GENERAL FUND	325.57
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - IN DISTRICT	GENERAL FUND	327.47
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - IN DISTRICT	GENERAL FUND	423.90
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - IN DISTRICT	IDEA (84.027)	176.37
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - IN DISTRICT	IDEA (84.027)	191.32
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - IN DISTRICT	IDEA PRESCHOOL - PRIOR YEAR	128.51
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - IN DISTRICT	READING	378.14
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - IN DISTRICT	TITLE I (84.010)	142.02
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - IN DISTRICT	TITLE I (84.010)	144.03
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - IN STATE	GENERAL FUND	108.00
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - IN STATE	GENERAL FUND	121.00
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - IN STATE	GENERAL FUND	145.80
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - IN STATE	GENERAL FUND	148.50
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - IN STATE	GENERAL FUND	151.20
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - IN STATE	GENERAL FUND	151.20
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - IN STATE	GENERAL FUND	151.20
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - IN STATE	GENERAL FUND	156.60
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - IN STATE	GENERAL FUND	176.04
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - IN STATE	GENERAL FUND	298.15
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - IN STATE	IDEA (84.027)	193.29
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - IN STATE	IDEA (84.027)	205.17

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - IN STATE	TITLE I (84.010)	142.56
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - IN STATE	TITLE I (84.010)	163.62
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - IN STATE	TITLE I (84.010)	183.80
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - IN STATE	TITLE I (84.010)	196.24
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	172.50
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - OUT OF STATE	GENERAL FUND	217.50
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - OUT OF STATE	GENERAL FUND	217.50
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - OUT OF STATE	GENERAL FUND	232.00
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - OUT OF STATE	GENERAL FUND	408.00
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - OUT OF STATE	GENERAL FUND	450.36
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - OUT OF STATE	GENERAL FUND	613.46
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - OUT OF STATE	IDEA (84.027)	225.50
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - OUT OF STATE	IDEA (84.027)	252.50
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - OUT OF STATE	IDEA (84.027)	252.50
EMPLOYEE REIMBURSEMENT	4/26/2016	TRAVEL - OUT OF STATE	IDEA (84.027)	271.70
EMPLOYEE REIMBURSEMENT	4/29/2016	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	106.47
EMPLOYEE REIMBURSEMENT	4/29/2016	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMTECH LABORATORIES INC	4/6/2016	SUPPLIES	IDEA - PRIOR YEAR	105.40
ENCORE TECHNOLOGY GROUP LLC	4/20/2016	TECHNOLOGY EQUIPMENT AND SOFTW	OCCUPATIONAL EDUCATION (84.048	3,679.74
ENJOY THE CITY NORTH INC/ SAVEAROUND INC	4/8/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,635.00
ENTERPRISE RENT-A-CAR (CONWAY LOCATION)	4/19/2016	TRAVEL - OUT OF STATE	GENERAL FUND	269.75
ENTERPRISE RENT-A-CAR (CONWAY LOCATION)	4/22/2016	TRAVEL - OUT OF STATE	GENERAL FUND	352.35
ENTERPRISE RENT-A-CAR (CONWAY LOCATION)	4/26/2016	TRAVEL - OUT OF STATE	GENERAL FUND	130.20
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	PUPIL ACTIVITY	ATHLETICS	111.06
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	PUPIL ACTIVITY	ATHLETICS	111.06
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	PUPIL ACTIVITY	ATHLETICS	111.06
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	PUPIL ACTIVITY	ATHLETICS	165.14
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	PUPIL ACTIVITY	ATHLETICS	165.14
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	PUPIL ACTIVITY	ATHLETICS	165.14
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	PUPIL ACTIVITY	ATHLETICS	165.14
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	PUPIL ACTIVITY	ATHLETICS	170.25
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	PUPIL ACTIVITY	ATHLETICS	170.25

Vendor	Check Date	Description	Funding Source	Amount
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	PUPIL ACTIVITY	ATHLETICS	255.38
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	PUPIL ACTIVITY	ATHLETICS	255.38
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	PUPIL ACTIVITY	ATHLETICS	257.62
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	PUPIL ACTIVITY	ATHLETICS	257.62
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	PUPIL ACTIVITY	ATHLETICS	257.62
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	PUPIL ACTIVITY	ATHLETICS	257.62
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	PUPIL ACTIVITY	ATHLETICS	275.77
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	PUPIL ACTIVITY	GENERAL FUND	255.38
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	111.06
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	165.14
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	220.19
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	220.19
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	220.19
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.53
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.50
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.50
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	117.47
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	129.40
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.14
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.14
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.14
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.14
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.14
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.14
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.14
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.14
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.14
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.14
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.14
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.14
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.14
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	166.60
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	166.60

Vendor	Check Date	Description	Funding Source	Amount
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	166.60
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	166.60
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	166.60
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	173.21
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	178.59
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	220.19
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	220.19
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	222.13
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	222.13
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	227.00
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	247.73
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	315.62
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	TRAVEL - IN STATE	GENERAL FUND	118.51
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	131.61
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	144.74
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	167.96
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	247.73
EPTING DISTRIBUTORS (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	285.55
EPTING DISTRIBUTORS (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,077.04
ETA/CUISENAIRE	4/29/2016	TRANSITS	TITLE I (84.010)	298.23
ETZKORN LARRY D	4/18/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.45
EVERGREEN LANDSCAPING	4/8/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	31,910.82
EVERGREEN LANDSCAPING	4/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	31,910.82
EVERGREEN LANDSCAPING (PCARD)	4/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	750.00
EXCENT CORPORATION	4/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
EXPEDIA 1129385921357 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	605.68
FAIRFIELD INN & SUITES (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,048.80
FAMILY DOLLAR #7614 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	109.95
FAMILY SUPPORT REGISTRY	4/13/2016	GARNISHMENTS	GENERAL FUND	606.50
FAMILY SUPPORT REGISTRY	4/29/2016	GARNISHMENTS	GENERAL FUND	606.50
FAN CLOTH PRODUCTS LLC	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,185.00
FANNIN JAMES C	4/13/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00

Vendor	Check Date	Description	Funding Source	Amount
FANNIN JAMES C	4/20/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
FANNIN JAMES C	4/29/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
FARMTEK (PCARD)	4/29/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	393.32
FASTENAL COMPANY01 (PCARD)	4/29/2016	PURCHASES	GENERAL FUND	102.88
FASTENAL COMPANY01 (PCARD)	4/29/2016	PURCHASES	GENERAL FUND	394.51
FASTENAL COMPANY01 (PCARD)	4/29/2016	PURCHASES	GENERAL FUND	438.09
FATA NATALE EDWARD	4/12/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
FATZ CAFE #31 (PCARD)	4/29/2016	MEALS	GENERAL FUND	120.42
FATZ CAFE #38 (PCARD)	4/29/2016	PUPIL ACTIVITY	GENERAL FUND	123.55
FEDEX	4/5/2016	SUPPLIES	GENERAL FUND	195.81
FEDEX 850257741868 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	222.06
FERGUSON ENT #29 (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	185.21
FERRO HALEIGH PATRICIA	4/12/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
FESTIVALS OF MUSIC (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,398.00
FIREHOUSE SUBS #86 (PCARD)	4/29/2016	MEALS	FACILITIES MANAGEMENT	186.11
FIREHOUSE SUBS - S (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	555.08
FIRST BOOK (PCARD)	4/29/2016	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	276.00
FIRST BOOK (PCARD)	4/29/2016	SUPPLIES	TITLE I (84.010)	129.95
FIRST FLOOR ENERGY POSITIVE, LLC	4/26/2016	CONSTRUCTION SERVICES	SHORT-TERM CAPITAL PLAN 13-20	2,742,352.67
FISHER ATHLETIC EQUIPM (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	419.00
FLAGHOUSE INC (PCARD)	4/29/2016	SUPPLIES	IDEA - PRIOR YEAR	150.92
FLINN SCIENTIFIC INC	4/29/2016	SUPPLIES	TITLE I (84.010)	872.33
FLORIDA VIRTUAL SCHOOL	4/20/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	4,400.00
FOLLETT SCHOOL SOLUTIO (PCARD)	4/29/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,265.84
FOLLETT SCHOOL SOLUTIO (PCARD)	4/29/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,373.41
FOLLETT SCHOOL SOLUTIONS INC	4/6/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,646.33
FOLLETT SCHOOL SOLUTIONS INC	4/15/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	10,199.24
FOLLETT SCHOOL SOLUTIONS INC	4/19/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	25,833.01
FOLLETT SCHOOL SOLUTIONS INC	4/19/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	353.77
FOLLETT SCHOOL SOLUTIONS INC	4/19/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,200.00
FOLLETT SCHOOL SOLUTIONS INC	4/20/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	385.33
FOLLETT SCHOOL SOLUTIONS INC	4/22/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	470.32

Vendor	Check Date	Description	Funding Source	Amount
FOLLETT SCHOOL SOLUTIONS INC	4/22/2016	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	106.77
FOLLETT SCHOOL SOLUTIONS INC	4/26/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	272.40
FOLLETT SCHOOL SOLUTIONS INC	4/26/2016	SUPPLIES	GENERAL FUND	318.99
FOLLETT SCHOOL SOLUTIONS INC	4/29/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,141.73
FOLLETT SCHOOL SOLUTIONS INC	4/29/2016	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	148.60
FOLLETT SCHOOL SOLUTIONS INC	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	576.67
FOLLETT SCHOOL SOLUTIONS INC	4/29/2016	SUPPLIES	GENERAL FUND	278.12
FOOD LION #0289 (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	133.83
FOOD LION #0912 (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	105.00
FOOD LION #1595 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	119.02
FOOD LION #1595 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	169.54
FORBES DISTRIBUTION & WHSE	4/5/2016	SUPPLIES - COPYING	GENERAL FUND	812.37
FORBES DISTRIBUTION & WHSE	4/5/2016	SUPPLIES - COPYING	TITLE I (84.010)	516.95
FORBES DISTRIBUTION & WHSE	4/20/2016	SUPPLIES - COPYING	GENERAL FUND	996.97
FORBES DISTRIBUTION & WHSE	4/20/2016	SUPPLIES - COPYING	TITLE I (84.010)	553.88
FORESTBROOK ELEMENTARY	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	176.55
FORESTBROOK MIDDLE	4/13/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.00
FORMAL WEAR OF MYRTLE (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	175.95
FORMS & SUPPLY INC	4/5/2016	SUPPLIES	GENERAL FUND	1,551.54
FORMS & SUPPLY INC	4/5/2016	SUPPLIES	TITLE I (84.010)	4,396.42
FORMS & SUPPLY INC	4/5/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,061.18
FORMS & SUPPLY INC	4/6/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	129.79
FORMS & SUPPLY INC	4/6/2016	SUPPLIES	GENERAL FUND	3,663.99
FORMS & SUPPLY INC	4/6/2016	SUPPLIES	IDEA - PRIOR YEAR	469.07
FORMS & SUPPLY INC	4/6/2016	SUPPLIES	PUPIL ACTIVITY FUND	105.16
FORMS & SUPPLY INC	4/6/2016	SUPPLIES	TITLE I (84.010)	2,792.34
FORMS & SUPPLY INC	4/6/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	435.33
FORMS & SUPPLY INC	4/8/2016	SUPPLIES	GENERAL FUND	443.88
FORMS & SUPPLY INC	4/8/2016	SUPPLIES	TITLE I (84.010)	138.20
FORMS & SUPPLY INC	4/15/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	164.60
FORMS & SUPPLY INC	4/15/2016	SUPPLIES	GENERAL FUND	9,363.93
FORMS & SUPPLY INC	4/15/2016	SUPPLIES	PUPIL ACTIVITY FUND	965.25

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	4/15/2016	SUPPLIES	TITLE I (84.010)	14,320.45
FORMS & SUPPLY INC	4/15/2016	SUPPLIES	TITLE I - STATE PROGRAM IMPROV	854.34
FORMS & SUPPLY INC	4/15/2016	SUPPLIES - COPYING	TITLE I (84.010)	724.15
FORMS & SUPPLY INC	4/15/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	266.32
FORMS & SUPPLY INC	4/19/2016	SUPPLIES	FOOD SERVICE FUND	183.77
FORMS & SUPPLY INC	4/19/2016	SUPPLIES	GENERAL FUND	9,407.52
FORMS & SUPPLY INC	4/19/2016	SUPPLIES	IDEA - PRIOR YEAR	461.16
FORMS & SUPPLY INC	4/19/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	224.17
FORMS & SUPPLY INC	4/19/2016	SUPPLIES	TITLE I (84.010)	2,486.62
FORMS & SUPPLY INC	4/20/2016	SUPPLIES	EXXON MOBILE GRANT	343.44
FORMS & SUPPLY INC	4/20/2016	SUPPLIES	FOOD SERVICE FUND	420.24
FORMS & SUPPLY INC	4/20/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,442.98
FORMS & SUPPLY INC	4/20/2016	SUPPLIES	GENERAL FUND	19,748.33
FORMS & SUPPLY INC	4/20/2016	SUPPLIES	IDEA - PRIOR YEAR	407.77
FORMS & SUPPLY INC	4/20/2016	SUPPLIES	PUPIL ACTIVITY FUND	704.80
FORMS & SUPPLY INC	4/20/2016	SUPPLIES	TITLE I (84.010)	6,164.92
FORMS & SUPPLY INC	4/20/2016	SUPPLIES	WINTHROP PROTEAM GRANT	284.40
FORMS & SUPPLY INC	4/22/2016	SUPPLIES	GENERAL FUND	131.05
FORMS & SUPPLY INC	4/22/2016	SUPPLIES	GENERAL FUND	1,352.58
FORMS & SUPPLY INC	4/26/2016	SUPPLIES	GENERAL FUND	3,765.91
FORMS & SUPPLY INC	4/26/2016	SUPPLIES	NEGLECTED AND DELINQUENT	1,493.72
FORMS & SUPPLY INC	4/26/2016	SUPPLIES	TITLE I (84.010)	3,814.71
FORMS & SUPPLY INC	4/26/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	182.23
FORMS & SUPPLY INC	4/29/2016	SUPPLIES	EXXON MOBILE GRANT	511.06
FORMS & SUPPLY INC	4/29/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	189.08
FORMS & SUPPLY INC	4/29/2016	SUPPLIES	GENERAL FUND	7,982.45
FORMS & SUPPLY INC	4/29/2016	SUPPLIES	IDEA (84.027)	380.98
FORMS & SUPPLY INC	4/29/2016	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	128.44
FORMS & SUPPLY INC	4/29/2016	SUPPLIES	NEGLECTED AND DELINQUENT	2,675.39
FORMS & SUPPLY INC	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	715.19
FORMS & SUPPLY INC	4/29/2016	SUPPLIES	TITLE I (84.010)	825.15
FORT SUMTER TOURS (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	941.00

Vendor	Check Date	Description	Funding Source	Amount
FORT SUMTER TOURS (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
FORT SUMTER TOURS (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,001.00
FORT SUMTER TOURS (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,205.00
FORT SUMTER TOURS (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,592.00
FORT SUMTER TOURS (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,676.00
FORT SUMTER TOURS (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,843.00
FORT SUMTER TOURS (PCARD)	4/29/2016	PUPIL ACTIVITY	TITLE I (84.010)	760.50
FOSTER-CAVINESS CO INC	4/6/2016	FOOD	FOOD SERVICE FUND	46,400.63
FOSTER-CAVINESS CO INC	4/8/2016	FOOD	FOOD SERVICE FUND	36,263.38
FOX RENT A CAR AUSTIN (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	577.21
FRANKLIN BAKING COMPANY LLC	4/6/2016	FOOD	FOOD SERVICE FUND	4,462.54
FRANKLIN BAKING COMPANY LLC	4/8/2016	FOOD	FOOD SERVICE FUND	7,306.20
FRANKLIN BAKING COMPANY LLC	4/13/2016	FOOD	FOOD SERVICE FUND	5,099.18
FRANKLIN COUNTY MUNICIPAL COURT	4/13/2016	GARNISHMENTS	GENERAL FUND	211.23
FRANKLIN COUNTY MUNICIPAL COURT	4/29/2016	GARNISHMENTS	GENERAL FUND	211.23
FREY SCIENTIFIC	4/29/2016	SUPPLIES	GENERAL FUND	461.39
FRIEND CONSULTING LLC	4/20/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	5,407.08
FTD.COM (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	132.98
FULL SOURCE LLC (PCARD)	4/29/2016	PURCHASES	GENERAL FUND	214.56
FULL SOURCE LLC (PCARD)	4/29/2016	PURCHASES	GENERAL FUND	823.70
FUN EXPRESS (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	151.48
FUN EXPRESS LLC	4/20/2016	SUPPLIES	GENERAL FUND	122.40
FUN EXPRESS LLC	4/20/2016	SUPPLIES	PUPIL ACTIVITY FUND	215.14
FUN EXPRESS LLC	4/26/2016	SUPPLIES	PUPIL ACTIVITY FUND	197.90
GALE / CENGAGE LEARNING	4/20/2016	TEXTBOOKS	OCCUPATIONAL EDUCATION (84.048	1,794.38
GALE / CENGAGE LEARNING	4/29/2016	TEXTBOOKS	OCCUPATIONAL EDUCATION (84.048	937.75
GAME TRUCK PARTY LLC	4/22/2016	RENTALS	GENERAL FUND	550.00
GATENBY DAVE	4/5/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.00
GCI MSCN-FRND-WB (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	189.30
GCI MUSICIAN'S FRIEND (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	175.50
GENCO CHEMICALS (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	194.94
GENCO CHEMICALS (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	194.94

Vendor	Check Date	Description	Funding Source	Amount
GENCO CHEMICALS INC	4/5/2016	SUPPLIES	GENERAL FUND	678.21
GENCO CHEMICALS INC	4/15/2016	SUPPLIES	GENERAL FUND	189.70
GENCO CHEMICALS INC	4/20/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	384.31
GENCO CHEMICALS INC	4/20/2016	SUPPLIES	GENERAL FUND	602.54
GENCO CHEMICALS INC	4/22/2016	SUPPLIES	GENERAL FUND	1,758.56
GENCO CHEMICALS INC	4/26/2016	SUPPLIES	GENERAL FUND	6,290.77
GENCO CHEMICALS INC	4/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	607.20
GENCO CHEMICALS INC	4/29/2016	SUPPLIES	GENERAL FUND	25,314.53
GENERAL SALES COMPANY	4/8/2016	SMALL WARES	FOOD SERVICE FUND	4,269.60
GENERAL SALES COMPANY	4/8/2016	SUPPLIES	FOOD SERVICE FUND	1,772.19
GEORGIA AQUARIUM INC (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
GILL ATHLETICS	4/5/2016	SUPPLIES	ATHLETICS	116.91
GLENDALE PARADE STORE (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	385.90
GOLDEN CORRAL 0928 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	138.23
GOLDEN CORRAL 2514 (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	259.80
GOLF TEAM PRODUCTS (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	364.00
GOODE FENCE (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	103.44
GOOGLE SVCSAPPS_GRAND (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
GOPHER SPORT	4/6/2016	SUPPLIES	GENERAL FUND	197.43
GOPHER SPORT	4/22/2016	SUPPLIES	ATHLETICS	251.37
GOPHER SPORT (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	169.53
GRADUATIONSOURCE (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	260.20
GRAHAM BRANYON L DBA GRAHAM ENTERPRISES	4/8/2016	SUPPLIES - VEHICLES	FOOD SERVICE FUND	445.00
GRAND STRAND WATER & SEWER	4/8/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	9,918.16
GRAND STRAND WATER & SEWER	4/22/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	29,790.94
GRAND STRAND WATER & SEWER	4/29/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	34,244.29
GRANICUS INC	4/13/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,786.00
GRANICUS INC	4/19/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,196.00
GRANICUS INC	4/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,196.00
GRAY LINE CHARTER OF MYRTLE BEACH INC	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,600.00
GRAYBAR ELECTRIC CO INC	4/26/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,408.82
GREAT LAKES HIGHER EDU GUARANTY CORP	4/13/2016	GARNISHMENTS	GENERAL FUND	391.76

Vendor	Check Date	Description	Funding Source	Amount
GREAT LAKES HIGHER EDU GUARANTY CORP	4/29/2016	GARNISHMENTS	GENERAL FUND	398.66
GREEN SEA FLOYDS HIGH	4/5/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	4/7/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	4/11/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	4/13/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	4/14/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	4/16/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	4/18/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	4/19/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	4/21/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	4/29/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREENHOUSEC (PCARD)	4/29/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,955.00
GREENHOUSEC (PCARD)	4/29/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,956.48
GREENHOUSEC (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	577.80
GRIMMETT CONSULTING LLC	4/8/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,203.72
GRIMMETT CONSULTING LLC	4/8/2016	STAFF SERVICES	GENERAL FUND	3,746.42
GRIZZLY INDUSTRIAL INC	4/29/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	2,448.94
GROUND ZERO INC	4/15/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
GROUND ZERO INC	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	280.00
GUM DROP CASES LLC	4/5/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	202.35
GUMDROP BOOKS INC	4/15/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	5,181.26
H&M MAIL/PHONE ORD #77 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	293.15
H&M MAIL/PHONE ORD #77 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	305.86
H&M MAIL/PHONE ORD #77 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	445.83
H&M MAIL/PHONE ORD #77 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	543.42
HACKLER COURSE AT COASTAL CAROLINA UNIV	4/5/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,150.00
HALL APPLIANCE COMPANY (PCARD)	4/29/2016	SUPPLIES	FOOD SERVICE FUND	494.20
HAMILTON ROBERT SEAN	4/18/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.10
HAMPTON INN & SUITES C (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	169.12
HAMPTON INN & SUITES C (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	179.12
HAMPTON INN &STES ATLA (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	197.84
HAMPTON INN (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	168.37

Vendor	Check Date	Description	Funding Source	Amount
HAMPTON INN (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	179.67
HAMPTON INN AND SUITES (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	308.00
HAMPTON INN AND SUITES (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	308.00
HAMPTON INN AND SUITES (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,816.00
HAMPTON INN ANDERSON (PCARD)	4/29/2016	TRAVEL - IN STATE	GENERAL FUND	116.55
HAMPTON INN ANDERSON (PCARD)	4/29/2016	TRAVEL - IN STATE	GENERAL FUND	116.55
HAMPTON INN ANDERSON (PCARD)	4/29/2016	TRAVEL - IN STATE	GENERAL FUND	116.55
HAMPTON INN ANDERSON A (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	222.00
HAMPTON INN ANDERSON A (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	222.00
HAMPTON INN ANDERSON A (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	222.00
HAMPTON INN COLLEGE PA (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	179.67
HAMPTON INN COLLEGE PA (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	179.67
HAMPTON INN COLLEGE PA (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	179.67
HAMPTON INN W COLUMBIA (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	197.58
HAMPTON INN W COLUMBIA (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	197.58
HAMPTON INN W COLUMBIA (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	197.58
HAMPTON INN W COLUMBIA (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	197.58
HAMPTON INN W COLUMBIA (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	202.53
HAMPTON INNS (PCARD)	4/29/2016	PUPIL ACTIVITY	GENERAL FUND	110.88
HAMPTON INNS (PCARD)	4/29/2016	PUPIL ACTIVITY	GENERAL FUND	110.88
HAMPTON INNS (PCARD)	4/29/2016	PUPIL ACTIVITY	GENERAL FUND	110.88
HAMPTON INNS (PCARD)	4/29/2016	PUPIL ACTIVITY	GENERAL FUND	110.88
HAMPTON INNS (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	490.07
HAMPTON INNS (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	490.07
HAMPTON INNS (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	490.07
HAMPTON INNS (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	490.07
HAMPTON INNS (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	490.07
HAMPTON INNS (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	490.07
HAMPTON INNS (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	512.97
HAMPTON INNS (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	512.97
HAMPTON INNS (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	512.97
HAMPTON INNS (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	512.97

Vendor	Check Date	Description	Funding Source	Amount
HAMPTON INNS (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	638.92
HAMPTON INNS (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	661.82
HAMPTON INNS (PCARD)	4/29/2016	TRAVEL - IN STATE	READING	311.36
HARBOR FREIGHT TOOLS 3 (PCARD)	4/29/2016	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	412.70
HARBOR FREIGHT TOOLS 3 (PCARD)	4/29/2016	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	656.73
HARCOURT OUTLINES (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	208.95
HARTER RACHAEL MARIE	4/12/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
HATS GALORE (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	276.25
HEALY MANUFACTURING INC	4/5/2016	SUPPLIES	ATHLETICS	889.98
HEIFER INTL (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	455.38
HENRY SCHEIN INC	4/20/2016	SUPPLIES	GENERAL FUND	106.60
HENRY SCHEIN INC	4/22/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	482.14
HERALD MULTIFORMS INC	4/15/2016	RENTALS	FACILITIES MANAGEMENT	569.36
HERALD OFFICE SUPPLY I (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	243.62
HERALD OFFICE SUPPLY INC	4/8/2016	TECHNOLOGY	GENERAL FUND	1,566.24
HERALD OFFICE SUPPLY INC	4/12/2016	RENTALS	GENERAL FUND	167.92
HERALD OFFICE SUPPLY INC	4/13/2016	TECHNOLOGY	GENERAL FUND	783.12
HERALD OFFICE SUPPLY INC	4/15/2016	RENTALS	GENERAL FUND	167.71
HERALD OFFICE SUPPLY INC	4/22/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,040.36
HERALD OFFICE SUPPLY INC	4/22/2016	SUPPLIES	GENERAL FUND	3,083.09
HERALD OFFICE SUPPLY INC	4/22/2016	SUPPLIES	PUPIL ACTIVITY FUND	3,919.82
HERALD OFFICE SUPPLY INC	4/22/2016	TECHNOLOGY	GENERAL FUND	10,867.60
HERALD OFFICE SUPPLY INC	4/22/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	684.04
HERALD OFFICE SUPPLY INC	4/29/2016	SUPPLIES	GENERAL FUND	121.00
HERALD OFFICE SUPPLY INC	4/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	599.20
HERFF JONES INC	4/26/2016	SUPPLIES	GENERAL FUND	312.70
HERFF JONES INC - (YEARBOOKS)	4/19/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,324.23
HERFF JONES INC - (YEARBOOKS)	4/22/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	15,829.13
HERFF JONES INC - (YEARBOOKS)	4/22/2016	PRINTING AND BINDING	PUPIL ACTIVITY FUND	3,506.94
HERFF JONES INC - (YEARBOOKS)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	9,697.41
HERTZ EQUIPMENT (PCARD)	4/29/2016	RENTALS	PUPIL ACTIVITY FUND	257.94
HERTZ EQUIPMENT (PCARD)	4/29/2016	RENTALS	PUPIL ACTIVITY FUND	456.78

Vendor	Check Date	Description	Funding Source	Amount
HERTZ RENT-A-CAR (PCARD)	4/29/2016	PUPIL ACTIVITY	ATHLETICS	160.20
HERTZ RENT-A-CAR (PCARD)	4/29/2016	PUPIL ACTIVITY	ATHLETICS	161.08
HERTZ RENT-A-CAR (PCARD)	4/29/2016	PUPIL ACTIVITY	ATHLETICS	168.84
HIGH SCHOOL SPORTS REPORT	4/8/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
HILTON AT UNIV. PLACE (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	228.20
HILTON AT UNIV. PLACE (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	228.20
HILTON AT UNIV. PLACE (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	228.20
HILTON AT UNIV. PLACE (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	228.20
HILTON COLUMBIA CENTER	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	668.67
HILTON COLUMBIA CENTER (PCARD)	4/29/2016	TRAVEL - IN STATE	GENERAL FUND	169.86
HILTON COLUMBIA CENTER (PCARD)	4/29/2016	TRAVEL - IN STATE	GENERAL FUND	169.86
HILTON COLUMBIA CENTER (PCARD)	4/29/2016	TRAVEL - IN STATE	GENERAL FUND	339.72
HILTON COLUMBIA CENTER (PCARD)	4/29/2016	TRAVEL - IN STATE	GENERAL FUND	339.72
HILTON COLUMBIA CENTER (PCARD)	4/29/2016	TRAVEL - IN STATE	GENERAL FUND	339.72
HILTON COLUMBIA CENTER (PCARD)	4/29/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	3,906.78
HILTON COLUMBIA CENTER (PCARD)	4/29/2016	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	192.66
HILTON COLUMBIA CENTER (PCARD)	4/29/2016	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	192.66
HILTON DISNEY WORLD (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	190.13
HILTON DISNEY WORLD (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	190.13
HILTON DISNEY WORLD (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	190.13
HILTON DISNEY WORLD (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	190.13
HILTON DISNEY WORLD (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	190.13
HILTON DISNEY WORLD (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	190.13
HILTON DISNEY WORLD (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	190.13
HILTON DISNEY WORLD (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	190.13
HILTON DISNEY WORLD (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	190.13
HILTON DISNEY WORLD (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	190.13
HILTON DISNEY WORLD (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	190.13
HILTON DISNEY WORLD (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	190.13
HILTON DISNEY WORLD (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	190.13
HILTON DISNEY WORLD (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	190.13

Vendor	Check Date	Description	Funding Source	Amount
HILTON DISNEY WORLD (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	190.13
HILTON DISNEY WORLD (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	190.13
HILTON DISNEY WORLD (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	190.13
HILTON DISNEY WORLD (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	190.13
HILTON DISNEY WORLD (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	190.13
HILTON DISNEY WORLD (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	190.13
HILTON DISNEY WORLD (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	190.13
HILTON DISNEY WORLD (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	190.13
HILTON DISNEY WORLD (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	190.13
HILTON DISNEY WORLD (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	190.13
HILTON DISNEY WORLD (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	190.13
HILTON DISNEY WORLD (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	190.13
HILTON DISNEY WORLD (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	227.25
HILTON GARDEN INN (PCARD)	4/29/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	1,475.14
HILTON GARDEN INN (PCARD)	4/29/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	3,370.14
HILTON GARDEN INN (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	122.08
HILTON GARDEN INN (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.08
HILTON GARDEN INN (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,370.14
HILTON GARDEN INN (PCARD)	4/29/2016	TRAVEL - IN STATE	GENERAL FUND	314.94
HILTON GARDEN INN (PCARD)	4/29/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	314.94
HILTON GARDEN INN (PCARD)	4/29/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	314.94
HILTON GARDEN INN (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	213.10
HILTON GARDEN INN (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	213.10
HILTON GARDEN INN CHAR (PCARD)	4/29/2016	TRAVEL - IN STATE	GENERAL FUND	476.44
HILTON GARDEN INN KNOX (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	151.25
HILTON GARDEN INN KNOX (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	151.25
HILTON GARDEN INN KNOX (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	151.25
HILTON GARDEN INN LODG (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	139.00
HILTON GARDEN INN LODG (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	139.00
HILTON MYRTLE BEACH RESORT	4/6/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	3,640.17
HJ CAROLINA INC	4/22/2016	SUPPLIES	ATHLETICS	700.00
HJ CAROLINA INC	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	561.99

Vendor	Check Date	Description	Funding Source	Amount
HOB TOWER HOBBIES (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	330.50
HOBART ESTORE (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	133.27
HOBART ESTORE (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	554.25
HOBBY-LOBBY #602 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	117.55
HOBBY-LOBBY #602 (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	103.69
HOBBY-LOBBY #602 (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	164.29
HOBBY-LOBBY #602 (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	216.24
HOBBY-LOBBY #602 (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	216.24
HOBBY-LOBBY #602 (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	216.24
HOFFMAN HOFFMAN INC	4/13/2016	PURCHASES	GENERAL FUND	850.65
HOFFMAN HOFFMAN INC	4/19/2016	PURCHASES	GENERAL FUND	977.81
HOFFMAN HOFFMAN INC	4/20/2016	PURCHASES	GENERAL FUND	312.44
HOFFMAN HOFFMAN INC	4/26/2016	PURCHASES	GENERAL FUND	1,164.16
HOLIDAY INN ANDERSON (PCARD)	4/29/2016	PUPIL ACTIVITY	ATHLETICS	271.95
HOLIDAY INN ANDERSON (PCARD)	4/29/2016	PUPIL ACTIVITY	ATHLETICS	271.95
HOLIDAY INN ANDERSON (PCARD)	4/29/2016	TRAVEL - IN STATE	ATHLETICS	122.10
HOLIDAY INN EXPRESS & (PCARD)	4/29/2016	PUPIL ACTIVITY	ATHLETICS	313.26
HOLIDAY INN EXPRESS (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	141.88
HOLIDAY INN EXPRESS (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	141.88
HOLIDAY INN EXPRESS (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	141.88
HOLIDAY INN EXPRESS (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	141.88
HOLIDAY INN EXPRESS (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	141.88
HOLIDAY INN EXPRESS D (PCARD)	4/29/2016	TRAVEL - IN STATE	GENERAL FUND	155.41
HOLIDAY INN EXPRESS D (PCARD)	4/29/2016	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048	380.12
HOLIDAY INN HOTEL AND (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	145.77
HOLIDAY INN HOTEL AND (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	314.14
HOLIDAY INN HOTEL AND (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	314.14
HOLLYWOOD WAX MYRTLE B (PCARD)	4/29/2016	PUPIL ACTIVITY	GENERAL FUND	179.53
HOLLYWOOD WAX MYRTLE B (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	161.25
HOMEDEPOT.COM (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	132.47
HOMEDEPOT.COM (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	209.70
HOMEDEPOT.COM (PCARD)	4/29/2016	SUPPLIES	SANTEE COOPER	159.43

Vendor	Check Date	Description	Funding Source	Amount
HOMEWOOD METALWORKS (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,050.00
HOMEWOOD METALWORKS (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,430.00
HORACE MANN EDUCATORS	4/13/2016	HORACE MANN INSURANCE	GENERAL FUND	4,065.29
HORACE MANN EDUCATORS	4/29/2016	HORACE MANN INSURANCE	GENERAL FUND	4,065.29
HORRY COUNTY CLERK OF COURT	4/13/2016	GARNISHMENTS	GENERAL FUND	4,132.71
HORRY COUNTY CLERK OF COURT	4/29/2016	GARNISHMENTS	GENERAL FUND	4,132.71
HORRY COUNTY POLICE DEPARTMENT	4/8/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	5,242.50
HORRY COUNTY POLICE DEPARTMENT	4/29/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	4,230.00
HORRY COUNTY POLICE DEPARTMENT	4/29/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	375.00
HORRY COUNTY POLICE DEPARTMENT	4/29/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	945.00
HORRY COUNTY SOLID WASTE	4/8/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	479.36
HORRY COUNTY SOLID WASTE	4/12/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	1,349.60
HORRY COUNTY SOLID WASTE	4/13/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	2,634.62
HORRY COUNTY TREASURER	4/22/2016	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	584.55
HORRY COUNTY TREASURER	4/26/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,320.00
HORRY ELECTRIC COOP*	4/8/2016	ENERGY	GENERAL FUND	75,339.00
HORRY ELECTRIC COOP*	4/22/2016	ENERGY	GENERAL FUND	101,714.11
HORRY ELECTRIC COOP*	4/29/2016	ENERGY	GENERAL FUND	89,603.44
HORRY TELEPHONE	4/6/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,743.00
HORRY TELEPHONE	4/8/2016	TECHNOLOGY	PDL DEVICE REPAIR	17,061.45
HORRY TELEPHONE	4/8/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	496.16
HOSLER RICK	4/6/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.40
HOSLER RICK	4/14/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.20
HOTELS.COM128135639610 (PCARD)	4/29/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	277.41
HOTELS.COM128135753527 (PCARD)	4/29/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	527.06
HOUSE OF BLUES MYRTLE (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,062.50
HOWARD JOHNSON ROCK HI (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.20
HOWARD JOHNSON ROCK HI (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.20
HOWARD JOHNSON ROCK HI (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.20
HOWARD JOHNSON ROCK HI (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.20
HOWARD JOHNSON ROCK HI (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.20
HOWARD JOHNSON ROCK HI (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.20

Vendor	Check Date	Description	Funding Source	Amount
HOWARD JOHNSON ROCK HI (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.20
HOWARD JOHNSON ROCK HI (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.20
HUDL (PCARD)	4/29/2016	SUPPLIES	ATHLETICS	1,400.00
HUDL (PCARD)	4/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	800.00
HUDL (PCARD)	4/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	900.00
HUGH OBRIAN YOUTH LEADERSHIP	4/29/2016	PUPIL ACTIVITY	GENERAL FUND	545.00
HUGH OBRIAN YOUTH LEADERSHIP	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,400.00
HUNTINGTON BCH STAT (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
HUTCHENS LILIAN GRACE	4/12/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
HYATT AUSTIN DT 2404 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	335.13
HYATT AUSTIN DT 2404 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,005.39
HYATT AUSTIN DT 2404 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,197.64
HYATT HOTELS (PCARD)	4/29/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	2,177.64
HYATT HOTELS CORPORATION	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,234.00
HYATT HOTELS SAVANNAH (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	460.54
HYATT HOTELS SAVANNAH (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	460.54
HYATT HOTELS SAVANNAH (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	460.54
HYATT HOTELS SAVANNAH (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	460.54
HYATT HOTELS SAVANNAH (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	491.07
HYATT HOTELS SAVANNAH (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	218.51
HYATT HOTELS SAVANNAH (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	218.51
HYATT HOTELS SAVANNAH (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	218.51
HYATT HOTELS SAVANNAH (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	218.51
HYATT HOTELS SAVANNAH (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	232.98
HYER SARAH CHRISTINE	4/12/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
HYMAN PAPER & CHEMICAL COMPANY INC	4/6/2016	SUPPLIES	GENERAL FUND	2,366.09
HYMAN PAPER & CHEMICAL COMPANY INC	4/15/2016	SUPPLIES	GENERAL FUND	4,337.83
HYMAN PAPER & CHEMICAL COMPANY INC	4/19/2016	SUPPLIES	GENERAL FUND	112.35
HYMAN PAPER & CHEMICAL COMPANY INC	4/26/2016	SUPPLIES	GENERAL FUND	25,869.26
HYMAN PAPER & CHEMICAL COMPANY INC	4/29/2016	SUPPLIES	GENERAL FUND	13,740.72
ICE BOX PRODUCTIONS DJ SERVICE	4/6/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
IFIXYOURI CORP	4/8/2016	TECHNOLOGY	PDL DEVICE REPAIR	5,072.80

Vendor	Check Date	Description	Funding Source	Amount
IFIXYOURI CORP	4/8/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	669.00
IFIXYOURI CORP	4/22/2016	TECHNOLOGY	PDL DEVICE REPAIR	3,359.40
IFIXYOURI CORP	4/22/2016	TECHNOLOGY	TITLE I (84.010)	449.96
IFIXYOURI CORP	4/22/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	665.49
IFIXYOURI CORP	4/22/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	594.00
ILLINOIS STUDENT ASSISTANCE COMMISSION	4/13/2016	GARNISHMENTS	GENERAL FUND	124.57
ILLINOIS STUDENT ASSISTANCE COMMISSION	4/29/2016	GARNISHMENTS	GENERAL FUND	124.57
IMAGINATION ATHLETICS LLC	4/8/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,824.36
IN BRIGHT AND BEAUTIF (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	267.50
IN CAPS N GOWNS 4 LES (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,264.00
IN EDUCATIONAL SERVIC (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,350.00
IN IDENT-A-KID SRV OF (PCARD)	4/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	240.00
IN SOUTHERN LITES LLC (PCARD)	4/29/2016	PURCHASES	GENERAL FUND	203.64
IN SOUTHERN LITES LLC (PCARD)	4/29/2016	PURCHASES	GENERAL FUND	364.10
INDIGO FARMS PRODUCE MARKET	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	397.50
INGRAM PLANETARIUM (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	378.00
INGRAM PLANETARIUM (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	402.00
INK TECHNOLOGIES LLC (PCARD)	4/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	430.50
INN AT USC WYNDHAM GAR (PCARD)	4/29/2016	TRAVEL - IN STATE	TITLE I (84.010)	110.88
INN AT USC WYNDHAM GAR (PCARD)	4/29/2016	TRAVEL - IN STATE	TITLE I (84.010)	110.88
INNOVATION WORKS LLC	4/8/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	936.00
INT BACCALAUREATE ORG (PCARD)	4/29/2016	TUITION TO OTHER ENTITY	GENERAL FUND	1,200.00
INTEGRATED SYSTEMS & DESIGN LLC	4/6/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	537.50
INTEGRATED SYSTEMS & DESIGN LLC	4/22/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	225.00
INTEGRATED SYSTEMS & DESIGN LLC	4/29/2016	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	1,450.00
INTERNAL REVENUE SERVICES	4/13/2016	GARNISHMENTS	GENERAL FUND	349.93
INTERNAL REVENUE SERVICES	4/29/2016	GARNISHMENTS	GENERAL FUND	349.94
INTERNATIONAL SOCIE (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	125.00
INTERNETWORK ENGINEERING	4/8/2016	TECHNOLOGY	GENERAL FUND	20,155.00
INTERSTATE TRANSPORTAT (PCARD)	4/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	162.30
IPAD REPAIR OF SOUTH CAROLINA LLC	4/8/2016	TECHNOLOGY	PDL DEVICE REPAIR	12,030.00
IPAD REPAIR OF SOUTH CAROLINA LLC	4/8/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	530.00

Vendor	Check Date	Description	Funding Source	Amount
ISTE CONFERENCE (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	369.00
ISTE CONFERENCE (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	434.00
ISTE CONFERENCE (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	434.00
ISTE CONFERENCE (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	434.00
ISTE CONFERENCE (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	494.00
ISTE CONFERENCE (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	494.00
ISTE CONFERENCE (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	494.00
J W PEPPER AND SON INC (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	820.95
J W PEPPER AND SON INC (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	140.99
J W PEPPER AND SON INC (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	141.50
J W PEPPER AND SON INC (PCARD)	4/29/2016	TEXTBOOKS	GENERAL FUND	107.99
J W PEPPER AND SON INC (PCARD)	4/29/2016	TEXTBOOKS	GENERAL FUND	438.50
J&P PARKSEED WAYSIDE (PCARD)	4/29/2016	SUPPLIES	NIFA-AG ED & OCC PREP PROJECT	130.72
JACOBI HARDWARE (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	880.00
JAKELL RICHARD P	4/13/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.30
JAMES P TOLMAN	4/5/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.00
JCPENNEY.COM (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	299.45
JEFFCOAT POTTERY	4/15/2016	SUPPLIES	PUPIL ACTIVITY FUND	198.00
JENNIE-O TURKEY STORE SALES LLC	4/19/2016	FOOD	FOOD SERVICE FUND	70,355.10
JERSEY MIKES SUBS#7QPS (PCARD)	4/29/2016	MEALS	GENERAL FUND	135.94
JERSEY MIKES SUBS#7QPS (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	158.30
JOHN DEERE GOVERNMENT & NATIONAL SALES	4/19/2016	EQUIPMENT	CAREER AND TECHNOLOGY EQUIP	9,116.63
JOHNNY D'S WAFFLES (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	188.40
JOHNNY ROCKETS OF BROA (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	133.28
JOHNSON SIGNS	4/12/2016	SUPPLIES	PUPIL ACTIVITY FUND	600.00
JOHNSON-LAMBE CO	4/12/2016	SUPPLIES	ATHLETICS	2,340.00
JOLLY FARMER PRODUCTS (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	278.29
JOLLY FARMER PRODUCTS US INC	4/22/2016	SUPPLIES	GENERAL FUND	1,047.74
JONES SCHOOL SUPPLY CO INC	4/26/2016	SUPPLIES	PUPIL ACTIVITY FUND	488.98
JOSEPH G DURIVAGE LLC	4/29/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	350.00
JTM PROVISIONS CO	4/8/2016	FOOD	FOOD SERVICE FUND	6,480.00
JTM PROVISIONS CO	4/22/2016	FOOD	FOOD SERVICE FUND	6,480.00

Vendor	Check Date	Description	Funding Source	Amount
JUST PRINTING INC	4/5/2016	SUPPLIES	GENERAL FUND	177.88
JUST PRINTING INC	4/8/2016	PRINTING AND BINDING	GENERAL FUND	268.81
JUST PRINTING INC	4/8/2016	PRINTING AND BINDING	TITLE I (84.010)	552.12
JUST PRINTING INC	4/8/2016	SUPPLIES	GENERAL FUND	528.28
JUST PRINTING INC	4/20/2016	SUPPLIES	GENERAL FUND	956.30
JUST PRINTING INC	4/22/2016	SUPPLIES	GENERAL FUND	341.57
JUST PRINTING INC	4/29/2016	SUPPLIES	GENERAL FUND	477.20
JW PEPPER & SONS INC	4/5/2016	TEXTBOOKS	GENERAL FUND	130.35
JW PEPPER & SONS INC	4/6/2016	SUPPLIES	GENERAL FUND	675.52
JW PEPPER & SONS INC	4/6/2016	TEXTBOOKS	GENERAL FUND	310.31
JW PEPPER & SONS INC	4/15/2016	SUPPLIES	GENERAL FUND	324.98
JW PEPPER & SONS INC	4/20/2016	SUPPLIES	GENERAL FUND	459.17
JW PEPPER & SONS INC	4/20/2016	SUPPLIES	WAVES OF THE FUTURE GRANT	101.25
JW PEPPER & SONS INC	4/26/2016	SUPPLIES	GENERAL FUND	108.37
JW PEPPER & SONS INC	4/26/2016	TEXTBOOKS	GENERAL FUND	597.16
JW PEPPER & SONS INC	4/29/2016	TEXTBOOKS	ARTS IN EDUCATION	312.04
JW PEPPER & SONS INC	4/29/2016	TEXTBOOKS	GENERAL FUND	251.95
KAGAN PROFESSIONAL DEV (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	999.00
KAGAN PROFESSIONAL DEV (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	3,596.00
KAGAN PROFESSIONAL DEV (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	899.00
KAGAN PROFESSIONAL DEV (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	899.00
KAGAN PROFESSIONAL DEV (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	899.00
KAGAN PROFESSIONAL DEV (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	4,495.00
KAGAN PROFESSIONAL DEV (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	798.00
KAGAN PROFESSIONAL DEV (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	899.00
KAGAN PROFESSIONAL DEV (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,000.00
KAGAN PROFESSIONAL DEV (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	2,697.00
KAGAN PROFESSIONAL DEV (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	2,697.00
KAGAN PROFESSIONAL DEV (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	2,997.00
KAGAN PROFESSIONAL DEV (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	3,596.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	4/8/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	13,036.11
KAGAN PUBLISHING & PROFESSIONAL DEV INC	4/15/2016	TEXTBOOKS	GENERAL FUND	147.00

Vendor	Check Date	Description	Funding Source	Amount
KAGAN PUBLISHING INC (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	149.00
KAGAN PUBLISHING INC (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	149.00
KAGAN PUBLISHING INC (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	149.00
KANAWHA INSURANCE COMPANY	4/13/2016	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,257.64
KANAWHA INSURANCE COMPANY	4/29/2016	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,257.64
KAPLAN SCHOOL SUPPLY CORP INC	4/15/2016	SUPPLIES	TITLE I (84.010)	1,213.57
KAPLAN SCHOOL SUPPLY CORP INC	4/22/2016	SUPPLIES	TITLE I (84.010)	127.68
KATZ GARY DAVID	4/20/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.81
KEEGAN MOLLY MARIE	4/8/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
KEFFER DEVELOPMENT SERVICES	4/12/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	900.00
KELE, INC (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	230.54
KEYMATE (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	324.03
KEYMATE INC	4/8/2016	PURCHASES	GENERAL FUND	768.35
KEYS OF WILLIAMSBURG (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,753.40
KIDS FOR PEACE	4/5/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	685.89
KIMONO LLC	4/29/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,428.16
KINGS FLORIST	4/22/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	138.03
KINGSTON ELEMENTARY	4/18/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
KIWANIS CLUB OF CONWAY	4/5/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.00
KONE INC	4/29/2016	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	6,000.00
KRAMER ENTERTAINMENT	4/22/2016	TRANSITS	TITLE I (84.010)	1,675.00
KRISPY KREME #545 (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	103.59
KRISPY KREME #545 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	124.31
KRISPY KREME #545 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	124.31
KRISPY KREME #547 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	574.03
KROEGER INC	4/8/2016	SUPPLIES	EXXON MOBILE GRANT	124.99
KROEGER INC (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	124.99
KROEGER INC (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	199.99
KROGER #020 (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	118.44
KROGER #26 (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	100.85
KROGER #26 (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	123.33
KUON VUTHY	4/6/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,798.37

Vendor	Check Date	Description	Funding Source	Amount
KUTA SOFTWARE LLC	4/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	341.00
KYLER SAMANTHA RACHEL	4/8/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
LAKE MURRAY VACATION R (PCARD)	4/29/2016	RENTALS	PUPIL ACTIVITY FUND	736.08
LAKESHORE LEARNING MAT (PCARD)	4/29/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	154.84
LAKESHORE LEARNING MAT (PCARD)	4/29/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	230.41
LAKESHORE LEARNING MAT (PCARD)	4/29/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	321.13
LAKESHORE LEARNING MAT (PCARD)	4/29/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	433.85
LAKESHORE LEARNING MAT (PCARD)	4/29/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	636.84
LAKESHORE LEARNING MAT (PCARD)	4/29/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	815.84
LAKESHORE LEARNING MAT (PCARD)	4/29/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	936.09
LAKESHORE LEARNING MAT (PCARD)	4/29/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	989.66
LAKESHORE LEARNING MAT (PCARD)	4/29/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	995.89
LAKESHORE LEARNING MAT (PCARD)	4/29/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,005.16
LAKESHORE LEARNING MAT (PCARD)	4/29/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,110.27
LAKESHORE LEARNING MAT (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	134.17
LAKESHORE LEARNING MAT (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	190.55
LAKESHORE LEARNING MAT (PCARD)	4/29/2016	SUPPLIES	TITLE I (84.010)	381.70
LAKESHORE LEARNING MAT (PCARD)	4/29/2016	SUPPLIES	TITLE I (84.010)	1,213.57
LAKESHORE LEARNING MAT (PCARD)	4/29/2016	SUPPLIES	TITLE I (84.010)	2,951.64
LAKESHORE LEARNING MATERIALS	4/8/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	4,096.62
LAKESHORE LEARNING MATERIALS	4/8/2016	SUPPLIES	GENERAL FUND	573.42
LAKESHORE LEARNING MATERIALS	4/8/2016	TRANSITS	TITLE I (84.010)	196.97
LAKESHORE LEARNING MATERIALS	4/15/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	5,818.63
LAKESHORE LEARNING MATERIALS	4/15/2016	SUPPLIES	GENERAL FUND	606.93
LAKESHORE LEARNING MATERIALS	4/22/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	4,276.62
LAKESHORE LEARNING MATERIALS	4/29/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	918.42
LAMINATOR.COM (PCARD)	4/29/2016	SUPPLIES	TITLE I (84.010)	104.95
LANCASTER TOURS	4/22/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,893.00
LAND O'LAKES INC	4/22/2016	FOOD	FOOD SERVICE FUND	27,468.00
LAND O'SUN DAIRIES (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	655.92
LAND O'SUN DAIRIES (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	655.92
LAURA L ALLEN	4/22/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	6,400.00

Vendor	Check Date	Description	Funding Source	Amount
LAURA L ALLEN	4/29/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	4,800.00
LAURA L ALLEN	4/29/2016	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I - STATE PROGRAM IMPROV	1,600.00
LAVELLE MICHAEL	4/13/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.50
LE BLEU OF THE CAROLIN (PCARD)	4/29/2016	RENTALS	PUPIL ACTIVITY FUND	134.97
LE BLEU OF THE CAROLIN (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	102.70
LE BLEU OF THE CAROLIN (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	121.98
LE BLEU OF THE CAROLINAS INC	4/15/2016	FOOD	PUPIL ACTIVITY FUND	431.38
LE BLEU OF THE CAROLINAS INC	4/22/2016	SUPPLIES	GENERAL FUND	126.09
LEARNING A-Z	4/15/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	219.90
LEE WENDAL	4/11/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
LEGO SHOP@HOME (PCARD)	4/29/2016	SUPPLIES	TITLE I (84.010)	374.49
LEGUT NICHOLAS ANTHONY	4/14/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.82
LEGUT NICHOLAS ANTHONY	4/25/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.49
LENNOX INDUSTRIES (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	424.44
LEONARD BUILDING & TRU (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	106.98
LEWIS AL	4/25/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.50
LIBRARIAN'S CHOICE	4/29/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	571.54
LIBRARYSKILLS (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	299.58
LIFE TRIBUTES (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	109.90
LIGHTHOUSE CARE CENTER OF AUGUSTA	4/26/2016	TRANSITS	GENERAL FUND	3,760.00
LINE-X (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	862.25
LINKEDIN.COM (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	199.00
LINKEDIN.COM (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	199.00
LINKEDIN.COM (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	199.00
LINTOR MAKE-A-BOOK	4/22/2016	SUPPLIES	GENERAL FUND	362.70
LIRIANI KEVIN AHMET	4/8/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
LITTLE CAESARS 1791 00 (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	109.50
LITTLE CAESARS 1791 00 (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	153.30
LITTLE ME/WALLFLOWER (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	282.00
LITTLE RIVER LANES (PCARD)	4/29/2016	PUPIL ACTIVITY	IDEA - PRIOR YEAR	340.00
LITTLE RIVER LANES (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
LITTLE RIVER WATER & SEWER INC	4/29/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	1,580.44

Vendor	Check Date	Description	Funding Source	Amount
LOGAN'S ROADHOUSE	4/6/2016	MEALS	PUPIL ACTIVITY FUND	550.00
LOGANS ROADHOUSE 216 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	318.47
LONGLEY SUPPLY MYRTLE (PCARD)	4/29/2016	PURCHASES	GENERAL FUND	418.49
LONGLEY SUPPLY MYRTLE (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	139.98
LONGLEY SUPPLY MYRTLE (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	207.67
LONGLEY SUPPLY MYRTLE (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,359.85
LONGSTRETH SPORTING GOODS LLC	4/8/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,208.25
LORIS COLD STORAGE & R (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	139.50
LORIS COLD STORAGE & R (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	139.50
LORIS HIGH	4/4/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	4/4/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	4/5/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	4/7/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	4/8/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
LORIS HIGH	4/11/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	4/13/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	4/15/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	4/19/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	4/25/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	4/25/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	4/29/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS IGA (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	111.95
LORIS IGA (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	146.78
LORIS IGA (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	445.67
LORIS IGA (PCARD)	4/29/2016	OTHER OBJECTS	PUPIL ACTIVITY FUND	175.01
LOW COUNTRY GLASS (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	185.00
LOW COUNTRY GLASS (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	285.00
LOW COUNTRY GLASS (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	360.00
LOW COUNTRY GLASS (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	485.00
LOW COUNTRY GLASS (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	511.00
LOW COUNTRY GLASS (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	565.00
LOW COUNTRY GLASS (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	885.00

Vendor	Check Date	Description	Funding Source	Amount
LOW COUNTRY GLASS (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,090.00
LOW TEMP INDUSTRIES IN (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	182.97
LOWCOUNTRY GRAD LLC	4/22/2016	SUPPLIES	PUPIL ACTIVITY FUND	280.80
LOWE'S FOOD #233 (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	153.45
LOWE'S FOOD #233 (PCARD)	4/29/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	455.95
LOWE'S FOODS #232 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	159.56
LOWE'S FOODS #240 (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	254.72
LOWES #00410 (PCARD)	4/29/2016	SUPPLIES	ARTS IN EDUCATION	164.15
LOWES #00410 (PCARD)	4/29/2016	SUPPLIES	ARTS IN EDUCATION	212.00
LOWES #00410 (PCARD)	4/29/2016	SUPPLIES	ARTS IN EDUCATION	240.75
LOWES #00410 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	112.89
LOWES #00410 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	169.72
LOWES #00410 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	184.96
LOWES #00410 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	321.84
LOWES #00410 (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	302.27
LOWES #00410 (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	110.68
LOWES #00410 (PCARD)	4/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	170.60
LOWES #00603 (PCARD)	4/29/2016	SUPPLIES	ARTS IN EDUCATION	133.44
LOWES #00603 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	197.81
LOWES #00603 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	574.76
LOWES #00603 (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	183.44
LOWES #00603 (PCARD)	4/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	101.44
LOWES #01004 (PCARD)	4/29/2016	PURCHASES	GENERAL FUND	186.43
LOWES #01004 (PCARD)	4/29/2016	SUPPLIES	ATHLETICS	128.54
LOWES #01004 (PCARD)	4/29/2016	SUPPLIES	ATHLETICS	181.30
LOWES #01004 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	465.64
LOWES #01004 (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	146.80
LOWES #01705 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	118.63
LOWES #01705 (PCARD)	4/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	201.43
LOWES #01705 (PCARD)	4/29/2016	SUPPLIES	ATHLETICS	227.03
LOWES #01705 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	114.82
LOWES #01705 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	127.70

Vendor	Check Date	Description	Funding Source	Amount
LOWES #01705 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	144.13
LOWES #01705 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	159.43
LOWES #01705 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	211.86
LOWES #01705 (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	268.86
LOWES #01705 (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	250.41
LOWES OF M B INC	4/8/2016	SUPPLIES	PUPIL ACTIVITY FUND	146.33
LOWES OF M B INC	4/29/2016	SUPPLIES	GENERAL FUND	257.03
LOWES OF M B INC	4/29/2016	SUPPLIES	PHASE IV BUILDING PROGRAM	6,555.10
LRP PUBLICATIONS	4/12/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	4,946.00
LTS LOGO&TEAM SPORTSWE (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	198.02
LUMBER EXPRESS (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	115.46
M & M LANDSCAPING & TR (PCARD)	4/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	787.50
M & M LANDSCAPING & TR (PCARD)	4/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,400.00
MAC TOOLS (PCARD)	4/29/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,029.41
MAGNATAGVISIBLESYSTEMS (PCARD)	4/29/2016	SUPPLIES	ATHLETICS	481.12
MAGNATAGVISIBLESYSTEMS (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	992.12
MAGNATAGVISIBLESYSTEMS (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	1,262.12
MAINSCAPE INC	4/8/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,500.15
MAKERBOT INDUSTRIES LLC	4/15/2016	TECHNOLOGY EQUIPMENT AND SOFTW	OCCUPATIONAL EDUCATION (84.048	150.60
MAKERGEAR (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	1,974.00
MANSFIELD OIL CO	4/19/2016	ENERGY	ATHLETICS	120.60
MANSFIELD OIL CO	4/19/2016	ENERGY	GENERAL FUND	1,316.57
MANSFIELD OIL CO	4/19/2016	ENERGY	HCS ACTIVITY BUS	7,236.99
MANSFIELD OIL CO	4/19/2016	PUPIL ACTIVITY	ATHLETICS	225.79
MANSFIELD OIL CO	4/19/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.25
MANSFIELD OIL CO	4/19/2016	SUPPLIES - VEHICLES	GENERAL FUND	12,319.20
MARCH OF DIMES	4/19/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	307.91
MARCH OF DIMES	4/19/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,966.05
MARCH OF DIMES	4/22/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	944.38
MARCOS PIZZA - 8197 (PCARD)	4/29/2016	MEALS	GENERAL FUND	127.48
MARIANNA INC	4/22/2016	SUPPLIES	PUPIL ACTIVITY FUND	518.97
MARKET COMMON CINEMA (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	455.00

Vendor	Check Date	Description	Funding Source	Amount
MARRIOTT CHRLSTN RIVER (PCARD)	4/29/2016	TRAVEL - IN DISTRICT	ATHLETICS	340.48
MARRIOTT CHRLSTN RIVER (PCARD)	4/29/2016	TRAVEL - IN DISTRICT	GENERAL FUND	850.08
MARRIOTT CHRLSTN RIVER (PCARD)	4/29/2016	TRAVEL - IN STATE	ATHLETICS	340.48
MARRIOTT CHRLSTN RIVER (PCARD)	4/29/2016	TRAVEL - IN STATE	ATHLETICS	366.48
MARRIOTT CHRLSTN RIVER (PCARD)	4/29/2016	TRAVEL - IN STATE	ATHLETICS	510.72
MARRIOTT CHRLSTN RIVER (PCARD)	4/29/2016	TRAVEL - IN STATE	ATHLETICS	510.72
MARRIOTT CHRLSTN RIVER (PCARD)	4/29/2016	TRAVEL - IN STATE	ATHLETICS	680.96
MARRIOTT CHRLSTN RIVER (PCARD)	4/29/2016	TRAVEL - IN STATE	ATHLETICS	705.12
MARRIOTT CHRLSTN RIVER (PCARD)	4/29/2016	TRAVEL - IN STATE	GENERAL FUND	510.72
MARRIOTT CHRLSTN RIVER (PCARD)	4/29/2016	TRAVEL - IN STATE	GENERAL FUND	510.72
MARRIOTT CHRLSTN RIVER (PCARD)	4/29/2016	TRAVEL - IN STATE	GENERAL FUND	510.72
MARRIOTT HILTON HEAD (PCARD)	4/29/2016	TRAVEL - IN STATE	GENERAL FUND	298.84
MARRIOTT MARQUIS WASH (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	1,305.32
MARRIOTT MARQUIS WASH (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	1,305.32
MARRIOTT TAMPA WATERSI (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	262.72
MARRIOTT WATERFRONT (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	653.73
MARRIOTT WATERFRONT (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	653.73
MARRIOTT WATERFRONT (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	653.73
MARRIOTT WATERFRONT (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	653.73
MATEYA ROBERT LEONARD	4/14/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.40
MB MARATHON (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	420.00
MBF TOURS AND TRAVEL LLC	4/5/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,500.00
MBF TOURS AND TRAVEL LLC	4/15/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,980.00
MBF TOURS AND TRAVEL LLC	4/22/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	15,525.64
MBF TOURS AND TRAVEL LLC	4/22/2016	PUPIL ACTIVITY	WORK-BASED LEARNING	850.00
MCALISTERS DELI #14QPS (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	248.51
MCDONALD'S F14270 (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	118.22
MCDONALD'S F14270 (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	174.59
MCDONALD'S F3464 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.32
MCGEE CAD REPROGRAPHICS	4/15/2016	SUPPLIES	PUPIL ACTIVITY FUND	368.28
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	4/8/2016	SUPPLIES	TITLE I (84.010)	781.23
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	4/8/2016	TEXTBOOKS	IDEA - PRIOR YEAR	397.40

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MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	4/15/2016	TEXTBOOKS	IDEA - PRIOR YEAR	290.34
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	4/29/2016	SUPPLIES	GENERAL FUND	1,886.81
MCNAIR LAW FIRM PA	4/5/2016	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	1,080.00
MCNAIR LAW FIRM PA	4/15/2016	LAND	SHORT-TERM CAPITAL PLAN 13-20	13,308.50
MCNEY MILT	4/8/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.33
MCNEY MILT	4/11/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.55
MCNEY MILT	4/18/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.55
MCNEY MILT	4/18/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.08
MCNEY MILT	4/25/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.33
MCPHERSON GREENHOUSES INC	4/8/2016	SUPPLIES	PUPIL ACTIVITY FUND	425.00
MEDCO SUPPLY LOCKBOX	4/8/2016	SUPPLIES	ATHLETICS	183.67
MEDCO SUPPLY LOCKBOX	4/15/2016	SUPPLIES	ATHLETICS	373.39
MEDIA CHALK LLC	4/22/2016	SUPPLIES	GENERAL FUND	300.00
MELISSA & DOUG LLC	4/15/2016	SUPPLIES	TITLE I (84.010)	1,300.44
MELLOW MUSHROOMMYRBCH (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	103.12
MELLOW MUSHROOMMYRBCH (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	110.86
MELLOW MUSHROOMMYRBCH (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.86
MELLOW MUSHROOMMYRBCH (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	176.69
MEMORY BOOK COMPANY	4/8/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,038.04
MENCHIE S- NORTH MYRTL (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	112.96
MENCHIE S- NORTH MYRTL (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	122.36
MERKUR GROUP INC	4/29/2016	TECHNOLOGY	GENERAL FUND	3,986.85
METLIFE	4/13/2016	ORP-MET LIFE	GENERAL FUND	38,386.22
METLIFE	4/29/2016	ORP-MET LIFE	GENERAL FUND	38,414.71
MF ATHLETIC & PERFORM (PCARD)	4/29/2016	SUPPLIES	ATHLETICS	524.41
MHE MCGRAW-HILL ECOMM (PCARD)	4/29/2016	SUPPLIES	TITLE I (84.010)	1,165.97
MICHAEL FOODS INC	4/22/2016	FOOD	FOOD SERVICE FUND	10,409.80
MICHAELS STORES 2056 (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	159.26
MICROTEL INN & SUITES (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.05
MIDAMERICA BOOKS	4/22/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	119.70
MIDAMERICA BOOKS	4/29/2016	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	570.60
MINCEY MINIATURE HORSES & INFLATABLES	4/5/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	280.00

Vendor	Check Date	Description	Funding Source	Amount
MINNESOTA CHILD SUPPORT PAYMENT CENTER	4/13/2016	GARNISHMENTS	GENERAL FUND	160.20
MINNESOTA CHILD SUPPORT PAYMENT CENTER	4/29/2016	GARNISHMENTS	GENERAL FUND	160.20
MINNESOTA LIFE INSURANCE COMPANY	4/13/2016	MINNESOTA LIFE-HCS	GENERAL FUND	11,425.35
MINNESOTA LIFE INSURANCE COMPANY	4/29/2016	MINNESOTA LIFE-HCS	GENERAL FUND	11,204.43
MINNESOTA LIFE INSURANCE COMPANY	4/29/2016	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,121.00
MIRAGE PROMOTIONS INC	4/8/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,470.98
MONOPRICE	4/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	6,535.38
MONOPRICE COM (PCARD)	4/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	189.21
MONSTER TECHNOLOGY INC	4/8/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	550.00
MONSTER TECHNOLOGY INC	4/15/2016	SUPPLIES	TITLE I (84.010)	740.00
MONSTER TECHNOLOGY INC	4/15/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,790.00
MONSTER TECHNOLOGY INC	4/22/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	415.00
MORGAN EMILY	4/22/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
MORGAN EMILY	4/22/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
MOTIVATORS INC (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	650.50
MU ALPHA THETA	4/29/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	180.00
MUSIC & ARTS CENTER INC	4/8/2016	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	131.25
MUSIC & ARTS CENTER INC	4/8/2016	SUPPLIES	GENERAL FUND	1,010.12
MUSIC & ARTS CENTER INC	4/15/2016	SUPPLIES	GENERAL FUND	758.56
MUSIC & ARTS CENTER INC	4/15/2016	TEXTBOOKS	PUPIL ACTIVITY FUND	119.20
MUSIC & ARTS CENTER INC	4/22/2016	SUPPLIES	GENERAL FUND	113.15
MUSIC & ARTS CENTER INC	4/22/2016	SUPPLIES	PUPIL ACTIVITY FUND	121.80
MUSIC & ARTS CENTER INC	4/22/2016	TEXTBOOKS	GENERAL FUND	357.37
MUSIC & ARTS CENTER INC	4/22/2016	TEXTBOOKS	WAVES OF THE FUTURE GRANT	138.39
MUSIC FESTIVALS	4/15/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,420.00
MUSIC FESTIVALS	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,311.66
MUSIC IN MOTION	4/22/2016	SUPPLIES	GENERAL FUND	263.55
MUSIC THEATRE INTN'L (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	4,245.00
MUSICIAN'S FRIEND INC	4/8/2016	SUPPLIES	GENERAL FUND	199.98
MVP VISUALS (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	244.72
MY WHITEBOARDS.COM (PCARD)	4/29/2016	SUPPLIES	ATHLETICS	102.02
MYBINDING COM (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	189.70

Vendor	Check Date	Description	Funding Source	Amount
MYRTLE BEACH (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	234.28
MYRTLE BEACH BOWL (PCARD)	4/29/2016	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	216.00
MYRTLE BEACH BOWL (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,664.62
MYRTLE BEACH COMMUNICATIONS INC	4/8/2016	SUPPLIES	GENERAL FUND	1,767.85
MYRTLE BEACH COMMUNICATIONS INC	4/15/2016	COMMUNICATION	GENERAL FUND	5,473.05
MYRTLE BEACH COMMUNICATIONS INC	4/15/2016	SUPPLIES	GENERAL FUND	323.89
MYRTLE BEACH COMMUNICATIONS INC	4/29/2016	SUPPLIES	GENERAL FUND	857.62
MYRTLE BEACH COMMUNICATIONS INC	4/29/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,758.17
MYRTLE BEACH MARIOTT	4/6/2016	RENTALS	GENERAL FUND	3,375.00
MYRTLE BEACH MARIOTT	4/29/2016	RENTALS	GENERAL FUND	1,075.40
MYRTLE BEACH PARTS SP/ (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	114.80
MYRTLE BEACH PARTS SP/ (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	240.42
MYRTLE BEACH PARTS SP/ (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	277.92
MYRTLE BEACH PARTS SP/ (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	282.65
MYRTLE BEACH PARTS SP/ (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	344.36
MYRTLE BEACH PARTS SP/ (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	370.19
MYRTLE BEACH PARTS SP/ (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	713.58
MYRTLE BEACH PARTS SP/ (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,050.44
MYRTLE BEACH PARTS SP/ (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,491.59
MYRTLE BEACH PELICANS (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.00
MYRTLE BEACH PELICANS (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	405.00
MYRTLE BEACH SCREEN PR (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,096.50
MYRTLE BEACH SCREEN PRINTING	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	208.65
MYRTLE BEACH STATE PARK	4/15/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	800.00
MYRTLE BEACH WONDERWORKS LLC	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	299.70
N C T M (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	TECHNOLOGY FUNDING	495.00
NAESP-PEAP (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	227.00
NASCO	4/22/2016	SUPPLIES	PUPIL ACTIVITY FUND	249.90
NATIONAL ARCHERY IN SCHOOLS - NASP INC	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.00
NATIONAL ATHLETIC TRAINERS ASSOC	4/15/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	262.00
NATIONAL BETA CLUB	4/15/2016	SUPPLIES	PUPIL ACTIVITY FUND	564.37
NATIONAL ENTERPRISE SYSTEMS	4/13/2016	GARNISHMENTS	GENERAL FUND	100.87

Vendor	Check Date	Description	Funding Source	Amount
NATIONAL ENTERPRISE SYSTEMS	4/29/2016	GARNISHMENTS	GENERAL FUND	100.87
NATIONAL FFA ORGANIZAT (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	109.00
NATIONAL HONOR SOCIETY AND JUNIOR HONOR	4/29/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
NATIONAL PEN CO., LLC (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	131.45
NATIONAL TECHNICAL HONOR SOCIETY	4/5/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	145.00
NATIVE SONS INC	4/22/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,008.76
NC CHILD SUPPORT	4/13/2016	GARNISHMENTS	GENERAL FUND	121.50
NC CHILD SUPPORT	4/29/2016	GARNISHMENTS	GENERAL FUND	121.50
NCS GED EXAM (PCARD)	4/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT ED SNAP	1,500.00
NEFF COMPANY INC	4/8/2016	SUPPLIES	ATHLETICS	867.90
NEFF COMPANY INC	4/29/2016	SUPPLIES	ATHLETICS	632.52
NEW CHINA BUFFET (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	139.78
NEW READERS PRESS (PCARD)	4/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT ED SNAP	724.00
NEW READERS PRESS (PCARD)	4/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT ED SNAP	724.00
NEW WAVE EMBROIDERY & SCREENPRINTING	4/8/2016	SUPPLIES	ATHLETICS	141.24
NEW WAVE EMBROIDERY & SCREENPRINTING	4/8/2016	SUPPLIES	PUPIL ACTIVITY FUND	430.14
NEW WAVE EMBROIDERY & SCREENPRINTING	4/22/2016	SUPPLIES	PUPIL ACTIVITY FUND	982.26
NEW WAVE EMBROIDERY & SCREENPRINTING	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	564.96
NEW WAVE EMBROIDERY (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	410.88
NEW YORK LIFE INSURANCE COMPANY	4/13/2016	NEW YORK LIFE	GENERAL FUND	2,660.25
NEW YORK LIFE INSURANCE COMPANY	4/29/2016	NEW YORK LIFE	GENERAL FUND	2,660.25
NEW YORK STATE CHILD SUPPORT	4/13/2016	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE CHILD SUPPORT	4/29/2016	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE HIGHER EDUC SERV CORP	4/13/2016	GARNISHMENTS	GENERAL FUND	266.52
NEW YORK STATE HIGHER EDUC SERV CORP	4/29/2016	GARNISHMENTS	GENERAL FUND	246.36
NOR NORTHERN TOOL (PCARD)	4/29/2016	SUPPLIES	ARTS IN EDUCATION	551.90
NORTH STRAND MECHANICAL	4/8/2016	CONSTRUCTION CONTRACTS PAYABLE	SUSTAINMENT & UPKEEP PROJECTS	14,205.80
NU IDEA SCHOOL SUPPLY INC	4/8/2016	SUPPLIES	GENERAL FUND	2,829.08
NU IDEA SCHOOL SUPPLY INC	4/8/2016	SUPPLIES	PHASE IV BUILDING PROGRAM	5,903.19
OCC DOC OF SOUTH CAROLINA	4/15/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,368.20
OCEAN BAY ELEMENTARY	4/26/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
OCEAN DRIVE BEACH & GOLF RESORT	4/8/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,760.00

Vendor	Check Date	Description	Funding Source	Amount
OCEAN DRIVE BEACH & GOLF RESORT	4/22/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,880.00
OFFICE DEPOT #1170 (PCARD)	4/29/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	105.83
OFFICE DEPOT #1214 (PCARD)	4/29/2016	SUPPLIES	FACILITIES MANAGEMENT	238.20
OFFICE DEPOT #1214 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	102.90
OFFICE DEPOT #1214 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	112.28
OFFICE DEPOT #1214 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	112.74
OFFICE DEPOT #1214 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	120.28
OFFICE DEPOT #1214 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	181.23
OFFICE DEPOT #1214 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	187.83
OFFICE DEPOT #1214 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	237.50
OFFICE DEPOT #1214 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	487.60
OFFICE DEPOT #1214 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	523.22
OFFICE DEPOT #1214 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	550.46
OFFICE DEPOT #1214 (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	133.51
OFFICE DEPOT #1214 (PCARD)	4/29/2016	SUPPLIES	TITLE I (84.010)	240.29
OFFICE DEPOT #1214 (PCARD)	4/29/2016	SUPPLIES	TITLE I (84.010)	276.31
OFFICE DEPOT #1214 (PCARD)	4/29/2016	SUPPLIES	TITLE I (84.010)	278.04
OFFICE DEPOT #1214 (PCARD)	4/29/2016	SUPPLIES	TITLE I (84.010)	587.43
OFFICE DEPOT #1214 (PCARD)	4/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	270.70
OFFICE DEPOT #1214 (PCARD)	4/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	487.90
OFFICE DEPOT #2149 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	245.54
OFFICE DEPOT #2179 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	111.84
OFFICE DEPOT #2179 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	194.69
OFFICE DEPOT #2179 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	475.66
OFFICE DEPOT #2179 (PCARD)	4/29/2016	SUPPLIES	IDEA - PRIOR YEAR	147.00
OFFICE DEPOT #2179 (PCARD)	4/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	165.52
OFFICE DEPOT #2200 (PCARD)	4/29/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	291.66
OFFICE DEPOT INC	4/15/2016	SUPPLIES	NEGLECTED AND DELINQUENT	133.70
OFFICE MAX INC	4/5/2016	SUPPLIES	GENERAL FUND	368.07
OFFICE MAX INC	4/8/2016	SUPPLIES	GENERAL FUND	911.64
OFFICE MAX INC	4/26/2016	SUPPLIES	GENERAL FUND	911.64
OFFICE MAX INC	4/29/2016	SUPPLIES	GENERAL FUND	613.44

Vendor	Check Date	Description	Funding Source	Amount
OFFICEMAX/OFFICE DEPOT (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	104.68
OFFICEMAX/OFFICE DEPOT (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	155.77
OHIO CHILD SUPPORT PAYMENT	4/13/2016	GARNISHMENTS	GENERAL FUND	1,275.00
OHIO CHILD SUPPORT PAYMENT	4/29/2016	GARNISHMENTS	GENERAL FUND	1,275.00
OLIVER ED	4/25/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.71
OLYMPIA GYMNASTICS	4/22/2016	SUPPLIES	PUPIL ACTIVITY FUND	480.00
OMNI ATLANTA CNN (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	707.52
OMNI CHEER	4/12/2016	SUPPLIES	PUPIL ACTIVITY FUND	145.50
ONE ON ONE LEARNING	4/12/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	2,135.00
ONE ON ONE LEARNING	4/22/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,275.00
ONE STOP PARTY SHOP (PCARD)	4/29/2016	SUPPLIES	TITLE I (84.010)	100.29
ORACLE AMERICA INC	4/5/2016	TECHNOLOGY	GENERAL FUND	53,432.93
ORACLE AMERICA INC	4/15/2016	TECHNOLOGY	GENERAL FUND	2,143.25
ORIENTAL TRADING CO (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	267.29
ORIENTAL TRADING CO (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	128.91
ORIENTAL TRADING CO (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	156.66
ORIENTAL TRADING CO (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	241.47
ORIENTAL TRADING CO (PCARD)	4/29/2016	SUPPLIES	KNIGHTS OF COLUMBUS	148.69
ORIENTAL TRADING CO (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	144.43
ORIENTAL TRADING CO (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	151.87
OWEN MYRTLE H	4/8/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	350.00
OWENS STEEL & MACHINE INC	4/5/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,950.00
OWENS STEEL & MACHINE INC	4/5/2016	SUPPLIES	PUPIL ACTIVITY FUND	787.21
PALMETTO ACAD FOR LEARNING MOTORSPORTS	4/22/2016	TRANSITS	TITLE I (84.010)	8,985.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	4/29/2016	TRANSITS	GENERAL FUND	99,917.80
PALMETTO ACAD OF LEARNING & SUCCESS INC	4/5/2016	TRANSITS	IDEA (84.027)	14,512.48
PALMETTO ACAD OF LEARNING & SUCCESS INC	4/13/2016	TRANSITS	TEACHER SUPPLIES	250.00
PALMETTO ACAD OF LEARNING & SUCCESS INC	4/29/2016	TRANSITS	GENERAL FUND	198,545.97
PALMETTO ACAD OF LEARNING & SUCCESS INC	4/29/2016	TRANSITS	NATIONAL BOARD CERTIFICATION	775.24
PALMETTO CHEVROLET (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	362.75
PALMETTO CHEVROLET CO (PCARD)	4/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	146.68
PALMETTO PARTNERS SCIENCE & TECHNOLOGY	4/15/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	20,000.00

Vendor	Check Date	Description	Funding Source	Amount
PALMETTO PARTS CO (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	142.00
PALMETTO PARTS CO (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	208.14
PALMETTO PARTS CO (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	359.59
PALMETTO PARTS CO (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	121.96
PALMETTO PARTS CO (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	140.28
PALMETTO PARTS CO (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	236.88
PALMETTO PARTS CO (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	407.67
PALMETTO TOUR & TRAVEL	4/20/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	26,178.00
PALMETTO TURF & LAND MANAGEMENT	4/26/2016	SUPPLIES	GENERAL FUND	1,225.00
PALPARCO LLC	4/5/2016	PURCHASES	GENERAL FUND	319.03
PALPARCO LLC	4/22/2016	PURCHASES	GENERAL FUND	399.63
PALPARCO LLC	4/26/2016	PURCHASES	GENERAL FUND	493.97
PALPARCO LLC	4/29/2016	PURCHASES	GENERAL FUND	694.80
PANTHER PRODUCTS LLC	4/29/2016	MEALS	GENERAL FUND	1,000.00
PAPA JOHN'S #01166 (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	932.97
PAPA JOHN'S #01841 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	234.92
PARTS AUTOMOTIVE LLC (PCARD)	4/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	998.68
PARTY CITY (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	107.64
PARTY MAKER SURFSID (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	190.36
PARTY MAKER SURFSID (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	540.00
PARTY ON WHEELS ENTERTAINMENT	4/5/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,895.00
PARTY ON WHEELS ENTERTAINMENT	4/15/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,695.00
PARTY PLUS (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	256.37
PATRICIAS (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	895.65
PATRIOTS POINT	4/5/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	671.00
PATRIOTS POINT TCKT (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
PATRIOTS POINT TCKT (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,140.00
PATRIOTS POINT TCKT (PCARD)	4/29/2016	PUPIL ACTIVITY	TITLE I (84.010)	772.00
PAYPAL CPRFIRSTAID (PCARD)	4/29/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,321.65
PAYPAL DISC STORE (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,089.45
PAYPAL INLETSCREEN (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	416.00
PAYPAL LCDTECH (PCARD)	4/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	655.78

Vendor	Check Date	Description	Funding Source	Amount
PAYPAL PROJECTORLA (PCARD)	4/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	256.46
PAYPAL PROJECTORLA (PCARD)	4/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	315.62
PAYPAL PROJECTORLA (PCARD)	4/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,406.90
PAYPAL SCMEAORCHES (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.00
PAYPAL WINTHROP (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	1,000.00
PAYPAL WINTHROP (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	1,000.00
PAYPAL WISE DEVICE (PCARD)	4/29/2016	TECHNOLOGY	PDL DEVICE REPAIR	130.00
PAYPAL WWW DJI COM (PCARD)	4/29/2016	SUPPLIES	SANTEE COOPER	1,289.00
PCRX COMPUTERS	4/5/2016	TECHNOLOGY	PDL DEVICE REPAIR	6,580.50
PCRX COMPUTERS	4/29/2016	TECHNOLOGY	PDL DEVICE REPAIR	6,504.53
PEARSON ASSESSMENT	4/5/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	3,880.56
PEARSON ASSESSMENT	4/15/2016	SUPPLIES	IDEA - PRIOR YEAR	1,540.68
PEARSON ASSESSMENT	4/15/2016	SUPPLIES	IDEA - PRIOR YEAR	2,691.36
PECKNEL MUSIC COMPANY, (PCARD)	4/29/2016	TEXTBOOKS	GENERAL FUND	201.60
PEE DEE FIRE & SAFETY INC	4/15/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	4,847.89
PENN THOMAS H	4/20/2016	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	1,500.00
PENNSYLVANIA HIGHER EDUCATION	4/13/2016	GARNISHMENTS	GENERAL FUND	681.78
PENNSYLVANIA HIGHER EDUCATION	4/29/2016	GARNISHMENTS	GENERAL FUND	685.80
PENNSYLVANIA SCDU	4/13/2016	GARNISHMENTS	GENERAL FUND	367.31
PENNSYLVANIA SCDU	4/29/2016	GARNISHMENTS	GENERAL FUND	367.31
PENSKE TRK LSG 566520 (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	319.68
PEPSI BOTTLING VENTURES LLC	4/5/2016	PURCHASES	GENERAL FUND	508.57
PEPSI BOTTLING VENTURES LLC	4/8/2016	FOOD	FOOD SERVICE FUND	2,205.54
PEPSI BOTTLING VENTURES LLC	4/22/2016	FOOD	FOOD SERVICE FUND	4,450.55
PERFORMANT RECOVERY INC	4/13/2016	GARNISHMENTS	GENERAL FUND	337.98
PERFORMANT RECOVERY INC	4/29/2016	GARNISHMENTS	GENERAL FUND	337.97
PERLMUTTER PURCHASING POWER	4/15/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,435.00
PESI INC (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	274.62
PET LAND-O-SUN DAIRIES LLC	4/8/2016	FOOD	FOOD SERVICE FUND	23,790.46
PET LAND-O-SUN DAIRIES LLC	4/13/2016	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	212.59
PET LAND-O-SUN DAIRIES LLC	4/13/2016	FOOD	FOOD SERVICE FUND	11,617.68
PET LAND-O-SUN DAIRIES LLC	4/15/2016	FOOD	FOOD SERVICE FUND	32,324.85

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PET LAND-O-SUN DAIRIES LLC	4/19/2016	FOOD	FOOD SERVICE FUND	33,192.81
PET LAND-O-SUN DAIRIES LLC	4/20/2016	FOOD	FOOD SERVICE FUND	454.01
PET LAND-O-SUN DAIRIES LLC	4/22/2016	FOOD	FOOD SERVICE FUND	69,187.25
PETSMART INC 1528 (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	122.66
PETSMART INC 1528 (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	300.00
PHW GOLF	4/8/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	350.00
PHW GOLF	4/8/2016	SUPPLIES	PUPIL ACTIVITY FUND	240.00
PIKE MCFARLAND HALL ASSOC INC	4/8/2016	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	8,567.50
PILGRIMS PRIDE CORPORATION	4/8/2016	FOOD	FOOD SERVICE FUND	57,172.20
PILGRIMS PRIDE CORPORATION	4/22/2016	FOOD	FOOD SERVICE FUND	40,542.90
PINE GROVE INC	4/5/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	35,942.22
PINNACLE DRYER CORP	4/26/2016	PURCHASES	GENERAL FUND	1,438.00
PIONEER CREDIT RECOVERY INC	4/13/2016	GARNISHMENTS	GENERAL FUND	508.93
PIONEER CREDIT RECOVERY INC	4/29/2016	GARNISHMENTS	GENERAL FUND	508.84
PIONEER DRAMA SERVICE (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	141.50
PIONEER DRAMA SERVICE (PCARD)	4/29/2016	TEXTBOOKS	ARTS IN EDUCATION	630.35
PIRATES VOYAGE	4/6/2016	PUPIL ACTIVITY	TOOMEY'S KIDS	292.80
PIRATES VOYAGE TICKETI (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,068.72
PIRATES VOYAGE TICKETI (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,156.56
PITNEY BOWES (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	150.03
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	4/15/2016	RENTALS	GENERAL FUND	307.26
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	4/15/2016	RENTALS	GENERAL FUND	847.44
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	4/22/2016	RENTALS	GENERAL FUND	179.76
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	4/26/2016	RENTALS	GENERAL FUND	310.08
PITNEY BOWES INC	4/8/2016	RENTALS	GENERAL FUND	102.72
PITNEY BOWES INC	4/8/2016	SUPPLIES	GENERAL FUND	109.14
PIZZA HUT #012869 (PCARD)	4/29/2016	MEALS	GENERAL FUND	191.82
PIZZA HUT #013585 (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	112.24
PIZZA HUT #025718 (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	126.62
PIZZA HUT #025718 (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	273.64
PIZZA HUT #030581 (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	301.82
PIZZA INN OF CONWAY (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	250.84

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PIZZA INN OF CONWAY (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	253.37
PLATINUM FUNDRAISING LLC	4/15/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
PLATINUM FUNDRAISING LLC	4/22/2016	SUPPLIES	PUPIL ACTIVITY FUND	190.00
PLAYGROUNDS OF THE CAR (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	674.10
PLAYSCRIPTS INC (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	313.10
POSITIVE PROMOTIONS IN (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	304.79
POSTAGE REFILL (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	200.00
POWER PRO-TECH SERVICES INC	4/15/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	388.81
PRECISION DYNAMICS COR (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	226.90
PREMIERE CREDIT OF NORTH AMERICA LLC	4/13/2016	GARNISHMENTS	GENERAL FUND	228.86
PREMIERE CREDIT OF NORTH AMERICA LLC	4/29/2016	GARNISHMENTS	GENERAL FUND	296.05
PRESENTATION SYSTEMS INC	4/5/2016	SUPPLIES	TITLE I (84.010)	466.29
PRESENTATION SYSTEMS INC	4/5/2016	SUPPLIES - COPYING	TITLE I (84.010)	932.57
PRESENTATION SYSTEMS INC	4/8/2016	SUPPLIES	TITLE I (84.010)	1,456.42
PRESENTATION SYSTEMS INC	4/8/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	3,029.40
PRESENTATION SYSTEMS INC	4/15/2016	SUPPLIES	GENERAL FUND	466.05
PRESENTATION SYSTEMS INC	4/15/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,497.25
PRESENTATION SYSTEMS INC	4/22/2016	SUPPLIES	GENERAL FUND	524.43
PRESENTATION SYSTEMS INC	4/22/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,604.04
PRESENTATION SYSTEMS S (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	217.89
PRESENTATION SYSTEMS S (PCARD)	4/29/2016	SUPPLIES	TITLE I (84.010)	1,048.97
PRINCE AMERICAS LLC (PCARD)	4/29/2016	SUPPLIES	ATHLETICS	251.95
PRO CARE THERAPY INC.	4/8/2016	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	4,428.70
PRO CARE THERAPY INC.	4/8/2016	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	3,150.00
PRO ED INC (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	195.53
PRO ED INC (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	229.04
PRO ED INC (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,090.91
PRO KITCHEN ONLINE (PCARD)	4/29/2016	SUPPLIES - VEHICLES	FOOD SERVICE FUND	151.79
PRO KITCHEN ONLINE (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	134.53
PRO KITCHEN ONLINE (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	147.29
PRO KITCHEN ONLINE (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	157.28
PRO KITCHEN ONLINE (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	159.61

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PRO KITCHEN ONLINE (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	189.51
PRO KITCHEN ONLINE (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	192.91
PRO KITCHEN ONLINE (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	206.95
PRO KITCHEN ONLINE (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	217.12
PRO KITCHEN ONLINE (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	238.36
PRO KITCHEN ONLINE (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	246.50
PRO KITCHEN ONLINE (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	348.18
PRO KITCHEN ONLINE (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	532.13
PRO KITCHEN ONLINE (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	596.88
PRO KITCHEN ONLINE (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	760.68
PRO KITCHEN ONLINE (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	1,308.01
PRO WORLD (PCARD)	4/29/2016	SUPPLIES	IDEA - PRIOR YEAR	144.75
PRO WORLD (PCARD)	4/29/2016	SUPPLIES	IDEA - PRIOR YEAR	350.78
PRO WORLD (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	136.71
PRO WORLD (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	407.31
PRO-ED	4/15/2016	SUPPLIES	GENERAL FUND	203.50
PROFESSIONAL BINDING P (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	407.40
PROFESSIONAL BINDING PRODUCTS INC	4/29/2016	SUPPLIES	GENERAL FUND	336.40
PRONTO PRESS INC	4/15/2016	SUPPLIES	GENERAL FUND	813.20
PRONTO PRESS INC	4/29/2016	PRINTING AND BINDING	GENERAL FUND	166.92
PROSSERS BARBEQUE (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	975.00
PSAT/NMSQT	4/5/2016	SUPPLIES	GENERAL FUND	154.00
PSAT/NMSQT	4/6/2016	SUPPLIES	GENERAL FUND	2,895.00
PUBLIC CONSULTING GROUP INC	4/15/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	31,695.74
PURCHASE POWER	4/22/2016	SUPPLIES	GENERAL FUND	4,800.59
QT 580 04005807 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	164.85
QT 580 04005807 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	172.86
QUACKENBUSH ARCHITECTS + PLANNERS	4/12/2016	ARCHITECT	BLG MODIFICATION & RENOVATION	3,024.00
QUALITY INN COLISEUM (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	181.58
QUALITY PRINTING INC	4/12/2016	SUPPLIES	PUPIL ACTIVITY FUND	249.47
R G RILEY & SONS (PCARD)	4/29/2016	SUPPLIES	IDEA - PRIOR YEAR	486.73
RABON JENNIFER LEWIS	4/12/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	250.00

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RABON JENNIFER LEWIS	4/20/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	450.00
RAID CORPS INC	4/5/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RAINBOW BOOK COMPANY	4/6/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,421.24
RAM SPV III LLC	4/20/2016	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	13,596.75
RANCIER PHOTOGRAPHY	4/22/2016	SUPPLIES	ATHLETICS	432.00
RANCIER PHOTOGRAPHY	4/22/2016	SUPPLIES	ATHLETICS	722.52
RANCIER PHOTOGRAPHY	4/22/2016	SUPPLIES	ATHLETICS	837.00
RANDALL BURKEY CO. (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	147.98
RANGEL JOSE RAMON	4/26/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	100.00
RAYMOND GEDDES & COMPANY INC	4/15/2016	SUPPLIES	PUPIL ACTIVITY FUND	334.35
RAYMOND GEDDES (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	688.83
RAYMOND GEDDES (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	424.87
RAYMOND GEDDES (PCARD)	4/29/2016	SUPPLIES	TITLE I (84.010)	274.92
REALLY GOOD STUFF INC	4/6/2016	SUPPLIES	TITLE I (84.010)	515.96
REALLY GOOD STUFF INC	4/12/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	577.94
REALLY GOOD STUFF INC	4/20/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	291.48
REALLY GOOD STUFF INC	4/20/2016	SUPPLIES	GENERAL FUND	177.79
REBEL YELL INC	4/12/2016	SUPPLIES	GENERAL FUND	202.23
REBEL YELL INC	4/15/2016	SUPPLIES	GENERAL FUND	141.35
RELAY FOR LIFE	4/13/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	515.00
RELAY FOR LIFE	4/20/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	465.00
RELAY FOR LIFE	4/22/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	258.00
RELAY FOR LIFE	4/22/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,426.00
RELAY FOR LIFE	4/26/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,637.00
REMEDIA PUBLICATIONS INC	4/29/2016	SUPPLIES	GENERAL FUND	379.11
RESERVATIONS WDW (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	217.00
RESERVATIONS WDW (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,051.00
RESERVATIONS WDW (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,598.64
RESERVATIONS WDW (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,085.00
RESERVATIONS WDW (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,266.00
RESERVATIONS WDW (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	389.70
REVDANCE/TENTH HOUSE (PCARD)	4/29/2016	SUPPLIES	ARTS IN EDUCATION	305.00

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REVELS TURF & TRACTOR	4/6/2016	SUPPLIES	ATHLETICS	221.83
REVELS TURF & TRACTOR	4/29/2016	REPAIRS AND MAINTENANCE	ATHLETICS	440.83
RGS PAY (PCARD)	4/29/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	146.97
RGS PAY (PCARD)	4/29/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	365.61
RGS PAY (PCARD)	4/29/2016	SUPPLIES	TITLE I (84.010)	107.67
RGS PAY (PCARD)	4/29/2016	SUPPLIES	TITLE I (84.010)	1,417.75
RGS PAY (PCARD)	4/29/2016	SUPPLIES	TITLE I (84.010)	1,937.89
RICH ADAM	4/11/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.00
RICHARDS BAR B QUE RESTAURANT	4/20/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,400.00
RICHARDSON ATHLETICS L (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,503.13
RIPLEY'S MB AQ (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	644.00
RIPLEY'S MB AQ (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	881.00
RIVARS CUSTOM SHOW APPAREL	4/15/2016	SUPPLIES	PUPIL ACTIVITY FUND	5,764.95
RIVERBANKS ZOO & GARDE (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	976.00
RIVERBANKS ZOO & GARDE (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	976.00
RIVERBANKS ZOO & GARDE (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,024.00
RIVERSIDE ELEMENTARY	4/11/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
RL BRYAN COMPANY	4/12/2016	TEXTBOOKS	IDEA - PRIOR YEAR	337.70
ROBERTS ADAM ANTHONY	4/8/2016	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	1,500.00
ROBERTS PAINT COMPANY INC	4/15/2016	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	9,279.80
ROBERTS PAINT COMPANY INC	4/20/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,350.00
ROBOTICS EDU & COMP FN (PCARD)	4/29/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
ROCHESTER 100	4/12/2016	SUPPLIES	GENERAL FUND	150.00
ROCHESTER 100	4/20/2016	SUPPLIES	GENERAL FUND	250.00
ROCHESTER 100, INC (PCARD)	4/29/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	125.00
RODGERS & HAMMERSTEIN THEATRE	4/12/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,168.50
ROGERS SCREEN PRINTING & EMBROIDERY	4/8/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	913.00
ROGERS SCREEN PRINTING & EMBROIDERY	4/22/2016	SUPPLIES	PUPIL ACTIVITY FUND	212.50
ROUND RIVER PRODUCTIONS INC	4/8/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.60
ROUND RIVER PRODUCTIONS INC	4/8/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	559.70
ROWND A J	4/18/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.56
ROWND A J	4/19/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.46

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ROWND JOHN	4/19/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.56
ROWND JOSH WILLIAM	4/14/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.63
ROWND JOSH WILLIAM	4/18/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.56
RPL SUPPLIES (PCARD)	4/29/2016	SUPPLIES	SANTEE COOPER	532.37
RSN PROMOTIONS	4/8/2016	SUPPLIES	PUPIL ACTIVITY FUND	176.55
RUBY TUESDAY #4904 (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	275.96
RYANS #2396 Q8 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	307.75
RYANS #2405 (PCARD)	4/29/2016	PUPIL ACTIVITY	ATHLETICS	275.31
S & W CONSTRUCTION SERVICES INC	4/15/2016	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	8,000.00
S & W CONSTRUCTION SERVICES INC	4/15/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	6,889.70
S/T ADVERTISING AGENCY	4/29/2016	SUPPLIES	ATHLETICS	246.10
SABA CORPORATION	4/15/2016	SUPPLIES	PUPIL ACTIVITY FUND	159.89
SAFELITE AUTOGLASS (PCARD)	4/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	143.57
SAFELITE AUTOGLASS (PCARD)	4/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	184.88
SAFELITE AUTOGLASS (PCARD)	4/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	185.95
SAFELITE AUTOGLASS (PCARD)	4/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	223.40
SAMS CLUB #6353 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.86
SAMS CLUB 6353	4/8/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	710.79
SAMS CLUB 6353	4/8/2016	MEALS	AT RISK STUDENT LEARNING	116.44
SAMS CLUB 6353	4/8/2016	MEALS	ESOL TITLE III	236.53
SAMS CLUB 6353	4/8/2016	MEALS	GENERAL FUND	1,294.70
SAMS CLUB 6353	4/8/2016	MEALS	KNIGHTS OF COLUMBUS	321.69
SAMS CLUB 6353	4/8/2016	MEALS	PUPIL ACTIVITY FUND	8,130.18
SAMS CLUB 6353	4/8/2016	MEALS	TITLE I (84.010)	539.86
SAMS CLUB 6353	4/8/2016	OTHER OBJECTS	PUPIL ACTIVITY FUND	101.62
SAMS CLUB 6353	4/8/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,224.44
SAMS CLUB 6353	4/8/2016	SUPPLIES	GENERAL FUND	877.83
SAMS CLUB 6353	4/8/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,054.57
SAMS CLUB 6353	4/8/2016	SUPPLIES	TOOMEY'S KIDS	265.83
SAMS CLUB 6353	4/29/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	546.03
SAMS CLUB 6353	4/29/2016	MEALS	ESOL TITLE III	157.12
SAMS CLUB 6353	4/29/2016	MEALS	GENERAL FUND	1,293.92

Vendor	Check Date	Description	Funding Source	Amount
SAMS CLUB 6353	4/29/2016	MEALS	PUPIL ACTIVITY FUND	1,690.24
SAMS CLUB 6353	4/29/2016	MEALS	TITLE I (84.010)	142.22
SAMS CLUB 6353	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	896.65
SAMS CLUB 6353	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,160.89
SAMS CLUB 6353	4/29/2016	SUPPLIES	TOOMEY'S KIDS	150.06
SAMS INTERNET (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	1,236.92
SAMS INTERNET (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	143.34
SAMS INTERNET (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	723.32
SANTINO'S PIZZA (PCARD)	4/29/2016	MEALS	TITLE I (84.010)	370.50
SANTINO'S PIZZA (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	186.00
SC AQUARIUM (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	123.00
SC AQUARIUM (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	948.00
SC ASSOCIATION OF STUDENT COUNCILS	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
SC BAR (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SC DECA	4/22/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,625.00
SC DECA	4/22/2016	SUPPLIES	PUPIL ACTIVITY FUND	205.00
SC DEPARTMENT OF EDUCATION	4/6/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	3,200.00
SC DEPARTMENT OF EDUCATION	4/8/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	577.24
SC DEPARTMENT OF EDUCATION	4/8/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,040.81
SC DEPARTMENT OF EDUCATION	4/13/2016	PUPIL ACTIVITY	HCS ACTIVITY BUS	13,284.12
SC DEPARTMENT OF EDUCATION	4/13/2016	TEACHER SUPPLIES	TEACHER SUPPLIES	500.00
SC DEPARTMENT OF EDUCATION	4/22/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	533.24
SC DEPARTMENT OF JUVENILE JUSTICE	4/29/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	4,296.00
SC DEPARTMENT OF REVENUE	4/13/2016	GARNISHMENTS	GENERAL FUND	1,717.77
SC DEPARTMENT OF REVENUE	4/29/2016	GARNISHMENTS	GENERAL FUND	1,736.19
SC DEPT OF LABOR LICENSING & REGULATION	4/15/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	175.00
SC DIAMOND INVITATIONAL	4/12/2016	SUPPLIES	PUPIL ACTIVITY FUND	200.00
SC ELECTRIC & GAS	4/6/2016	ENERGY	GENERAL FUND	2,778.64
SC ELECTRIC & GAS	4/8/2016	ENERGY	GENERAL FUND	10,823.98
SC ELECTRIC & GAS	4/12/2016	ENERGY	GENERAL FUND	1,503.31
SC ELECTRIC & GAS	4/15/2016	ENERGY	GENERAL FUND	1,555.50
SC ELECTRIC & GAS	4/22/2016	ENERGY	GENERAL FUND	813.11

Vendor	Check Date	Description	Funding Source	Amount
SC ELECTRIC & GAS	4/26/2016	ENERGY	GENERAL FUND	446.40
SC ELECTRIC & GAS	4/29/2016	ENERGY	GENERAL FUND	2,496.75
SC FFA ASSOCIATION	4/5/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	450.00
SC FFA ASSOCIATION	4/22/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	780.00
SC FFA ASSOCIATION	4/29/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	190.00
SC FLL & ROBOTICS EDUCATION - MB	4/15/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
SC GOLF CENTER INC	4/6/2016	SUPPLIES	ATHLETICS	659.16
SC GOLF CENTER INC	4/8/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,208.80
SC HIGH SCHOOL LEAGUE	4/5/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	345.50
SC HIGH SCHOOL LEAGUE	4/29/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC LACROSSE OFFICIALS ASSOCIATION	4/22/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
SC PARK SERVICE (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
SC PARK SERVICE (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	725.00
SC PARK SERVICE (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	4/5/2016	HEALTH INSURANCE DEDUCTION	GENERAL FUND	4,159,026.40
SC RETIREMENT INSTALLMENT PROGRAM	4/13/2016	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	4,785.71
SC RETIREMENT INSTALLMENT PROGRAM	4/29/2016	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	4,785.71
SC RETIREMENT SYSTEM	4/8/2016	RETIREMENT DEDUCTION	GENERAL FUND	12,824.80
SC SKILLS USA	4/13/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	800.00
SC TAX COMMISSION	4/12/2016	SALES TAX PAYABLE	ARTS IN EDUCATION	256.37
SC TAX COMMISSION	4/12/2016	SALES TAX PAYABLE	ATHLETICS	962.16
SC TAX COMMISSION	4/12/2016	SALES TAX PAYABLE	CAREER AND TECHNOLOGY EQUIP	2,106.27
SC TAX COMMISSION	4/12/2016	SALES TAX PAYABLE	ESOL TITLE III	1,306.12
SC TAX COMMISSION	4/12/2016	SALES TAX PAYABLE	FOUR-YEAR-OLD EARLY CHILDHOOD	110.07
SC TAX COMMISSION	4/12/2016	SALES TAX PAYABLE	GENERAL FUND	4,786.93
SC TAX COMMISSION	4/12/2016	SALES TAX PAYABLE	IDEA - PRIOR YEAR	1,634.69
SC TAX COMMISSION	4/12/2016	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	2,807.51
SC TAX COMMISSION	4/12/2016	SALES TAX PAYABLE	TECHNOLOGY FUNDING	734.51
SC TAX COMMISSION	4/12/2016	SALES TAX PAYABLE	TITLE I (84.010)	1,001.32
SC TAX COMMISSION	4/22/2016	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	2,383.88
SCBCA	4/6/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
SCHOLASTIC BOOK CLUB (PCARD)	4/29/2016	SUPPLIES	TITLE I (84.010)	169.00

Vendor	Check Date	Description	Funding Source	Amount
SCHOLASTIC BOOK FAIRS (PCARD)	4/29/2016	OTHER OBJECTS	PUPIL ACTIVITY FUND	127.12
SCHOLASTIC BOOK FAIRS INC	4/22/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,921.65
SCHOLASTIC BOOK FAIRS INC	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,136.67
SCHOLASTIC INC	4/8/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	101.00
SCHOLASTIC MAGAZINES (PCARD)	4/29/2016	PERIODICALS	GENERAL FUND	156.75
SCHOOL CHECK IN	4/12/2016	SUPPLIES	GENERAL FUND	200.09
SCHOOL CHECK IN	4/15/2016	SUPPLIES	GENERAL FUND	107.00
SCHOOL CHECK IN	4/22/2016	SUPPLIES	GENERAL FUND	107.00
SCHOOL CHECK IN (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	100.00
SCHOOL CHECK IN (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	201.96
SCHOOL HEALTH ALERT (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	298.00
SCHOOL HEALTH CORPORATION	4/29/2016	SUPPLIES	ATHLETICS	1,195.00
SCHOOL MART	4/5/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,102.00
SCHOOL NURSE SUPPLY IN (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	110.05
SCHOOL NURSE SUPPLY IN (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	434.08
SCHOOL NURSE SUPPLY INC	4/5/2016	SUPPLIES	GENERAL FUND	575.88
SCHOOL NURSE SUPPLY INC	4/12/2016	SUPPLIES	IDEA - PRIOR YEAR	100.90
SCHOOL NURSE SUPPLY INC	4/15/2016	SUPPLIES	GENERAL FUND	116.82
SCHOOL NURSE SUPPLY INC	4/22/2016	SUPPLIES	GENERAL FUND	182.45
SCHOOL NURSE SUPPLY INC	4/29/2016	SUPPLIES	GENERAL FUND	335.81
SCHOOL SPECIALTY INC	4/5/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	786.32
SCHOOL SPECIALTY INC	4/5/2016	SUPPLIES	GENERAL FUND	177.05
SCHOOL SPECIALTY INC	4/5/2016	SUPPLIES	TITLE I (84.010)	787.81
SCHOOL SPECIALTY INC	4/6/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	157.53
SCHOOL SPECIALTY INC	4/6/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	368.22
SCHOOL SPECIALTY INC	4/6/2016	TRANSITS	TITLE I (84.010)	667.23
SCHOOL SPECIALTY INC	4/8/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,916.55
SCHOOL SPECIALTY INC	4/8/2016	SUPPLIES	GENERAL FUND	1,549.71
SCHOOL SPECIALTY INC	4/8/2016	SUPPLIES	TITLE I (84.010)	946.02
SCHOOL SPECIALTY INC	4/12/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	652.44
SCHOOL SPECIALTY INC	4/12/2016	SUPPLIES	GENERAL FUND	1,082.89
SCHOOL SPECIALTY INC	4/15/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	735.70

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SCHOOL SPECIALTY INC	4/15/2016	SUPPLIES	GENERAL FUND	978.63
SCHOOL SPECIALTY INC	4/20/2016	SUPPLIES	GENERAL FUND	1,119.90
SCHOOL SPECIALTY INC	4/22/2016	SUPPLIES	ARTS IN EDUCATION	654.65
SCHOOL SPECIALTY INC	4/22/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,861.57
SCHOOL SPECIALTY INC	4/22/2016	SUPPLIES	GENERAL FUND	864.51
SCHOOL SPECIALTY INC	4/22/2016	SUPPLIES	PUPIL ACTIVITY FUND	332.56
SCHOOL SPECIALTY INC	4/26/2016	SUPPLIES	GENERAL FUND	132.29
SCHOOL SPECIALTY INC	4/26/2016	SUPPLIES	IDEA - PRIOR YEAR	212.95
SCHOOL SPECIALTY INC	4/29/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	502.38
SCHOOL SPECIALTY INC	4/29/2016	SUPPLIES	GENERAL FUND	4,371.39
SCHULTZ JACK	4/12/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.35
SCHULTZ JACK	4/14/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.51
SCHULTZ JACK	4/18/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.61
SCHULTZ JACK	4/20/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.35
SEA HAVEN INC	4/5/2016	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	781.78
SEACOAST YOUTH ACADEMY	4/29/2016	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	10,315.00
SEASIDE ELEMENTARY	4/12/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
SECUREWORKS, INC	4/5/2016	TECHNOLOGY	GENERAL FUND	21,000.00
SECUREWORKS, INC	4/22/2016	TECHNOLOGY	GENERAL FUND	3,150.00
SEON DESIGN INC (PCARD)	4/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	267.50
SETI SPECIALIST LLC	4/15/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	12,000.00
SEVEN SEAS SEAFOOD (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	150.60
SHAFFER LINDSAY	4/15/2016	INSTRUCTIONAL SERVICES	IDEA - PRIOR YEAR	751.45
SHAFFER LINDSAY	4/26/2016	STUDENT SERVICES	PUPIL ACTIVITY FUND	550.00
SHAFFER LINDSAY	4/29/2016	STUDENT SERVICES	PUPIL ACTIVITY FUND	600.00
SHAR PRODUCTS CO	4/6/2016	SUPPLIES	PUPIL ACTIVITY FUND	123.77
SHAR PRODUCTS CO	4/12/2016	SUPPLIES	GENERAL FUND	265.75
SHAW J MARION	4/22/2016	SUPPLIES	ATHLETICS	344.65
SHEALY ELECTRICAL WHOLESALERS	4/29/2016	PURCHASES	GENERAL FUND	654.84
SHEPPARD KRYSTA	4/15/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SHERATON (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	501.33
SHERATON (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	501.33

Vendor	Check Date	Description	Funding Source	Amount
SHERATON CLAYTON PLAZA (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	2,000.00
SHERATON-MB CONVENTION CENTER HOTEL	4/20/2016	RENTALS	GENERAL FUND	2,851.31
SHERIAR PRESS INC	4/5/2016	PRINTING AND BINDING	PUPIL ACTIVITY FUND	2,685.70
SHIFFLER EQUIPMENT SAL (PCARD)	4/29/2016	PURCHASES	GENERAL FUND	763.84
SHOE CENTER (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	181.79
SHORELINE BEHAVIORAL HEALTH SERVICES	4/8/2016	TRANSITS	GENERAL FUND	11,500.00
SIGMA SERVICES INC	4/15/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	2,126.90
SIGN WAREHOUSE INC	4/22/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	250.00
SIMPLEX GRINNELL LP	4/22/2016	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	57,864.70
SIMPLEX GRINNELL LP	4/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	28,400.00
SINGAPORE MATH INC	4/26/2016	TRANSITS	TITLE I (84.010)	7,021.66
SINGLETON RHONDA WINN	4/5/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,000.00
SIX FLAGS OVER GEORGIA (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,171.60
SKILLSUSA ORG (PCARD)	4/29/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	120.00
SLIP SLIDE & AWAY INFLATABLES	4/12/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
SMART APPLE MEDIA/CREATIVE CO	4/29/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	494.76
SMART RECYCLING OF SOUTH CAROLINA LLC	4/26/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	6,224.40
SMITH BAILEY ALEXANDRA	4/8/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SMITH HALEIGH ALEXIS	4/8/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SMITH ZACHARY RICHARD	4/21/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.71
SMOLENSKI ELIZABETH ANN	4/8/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SOCASTEE HIGH	4/5/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
SOCASTEE HIGH	4/6/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	600.00
SOCASTEE HIGH	4/8/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
SOCASTEE HIGH	4/11/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
SOCASTEE HIGH	4/13/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
SOCASTEE HIGH	4/14/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
SOCASTEE HIGH	4/15/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
SOCASTEE HIGH	4/19/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
SOCASTEE HIGH	4/21/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
SOCASTEE HIGH	4/22/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
SOCASTEE HIGH	4/25/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	300.00

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SOCCER LOCKER & SPORTS	4/8/2016	SUPPLIES	ATHLETICS	373.43
SOCIAL STUDIES SCH SRV (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	104.04
SOFTWARE ONE INC	4/12/2016	SUPPLIES	GENERAL FUND	181.50
SOLIANT HEALTH	4/8/2016	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	4,208.75
SOLIANT HEALTH	4/8/2016	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	2,642.71
SON TOURS INC	4/29/2016	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	7,428.00
SONESTA HOTELS (PCARD)	4/29/2016	TRAVEL - IN STATE	GENERAL FUND	288.64
SONIC DRIVE IN #6188 (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	150.00
SOSMETAL PRODUCTS INC (PCARD)	4/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	101.25
SOUTH CAROLINA ASSOCIA (PCARD)	4/29/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	195.00
SOUTH CAROLINA ASSOCIA (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	195.00
SOUTH CAROLINA ASSOCIA (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	195.00
SOUTH CAROLINA ASSOCIA (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	195.00
SOUTH CAROLINA ATHLETI (PCARD)	4/29/2016	PUPIL ACTIVITY	ATHLETICS	245.00
SOUTH CAROLINA ATHLETI (PCARD)	4/29/2016	TRAVEL - IN STATE	ATHLETICS	410.00
SOUTH CAROLINA ATHLETI (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	ATHLETICS	285.00
SOUTH CAROLINA ATHLETI (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	ATHLETICS	325.00
SOUTH CAROLINA00 OF 00 (PCARD)	4/29/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	135.00
SOUTH CAROLINA00 OF 00 (PCARD)	4/29/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	405.00
SOUTHEASTERN PAPER GROUP INC	4/5/2016	SUPPLIES	GENERAL FUND	5,020.27
SOUTHEASTERN PAPER GROUP INC	4/8/2016	SUPPLIES	GENERAL FUND	1,052.57
SOUTHEASTERN PAPER GROUP INC	4/12/2016	SUPPLIES	GENERAL FUND	3,320.33
SOUTHEASTERN PAPER GROUP INC	4/13/2016	SUPPLIES	FOOD SERVICE FUND	4,823.95
SOUTHEASTERN PAPER GROUP INC	4/15/2016	SUPPLIES	GENERAL FUND	2,996.51
SOUTHEASTERN PAPER GROUP INC	4/22/2016	FOOD	FOOD SERVICE FUND	1,094.10
SOUTHEASTERN PAPER GROUP INC	4/22/2016	SUPPLIES	FOOD SERVICE FUND	31,066.01
SOUTHEASTERN PAPER GROUP INC	4/22/2016	SUPPLIES	GENERAL FUND	4,179.19
SOUTHEASTERN PAPER GROUP INC	4/26/2016	SUPPLIES	FOOD SERVICE FUND	259.43
SOUTHEASTERN PAPER GROUP INC	4/26/2016	SUPPLIES	GENERAL FUND	17,059.79
SOUTHEASTERN PAPER GROUP INC	4/29/2016	SUPPLIES	FOOD SERVICE FUND	13,624.32
SOUTHEASTERN PAPER GROUP INC	4/29/2016	SUPPLIES	GENERAL FUND	5,711.12
SOUTHEASTERN PAPER GROUP INC	4/29/2016	SUPPLIES - VEHICLES	FOOD SERVICE FUND	198.36

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SOUTHEASTERN PERFORMAN (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	253.59
SOUTHEASTERN PERFORMANCE APPAREL	4/8/2016	SUPPLIES	PUPIL ACTIVITY FUND	117.00
SOUTHEASTERN PERFORMANCE APPAREL	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	239.00
SOUTHERN LITES LLC	4/15/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	4,950.00
SOUTHERN LITES LLC	4/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	3,859.49
SOUTHERN LOCK & SUPPLY CO	4/5/2016	PURCHASES	GENERAL FUND	980.00
SOUTHERN LOCK & SUPPLY CO	4/22/2016	PURCHASES	GENERAL FUND	818.30
SOUTHERN REGIONAL EDUC (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	550.00
SOUTHERN REGIONAL EDUC (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	1,375.00
SOUTHERN REGIONAL EDUCATION	4/22/2016	TRAVEL - OUT OF STATE	GENERAL FUND	514.00
SOUTHERN REGIONAL EDUCATION	4/22/2016	TRAVEL - OUT OF STATE	GENERAL FUND	2,750.00
SOUTHERN REGIONAL EDUCATION	4/22/2016	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	486.00
SOUTHERN REGIONAL EDUCATION	4/26/2016	SUPPLIES	GENERAL FUND	450.00
SOUTHERN RESTORATION MAINTENANCE INC	4/8/2016	REPAIRS AND MAINTENANCE	SUSTAINMENT & UPKEEP PROJECTS	35,148.31
SOUTHERN WELDERS SUPPL (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	636.65
SOUTHLAND LANDSCAPE CORPORATION	4/8/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	7,732.00
SOUTHWES 5262189959060 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	201.96
SP MAKEYMAKEY-JOYLAB (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	111.06
SPECIAL OLYMPICS OF SOUTH CAROLINA	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,206.27
SPECTRUM PAINT #25 (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	127.01
SPECTRUM PAINT #25 (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	266.65
SPECTRUM PAINT #29 (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	106.47
SPECTRUM PAINT #29 (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	170.83
SPORTDECALS (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	670.22
SPORTDECALS (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	693.63
SPORTDECALS INC DBA ABSOLUTELY CUSTOM	4/8/2016	SUPPLIES	PUPIL ACTIVITY FUND	400.59
SPORTS ENDEAVORS INC	4/6/2016	SUPPLIES	PUPIL ACTIVITY FUND	519.23
SPORTS TIMING & SOFTWARE INC	4/15/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	850.00
SPORTSWISE	4/22/2016	SUPPLIES	PUPIL ACTIVITY FUND	200.00
SPOT YOUR TRIP	4/8/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,500.00
SQ CHILDREN'S MUSEUM (PCARD)	4/29/2016	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	247.50
SQ CHILDREN'S MUSEUM (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	279.00

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SQ CHILDREN'S MUSEUM (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	378.00
SQ CHILDREN'S MUSEUM (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	445.50
SQ CHILDREN'S MUSEUM (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
SQ CHILDREN'S MUSEUM (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	508.50
SQ CHILDREN'S MUSEUM (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	690.00
SQ CHILDREN'S MUSEUM (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	772.50
SQ DECA INC. (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,946.70
SQ LEARN BY DOING, (PCARD)	4/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	450.00
SQ MBF TOURS & TRAVEL (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	259.22
SQ MBF TOURS & TRAVEL (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,331.76
SQ PALMETTO SAFETY PR (PCARD)	4/29/2016	PURCHASES	GENERAL FUND	256.80
SQ PROVIDENCE PUBL (PCARD)	4/29/2016	STUDENT SERVICES	PUPIL ACTIVITY FUND	1,373.37
SQ SHUTTERBOOTH MYRTL (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	550.00
SSI DELTACPOFREYNEOSCI (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	1,007.94
ST JAMES HIGH	4/8/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	510.00
ST JAMES HIGH	4/8/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	610.00
ST JAMES HIGH	4/21/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	300.00
ST JAMES HIGH	4/25/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	120.00
ST JAMES HIGH	4/28/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
ST JUDES CHILDRENS HOSPITAL	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	380.00
STAGE #960 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	406.58
STALVEY'S CLEANERS (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,100.60
STAPLES DIRECT (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	144.35
STAR MUSIC COMPANY	4/8/2016	SUPPLIES	GENERAL FUND	1,176.99
STAR MUSIC COMPANY	4/29/2016	SUPPLIES	GENERAL FUND	1,032.53
STATE DISBURSEMENT UNIT - IL	4/13/2016	GARNISHMENTS	GENERAL FUND	180.00
STATE DISBURSEMENT UNIT - IL	4/29/2016	GARNISHMENTS	GENERAL FUND	180.00
STATE DISBURSEMENT UNIT - MS	4/13/2016	GARNISHMENTS	GENERAL FUND	135.00
STATE DISBURSEMENT UNIT - MS	4/29/2016	GARNISHMENTS	GENERAL FUND	135.00
STATE EDUCATION ASSISTANCE AUTHORITY	4/13/2016	GARNISHMENTS	GENERAL FUND	484.22
STATE EDUCATION ASSISTANCE AUTHORITY	4/29/2016	GARNISHMENTS	GENERAL FUND	421.98
STAYBRIDGE SUITES COLA (PCARD)	4/29/2016	PUPIL ACTIVITY	GENERAL FUND	1,778.56

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STAYBRIDGE SUITES COLA (PCARD)	4/29/2016	TRAVEL - IN STATE	GENERAL FUND	140.00
STAYBRIDGE SUITES COLA (PCARD)	4/29/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	105.33
STAYBRIDGE SUITES COLA (PCARD)	4/29/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	144.48
STAYMOBILE	4/5/2016	TECHNOLOGY	PDL DEVICE REPAIR	1,209.16
STAYMOBILE	4/29/2016	TECHNOLOGY	PDL DEVICE REPAIR	3,772.56
STEINBAR MICHAEL	4/12/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.81
STEINBAR MICHAEL	4/14/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	142.54
STEVE WEISS MUSIC INC (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	321.69
STONEWARE INC	4/22/2016	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	33,000.00
STRAND METAL SERVICES INC	4/6/2016	SUPPLIES	PUPIL ACTIVITY FUND	428.00
STRAWBRIDGE STUDIOS INC	4/8/2016	PRINTING AND BINDING	PUPIL ACTIVITY FUND	5,215.42
STU STUMPS (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	291.87
STU STUMPS (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	549.12
STU STUMPS (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,119.90
STUDENT GROUP TOURS INC	4/5/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	40,399.00
STUDENT GROUP TOURS INC	4/15/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	23,090.00
STUDENT GROUP TOURS INC	4/15/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	76,365.00
STUDENT SUPPLY (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	277.35
STUDENT TRAVEL PLANNERS INC	4/12/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,102.00
SUBWAY - LITTLE RIVER	4/8/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
SUBWAY - LITTLE RIVER	4/12/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
SUBWAY - LITTLE RIVER	4/22/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
SUBWAY - LITTLE RIVER	4/26/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	280.00
SUMMIT ENGINEERING, LAB & TESTING	4/22/2016	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	8,305.00
SUNBELT RENTALS #020 (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	227.85
SUNFLOWER SEEDS PRESS	4/6/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	192.72
SUNWAY CHARTER & TOURS INC	4/5/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00
SUNWAY CHARTER & TOURS INC	4/5/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,980.00
SUNWAY CHARTER & TOURS INC	4/5/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	14,400.00
SUNWAY CHARTER & TOURS INC	4/6/2016	PUPIL ACTIVITY	TITLE I (84.010)	3,000.00
SUNWAY CHARTER & TOURS INC	4/8/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,961.00
SUNWAY CHARTER & TOURS INC	4/12/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,346.00

Vendor	Check Date	Description	Funding Source	Amount
SUNWAY CHARTER & TOURS INC	4/12/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,967.00
SUNWAY CHARTER & TOURS INC	4/29/2016	MISCELLANEOUS PURCHASED SERVIC	WORK-BASED LEARNING	939.00
SUNWAY CHARTER & TOURS INC	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,590.00
SUNWAY CHARTER & TOURS INC	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,656.00
SUNWAY CHARTER & TOURS INC	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,180.00
SUPER DUPER PUBLICATION	4/15/2016	SUPPLIES	IDEA - PRIOR YEAR	534.81
SUPER DUPER PUBLICATION	4/29/2016	SUPPLIES	GENERAL FUND	304.10
SUPERSHUTTLE EXECUCARD (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	200.60
SUPERSHUTTLE EXECUCARS (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	TECHNOLOGY PROFESSIONAL DEV.	205.00
SUPPLYWORKS	4/22/2016	SUPPLIES	GENERAL FUND	341.87
SURF SIGNS & DESIGNS (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	203.30
SURF WATER PROMOTIONS (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
SURF WATER PROMOTIONS (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	545.70
SURF WATER PROMOTIONS (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,071.17
SURVEYMONKEY.COM (PCARD)	4/29/2016	TECHNOLOGY	GENERAL FUND	300.00
SWARTZ MARK	4/18/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.30
SWEETWATER SOUND INC	4/22/2016	SUPPLIES	GENERAL FUND	879.70
SYLVIA BORIS G	4/25/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.87
SYMPLICITY CORP (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	175.00
T&T SPORTS	4/29/2016	SUPPLIES	ATHLETICS	924.48
T&T SPORTS	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	176.51
TADPOLE ADAPTIVE LLC	4/29/2016	SUPPLIES	IDEA - PRIOR YEAR	1,264.00
TARGET 00009639 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	117.19
TARGET 00027425 (PCARD)	4/29/2016	SUPPLIES	IDEA - PRIOR YEAR	122.89
TARGET 00027425 (PCARD)	4/29/2016	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	137.10
TAYLOR DOROTHEA	4/5/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	140.00
TAYLOR MUSIC INC	4/12/2016	SUPPLIES	PUPIL ACTIVITY FUND	256.00
TAYLOR WILLIAM BRENT	4/18/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.27
TCT ITS ELEMENTARY (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	706.98
TCT PROM NITE (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,288.09
TCT PROM NITE (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,313.71
TEACHER CREATED RESOUR (PCARD)	4/29/2016	SUPPLIES	TITLE I (84.010)	250.49

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TEACHER CREATED RESOURCES	4/12/2016	SUPPLIES	GENERAL FUND	336.75
TEDXYOUTH@COLUMBIA SC	4/12/2016	PUPIL ACTIVITY	GENERAL FUND	150.00
TERRY'S LASER CARE LLC	4/8/2016	SUPPLIES	GENERAL FUND	255.73
TERRY'S LASER CARE LLC	4/8/2016	SUPPLIES	TITLE I (84.010)	2,641.83
TERRY'S LASER CARE LLC	4/8/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,265.81
TERRY'S LASER CARE LLC	4/8/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,974.75
TERRY'S LASER CARE LLC	4/12/2016	SUPPLIES	GENERAL FUND	454.75
TERRY'S LASER CARE LLC	4/12/2016	SUPPLIES	TITLE I (84.010)	4,152.60
TERRY'S LASER CARE LLC	4/12/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,128.23
TERRY'S LASER CARE LLC	4/12/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,348.20
TERRY'S LASER CARE LLC	4/13/2016	SUPPLIES	GENERAL FUND	310.30
TERRY'S LASER CARE LLC	4/13/2016	TECHNOLOGY	GENERAL FUND	774.68
TERRY'S LASER CARE LLC	4/15/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,156.04
TERRY'S LASER CARE LLC	4/20/2016	SUPPLIES	GENERAL FUND	707.27
TERRY'S LASER CARE LLC	4/20/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	808.92
TERRY'S LASER CARE LLC	4/26/2016	SUPPLIES	GENERAL FUND	975.84
TERRY'S LASER CARE LLC	4/26/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,412.40
TERRY'S LASER CARE LLC	4/26/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,546.15
TERRY'S LASER CARE LLC	4/29/2016	SUPPLIES	TITLE I (84.010)	1,474.46
TERRY'S LASER CARE LLC	4/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,476.60
TERVIS TUMBLER 2010 (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,588.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	4/13/2016	GARNISHMENTS	GENERAL FUND	298.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	4/29/2016	GARNISHMENTS	GENERAL FUND	298.00
THE BELLE W BARUCH FOU (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	405.00
THE BELLE W BARUCH FOU (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	410.00
THE CAREER CENTER (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	275.00
THE CAROLINA OPRY (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	456.00
THE CAROLINA OPRY (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	475.00
THE CAROLINA TAVERN (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	101.85
THE CAROLINA TAVERN (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	149.79
THE CHILDRENS MUSEUM (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	261.00
THE CHILDRENS MUSEUM (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	265.50

Vendor	Check Date	Description	Funding Source	Amount
THE CHILDRENS MUSEUM (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	292.50
THE CREATIVE LOUNGE	4/15/2016	SUPPLIES	PUPIL ACTIVITY FUND	209.72
THE CREATIVE LOUNGE	4/20/2016	OTHER OBJECTS	PUPIL ACTIVITY FUND	200.00
THE DIOCESE OF SOUTH CAROLINA	4/6/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	12,555.00
THE FIRST TEE OF THE GRAND STRAND	4/29/2016	SUPPLIES	GENERAL FUND	100.00
THE HARTFORD	4/13/2016	ORP-HARTFORD	GENERAL FUND	59,564.83
THE HARTFORD	4/29/2016	ORP-HARTFORD	GENERAL FUND	59,596.92
THE HOME DEPOT 1116 (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	292.10
THE HOME DEPOT 1116 (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	347.21
THE HOME DEPOT 1121 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	220.29
THE HOME DEPOT 1121 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	423.72
THE JM SMUCKER LLC	4/8/2016	FOOD	FOOD SERVICE FUND	7,937.00
THE JM SMUCKER LLC	4/22/2016	FOOD	FOOD SERVICE FUND	8,881.68
THE LEUKEMIA & LYMPHOMA SOCIETY	4/6/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	635.00
THE LEUKEMIA & LYMPHOMA SOCIETY	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.00
THE MAD SIGNTIST LLC	4/8/2016	SUPPLIES	ATHLETICS	149.80
THE MYRTLE BEACH MARATHON	4/22/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,160.00
THE PAIGE COMPANY CONTAINER INC	4/15/2016	SUPPLIES	GENERAL FUND	1,477.50
THE PALACE THEATRE (PCARD)	4/29/2016	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	765.00
THE PRINTING PORT INC	4/8/2016	SUPPLIES	GENERAL FUND	240.75
THE PRINTING PORT INC	4/20/2016	PRINTING AND BINDING	PUPIL ACTIVITY FUND	1,605.00
THE PURPLE ELEPHANT (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	928.76
THE READING WAREHOUSE (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	154.34
THE READING WAREHOUSE INC	4/8/2016	SUPPLIES	GENERAL FUND	1,601.55
THE RIVER ROOM (PCARD)	4/29/2016	MEALS	ADULT EDUCATION	111.13
THE SCHOOL PLANNER COMPANY	4/12/2016	SUPPLIES	TITLE I (84.010)	206.28
THE SHACK (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	498.25
THE TRESTLE CAFE (PCARD)	4/29/2016	MEALS	GENERAL FUND	131.40
THE TRESTLE CAFE (PCARD)	4/29/2016	MEALS	GENERAL FUND	132.50
THE TRESTLE CAFE (PCARD)	4/29/2016	MEALS	GENERAL FUND	165.25
THE TRESTLE CAFE (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	105.11
THE TRESTLE- GTS OF CONWAY INC	4/15/2016	MEALS	PUPIL ACTIVITY FUND	236.24

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THE TROPHY PLACE (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	128.40
THE TROPHY SHOP (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	128.40
THE TUTOR DOCTOR	4/20/2016	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,519.00
THE TUTOR DOCTOR	4/20/2016	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	171.50
THERAPY SHOPPE INC	4/26/2016	SUPPLIES	GENERAL FUND	115.47
THINK FUN INC	4/15/2016	SUPPLIES	TITLE I (84.010)	480.00
THOMAS SUPPLY CO INC (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	103.09
THOMAS SUPPLY CO INC (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	287.13
THOMAS SUPPLY CO INC (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	349.68
THOMAS SUPPLY CO INC (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	417.30
THOMAS SUPPLY CO INC (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	491.16
THOMAS SUPPLY CO INC (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	518.11
TIAA-CREF	4/13/2016	ORP-CREF	GENERAL FUND	35,373.48
TIAA-CREF	4/29/2016	ORP-CREF	GENERAL FUND	35,041.67
TIMOTHY PETERMAN DBA TIM PETERMAN MUSIC	4/8/2016	SUPPLIES	GENERAL FUND	250.00
TIMOTHY PETERMAN DBA TIM PETERMAN MUSIC	4/8/2016	SUPPLIES	PUPIL ACTIVITY FUND	4,600.00
TIRE TOWN INC	4/15/2016	PURCHASES	GENERAL FUND	1,859.67
TIRE TOWN INC	4/19/2016	PURCHASES	GENERAL FUND	2,774.20
TODD HOUSE INC	4/5/2016	MEALS	PUPIL ACTIVITY FUND	1,221.96
TODD JAMES ROY	4/22/2016	MEALS	PUPIL ACTIVITY FUND	250.00
TODD JAMES ROY	4/22/2016	SUPPLIES	PUPIL ACTIVITY FUND	440.00
TOOHEY ROBERT	4/12/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.00
TRANE SUPPLY-115411 (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	346.85
TREETOP PUBLISHING INC	4/12/2016	SUPPLIES	GENERAL FUND	110.00
TREETOP PUBLISHING INC (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	235.95
TRIUMPH LEARNING (PCARD)	4/29/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	626.75
TRIUMPH LEARNING LLC	4/20/2016	SUPPLIES	GENERAL FUND	2,691.53
TROPHY PLACE	4/12/2016	SUPPLIES	GENERAL FUND	217.21
TROPHY PLACE	4/13/2016	SUPPLIES	PUPIL ACTIVITY FUND	197.95
TROPICAL SMOOTHIE SC-0 (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	148.38
TROUT KRISTIE S	4/26/2016	SUPPLIES	PUPIL ACTIVITY FUND	200.00
TROXELL COMMUNICATIONS INC	4/13/2016	SUPPLIES	GENERAL FUND	3,738.63

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TROXELL COMMUNICATIONS INC	4/29/2016	SUPPLIES	GENERAL FUND	11,963.63
TST STICKY N MYRTLE (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	901.00
TURFPLANER CAROLINA LLC	4/20/2016	SUPPLIES	GENERAL FUND	1,480.00
TUXEDO WHOLESALER	4/8/2016	SUPPLIES	PUPIL ACTIVITY FUND	855.36
TYSON SIGN SYSTEMS INC	4/22/2016	CONSTRUCTION CONTRACTS PAYABLE	GENERAL FUND	8,722.24
ULINE SHIP SUPPLIES (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	179.30
ULINE SHIP SUPPLIES (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	576.53
ULTIMATE CALIFORNIA PI (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	431.51
UNC CHAR AACOED STEM I (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	600.00
UNC CHAR AACOED STEM I (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	640.00
UNIBIND (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	1,005.80
UNICEF	4/8/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	209.11
UNIFIED AV SYSTEMS	4/5/2016	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	1,500.00
UNIFIED AV SYSTEMS	4/8/2016	TRANSITS	TITLE I (84.010)	1,665.99
UNIFIED AV SYSTEMS	4/26/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	8,180.15
UNIFIRST CORPORATION	4/6/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	245.57
UNIFIRST CORPORATION	4/6/2016	SUPPLIES	GENERAL FUND	1,174.94
UNIFIRST CORPORATION	4/8/2016	SUPPLIES	GENERAL FUND	1,442.94
UNIFIRST CORPORATION	4/12/2016	SUPPLIES	GENERAL FUND	802.82
UNIFIRST CORPORATION	4/20/2016	SUPPLIES	GENERAL FUND	2,491.17
UNIFIRST CORPORATION	4/29/2016	SUPPLIES	GENERAL FUND	1,439.74
UNITED 01624857295261 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	274.70
UNITED 01624857295305 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	274.70
UNITED 01624857295331 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	274.70
UNITED 01624857295375 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	274.70
UNITED 01624857295401 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	274.70
UNITED 01624857295434 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	274.70
UNITED 01624857295445 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	274.70
UNITED 01624857295460 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	274.70
UNITED 01624857295504 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	274.70
UNITED 01624857295526 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	274.70
UNITED 01624857295530 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	274.70

Vendor	Check Date	Description	Funding Source	Amount
UNITED 01624857296241 (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	304.80
UNITED HEALTH CARE SPECIALTY BENEFITS	4/13/2016	VISION CARE-SPECTRA	GENERAL FUND	15,610.88
UNITED HEALTH CARE SPECIALTY BENEFITS	4/29/2016	VISION CARE-SPECTRA	GENERAL FUND	15,306.34
UNITED LASER	4/20/2016	SUPPLIES	GENERAL FUND	1,510.84
UNITED REFRIG INC 462 (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	198.42
UNITED REFRIGERATION INC	4/8/2016	PURCHASES	GENERAL FUND	916.97
UNITED REFRIGERATION INC	4/15/2016	SUPPLIES MAINTENANCE	GENERAL FUND	2,469.43
UNITED REFRIGERATION INC	4/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	2,520.78
UNITED SERVICE ASSOCIATES	4/26/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,858.40
UNITED STATES BANKRUPTCY COURT	4/13/2016	GARNISHMENTS	GENERAL FUND	3,821.50
UNITED STATES BANKRUPTCY COURT	4/29/2016	GARNISHMENTS	GENERAL FUND	3,821.50
UNITED WAY	4/13/2016	UNITED WAY	GENERAL FUND	801.75
UNITED WAY	4/29/2016	UNITED WAY	GENERAL FUND	838.87
UNITY SCHOOL BUS PARTS INC	4/26/2016	SUPPLIES	GENERAL FUND	593.45
UNIVERSITY OF DELAWARE (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	190.00
UNIVERSITY OF SOUTH CAROLINA	4/29/2016	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048	3,330.00
UNIVERSITY OF SOUTH CAROLINA	4/29/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	110.00
UPSTATE GRAPHICS (PCARD)	4/29/2016	SUPPLIES	ATHLETICS	621.91
UPSTATE GRAPHICS AND SPORTS	4/8/2016	SUPPLIES	ATHLETICS	1,802.42
US DEPARTMENT OF EDUCATION	4/13/2016	GARNISHMENTS	GENERAL FUND	2,443.09
US DEPARTMENT OF EDUCATION	4/29/2016	GARNISHMENTS	GENERAL FUND	2,443.13
US FOODS	4/8/2016	MEALS	PUPIL ACTIVITY FUND	524.06
US FOODS	4/13/2016	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	6,056.16
US FOODS	4/13/2016	FOOD	FOOD SERVICE FUND	258,343.94
US FOODS	4/15/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	510.15
US FOODS	4/15/2016	SUPPLIES	GENERAL FUND	1,216.34
US FOODS	4/15/2016	SUPPLIES	GENERAL FUND	1,555.92
US FOODS	4/20/2016	MEALS	PUPIL ACTIVITY FUND	354.94
US FOODS	4/20/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	343.42
US FOODS	4/22/2016	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	1,428.17
US FOODS	4/22/2016	FOOD	FOOD SERVICE FUND	17,566.80
US FOODS	4/26/2016	MEALS	PUPIL ACTIVITY FUND	530.78

Vendor	Check Date	Description	Funding Source	Amount
US FOODS	4/29/2016	MEALS	PUPIL ACTIVITY FUND	165.97
US INK AND TONER INC	4/8/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,124.34
US INK AND TONER INC	4/12/2016	SUPPLIES - COPYING	GENERAL FUND	141.74
US INK AND TONER INC	4/20/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	458.50
US SCHOOL SUPPLY INC	4/8/2016	SUPPLIES	PUPIL ACTIVITY FUND	396.00
US SECURITY ASSOCIATES INC	4/15/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,817.05
US SECURITY ASSOCIATES INC	4/20/2016	MISCELLANEOUS PURCHASED SERVIC	MYRTLE BEACH AUDITORIUM	1,609.13
US SECURITY ASSOCIATES INC	4/20/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	519.48
US SECURITY ASSOCIATES INC	4/22/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	9,468.89
US SECURITY ASSOCIATES INC	4/29/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	201.04
USC EMALL (PCARD)	4/29/2016	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	110.00
USC EMALL (PCARD)	4/29/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	220.00
USCUTTER INC (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	405.89
USCUTTER INC (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	474.42
USF PHON 01400043 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,015.24
USPS POSTAGE (INTERQQQ (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	100.00
USPS POSTAGE (INTERQQQ (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	100.00
USPS POSTAL ST66100207 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	246.85
USRY WOLFE PETERSON DOYLE ARCHITECT INC	4/12/2016	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	1,950.00
USRY WOLFE PETERSON DOYLE ARCHITECT INC	4/15/2016	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	41,390.00
VALIANT MUSIC SUPPLY INC	4/29/2016	SUPPLIES	MYRTLE BEACH AUDITORIUM	665.00
VEREENS TURF CENTER (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	1,449.85
VEREENS TURF CENTER (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	759.70
VEREENS TURF CENTER INC	4/29/2016	SUPPLIES	GENERAL FUND	19,154.61
VERMONT STUDENT ASSISTANCE CORPORATION	4/13/2016	GARNISHMENTS	GENERAL FUND	242.45
VERMONT STUDENT ASSISTANCE CORPORATION	4/29/2016	GARNISHMENTS	GENERAL FUND	282.11
VERNIER SOFTWARE	4/19/2016	SUPPLIES	TITLE I (84.010)	224.41
VERNIER SOFTWARE	4/22/2016	SUPPLIES	MATH & SCIENCE PARTNERSHIP	726.65
VERNIER SOFTWARE	4/29/2016	SUPPLIES	MATH & SCIENCE PARTNERSHIP	1,444.04
VEX ROBOTICS INC	4/19/2016	SUPPLIES	GENERAL FUND	417.42
VEX ROBOTICS INC	4/22/2016	SUPPLIES	SANTEE COOPER	8,265.20
VEX ROBOTICS INC (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	174.38

Vendor	Check Date	Description	Funding Source	Amount
VIALANGUAGE INC	4/8/2016	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	690.50
VIRCO MANUFACTURING CORP	4/19/2016	SUPPLIES	PHASE IV BUILDING PROGRAM	3,744.14
VIRTUAL ENTERPRISES INTERNATIONAL INC	4/8/2016	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	2,100.00
VIRTUAL IMAGE TECHNOLOGY	4/22/2016	DATA PROCESSING SERVICES	GENERAL FUND	195.00
VIRTUAL IMAGE TECHNOLOGY	4/29/2016	TECHNOLOGY	GENERAL FUND	219.55
VMINNOVATIONS (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.94
VOYAGER SOPRIS LEARNING INC	4/8/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	14,000.00
VOYAGER SOPRIS LEARNING INC	4/19/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	7,000.00
VOYAGER SOPRIS LEARNING INC	4/19/2016	TEXTBOOKS	AT RISK STUDENT LEARNING	191.40
VOYAGER SOPRIS LEARNING INC	4/22/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	20,000.00
WACCAMAW PUBLISHERS INC	4/26/2016	PRINTING AND BINDING	PUPIL ACTIVITY FUND	671.25
WACCAMAW SHRINE CLUB	4/29/2016	RENTALS	PUPIL ACTIVITY FUND	500.00
WACCATEE ZOOLOGICAL FA (PCARD)	4/29/2016	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	140.00
WAGEWORKS INC	4/13/2016	FBMC-MEDICAL SPENDING	GENERAL FUND	1,140.04
WAGEWORKS INC	4/29/2016	FBMC-MEDICAL SPENDING	GENERAL FUND	1,136.96
WAGEWORKS INC AS AGENT FOR SC MONEY/PLUS	4/13/2016	FBMC-MEDICAL SPENDING	GENERAL FUND	22,351.81
WAGEWORKS INC AS AGENT FOR SC MONEY/PLUS	4/29/2016	FBMC-MEDICAL SPENDING	GENERAL FUND	22,435.00
WAL-MART #0574 (PCARD)	4/29/2016	MEALS	KNIGHTS OF COLUMBUS	175.78
WAL-MART #0574 (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	186.39
WAL-MART #0574 (PCARD)	4/29/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	325.00
WAL-MART #0574 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	106.97
WAL-MART #0574 (PCARD)	4/29/2016	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	152.58
WAL-MART #0574 (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	203.05
WAL-MART #0574 (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	316.44
WAL-MART #0586 (PCARD)	4/29/2016	MEALS	GENERAL FUND	135.79
WAL-MART #0586 (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	116.01
WAL-MART #0586 (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	279.83
WAL-MART #0586 (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	499.49
WAL-MART #0586 (PCARD)	4/29/2016	MEALS	TITLE I (84.010)	106.54
WAL-MART #0586 (PCARD)	4/29/2016	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	129.28
WAL-MART #0586 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.47
WAL-MART #0586 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	129.81

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #0586 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	142.94
WAL-MART #0586 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	203.21
WAL-MART #0586 (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	123.75
WAL-MART #0586 (PCARD)	4/29/2016	SUPPLIES	TITLE I (84.010)	110.48
WAL-MART #0643 (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	199.25
WAL-MART #2712 (PCARD)	4/29/2016	OTHER OBJECTS	PUPIL ACTIVITY FUND	247.23
WAL-MART #2712 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	134.27
WAL-MART #2712 (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	182.46
WAL-MART #3367 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	107.04
WAL-MART #3442 (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	135.80
WAL-MART #4664 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.20
WAL-MART #4664 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	153.07
WAL-MART #4664 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	181.71
WAL-MART #5087 (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	147.74
WAL-MART #5087 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	106.19
WAL-MART #5087 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	144.71
WAL-MART #5087 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	215.97
WAL-MART #5087 (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	216.08
WAL-MART #5087 (PCARD)	4/29/2016	SUPPLIES	RECYCLING GRANTS-DHEC	131.32
WAL-MART #5705 (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	103.72
WALGREENS #7154 (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	211.90
WALMART.COM (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	143.37
WALMART.COM (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	153.30
WALMART.COM (PCARD)	4/29/2016	SUPPLIES	IDEA - PRIOR YEAR	127.48
WALMART.COM (PCARD)	4/29/2016	SUPPLIES	IDEA - PRIOR YEAR	129.83
WALMART.COM (PCARD)	4/29/2016	SUPPLIES	IDEA - PRIOR YEAR	261.51
WALMART.COM (PCARD)	4/29/2016	SUPPLIES	MISCELLANEOUS GRANTS	149.61
WALMART.COM (PCARD)	4/29/2016	SUPPLIES	MISCELLANEOUS GRANTS	353.71
WALMART.COM (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	101.30
WALMART.COM (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	106.61
WALMART.COM (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	106.81
WALMART.COM (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	136.64

Vendor	Check Date	Description	Funding Source	Amount
WALMART.COM (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	138.03
WALMART.COM (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	140.87
WALMART.COM (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	149.08
WALMART.COM (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,199.74
WALMART.COM (PCARD)	4/29/2016	SUPPLIES	RECYCLING GRANTS-DHEC	381.73
WALMART.COM (PCARD)	4/29/2016	SUPPLIES	TITLE I (84.010)	166.77
WASHINGTON NATIONAL	4/13/2016	CONSECO	GENERAL FUND	10,484.90
WASHINGTON NATIONAL	4/29/2016	CONSECO	GENERAL FUND	10,484.90
WASHINGTON WIZARDS (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,755.00
WASTE INDUSTRIES INC	4/22/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	15,927.99
WDW DISNEY TICKETS (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	189.00
WDW DISNEY TICKETS (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	251.00
WDW DISNEY TICKETS (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,438.00
WDW DISNEY TICKETS (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	18,557.00
WDW DISNEY TICKETS (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	22,088.00
WEBBERS LAWN SERVICE INC	4/13/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	4,832.41
WEHRLE JOE	4/27/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.95
WEISSMANS DESIGNS FOR DANCE	4/20/2016	SUPPLIES	WAVES OF THE FUTURE GRANT	308.66
WENDY'S 5551 (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	148.83
WEST TANNER QUINCY	4/8/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	250.00
WESTIN (WESTIN HOTELS) (PCARD)	4/29/2016	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	298.20
WESTIN (WESTIN HOTELS) (PCARD)	4/29/2016	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	298.20
WESTIN (WESTIN HOTELS) (PCARD)	4/29/2016	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	298.20
WESTIN (WESTIN HOTELS) (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	721.00
WESTIN (WESTIN HOTELS) (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,013.70
WESTIN (WESTIN HOTELS) (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,013.70
WFU AR ONLINE (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	395.00
WFU AR ONLINE (PCARD)	4/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	595.00
WHOLESALE BOUTIQUE LLC	4/8/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
WHOLESALE BOUTIQUE LLC	4/8/2016	SUPPLIES	IDEA - PRIOR YEAR	367.50
WILD DUNES RESORT LODG (PCARD)	4/29/2016	TRAVEL - IN STATE	FACILITIES MANAGEMENT	228.53
WILD DUNES RESORT LODG (PCARD)	4/29/2016	TRAVEL - IN STATE	FACILITIES MANAGEMENT	474.21

Vendor	Check Date	Description	Funding Source	Amount
WILD DUNES RESORT LODG (PCARD)	4/29/2016	TRAVEL - IN STATE	GENERAL FUND	228.53
WILD WEST (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	612.78
WILLIAM V MACGILL & CO (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	180.86
WILLIAM V MACGILL & COMPANY	4/20/2016	SUPPLIES	GENERAL FUND	118.75
WILLIAM V MACGILL & COMPANY	4/29/2016	SUPPLIES	GENERAL FUND	1,833.43
WILSON AND ASSOCIATES (PCARD)	4/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,166.40
WILSON AND ASSOCIATES (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	1,000.00
WILSON SPENCER THOMAS	4/13/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.90
WINGATE INN (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,309.88
WINGATE INN (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,309.88
WM SUPERCENTER #4664 (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	106.17
WM SUPERCENTER #4664 (PCARD)	4/29/2016	MEALS	TITLE I (84.010)	220.23
WM SUPERCENTER #4664 (PCARD)	4/29/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	228.81
WM SUPERCENTER #4664 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	146.36
WM SUPERCENTER #4664 (PCARD)	4/29/2016	SUPPLIES	KNIGHTS OF COLUMBUS	314.78
WM SUPERCENTER #4664 (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	103.91
WM SUPERCENTER #4664 (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	104.50
WM SUPERCENTER #4664 (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	586.36
WM SUPERCENTER #5087 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	104.10
WM SUPERCENTER #5087 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	151.99
WM SUPERCENTER #5087 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	294.26
WM SUPERCENTER #5087 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	309.20
WM SUPERCENTER #5087 (PCARD)	4/29/2016	SUPPLIES	KNIGHTS OF COLUMBUS	198.56
WM SUPERCENTER #5087 (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	112.14
WM SUPERCENTER #5087 (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	169.05
WM SUPERCENTER #5087 (PCARD)	4/29/2016	SUPPLIES	RECYCLING GRANTS-DHEC	119.02
WM SUPERCENTER #5705 (PCARD)	4/29/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	113.37
WM SUPERCENTER #5705 (PCARD)	4/29/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	121.55
WM SUPERCENTER #5705 (PCARD)	4/29/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	170.05
WM SUPERCENTER #5705 (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	100.00
WM SUPERCENTER #5705 (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	149.83
WM SUPERCENTER #574 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	110.00

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WM SUPERCENTER #574 (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	138.08
WM SUPERCENTER #574 (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	155.95
WM SUPERCENTER #574 (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	228.34
WM SUPERCENTER #574 (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	250.00
WM SUPERCENTER #586 (PCARD)	4/29/2016	FOOD	CATERING	143.20
WM SUPERCENTER #586 (PCARD)	4/29/2016	MEALS	GENERAL FUND	136.05
WM SUPERCENTER #586 (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	104.03
WM SUPERCENTER #586 (PCARD)	4/29/2016	MEALS	TITLE I (84.010)	132.16
WM SUPERCENTER #586 (PCARD)	4/29/2016	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	139.84
WM SUPERCENTER #586 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	107.80
WM SUPERCENTER #586 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	116.12
WM SUPERCENTER #586 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	171.49
WM SUPERCENTER #586 (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	281.58
WM SUPERCENTER #586 (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	119.73
WM SUPERCENTER #586 (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	160.06
WM SUPERCENTER #586 (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	173.86
WM SUPERCENTER #643 (PCARD)	4/29/2016	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	109.48
WOLPERT S DEPARTMENT S (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	125.89
WOLPERTS DEPARTMENT STORE*	4/29/2016	SUPPLIES	MISCELLANEOUS GRANTS	110.00
WONDERWORKS - MYRTLE B (PCARD)	4/29/2016	PUPIL ACTIVITY	GENERAL FUND	204.05
WONDERWORKS - MYRTLE B (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	239.58
WONDERWORKS - MYRTLE B (PCARD)	4/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,481.31
WOODBURN PRESS (PCARD)	4/29/2016	SUPPLIES	TITLE I (84.010)	519.75
WORLDS FINEST CHOCOLATE	4/12/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,590.00
WORLDS FINEST CHOCOLATE INC	4/8/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,080.00
WORLDS FINEST CHOCOLATE INC	4/15/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,560.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	4/8/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	15,546.34
WT COX SUBSCRIPTIONS INC	4/12/2016	PERIODICALS	GENERAL FUND	218.48
WT COX SUBSCRIPTIONS INC	4/22/2016	PERIODICALS	GENERAL FUND	355.36
WW GRAINGER (PCARD)	4/29/2016	SUPPLIES	GENERAL FUND	416.79
WW GRAINGER (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	606.04
WW GRAINGER (PCARD)	4/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	758.52

Vendor	Check Date	Description	Funding Source	Amount
WW GRAINGER (PCARD)	4/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	111.83
WW GRAINGER INC	4/12/2016	SUPPLIES	GENERAL FUND	3,351.83
WW GRAINGER INC	4/12/2016	SUPPLIES	RECYCLING GRANTS-DHEC	594.75
WW GRAINGER INC	4/13/2016	SUPPLIES	GENERAL FUND	817.42
WW GRAINGER INC	4/29/2016	SUPPLIES	GENERAL FUND	2,684.36
WWW.NEWEGG.COM (PCARD)	4/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	187.31
WWW.NEWEGG.COM (PCARD)	4/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	652.40
WWWWEDOLISTENORG (PCARD)	4/29/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	259.53
WYATT JOHN-AUSTIN	4/5/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,000.00
WYNDHAM (PCARD)	4/29/2016	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	219.78
WYNDHAM (PCARD)	4/29/2016	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	219.78
WYNDHAM (PCARD)	4/29/2016	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	219.78
X-GRAIN (PCARD)	4/29/2016	SUPPLIES	ATHLETICS	665.00
ZAXBY'S #01302 (PCARD)	4/29/2016	MEALS	PUPIL ACTIVITY FUND	114.95
ZAXBY'S #07301 (PCARD)	4/29/2016	FOOD	CATERING	125.28
ZFX INC	4/29/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00