



HCS
 Horry County Schools
District Transparency Report
December 2016

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	12/31/2016	SUPPLIES	FOOD SERVICE FUND	669.77
#448-UNITED REFRIGERAT (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	234.31
#448-UNITED REFRIGERAT (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	110.70
#448-UNITED REFRIGERAT (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	120.02
#448-UNITED REFRIGERAT (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	120.85
#448-UNITED REFRIGERAT (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	141.43
#448-UNITED REFRIGERAT (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	154.53
#448-UNITED REFRIGERAT (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	190.85
#448-UNITED REFRIGERAT (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	216.95
#448-UNITED REFRIGERAT (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	257.62
#448-UNITED REFRIGERAT (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	258.17
#448-UNITED REFRIGERAT (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	424.57
#448-UNITED REFRIGERAT (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	487.36
#448-UNITED REFRIGERAT (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	605.56
100 BLACK MEN OF MYRTLE BEACH INC	12/9/2016	SUPPLIES	GENERAL FUND	125.00
3 GUYS SUBS AND PIES (PCARD)	12/31/2016	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	280.00
3 GUYS SUBS AND PIES (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	115.00
3D UNIVERSE	12/9/2016	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	399.60
4IMPRINT (PCARD)	12/31/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	206.28
4IMPRINT (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	807.60
710 BOWLING - FOOD B (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	250.00

Vendor	Check Date	Description	Funding Source	Amount
A PLUS GRAPHIX LLC (PCARD)	12/31/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	307.09
A-1 SIGNS AND GRAPHICS	12/13/2016	SUPPLIES	PUPIL ACTIVITY FUND	521.63
A-OAK FARMS (PCARD)	12/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	201.26
A1SIGNS (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	112.35
A1SIGNS (PCARD)	12/31/2016	SUPPLIES - VEHICLES	GENERAL FUND	190.95
AAA PEST CONTROL (PCARD)	12/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	400.00
AAA PEST CONTROL (PCARD)	12/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	585.00
AAA PEST CONTROL, INC.	12/2/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	12,716.00
AASPA (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	295.00
ABC SUPPLY 0109 (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	330.31
ABC SUPPLY 0109 (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	613.80
ABC SUPPLY 0109 (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	865.24
AC MOORE STR 155 (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	164.91
AC MOORE STR 155 (PCARD)	12/31/2016	SUPPLIES	TOOMEY'S KIDS	200.00
ACADEMY OF HOPE INC	12/6/2016	TRANSITS	EIA READING COACHES	6,930.25
ACADEMY OF HOPE INC	12/6/2016	TRANSITS	STUDENT HEALTH&FITNESS-NURSES	6,912.80
ACADEMY OF HOPE INC	12/9/2016	TRANSITS	TITLE I (84.010)	13,278.34
ACADEMY OF HOPE INC	12/13/2016	TRANSITS	FOOD SERVICE FUND	6,559.44
ACADEMY OF HOPE INC	12/14/2016	TRANSITS	GENERAL FUND	80,769.95
ACADEMY OF HOPE INC	12/16/2016	TRANSITS	TITLE I (84.010)	12,540.08
ACADEMY.COM (PCARD)	12/31/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	319.70
ACCO BRANDS USA LLC	12/2/2016	SUPPLIES	GENERAL FUND	808.92
ACCURATE BACKGROUND INC	12/13/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	5,942.70
ACT INC	12/13/2016	STATISTICAL SERVICES	GENERAL FUND	250.00
ACT INC	12/13/2016	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	285.50
ACTFL AMRCN CNCL TCHNG (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	660.00
ACTFL AMRCN CNCL TCHNG (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	660.00
ACTIVE PARENTING	12/16/2016	SUPPLIES	TITLE I (84.010)	358.00
ADORAMA CAMERA INC	12/13/2016	SUPPLIES	PUPIL ACTIVITY FUND	164.85
ADTEK INC	12/13/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	267.63
ADTEK INC	12/13/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	384.53
ADTEK INC	12/13/2016	TECHNOLOGY PURCHASES > \$5,000	TECHNOLOGY	3,075.00

Vendor	Check Date	Description	Funding Source	Amount
AFLAC	12/14/2016	AMERICAN FAMILY LIFE	GENERAL FUND	13,711.46
AFLAC	12/19/2016	AMERICAN FAMILY LIFE	GENERAL FUND	13,713.50
AIMS EDUCATION FOUNDATION	12/9/2016	SUPPLIES	GENERAL FUND	1,480.95
AIRGAS SOUTH (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	121.51
AIRPORT HIGH SCHOOL	12/19/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	192.00
ALCO	12/16/2016	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	7,350.26
ALI-J VINYL DESIGN	12/6/2016	SUPPLIES	PUPIL ACTIVITY FUND	690.15
ALL AMERICAN POLY	12/9/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,904.50
ALL IN STITCHES	12/13/2016	SUPPLIES	ATHLETICS	395.90
ALL MEDICAL INC	12/7/2016	SUPPLIES	IDEA (84.027)	4,053.16
ALL MEDICAL INC	12/9/2016	SUPPLIES	IDEA (84.027)	4,053.16
ALL MEDICAL INC	12/9/2016	SUPPLIES	IDEA - PRIOR YEAR	29,537.14
ALL MEDICAL INC	12/13/2016	SUPPLIES	IDEA (84.027)	2,372.00
ALL STAR SCREEN PRINTING	12/14/2016	SUPPLIES	PUPIL ACTIVITY FUND	660.46
ALL STAR SPORTS INC	12/6/2016	SUPPLIES	PUPIL ACTIVITY FUND	389.10
ALL STAR SPORTS INC	12/9/2016	SUPPLIES	ATHLETICS	123.28
ALL STAR SPORTS INC	12/9/2016	SUPPLIES	PUPIL ACTIVITY FUND	910.37
ALL STAR SPORTS INC	12/13/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	228.98
ALL STAR SPORTS INC	12/13/2016	SUPPLIES	PUPIL ACTIVITY FUND	4,458.87
ALL STAR SPORTS INC	12/14/2016	SUPPLIES	ATHLETICS	1,538.13
ALL STAR SPORTS INC	12/14/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,116.65
ALL STAR SPORTS INC	12/16/2016	SUPPLIES	ATHLETICS	222.77
ALL STAR SPORTS INC	12/19/2016	SUPPLIES	PUPIL ACTIVITY FUND	148.52
ALLEGRA PRINT & MAIL	12/13/2016	SUPPLIES	GENERAL FUND	610.33
ALLEGRA PRINT & MAIL	12/13/2016	SUPPLIES	PUPIL ACTIVITY FUND	118.77
ALLENS TROPHIES (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	161.20
ALLIED INTERSTATE LLC	12/14/2016	GARNISHMENTS	GENERAL FUND	315.90
ALLIED INTERSTATE LLC	12/19/2016	GARNISHMENTS	GENERAL FUND	315.90
ALLIGATOR ADVENTURE (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	712.73
ALLIGATOR ADVENTURE (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,006.38
ALLIGATOR ADVENTURE (PCARD)	12/31/2016	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	915.37
ALTMAN TRACTOR CO OF C (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	296.54

Vendor	Check Date	Description	Funding Source	Amount
ALTMAN TRACTOR CO OF C (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	839.90
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	121.31
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	124.00
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	ATHLETICS	129.70
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	ATHLETICS	236.67
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	FACILITIES MANAGEMENT	102.71
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	107.26
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	100.35
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	106.91
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	107.88
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	107.94
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	109.86
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	110.27
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	118.30
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	118.39
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	124.40
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	124.76
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	131.96
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	137.10
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	139.50
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	143.12
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	145.02
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	146.02
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	153.59
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	157.80
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	190.78
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	195.48
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	199.00
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	205.30
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	206.88
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	216.20
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	220.63

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AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	229.99
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	239.00
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	239.99
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	242.91
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	250.77
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	253.17
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	259.11
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	271.17
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	299.98
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	299.98
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	309.43
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	319.90
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	345.00
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	349.12
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	349.93
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	359.70
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	367.50
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	469.98
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	493.36
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	700.00
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	899.94
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	IDEA (84.027)	134.80
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	IDEA (84.027)	310.43
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	100.16
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	116.03
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	164.26
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	213.97
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	228.03
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	238.31
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	269.99
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	299.99
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	364.83

Vendor	Check Date	Description	Funding Source	Amount
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	TECHNOLOGY PROF DEVELOPMENT	149.50
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	SUPPLIES	TITLE I (84.010)	111.09
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	239.99
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	899.00
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	159.20
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	201.05
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	205.43
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	344.25
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA (84.027)	163.14
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	MATH & SCIENCE PARTNERSHIP	989.67
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PDL DEVICE REPAIR	549.50
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	303.20
AMAZON MKTPLACE PMTS (PCARD)	12/31/2016	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	677.80
AMAZON.COM (PCARD)	12/31/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	114.92
AMAZON.COM (PCARD)	12/31/2016	PURCHASES	GENERAL FUND	419.36
AMAZON.COM (PCARD)	12/31/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	127.16
AMAZON.COM (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	118.20
AMAZON.COM (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	124.12
AMAZON.COM (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	147.66
AMAZON.COM (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	210.59
AMAZON.COM (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	212.93
AMAZON.COM (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	212.93
AMAZON.COM (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	230.36
AMAZON.COM (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	274.72
AMAZON.COM (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	292.10
AMAZON.COM (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	335.51
AMAZON.COM (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	342.98
AMAZON.COM (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	711.20
AMAZON.COM (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	731.00
AMAZON.COM (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	916.50
AMAZON.COM (PCARD)	12/31/2016	SUPPLIES	IDEA - PRIOR YEAR	159.32
AMAZON.COM (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	116.32

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AMAZON.COM (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	129.50
AMAZON.COM (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	147.00
AMAZON.COM (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	315.64
AMAZON.COM (PCARD)	12/31/2016	SUPPLIES	TECHNOLOGY PROF DEVELOPMENT	214.92
AMAZON.COM (PCARD)	12/31/2016	SUPPLIES	TECHNOLOGY PROF DEVELOPMENT	382.08
AMAZON.COM (PCARD)	12/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	210.56
AMAZON.COM (PCARD)	12/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	438.69
AMAZON.COM AMZN.COM/BI (PCARD)	12/31/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	219.55
AMAZON.COM AMZN.COM/BI (PCARD)	12/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	151.20
AMAZON.COM AMZN.COM/BI (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	105.93
AMAZON.COM AMZN.COM/BI (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	108.23
AMAZON.COM AMZN.COM/BI (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	128.38
AMAZON.COM AMZN.COM/BI (PCARD)	12/31/2016	SUPPLIES	TITLE I (84.010)	198.16
AMAZON.COM AMZN.COM/BI (PCARD)	12/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	105.93
AMAZONPRIME MEMBERSHIP (PCARD)	12/31/2016	PURCHASES	GENERAL FUND	105.93
AMAZONPRIME MEMBERSHIP (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	105.93
AMERICAN 00121008418031 (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	402.20
AMERICAN 00121008418042 (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	402.20
AMERICAN 00121008418053 (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	402.20
AMERICAN 00121008418064 (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	402.20
AMERICAN 00121016243073 (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	402.20
AMERICAN 00123990676865 (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	MANAGEMENT INFORMATION SYSTEM	932.20
AMERICAN 00123992949080 (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	483.20
AMERICAN 00123994322981 (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	562.20
AMERICAN 00123994322992 (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	562.20
AMERICAN 00178743661832 (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	735.20
AMERICAN 00178743661843 (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	735.20
AMERICAN 00178743661854 (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	735.20
AMERICAN 00178743661865 (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	735.20
AMERICAN 00178743661876 (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	735.20
AMERICAN 00178756274255 (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	452.20
AMERICAN 00178906186605 (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	411.10

Vendor	Check Date	Description	Funding Source	Amount
AMERICAN 00178906186616 (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	411.10
AMERICAN 00178906186620 (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	411.10
AMERICAN 00179075325656 (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	146.10
AMERICAN 00179075325660 (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	146.10
AMERICAN 00179075325671 (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	146.10
AMERICAN 00179075325682 (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	146.10
AMERICAN 00179075325693 (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	146.10
AMERICAN HEART ASSOCIATION	12/6/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	283.00
AMERICAN HEART ASSOCIATION	12/6/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,982.37
AMERICAN HEART ASSOCIATION	12/9/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	331.00
AMMONS ROBERT H	12/9/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	800.00
ANDREWS UTE	12/13/2016	STUDENT SERVICES	PUPIL ACTIVITY FUND	195.00
ANDY OWINGS MUSIC CENTER	12/9/2016	SUPPLIES	GENERAL FUND	1,062.88
ANDY S PIZZA INC (PCARD)	12/31/2016	MEALS	GENERAL FUND	105.40
ANDY S PIZZA INC (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	172.46
ANTHEM SPORTS LLC	12/2/2016	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	3,601.94
ANTOLAK ANTHONY NICHOLAS	12/7/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	240.00
ANTOLAK ANTHONY NICHOLAS	12/13/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	365.00
APPLE STORE INC	12/7/2016	SUPPLIES	GENERAL FUND	188.32
APPLE STORE INC	12/7/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,109.87
APPLE STORE INC	12/9/2016	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	11,615.22
APPLE STORE INC	12/9/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	679.45
APPLE STORE INC	12/9/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	48,411.78
APPLE STORE INC	12/9/2016	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER AND TECHNOLOGY EQUIP	24,092.90
APPLE STORE INC	12/9/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	514.67
APPLE STORE INC	12/13/2016	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER AND TECHNOLOGY EQUIP	1,478.74
APPLE STORE INC	12/13/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,211.24
APPLE STORE INC	12/14/2016	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	811.06
APPLIED EDUCATIONAL SYSTEMS INC	12/13/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	8,375.00
ARES SPORTSWEAR LTD (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,422.40
ARMODILO DISPLAY SOLUT (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	238.96
ART TO REMEMBER	12/13/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	451.75

Vendor	Check Date	Description	Funding Source	Amount
ART TO REMEMBER (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,694.50
ASSOC FOR LEARNING ENV (PCARD)	12/31/2016	ORGANIZATION MEMBERSHIP DUES A	FACILITIES MANAGEMENT	300.00
ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	12/13/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,110.00
AT&T	12/13/2016	COMMUNICATION	GENERAL FUND	1,949.75
AT&T BILL PAYMENT (PCARD)	12/31/2016	CELL PHONES	GENERAL FUND	1,883.96
ATIA (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	IDEA (84.027)	535.00
ATIA (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	IDEA (84.027)	535.00
ATIA (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	IDEA (84.027)	550.00
ATLANTIC BAR & RESTAUR (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	139.58
ATLANTIC COAST MEDICAL TRANSPORT LLC	12/13/2016	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	1,500.00
ATLANTIC IRRIGATION SO (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	131.81
ATLANTIC IRRIGATION SO (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	197.78
ATLANTIC IRRIGATION SO (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	197.78
ATLANTIC IRRIGATION SO (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	197.78
ATLANTIC IRRIGATION SO (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	401.19
ATTRACTIONS COUPON (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	470.00
ATTRACTIONS COUPON (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	636.00
AUDIBLE (PCARD)	12/31/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	149.50
AUDIO&TRANSLATION.E (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	105.60
AUTISMPRODUCTSCOM (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	139.93
AYNOR FAMILY PHARMACY (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	219.66
AYNOR HIGH	12/2/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,110.00
AYNOR HIGH	12/8/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	810.00
AYNOR HIGH	12/15/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,110.00
AYNOR HIGH	12/15/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	250.00
AYNOR POLICE DEPARTMENT*	12/13/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	312.50
AYNOR VOLUNTEER RESCUE SQUAD INC	12/7/2016	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	525.00
B&H PHOTO, 800-606-69 (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	730.93
B&H PHOTO, 800-606-69 (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	976.34
B&H PHOTO, 800-606-69 (PCARD)	12/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	2,279.70
B&H PHOTO, 800-606-69 (PCARD)	12/31/2016	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER AND TECHNOLOGY EQUIP	2,799.95
BACKWOODS LANDSCAPING LLC	12/2/2016	SUPPLIES MAINTENANCE	AFTER SCHOOL CHILDCARE CARRYOV	1,500.00

Vendor	Check Date	Description	Funding Source	Amount
BADGE A MINIT (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	204.90
BALLYS HOTEL LAS VEGAS (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	670.88
BALOTTI JOSEPH A	12/7/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.20
BAND TODAY LLC (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	570.79
BARNES AND NOBLE COLLEGE BOOKSTORE 394	12/9/2016	TEXTBOOKS	GENERAL FUND	1,781.55
BARNETT GARY L	12/16/2016	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	204.00
BARRS RECREATION LLC	12/2/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	6,600.00
BARTON JENNIFER NICOLE	12/9/2016	SUPPLIES	PUPIL ACTIVITY FUND	900.00
BATTERIES PLUS 123 (PCARD)	12/31/2016	PURCHASES	GENERAL FUND	972.95
BATTERIES PLUS 123 (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	179.01
BATTERIES PLUS LLC	12/16/2016	SUPPLIES	GENERAL FUND	472.51
BAUDVILLE INC. (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	249.92
BEAMAN RICHARD BRYAN	12/16/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,000.00
BELIEVE KIDS, SPIRIT GEAR DIR, CUSTOM PR	12/2/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	777.30
BENFIELD JR, GARY RAY	12/6/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.80
BENFIELD JR, GARY RAY	12/16/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	135.20
BENTON RENTALS LLC	12/9/2016	MEALS	PUPIL ACTIVITY FUND	1,000.00
BESTBUYCOM787292028126 (PCARD)	12/31/2016	SUPPLIES	IDEA - PRIOR YEAR	139.09
BESTBUYCOM792877007559 (PCARD)	12/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	1,134.17
BESTONE TIRE #416 (PCARD)	12/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	275.70
BETHEA CURTIS L	12/6/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.50
BEYOND THE CLASSROOM EDUCATIONAL SER INC	12/2/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,500.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	12/16/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	6,000.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	12/20/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	10,500.00
BI-LO GROCERY #5105 (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	131.78
BI-LO GROCERY #5107 (PCARD)	12/31/2016	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	140.58
BI-LO GROCERY #5107 (PCARD)	12/31/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	132.59
BI-LO GROCERY #5107 (PCARD)	12/31/2016	MEALS	IDEA - PRIOR YEAR	152.36
BI-LO GROCERY #5702 (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	292.76
BIG D'S BBQ TROUGH, LL (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	198.93
BIG D'S BBQ TROUGH, LL (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	575.77
BIG LOTS STORES - #178 (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.68

Vendor	Check Date	Description	Funding Source	Amount
BIG ROCK SUPPLY (PCARD)	12/31/2016	PURCHASES	GENERAL FUND	1,180.80
BILLHIMER SIERRA	12/13/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.90
BLACK MULE PRINT SERVICES	12/2/2016	SUPPLIES	PUPIL ACTIVITY FUND	853.86
BLACK SHEEP PROMOTIONS	12/16/2016	SUPPLIES	PUPIL ACTIVITY FUND	396.27
BLACK SHEEP PROMOTIONS	12/20/2016	SUPPLIES	GENERAL FUND	112.35
BLACK WATER MIDDLE SCHOOL	12/12/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
BLACK WATER MIDDLE SCHOOL	12/12/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	135.00
BLACK WATER MIDDLE SCHOOL	12/12/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	235.00
BLANCHARD MACHINERY (PCARD)	12/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,439.17
BLANTON BUILDING S (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	122.91
BLUE RIDGE TOURS INC	12/2/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,950.00
BO BENTON DBA BOJANGLES	12/2/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
BOJANGLES 867 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	174.83
BOJANGLES' 1076 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	189.87
BOJANGLES' 1112 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	147.83
BOJANGLES' 42 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	136.82
BOJANGLES' 42 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	164.34
BOJANGLES' 42 (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	405.92
BOLO PROMOS & APPAREL	12/16/2016	SUPPLIES	PUPIL ACTIVITY FUND	552.12
BOOKS-A-MILLION 50 (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	353.12
BOULINEAU'S IGA (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.02
BOUNCYBANDS (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	161.46
BRADLEY RUDOPH A	12/16/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.70
BRANTLEY TAWANNA MOULTRIE	12/2/2016	MEALS	PUPIL ACTIVITY FUND	260.00
BREAST CANCER RESEARCH FOUNDATION INC	12/2/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	775.13
BRIDGEWATER ACADEMY	12/9/2016	TRANSITS	TITLE I (84.010)	10,496.95
BRIDGEWATER ACADEMY	12/14/2016	TRANSITS	GENERAL FUND	112,671.32
BRIDGEWATER ACADEMY	12/16/2016	TRANSITS	FOOD SERVICE FUND	5,160.86
BRIDGEWATER ACADEMY	12/16/2016	TRANSITS	TITLE I (84.010)	2,233.59
BRIGHT WHITE PAPER COMPANY	12/16/2016	SUPPLIES	GENERAL FUND	251.75
BRIGHT WHITE PAPER COMPANY	12/16/2016	SUPPLIES	TITLE I (84.010)	191.56
BROOKGREEN GARDENS	12/2/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	325.00

Vendor	Check Date	Description	Funding Source	Amount
BROOKGREEN GARDENS ADM (PCARD)	12/31/2016	PUPIL ACTIVITY	GENERAL FUND	464.00
BROOKGREEN GARDENS ADM (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	276.00
BROOKGREEN GARDENS ADM (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	408.00
BROOKGREEN GARDENS ADM (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	420.00
BROOKGREEN GARDENS ADM (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	420.00
BROOKGREEN GARDENS ADM (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	536.00
BROOKGREEN GARDENS ADM (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
BSN SPORT SUPPLY GROUP (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,820.94
BSN SPORT SUPPLY GROUP (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	105.93
BSN SPORT SUPPLY GROUP (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	664.44
BSN SPORTS	12/2/2016	SUPPLIES	PUPIL ACTIVITY FUND	513.87
BSN SPORTS	12/16/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,532.09
BSN SPORTS	12/16/2016	SUPPLIES	PUPIL ACTIVITY FUND	15,515.28
BTS #9 (PCARD)	12/31/2016	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	178.49
BUCKSPORT WATER SYSTEMS INC	12/6/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	295.83
BUDKUS JAMES	12/14/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	160.90
BUDKUS JAMES	12/16/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.70
BUFFALO WILD WINGS GRI (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.59
BULLS EYE BRANDS INC	12/16/2016	FOOD	FOOD SERVICE FUND	8,124.12
BULLS EYE BRANDS INC	12/16/2016	SUPPLIES	FOOD SERVICE FUND	2,314.38
BUYCASTERS COM (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	214.55
CAMDEN MILITARY ACADEMY	12/9/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	400.00
CAMPBELL JUSTIN	12/14/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	142.50
CAMPUS PUBLICATIONS INC	12/16/2016	ADVERTISING	GENERAL FUND	595.00
CANE BAY HIGH	12/2/2016	OTHER OBJECTS	ATHLETICS	3,434.20
CAPITOL MATERIALS COASTAL	12/16/2016	PURCHASES	GENERAL FUND	2,514.58
CAPUTO FRANK	12/13/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.50
CAPUZZI JASON	12/14/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	147.00
CAPUZZI JASON	12/19/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	228.00
CAROLINA BIOLOGIC SUPP (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	253.06
CAROLINA BIOLOGICAL SUPPLY INC	12/2/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,782.31
CAROLINA BIOMEDICAL SERVICES INC	12/7/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,485.00

Vendor	Check Date	Description	Funding Source	Amount
CAROLINA CARES FUNDRAISING LLC	12/2/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,523.00
CAROLINA ENTERTAINMENT	12/2/2016	OTHER PROPERTY SERVICES	ATHLETICS	500.00
CAROLINA FOREST ALL SPORTS	12/2/2016	SUPPLIES	PUPIL ACTIVITY FUND	220.00
CAROLINA FOREST HIGH	12/1/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	12/5/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	12/8/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
CAROLINA FOREST HIGH	12/9/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
CAROLINA FOREST HIGH	12/12/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	12/15/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	12/16/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	12/16/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA INTL TRUCKS (PCARD)	12/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	523.59
CAROLINA INTL TRUCKS (PCARD)	12/31/2016	SUPPLIES - VEHICLES	GENERAL FUND	1,498.27
CAROLINA INTL TRUCKS (PCARD)	12/31/2016	SUPPLIES - VEHICLES	GENERAL FUND	1,498.27
CAROLINA MATERIAL HAND (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,187.57
CAROLINA REEL GRINDING	12/2/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	780.00
CAROLINA SALES AND SERVICE	12/16/2016	SUPPLIES	IDEA (84.027)	1,472.78
CAROLINA SAND INC (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,362.76
CAROLINAS GOLF COURSE (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	545.00
CARR JESSICA LEE	12/16/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,000.00
CARRABBAS	12/16/2016	MEALS	PUPIL ACTIVITY FUND	195.00
CARRABBAS 9109 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	487.42
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	12/9/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	10,266.93
CASA VILLA - LITTLE RI (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	230.52
CASCADE WATER SERVICES INC	12/2/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,575.00
CASTLES ENGINEERING INC	12/2/2016	ARCHITECT	BLG MODIFICATION & RENOVATION	750.00
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	12/2/2016	SUPPLIES - COPYING	GENERAL FUND	468.02
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	12/9/2016	RENTALS	GENERAL FUND	14,389.10
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	12/16/2016	SUPPLIES - COPYING	GENERAL FUND	308.48
CCU BURSAR (PCARD)	12/31/2016	RENTALS	PUPIL ACTIVITY FUND	308.50
CCU MAIL SERVICES (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	141.00
CDW GOVERNMENT (PCARD)	12/31/2016	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS	768.82

Vendor	Check Date	Description	Funding Source	Amount
CDWG INC	12/6/2016	SUPPLIES	GENERAL FUND	106.92
CDWG INC	12/6/2016	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	6,945.57
CDWG INC	12/6/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	774.69
CDWG INC	12/6/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	562.18
CDWG INC	12/9/2016	SUPPLIES	GENERAL FUND	663.74
CDWG INC	12/9/2016	TECHNOLOGY	GENERAL FUND	157.83
CE MYRTLE BEACH (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	668.52
CE MYRTLE BEACH (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,044.57
CEASER LYNN	12/13/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.50
CELEBRATIONS (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
CENTRAL GARDEN & PET	12/6/2016	SUPPLIES	GENERAL FUND	24,795.44
CHAMBERLIAN RICHARD D	12/14/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	359.00
CHARACTER FIRST (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	189.81
CHEAPESTEEES.COM (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	366.51
CHICK FIL A #1506	12/2/2016	MEALS	PUPIL ACTIVITY FUND	663.00
CHICK FIL A #1506	12/16/2016	MEALS	PUPIL ACTIVITY FUND	287.30
CHICK FILET	12/2/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	480.00
CHICK-FIL-A #01756 (PCARD)	12/31/2016	MEALS	GENERAL FUND	213.42
CHICK-FIL-A #01756 (PCARD)	12/31/2016	MEALS	GENERAL FUND	397.92
CHICK-FIL-A #01756 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	228.86
CHICK-FIL-A #01756 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	642.43
CHICK-FIL-A #01756 (PCARD)	12/31/2016	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	174.39
CHICK-FIL-A #01756 (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.50
CHICK-FIL-A #01756 (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	230.00
CHICK-FIL-A #01756 (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	392.40
CHICK-FIL-A #01756 (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	420.00
CHICK-FIL-A #01756 (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	460.00
CHICK-FIL-A #01756 (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	460.00
CHICK-FIL-A #01756 (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	507.54
CHICK-FIL-A #01332 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	246.38
CHICK-FIL-A #01332 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	307.15
CHICK-FIL-A #01332 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	417.74

Vendor	Check Date	Description	Funding Source	Amount
CHICK-FIL-A #01336 (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	247.50
CHICK-FIL-A #01336 (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	306.00
CHICK-FIL-A #01336 (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	348.75
CHICK-FIL-A #01336 (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	348.75
CHICK-FIL-A #01336 (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	348.75
CHICK-FIL-A #01336 (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	382.50
CHICK-FIL-A #01336 (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
CHICK-FIL-A OF CONWAY	12/2/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	318.00
CHICK-FIL-A OF CONWAY	12/16/2016	MEALS	PUPIL ACTIVITY FUND	562.50
CHICK-FIL-A OF CONWAY	12/16/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	636.00
CHIEFS ATHLETIC BOOSTER CLUB	12/6/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	300.00
CICI'S OF MYRTLE BEACH (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	239.94
CICI'S OF MYRTLE BEACH (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	1,098.75
CICI'S OF MYRTLE BEACH (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	185.41
CICI'S OF MYRTLE BEACH (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	230.06
CINDY C WOODWARD TAX S (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	466.00
CINTAS CORP LOCATION #260	12/16/2016	RENTALS	GENERAL FUND	619.25
CINTAS CORP LOCATION #260	12/16/2016	SUPPLIES	PUPIL ACTIVITY FUND	853.49
CINTAS CORP LOCATION #260	12/16/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,052.01
CITY ELECTRIC #42 (PCARD)	12/31/2016	PURCHASES	GENERAL FUND	227.27
CITY ELECTRIC #42 (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	134.82
CITY ELECTRIC #42 (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	250.79
CITY OF CONWAY	12/9/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	18,076.94
CITY OF LORIS	12/6/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	6,173.11
CITY OF MYRTLE BEACH	12/2/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.00
CITY OF MYRTLE BEACH	12/2/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	6,369.52
CITY OF MYRTLE BEACH	12/7/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	256,272.00
CITY OF MYRTLE BEACH	12/16/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	525.00
CITY OF N MYRTLE BEACH (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	560.00
CK PARTS (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	118.87
CK PARTS (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	152.92
CK PARTS (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	169.06

Vendor	Check Date	Description	Funding Source	Amount
CK PARTS (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	321.13
CK PARTS (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	329.72
CK PARTS LLC	12/2/2016	SUPPLIES	FOOD SERVICE FUND	3,993.09
CLASSIC PRODUCTIONS FOR STUDENTS INC	12/9/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,062.50
CLASSROOMDIRECT	12/16/2016	SUPPLIES	GENERAL FUND	171.48
CLEAN STUFF CARPET CLEANING	12/2/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,100.00
CLEAN STUFF CARPET CLEANING	12/2/2016	SUPPLIES	GENERAL FUND	850.00
CLEANING SOLUTIONS & SUPPLIES LLC	12/2/2016	SUPPLIES	GENERAL FUND	1,015.11
CLEANING SOLUTIONS & SUPPLIES LLC	12/2/2016	SUPPLIES - CHEMICALS	GENERAL FUND	5,946.96
CLEANING SOLUTIONS & SUPPLIES LLC	12/16/2016	SUPPLIES	GENERAL FUND	5,449.92
CLEANING SOLUTIONS & SUPPLIES LLC	12/16/2016	SUPPLIES - CHEMICALS	GENERAL FUND	2,455.01
CLERK OF COURT - SPARTANGURG COUNTY	12/14/2016	GARNISHMENTS	GENERAL FUND	659.40
CLERK OF COURT - SPARTANGURG COUNTY	12/19/2016	GARNISHMENTS	GENERAL FUND	119.70
CLIFF'S AUTO GLASS	12/2/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	280.00
COACH COMM	12/2/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,500.00
COASTAL ENERGY	12/16/2016	ENERGY	GENERAL FUND	10,754.30
COASTAL ENGRAVERS INC (PCARD)	12/31/2016	OTHER PURCHASED SERVICES	GENERAL FUND	108.00
COASTAL ENGRAVERS INC (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	125.00
COASTAL ENGRAVERS INC (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	162.00
COASTAL FASTNERS & SUP (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	132.19
COASTAL MARKETING GRAPHICS INC	12/2/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,023.79
COASTAL PRINTING	12/2/2016	PRINTING AND BINDING	PUPIL ACTIVITY FUND	112.35
COASTAL PRINTING (PCARD)	12/31/2016	SUPPLIES	TITLE I (84.010)	187.25
COASTAL SANITARY SUPPLY INC	12/6/2016	SUPPLIES	GENERAL FUND	778.43
COASTAL SANITARY SUPPLY INC	12/16/2016	SUPPLIES	GENERAL FUND	3,291.87
COASTAL SANITARY SUPPLY INC	12/16/2016	SUPPLIES	IDEA - PRIOR YEAR	256.80
COASTAL SANITARY SUPPLY INC	12/16/2016	SUPPLIES - CHEMICALS	GENERAL FUND	583.52
COASTAL YOUTH BALLET THEATRE	12/2/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	185.00
COCA COLA BOTTLING COMPANY CONSOLIDATED	12/7/2016	FOOD	FOOD SERVICE FUND	3,993.84
COCA COLA BOTTLING COMPANY CONSOLIDATED	12/16/2016	FOOD	FOOD SERVICE FUND	2,871.55
COCA COLA BOTTLING COMPANY CONSOLIDATED	12/16/2016	MEALS	PUPIL ACTIVITY FUND	723.55
COCA COLA BOTTLING COMPANY CONSOLIDATED	12/16/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	988.12

Vendor	Check Date	Description	Funding Source	Amount
COCHLEAR CORPORATION	12/16/2016	SUPPLIES	IDEA (84.027)	283.55
COCKE THOMAS	12/6/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	238.00
COCKE THOMAS	12/7/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.70
COHEN MIKE	12/9/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.50
COKER BUSINESS SYSTEMS INC (LEASING CO)	12/16/2016	RENTALS	GENERAL FUND	3,755.70
COLLEAGUES ON CALL	12/2/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	10,282.00
COLLEAGUES ON CALL	12/2/2016	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	718.00
COLLINGS MARK	12/9/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.70
COLONIAL LIFE & ACCIDENT	12/14/2016	COLONIAL LIFE INSURANCE	GENERAL FUND	6,295.52
COLONIAL LIFE & ACCIDENT	12/19/2016	COLONIAL LIFE INSURANCE	GENERAL FUND	6,295.52
COMEBACK RENTALS LLC (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	120.91
COMEBACK RENTALS LLC (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	332.50
COMEBACK RENTALS LLC (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	332.50
COMFORT INN (PCARD)	12/31/2016	TRAVEL - IN DISTRICT	GENERAL FUND	125.00
COMMERCIAL OPENINGS CO (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	267.50
COMMERCIAL OPENINGS CO (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	369.15
COMMERCIAL OPENINGS CO (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	428.00
COMMERCIAL OPENINGS CO (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	668.75
COMMERCIAL OPENINGS CO (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	684.80
COMMERCIAL OPENINGS CO (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,225.15
COMMERCIAL OPENINGS CO (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,230.50
COMMONWEALTH OF MASSACHUSETTS	12/14/2016	GARNISHMENTS	GENERAL FUND	227.49
COMMONWEALTH OF MASSACHUSETTS	12/19/2016	GARNISHMENTS	GENERAL FUND	227.49
COMMUNICATION MANAGEMENT INC	12/16/2016	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	360.00
COMMUNICATION MANAGEMENT INC	12/16/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	27,258.00
COMMUNICATION MANAGEMENT INC	12/16/2016	TECHNOLOGY PURCHASES > \$5,000	TECHNOLOGY	15,708.00
CONSERV FLAG COMPANY	12/16/2016	SUPPLIES	GENERAL FUND	101.08
CONTRACT CONSTRUCTION INC	12/2/2016	CONSTRUCTION CONTRACTS PAYABLE	SHORT-TERM CAPITAL PLAN 13-20	50,741.71
CONTRACT CONSTRUCTION INC	12/2/2016	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	38,000.00
CONTRACT CONSTRUCTION INC	12/20/2016	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	858,990.00
CONTRAX FURNISHINGS	12/16/2016	SUPPLIES	PUPIL ACTIVITY FUND	3,098.72
CONTROL MANAGEMENT INC	12/2/2016	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	16,181.66

Vendor	Check Date	Description	Funding Source	Amount
CONTROL MANAGEMENT INC	12/9/2016	CONSTRUCTION CONTRACTS PAYABLE	SUSTAINMENT & UPKEEP PROJECTS	6,557.69
CONTROL MANAGEMENT INC	12/9/2016	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	76,801.70
CONTROL MANAGEMENT INC	12/9/2016	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	398,305.32
CONTROL MANAGEMENT INC	12/13/2016	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	7,854.63
CONTROL MANAGEMENT INC	12/16/2016	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	21,902.19
CONTROLS CENTRAL (PCARD)	12/31/2016	PURCHASES	GENERAL FUND	779.95
CONWAY AUTO PARTS (PCARD)	12/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	160.45
CONWAY AUTO PARTS (PCARD)	12/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	179.73
CONWAY AUTO PARTS (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	524.30
CONWAY AUTO PARTS (PCARD)	12/31/2016	SUPPLIES - VEHICLES	GENERAL FUND	897.07
CONWAY CITY POLICE	12/16/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	5,360.00
CONWAY DMV 26 (PCARD)	12/31/2016	PURCHASES	GENERAL FUND	317.00
CONWAY FENCE CO INC	12/16/2016	EQUIPMENT	GENERAL FUND	6,155.18
CONWAY FENCE CO INC	12/16/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	13,249.00
CONWAY FENCE INC (PCARD)	12/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	425.00
CONWAY FENCE INC (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	200.00
CONWAY FORD INC	12/9/2016	VEHICLES	EQUIPMENT	69,270.00
CONWAY HIGH	12/19/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CONWAY RENTAL CENTER I (PCARD)	12/31/2016	RENTALS	GENERAL FUND	260.90
CONWAY SOLID GOLD	12/16/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	639.22
CONWAYGLASS.COM (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	672.00
COOK CONSULTING INC	12/2/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,800.00
COOK CONSULTING INC	12/2/2016	OTHER TRANSPORTATION SERVICES	GENERAL FUND	900.00
COSMOPROF #6545 (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	251.88
COSMOPROF (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	261.02
COSTCO WHOLESALE CORP	12/6/2016	MEALS	PUPIL ACTIVITY FUND	170.09
COSTCO WHOLESALE CORP	12/6/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	330.00
COSTCO WHOLESALE CORP	12/6/2016	SUPPLIES	TITLE I (84.010)	1,001.81
COSTCO WHOLESALE CORP	12/6/2016	SUPPLIES - COPYING	AFTER SCHOOL CHILDCARE CARRYOV	2,003.62
COSTCO WHOLESALE CORP	12/6/2016	SUPPLIES - COPYING	GENERAL FUND	45,085.42
COSTCO WHOLESALE CORP	12/6/2016	SUPPLIES - COPYING	TITLE I (84.010)	12,773.06
COSTCO WHOLESALE CORP	12/9/2016	SUPPLIES - COPYING	GENERAL FUND	1,187.57

Vendor	Check Date	Description	Funding Source	Amount
COSTCO WHOLESALE CORP	12/9/2016	SUPPLIES - COPYING	TITLE I (84.010)	1,187.57
COSTCO WHOLESALE CORP	12/19/2016	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	226.59
COSTCO WHOLESALE CORP	12/19/2016	MEALS	GENERAL FUND	149.53
COSTCO WHOLESALE CORP	12/19/2016	MEALS	PUPIL ACTIVITY FUND	428.22
COSTCO WHOLESALE CORP	12/19/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	537.65
COSTCO WHOLESALE CORP	12/19/2016	SUPPLIES	GENERAL FUND	699.77
COSTCO WHOLESALE CORP	12/19/2016	SUPPLIES	PUPIL ACTIVITY FUND	3,004.26
COSTCO.COM ONLINE (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	427.99
COSTCO.COM ONLINE (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	224.69
COUNTRY INN & SUITES (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	106.73
COUNTRY INN & SUITES (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	106.73
COUNTRY MEATS (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	267.00
COUNTRY MEATS (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	356.00
COURTYARD BY MARRIOTT- (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	186.12
COURTYARD BY MARRIOTT- (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	186.12
COURTYARD BY MARRIOTT- (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	186.12
COURTYARD BY MARRIOTT- (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	186.12
COURTYARD BY MARRIOTT- (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	186.12
COURTYARD BY MARRIOTT- (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	186.12
COURTYARD BY MARRIOTT- (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	186.12
COURTYARD BY MARRIOTT- (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	186.12
COURTYARD COLUMBIA DOW (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	367.08
COURTYARD COLUMBIA DOW (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	367.08
COX MARVIN C	12/2/2016	MEALS	ATHLETICS	400.00
CPR CELL PHONE REPAIR / LIVWEST TECH LLC	12/16/2016	TECHNOLOGY	PDL DEVICE REPAIR	3,955.92
CRACKER BARREL #566 MY (PCARD)	12/31/2016	PUPIL ACTIVITY	TOOMEY'S KIDS	176.76
CRAZY SISTER (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
CRAZY SISTER (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
CREGGER COMPANY 10 (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	414.85
CREGGER COMPANY 10 (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	590.64
CREGGER COMPANY 10 (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,417.75
CRIBBS WELL COMPANY	12/6/2016	EQUIPMENT	EMERGENCY REPAIR	8,549.30

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CRIBBS WELL COMPANY	12/6/2016	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	2,000.00
CROUT RICHARD	12/2/2016	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	200.00
CROWNE PLAZA CHARLESTO (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,830.76
CU NTL DROPOUT PREV. C (PCARD)	12/31/2016	TRAVEL - IN DISTRICT	GENERAL FUND	360.00
CU NTL DROPOUT PREV. C (PCARD)	12/31/2016	TRAVEL - IN DISTRICT	GENERAL FUND	570.00
CU YOUTH LEARNING INST (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
CU YOUTH LEARNING INST (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
CU YOUTH LEARNING INST (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
CUSTOM RESOURCES LLC	12/16/2016	TECHNOLOGY	PUPIL ACTIVITY FUND	375.00
D3G ARCHITECTS LLC	12/2/2016	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	14,450.00
DADE PAPER COMPANY	12/13/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	752.42
DADE PAPER COMPANY	12/16/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	379.73
DAISY ELEMENTARY	12/16/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
DALTON DELBERT	12/9/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.50
DANIELS SHIPP	12/14/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.50
DARLINGTON CTY CLERK OF COURT	12/14/2016	GARNISHMENTS	GENERAL FUND	122.85
DARLINGTON CTY CLERK OF COURT	12/19/2016	GARNISHMENTS	GENERAL FUND	122.85
DAVID NORRIS	12/6/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.00
DE LAGE LANDEN FINANCIAL SERVICES INC	12/16/2016	RENTALS	GENERAL FUND	3,564.89
DEEP SURPLUS (PCARD)	12/31/2016	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	353.56
DEFINITE PITCH STEEL PANS	12/2/2016	SUPPLIES	PUPIL ACTIVITY FUND	9,809.00
DELL MARKETING LP INC	12/2/2016	SUPPLIES	IDEA (84.027)	159.44
DELL MARKETING LP INC	12/2/2016	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	4,936.98
DELL MARKETING LP INC	12/2/2016	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	999.46
DELL MARKETING LP INC	12/2/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,113.25
DELL MARKETING LP INC	12/2/2016	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	4,750.80
DELL MARKETING LP INC	12/2/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	2,129.30
DELL MARKETING LP INC	12/6/2016	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE REGULAR	881.70
DELL MARKETING LP INC	12/6/2016	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	6,582.65
DELL MARKETING LP INC	12/6/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	571.60
DELL MARKETING LP INC	12/6/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,874.29
DELL MARKETING LP INC	12/16/2016	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	77,395.28

Vendor	Check Date	Description	Funding Source	Amount
DELL MARKETING LP INC	12/16/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,363.32
DELL MARKETING LP INC	12/16/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,431.65
DELL MARKETING LP INC	12/20/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,368.97
DELL SALES & SERVICE (PCARD)	12/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	112.33
DELL SALES & SERVICE (PCARD)	12/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	256.78
DELL SALES & SERVICE (PCARD)	12/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	320.94
DELTA 00623631058540 (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	398.00
DELTA 00623631058551 (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	398.00
DELTA 00623631058562 (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	398.00
DELTA 00623631058573 (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	398.00
DELTA 00623631058584 (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	398.00
DELTA 00623631058595 (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	398.00
DELTA 00623640007373 (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	499.20
DELTA 00623640007384 (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	499.20
DELTA 00623640007395 (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	499.20
DELTA 00623640723016 (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	295.20
DELTA 00623640723020 (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	295.20
DELTA 00623640723031 (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	295.20
DELTA 00623640723042 (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	295.20
DELTA 00623646838975 (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	499.20
DELTA 00623649511612 (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	499.20
DELTA 00623649511623 (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	499.20
DELTA 00678741898015 (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	295.20
DELTA 00678741898026 (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	295.20
DELTA 00678741898030 (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	295.20
DELTA 00678741898041 (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	295.20
DELTA 00678759769811 (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	835.20
DELTA 00678760168752 (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	835.20
DELTA 00678906186571 (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	326.60
DELTA 00678906186582 (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	326.60
DELTA 00678906186593 (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	326.60
DELTA 00679074964536 (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	277.60

Vendor	Check Date	Description	Funding Source	Amount
DELTA 00679074964540 (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	277.60
DELTA 00679074964551 (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	277.60
DELTA 00679074964562 (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	277.60
DELTA 00679074964573 (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	277.60
DELTA EDUCATION LLC	12/16/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	2,499.86
DEMCO INC	12/16/2016	SUPPLIES	EEDA SUPP PROGRAMS	704.86
DEMCO INC	12/16/2016	SUPPLIES	GENERAL FUND	1,195.63
DEMCO INC (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	160.62
DEMCO INC (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	163.15
DEMCO INC (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	177.32
DGS SPORTS	12/16/2016	SUPPLIES	ATHLETICS	1,667.15
DICK BLICK ART MATERIALS INC	12/2/2016	SUPPLIES	GENERAL FUND	167.05
DICK BLICK ART MATERIALS INC	12/9/2016	SUPPLIES	GENERAL FUND	2,494.24
DICKEYS SC-917 (PCARD)	12/31/2016	MEALS	FOOD SERVICE FUND	268.28
DIGITAL RESOURCES (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	240.75
DILLON SUPPLY COMPANY (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	129.95
DISCOUNT DANCE SUPPLY	12/9/2016	SUPPLIES	PUPIL ACTIVITY FUND	248.24
DISCOUNT DANCE SUPPLY (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	705.74
DISCOUNT DANCE SUPPLY (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,146.89
DISCOUNT DANCE SUPPLY (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,239.16
DISCOUNT EMBROIDERY BL (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	172.75
DISNEY RESORTS-RESE (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,812.00
DISNEY RESORTS-RESE (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,619.00
DISNEYLAND TICKETS (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	465.00
DISNEYLAND TICKETS (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	620.00
DISNEYLAND TICKETS (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,410.00
DISTRICT III FBLA	12/14/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	740.00
DISTRICT III FBLA	12/16/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	160.00
DIXON LLC	12/2/2016	PURCHASES	GENERAL FUND	1,133.00
DIXON LLC	12/13/2016	PURCHASES	GENERAL FUND	8,659.50
DM CREATIVE	12/16/2016	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	300.00
DMI DELL BUS ONLINE (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	160.49

Vendor	Check Date	Description	Funding Source	Amount
DOLLAR GENERAL #10505 (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	112.75
DOLLAR GENERAL #11217 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	116.86
DOLLAR GENERAL #11244 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	125.90
DOLLAR TREE (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	101.52
DOLLAR TREE (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	128.40
DOLLAR TREE ECOMM (PCARD)	12/31/2016	SUPPLIES	AT RISK STUDENT LEARNING	161.94
DOLLAR TREE ECOMM (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	175.88
DOLLAR TREE ECOMM (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	231.12
DOLLYWOOD (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	438.55
DOLLYWOOD (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	618.15
DOLLYWOOD (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,225.85
DOMINO'S 5661 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	135.19
DOMINO'S 5661 (PCARD)	12/31/2016	MEALS	TITLE I (84.010)	135.19
DOMINO'S 5663 (PCARD)	12/31/2016	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	104.59
DOMINO'S 5663 (PCARD)	12/31/2016	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	106.64
DOMINO'S 5663 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	121.53
DOMINO'S 5663 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	167.72
DOMINO'S 5663 (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	111.00
DOMINO'S 5667 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	152.10
DOMINO'S 5679 (PCARD)	12/31/2016	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	146.09
DOMINO'S 5679 (PCARD)	12/31/2016	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	170.82
DOMINO'S 5679 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	156.10
DOMINO'S 5679 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	204.63
DOMINO'S 5679 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	234.67
DOMINO'S 5694 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	101.51
DOMINO'S 5694 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	101.94
DOMINO'S 5694 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	123.48
DOMINO'S 5694 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	127.71
DOMINO'S 5694 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	127.86
DOMINO'S 5694 (PCARD)	12/31/2016	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	107.38
DOMINO'S 8752 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	268.15
DONNIE STRONG	12/6/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.00

Vendor	Check Date	Description	Funding Source	Amount
DORCHESTER SCHOOL DISTRICT TWO	12/9/2016	PUPIL ACTIVITY	ATHLETICS	175.00
DOUBLETREE RALEIGH/DUR (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	241.11
DOUBLETREE SAN ANTONIO (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	513.64
DOUBLETREE SAN ANTONIO (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	513.64
DOUBLETREE SAN ANTONIO (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	513.64
DOUBLETREE SAN ANTONIO (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	513.64
DRAWHORN TRUDY	12/6/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.90
DREHER HIGH SCHOOL	12/2/2016	OTHER OBJECTS	ATHLETICS	2,473.60
DRI TECHSMITH (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	169.00
DS SERVICES STANDARD C (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	109.29
DUDE SOLUTIONS COM (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	FACILITIES MANAGEMENT	992.50
DUFF, WHITE & TURNER, LLC	12/16/2016	LEGAL SERVICES	GENERAL FUND	3,709.56
DUKE ENERGY PROGRESS	12/9/2016	ENERGY	GENERAL FUND	8,944.99
DUKE ENERGY PROGRESS	12/16/2016	ENERGY	GENERAL FUND	49,925.81
DUNKIN #338554 Q35 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	122.30
DUNKIN #340618 Q35 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	546.95
DUPLICATES COPY & PRINT INC	12/9/2016	PRINTING AND BINDING	WORK-BASED LEARNING	1,196.80
DUPLICATES COPY & PRINT INC	12/16/2016	SUPPLIES	GENERAL FUND	191.59
DUPLICATES COPY & PRINT INC	12/16/2016	SUPPLIES	TITLE I (84.010)	556.99
DUPLICATES INK (PCARD)	12/31/2016	PRINTING AND BINDING	GENERAL FUND	476.42
DUPLICATES INK (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	102.72
DUPLICATES INK (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	452.61
DYNAMIC FITNESS AND STRENGTH LLC	12/16/2016	SUPPLIES	GENERAL FUND	380.18
E GROUP WEBSTORES (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	269.91
EAI EDUCATION	12/14/2016	SUPPLIES	TITLE I (84.010)	196.72
EAST COAST DISTRIBUTOR (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	165.32
EASTBAY INC (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,599.20
EB SCCTE 2017-WRITING (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	395.00
EB SCCTE 2017-WRITING (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	860.00
EB SCCTE 2017-WRITING (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	1,290.00
EB USATESTPREP COLUMB (PCARD)	12/31/2016	TRAVEL - IN STATE	IDEA (84.027)	195.00
ECK SUPPLY	12/9/2016	PURCHASES	GENERAL FUND	343.04

Vendor	Check Date	Description	Funding Source	Amount
ECK SUPPLY	12/14/2016	PURCHASES	GENERAL FUND	553.73
ECKMYRTLEBEACH (PCARD)	12/31/2016	PURCHASES	GENERAL FUND	171.34
ECKMYRTLEBEACH (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	400.34
EDGE LEE & CHARISMA BAND	12/9/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	500.00
EDIBLE ARRANGEMENTS (PCARD)	12/31/2016	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	113.80
EDUCATIONAL EXPERIENCES INC	12/13/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,340.00
ELCERRO GRANDE GARDENC (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	132.69
ELECTRO-MECH SCOREBOAR (PCARD)	12/31/2016	SUPPLIES	ATHLETICS	210.37
EMERALD TOURS & CRUISES INC	12/9/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,000.00
EMJ LIGHTING AND LANDSCAPING	12/6/2016	REPAIRS AND MAINTENANCE	ATHLETICS	500.00
EMPLOYEE REIMBURSEMENT	12/2/2016	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	12/6/2016	PUPIL ACTIVITY	PERKINS	251.89
EMPLOYEE REIMBURSEMENT	12/6/2016	TRAVEL - IN STATE	ATHLETICS	167.40
EMPLOYEE REIMBURSEMENT	12/6/2016	TRAVEL - IN STATE	ESOL, TITLE III CARRYOVER PROV	150.66
EMPLOYEE REIMBURSEMENT	12/6/2016	TRAVEL - IN STATE	GENERAL FUND	132.75
EMPLOYEE REIMBURSEMENT	12/6/2016	TRAVEL - IN STATE	GENERAL FUND	132.75
EMPLOYEE REIMBURSEMENT	12/6/2016	TRAVEL - IN STATE	GENERAL FUND	132.75
EMPLOYEE REIMBURSEMENT	12/6/2016	TRAVEL - IN STATE	GENERAL FUND	132.75
EMPLOYEE REIMBURSEMENT	12/6/2016	TRAVEL - IN STATE	GENERAL FUND	132.75
EMPLOYEE REIMBURSEMENT	12/6/2016	TRAVEL - IN STATE	GENERAL FUND	138.24
EMPLOYEE REIMBURSEMENT	12/6/2016	TRAVEL - IN STATE	GENERAL FUND	145.80
EMPLOYEE REIMBURSEMENT	12/6/2016	TRAVEL - IN STATE	GENERAL FUND	148.50
EMPLOYEE REIMBURSEMENT	12/6/2016	TRAVEL - IN STATE	GENERAL FUND	151.20
EMPLOYEE REIMBURSEMENT	12/6/2016	TRAVEL - IN STATE	GENERAL FUND	162.00
EMPLOYEE REIMBURSEMENT	12/6/2016	TRAVEL - IN STATE	GENERAL FUND	162.00
EMPLOYEE REIMBURSEMENT	12/6/2016	TRAVEL - IN STATE	GENERAL FUND	162.00
EMPLOYEE REIMBURSEMENT	12/6/2016	TRAVEL - IN STATE	GENERAL FUND	178.20
EMPLOYEE REIMBURSEMENT	12/6/2016	TRAVEL - IN STATE	GENERAL FUND	265.25
EMPLOYEE REIMBURSEMENT	12/6/2016	TRAVEL - IN STATE	GENERAL FUND	294.75
EMPLOYEE REIMBURSEMENT	12/6/2016	TRAVEL - IN STATE	GENERAL FUND	303.39
EMPLOYEE REIMBURSEMENT	12/6/2016	TRAVEL - IN STATE	GENERAL FUND	339.03
EMPLOYEE REIMBURSEMENT	12/6/2016	TRAVEL - IN STATE	GENERAL FUND	344.43

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	12/6/2016	TRAVEL - IN STATE	GENERAL FUND	344.43
EMPLOYEE REIMBURSEMENT	12/6/2016	TRAVEL - IN STATE	GENERAL FUND	454.22
EMPLOYEE REIMBURSEMENT	12/6/2016	TRAVEL - OUT OF STATE	GENERAL FUND	130.68
EMPLOYEE REIMBURSEMENT	12/6/2016	TRAVEL - OUT OF STATE	GENERAL FUND	156.00
EMPLOYEE REIMBURSEMENT	12/6/2016	TRAVEL - OUT OF STATE	GENERAL FUND	309.00
EMPLOYEE REIMBURSEMENT	12/6/2016	TRAVEL - OUT OF STATE	GENERAL FUND	310.50
EMPLOYEE REIMBURSEMENT	12/6/2016	TRAVEL - OUT OF STATE	GENERAL FUND	769.50
EMPLOYEE REIMBURSEMENT	12/6/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	140.25
EMPLOYEE REIMBURSEMENT	12/7/2016	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	12/7/2016	TRAVEL - IN STATE	GENERAL FUND	334.48
EMPLOYEE REIMBURSEMENT	12/13/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	131.76
EMPLOYEE REIMBURSEMENT	12/13/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	208.00
EMPLOYEE REIMBURSEMENT	12/13/2016	TRAVEL - IN DISTRICT	GENERAL FUND	150.12
EMPLOYEE REIMBURSEMENT	12/13/2016	TRAVEL - IN STATE	ATHLETICS	201.96
EMPLOYEE REIMBURSEMENT	12/13/2016	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	172.43
EMPLOYEE REIMBURSEMENT	12/13/2016	TRAVEL - IN STATE	FOOD SERVICE FUND	356.74
EMPLOYEE REIMBURSEMENT	12/13/2016	TRAVEL - IN STATE	GENERAL FUND	113.40
EMPLOYEE REIMBURSEMENT	12/13/2016	TRAVEL - IN STATE	GENERAL FUND	127.50
EMPLOYEE REIMBURSEMENT	12/13/2016	TRAVEL - IN STATE	GENERAL FUND	139.50
EMPLOYEE REIMBURSEMENT	12/13/2016	TRAVEL - IN STATE	GENERAL FUND	139.50
EMPLOYEE REIMBURSEMENT	12/13/2016	TRAVEL - IN STATE	GENERAL FUND	139.50
EMPLOYEE REIMBURSEMENT	12/13/2016	TRAVEL - IN STATE	GENERAL FUND	142.02
EMPLOYEE REIMBURSEMENT	12/13/2016	TRAVEL - IN STATE	GENERAL FUND	162.00
EMPLOYEE REIMBURSEMENT	12/13/2016	TRAVEL - IN STATE	GENERAL FUND	162.00
EMPLOYEE REIMBURSEMENT	12/13/2016	TRAVEL - IN STATE	GENERAL FUND	216.00
EMPLOYEE REIMBURSEMENT	12/13/2016	TRAVEL - IN STATE	GENERAL FUND	302.40
EMPLOYEE REIMBURSEMENT	12/13/2016	TRAVEL - IN STATE	GENERAL FUND	381.24
EMPLOYEE REIMBURSEMENT	12/13/2016	TRAVEL - IN STATE	GENERAL FUND	384.63
EMPLOYEE REIMBURSEMENT	12/13/2016	TRAVEL - IN STATE	GENERAL FUND	397.50
EMPLOYEE REIMBURSEMENT	12/13/2016	TRAVEL - IN STATE	GENERAL FUND	406.20
EMPLOYEE REIMBURSEMENT	12/13/2016	TRAVEL - IN STATE	GENERAL FUND	409.50
EMPLOYEE REIMBURSEMENT	12/13/2016	TRAVEL - IN STATE	GENERAL FUND	411.30

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	12/13/2016	TRAVEL - IN STATE	GENERAL FUND	544.74
EMPLOYEE REIMBURSEMENT	12/13/2016	TRAVEL - IN STATE	GENERAL FUND	556.14
EMPLOYEE REIMBURSEMENT	12/13/2016	TRAVEL - IN STATE	PERKINS	167.40
EMPLOYEE REIMBURSEMENT	12/13/2016	TRAVEL - IN STATE	PERKINS	822.54
EMPLOYEE REIMBURSEMENT	12/13/2016	TRAVEL - OUT OF STATE	GENERAL FUND	163.00
EMPLOYEE REIMBURSEMENT	12/13/2016	TRAVEL - OUT OF STATE	GENERAL FUND	195.48
EMPLOYEE REIMBURSEMENT	12/13/2016	TRAVEL - OUT OF STATE	GENERAL FUND	196.50
EMPLOYEE REIMBURSEMENT	12/13/2016	TRAVEL - OUT OF STATE	GENERAL FUND	246.50
EMPLOYEE REIMBURSEMENT	12/13/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	132.00
EMPLOYEE REIMBURSEMENT	12/14/2016	TRAVEL - IN STATE	GENERAL FUND	151.20
EMPLOYEE REIMBURSEMENT	12/14/2016	TRAVEL - IN STATE	GENERAL FUND	253.80
EMPLOYEE REIMBURSEMENT	12/14/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	117.72
EMPLOYEE REIMBURSEMENT	12/14/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	138.24
EMPLOYEE REIMBURSEMENT	12/14/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	142.56
EMPLOYEE REIMBURSEMENT	12/14/2016	TRAVEL - OUT OF STATE	GENERAL FUND	128.00
EMPLOYEE REIMBURSEMENT	12/14/2016	TRAVEL - OUT OF STATE	GENERAL FUND	285.90
EMPLOYEE REIMBURSEMENT	12/14/2016	TRAVEL - OUT OF STATE	GENERAL FUND	350.48
EMPLOYEE REIMBURSEMENT	12/14/2016	TRAVEL - OUT OF STATE	GENERAL FUND	350.48
EMPLOYEE REIMBURSEMENT	12/14/2016	TRAVEL - OUT OF STATE	GENERAL FUND	350.48
EMPLOYEE REIMBURSEMENT	12/14/2016	TRAVEL - OUT OF STATE	GENERAL FUND	527.20
EMPLOYEE REIMBURSEMENT	12/14/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	128.00
EMPLOYEE REIMBURSEMENT	12/16/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	138.00
EMPLOYEE REIMBURSEMENT	12/16/2016	TRAVEL - IN DISTRICT	GENERAL FUND	324.03
EMPLOYEE REIMBURSEMENT	12/16/2016	TRAVEL - IN STATE	GENERAL FUND	138.24
EMPLOYEE REIMBURSEMENT	12/16/2016	TRAVEL - IN STATE	GENERAL FUND	380.20
EMPLOYEE REIMBURSEMENT	12/16/2016	TRAVEL - IN STATE	GENERAL FUND	1,536.99
EMPLOYEE REIMBURSEMENT	12/16/2016	TRAVEL - OUT OF STATE	GENERAL FUND	419.04
EMPLOYEE REIMBURSEMENT	12/16/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	128.00
EMPLOYEE REIMBURSEMENT	12/16/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	128.00
EMPLOYEE REIMBURSEMENT	12/16/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	128.00
EMTECH LABORATORIES INC	12/9/2016	SUPPLIES	IDEA - PRIOR YEAR	117.40
ENGINEERSUPPLY COM (PCARD)	12/31/2016	SUPPLIES	FACILITIES MANAGEMENT	497.98

Vendor	Check Date	Description	Funding Source	Amount
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2016	PUPIL ACTIVITY	ATHLETICS	111.06
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2016	PUPIL ACTIVITY	ATHLETICS	111.06
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2016	PUPIL ACTIVITY	ATHLETICS	111.06
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2016	PUPIL ACTIVITY	ATHLETICS	222.13
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2016	PUPIL ACTIVITY	ATHLETICS	227.00
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2016	PUPIL ACTIVITY	ATHLETICS	255.38
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2016	PUPIL ACTIVITY	ATHLETICS	340.50
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2016	PUPIL ACTIVITY	GENERAL FUND	111.06
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2016	PUPIL ACTIVITY	GENERAL FUND	171.75
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2016	PUPIL ACTIVITY	IDEA (84.027)	111.06
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2016	PUPIL ACTIVITY	IDEA (84.027)	166.60
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2016	PUPIL ACTIVITY	PERKINS	110.10
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2016	PUPIL ACTIVITY	PERKINS	110.10
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2016	PUPIL ACTIVITY	PERKINS	110.10
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2016	PUPIL ACTIVITY	PERKINS	165.14
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2016	PUPIL ACTIVITY	PERKINS	772.86
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.10
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.10
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.10
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.14
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.14
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.14
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	166.60
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	166.60
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	166.60
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	215.45
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	220.19
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	273.83
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	273.83
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	340.50
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	110.10
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	117.47

Vendor	Check Date	Description	Funding Source	Amount
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	118.51
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	139.08
EPTING DISTRIBUTORS INC	12/2/2016	SUPPLIES MAINTENANCE	GENERAL FUND	119.42
EPTING DISTRIBUTORS INC	12/9/2016	PURCHASES	GENERAL FUND	1,558.48
EPTING DISTRIBUTORS INC	12/13/2016	SUPPLIES MAINTENANCE	GENERAL FUND	364.81
ESPECIAL NEEDS	12/2/2016	SUPPLIES	GENERAL FUND	215.94
EVERBIND/MARCO BOOK CO	12/13/2016	SUPPLIES	GENERAL FUND	126.14
EVERGREEN LANDSCAPING	12/9/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	31,910.82
EVERGREEN LANDSCAPING (PCARD)	12/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	680.00
EVERGREEN LANDSCAPING (PCARD)	12/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	900.00
EVERGREEN LANDSCAPING (PCARD)	12/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,350.00
EVERGREEN LANDSCAPING (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	1,349.75
EXPEDIA (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	588.06
EXPEDIA (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	484.71
EXPEDIA (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	564.63
EXPEDIA (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	955.21
EXPEDIA (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,192.94
EXTREME SILKSCREEN & GRAPHICS INC	12/9/2016	SUPPLIES	PUPIL ACTIVITY FUND	391.00
FAIRFIELD INN & SUITES (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	816.39
FAIRFIELD INN & SUITES (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,632.78
FAMILY SUPPORT REGISTRY	12/14/2016	GARNISHMENTS	GENERAL FUND	606.50
FAMILY SUPPORT REGISTRY	12/19/2016	GARNISHMENTS	GENERAL FUND	606.50
FANNIN JAMES C	12/14/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	181.20
FASTENAL COMPANY01 (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	120.38
FATZ CAFE #31 (PCARD)	12/31/2016	MEALS	GENERAL FUND	144.34
FBI CONSTRUCTION INC	12/2/2016	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	718,735.82
FBLA/ PBL INC	12/2/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	130.00
FBLAPBL (PCARD)	12/31/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	481.00
FBLAPBL (PCARD)	12/31/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	765.00
FEDEX	12/14/2016	SUPPLIES	GENERAL FUND	261.24
FEE HEDRICK GROUP SALE (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,050.00
FERGUSON CONSULTING SERVICES	12/7/2016	INSTRUCTIONAL PROGRAMS IMPROVE	FOOD SERVICE FUND	857.24

Vendor	Check Date	Description	Funding Source	Amount
FLORIDA VIRTUAL SCHOOL	12/9/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	6,400.00
FLOWERS BY GLENDA	12/16/2016	SUPPLIES	GENERAL FUND	123.97
FOLLETT SCHOOL SOLUTIO (PCARD)	12/31/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	438.90
FOLLETT SCHOOL SOLUTIONS INC	12/2/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,569.56
FOLLETT SCHOOL SOLUTIONS INC	12/14/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	14,047.93
FOLLETT SCHOOL SOLUTIONS INC	12/16/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,387.78
FOLLETT SCHOOL SOLUTIONS INC	12/19/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	689.09
FOOD LION #0289 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	113.35
FOOD LION #0899 (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	144.80
FOOD LION #0912 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	110.79
FOOD LION #0912 (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	150.00
FOOD LION #1468 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	207.83
FOOD LION #1595 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	112.58
FOOD LION #1595 (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	109.60
FOOD LION #2687 (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	104.80
FORD'S THEATRE SOCIETY (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	107.50
FORESTBROOK ELEMENTARY	12/30/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
FORESTBROOK ELEMENTARY	12/30/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	205.00
FORMAL FASHIONS INC	12/9/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,470.85
FORMAL FASHIONS INC	12/16/2016	SUPPLIES	PUPIL ACTIVITY FUND	792.24
FORMS & SUPPLY INC	12/2/2016	SUPPLIES	GENERAL FUND	348.11
FORMS & SUPPLY INC	12/2/2016	SUPPLIES	IDEA (84.027)	256.80
FORMS & SUPPLY INC	12/2/2016	SUPPLIES	TITLE I (84.010)	361.75
FORMS & SUPPLY INC	12/6/2016	SUPPLIES	GENERAL FUND	159.71
FORMS & SUPPLY INC	12/9/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	511.47
FORMS & SUPPLY INC	12/9/2016	SUPPLIES	GENERAL FUND	13,607.40
FORMS & SUPPLY INC	12/9/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	341.70
FORMS & SUPPLY INC	12/9/2016	SUPPLIES	SUMMER READING PROGRAM	1,182.78
FORMS & SUPPLY INC	12/9/2016	SUPPLIES	TITLE I (84.010)	3,384.66
FORMS & SUPPLY INC	12/13/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	259.79
FORMS & SUPPLY INC	12/13/2016	SUPPLIES	GENERAL FUND	3,429.02
FORMS & SUPPLY INC	12/14/2016	SUPPLIES	GENERAL FUND	732.21

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	12/14/2016	SUPPLIES	TITLE I (84.010)	273.94
FORMS & SUPPLY INC	12/19/2016	SUPPLIES	GENERAL FUND	601.04
FORMS & SUPPLY INC	12/19/2016	SUPPLIES	PUPIL ACTIVITY FUND	699.60
FORT SUMTER TOURS (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,270.00
FOXS PIZZA DEN (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	177.00
FRAME FACTORY INC (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	272.16
FRANKLIN BAKING COMPANY LLC	12/7/2016	FOOD	FOOD SERVICE FUND	8,140.48
FRANKLIN BAKING COMPANY LLC	12/16/2016	FOOD	FOOD SERVICE FUND	7,213.96
FREE SPIRIT PUBLISHING (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	119.96
FREESTYLE PHOTOGRAPHIC SUPPLIES	12/9/2016	SUPPLIES	PUPIL ACTIVITY FUND	166.81
FUN EXPRESS (PCARD)	12/31/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	155.65
FUN EXPRESS (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	100.37
FUN EXPRESS (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	106.95
FUN EXPRESS (PCARD)	12/31/2016	SUPPLIES	TITLE I (84.010)	113.24
FUN EXPRESS LLC	12/9/2016	SUPPLIES	GENERAL FUND	162.79
FUND IT AMERICA	12/16/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	674.00
GAFFNEY BANDS BOOSTER CLUB INC	12/16/2016	SUPPLIES	GENERAL FUND	800.00
GALE SUSAN K	12/16/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
GATEWAY SUPPLY CO	12/14/2016	PURCHASES	GENERAL FUND	1,059.30
GAYLORD NATIONAL F/D (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,119.44
GCI MSCN-FRND-WB (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	455.85
GENCO CHEMICALS (PCARD)	12/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	144.38
GENCO CHEMICALS (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	145.08
GENCO CHEMICALS INC	12/9/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	478.33
GENCO CHEMICALS INC	12/9/2016	SUPPLIES	GENERAL FUND	135.70
GENCO CHEMICALS INC	12/14/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	2,790.91
GENCO CHEMICALS INC	12/14/2016	SUPPLIES	GENERAL FUND	636.55
GENCO CHEMICALS INC	12/16/2016	SUPPLIES	GENERAL FUND	1,618.11
GENERAL SALES COMPANY	12/7/2016	SMALL WARES	FOOD SERVICE FUND	714.20
GENERAL SALES COMPANY	12/7/2016	SUPPLIES	FOOD SERVICE FUND	519.75
GENERAL SALES COMPANY	12/16/2016	SMALL WARES	FOOD SERVICE FUND	7,488.95
GENERAL SALES COMPANY	12/16/2016	SUPPLIES	FOOD SERVICE FUND	3,321.68

Vendor	Check Date	Description	Funding Source	Amount
GERALD PARKER	12/6/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.00
GERMAN RONALD G	12/7/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.50
GINOS REAL NY PIZZA #3 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	571.35
GLASSCOCK COMPANY, INC (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	998.99
GOLDEN CORRAL 0928 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	158.61
GOLDEN CORRAL 854 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	394.20
GOPHER SPORT	12/9/2016	SUPPLIES	GENERAL FUND	438.75
GORE JASON	12/6/2016	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	100.00
GORE SHAELLA	12/14/2016	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	110.00
GOVERNMENT FINANCE OFFICERS	12/13/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	690.00
GRAHAM BRANYON L DBA GRAHAM ENTERPRISES	12/16/2016	SUPPLIES	FOOD SERVICE FUND	225.00
GRAHAM SPORTS INC (PCARD)	12/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	152.48
GRAND STRAND SANDWICH CO INC	12/2/2016	SUPPLIES	PUPIL ACTIVITY FUND	209.07
GRAND STRAND WATER & SEWER	12/2/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	2,609.61
GRAND STRAND WATER & SEWER	12/13/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	11,414.02
GRAND STRAND WATER & SEWER	12/20/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	477.21
GRANDE DUNES MEMBERS C (PCARD)	12/31/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	2,103.03
GRANICUS INC	12/16/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,363.85
GRAYBAR ELECTRIC CO INC	12/9/2016	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	269.96
GRAYBAR ELECTRIC CO INC	12/9/2016	TECHNOLOGY EQUIPMENT AND SOFTW	PERKINS	107.98
GRAYBAR ELECTRIC CO INC	12/14/2016	TECHNOLOGY	GENERAL FUND	898.31
GREAT AMERICAN OPPORTUNITIES INC	12/2/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,671.13
GREAT LAKES HIGHER EDU GUARANTY CORP	12/14/2016	GARNISHMENTS	GENERAL FUND	323.13
GREAT LAKES HIGHER EDU GUARANTY CORP	12/19/2016	GARNISHMENTS	GENERAL FUND	295.12
GREEN SEA FLOYDS HIGH	12/5/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	12/9/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
GREEN SEA FLOYDS HIGH	12/13/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
GREEN SEA FLOYDS HIGH	12/15/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
GRIMMETT CONSULTING LLC	12/2/2016	STAFF SERVICES	GENERAL FUND	2,234.56
GRIMMETT CONSULTING LLC	12/9/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	240.00
GROWING GOOD KIDS, INC	12/9/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,400.00
GS2 ENGINEERING & ENV CONSULTANTS INC	12/14/2016	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	1,718.00

Vendor	Check Date	Description	Funding Source	Amount
GS2 ENGINEERING & ENV CONSULTANTS INC	12/14/2016	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	2,200.00
GS2 ENGINEERING & ENVI (PCARD)	12/31/2016	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	300.00
GUM DROP CASES LLC	12/9/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	1,942.56
GUMDROP BOOKS INC	12/9/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,242.80
HAJNAL KEITH	12/6/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.90
HAL LEONARD CORPORATION	12/9/2016	SUPPLIES	GENERAL FUND	759.31
HAMPTON INN AIRPORT (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	889.84
HAMPTON INN DOWNTOWN H (PCARD)	12/31/2016	TRAVEL - IN STATE	IDEA (84.027)	230.38
HAMPTON INN W COLUMBIA (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	224.22
HAMPTON INN W COLUMBIA (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	224.22
HAMPTON INN W COLUMBIA (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	224.22
HAMPTON INN W COLUMBIA (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	224.22
HAMPTON INN W COLUMBIA (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	224.22
HAMPTON INN W COLUMBIA (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	224.22
HAMPTON INN W COLUMBIA (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	224.22
HAMPTON INN W COLUMBIA (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	224.22
HAMPTON INN W COLUMBIA (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	224.22
HAMPTON INNS (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	124.99
HAMPTON INNS (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	124.99
HAMPTON INNS (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	149.28
HAMPTON INNS (PCARD)	12/31/2016	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	174.52
HAMPTON INNS (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	160.92
HAMPTON INNS (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	303.08
HANNA DARREN L	12/16/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.40
HARBOR FREIGHT TOOLS 7 (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	106.99
HARD ROCK CAFE	12/2/2016	MEALS	PUPIL ACTIVITY FUND	712.25
HARDEES OF LOR (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	251.74
HARDWICKS LANDSCAPING LLC	12/2/2016	CONSTRUCTION CONTRACTS PAYABLE	BLG MODIFICATION & RENOVATION	7,139.23
HARRELLS LLC (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	1,196.44
HARRELLS LLC (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	1,350.82
HARTSWAY GRAPHICS LLC	12/2/2016	SUPPLIES	PUPIL ACTIVITY FUND	183.78
HASTING BERNARD (BERNIE)	12/6/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.80

Vendor	Check Date	Description	Funding Source	Amount
HASTING BERNARD (BERNIE)	12/19/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	220.80
HEALTH OCCUPATIONS STUDENTS OF	12/2/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	860.00
HEALTH OCCUPATIONS STUDENTS OF	12/9/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	220.00
HEALTHMASTER HOLDINGS LLC	12/13/2016	TECHNOLOGY	GENERAL FUND	3,457.99
HEGLER TIMOTHY	12/9/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	156.00
HEGLER TIMOTHY	12/13/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	370.00
HENRY SCHEIN INC	12/2/2016	SUPPLIES	ATHLETICS	170.21
HERALD OFFICE SUPPLY INC	12/2/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,040.36
HERALD OFFICE SUPPLY INC	12/2/2016	SUPPLIES	GENERAL FUND	221.22
HERALD OFFICE SUPPLY INC	12/2/2016	TECHNOLOGY	GENERAL FUND	1,141.16
HERALD OFFICE SUPPLY INC	12/2/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	842.23
HERALD OFFICE SUPPLY INC	12/9/2016	RENTALS	GENERAL FUND	21,722.04
HERALD OFFICE SUPPLY INC	12/9/2016	SUPPLIES	GENERAL FUND	951.70
HERALD OFFICE SUPPLY INC	12/9/2016	TECHNOLOGY	GENERAL FUND	5,785.21
HERALD OFFICE SUPPLY INC	12/9/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,204.03
HERALD OFFICE SUPPLY INC	12/16/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,156.50
HERALD OFFICE SUPPLY INC	12/16/2016	TECHNOLOGY	GENERAL FUND	953.21
HERITAGE FOOD SERVICE (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	255.78
HERITAGE FOOD SERVICE (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	415.68
HERITAGE FOOD SERVICE (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	486.28
HERTZ EQUIPMENT RENTAL	12/16/2016	RENTALS	GENERAL FUND	2,029.00
HG REYNOLDS COMPANY INC	12/9/2016	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	1,123,304.00
HI SELECT ATLANTA AIRP (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	591.25
HILTON ATLANTA NE (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	252.47
HILTON ATLANTA NE (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	252.47
HILTON ATLANTA NE (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	252.47
HILTON ATLANTA NE (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	252.47
HILTON ATLANTA NE (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	252.47
HILTON COLUMBIA CENTER (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	319.20
HILTON COLUMBIA CENTER (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	319.20
HILTON COLUMBIA CENTER (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	319.20
HILTON COLUMBIA CENTER (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	319.20

Vendor	Check Date	Description	Funding Source	Amount
HILTON COLUMBIA CENTER (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	319.20
HILTON COLUMBIA CENTER (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	319.20
HILTON GARDEN INN (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	140.66
HILTON GARDEN INN COLU (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	189.28
HILTON GARDEN INN COLU (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	189.28
HILTON GARDEN INN COLU (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	189.28
HILTON GARDEN INN COLU (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	189.28
HILTON GARDEN INN COLU (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	189.28
HILTON GARDEN INN PHOE (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	MANAGEMENT INFORMATION SYSTEM	1,110.21
HILTON GREENVILLE (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	190.97
HILTON HOTELS (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	560.42
HILTON HOTELS (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	661.98
HILTON HOTELS (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	661.98
HILTON HOTELS (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	661.98
HILTON HOTELS (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	661.98
HILTON HOTELS (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	661.98
HILTON NEW YORK (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	330.54
HILTON NEW YORK (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	991.62
HIPP ROBERT BARNETT	12/7/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.70
HOBART ESTORE (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	133.27
HOBBY-LOBBY #602 (PCARD)	12/31/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	335.41
HOBBY-LOBBY #602 (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	154.20
HOBBY-LOBBY #602 (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	124.51
HOFFMAN HOFFMAN INC	12/16/2016	PURCHASES	GENERAL FUND	520.02
HOLIDAY INN EXPRESS AN (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,950.20
HOMEDEPOT.COM (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	250.38
HOMEWOOD ELEMENTARY	12/14/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
HOMEWOOD STES AUSTIN (PCARD)	12/31/2016	TRAVEL - IN DISTRICT	GENERAL FUND	263.35
HOMEWOOD STES AUSTIN (PCARD)	12/31/2016	TRAVEL - IN DISTRICT	GENERAL FUND	1,053.40
HORACE MANN EDUCATORS	12/14/2016	HORACE MANN INSURANCE	GENERAL FUND	3,775.04
HORACE MANN EDUCATORS	12/19/2016	HORACE MANN INSURANCE	GENERAL FUND	3,775.04

Vendor	Check Date	Description	Funding Source	Amount
HORIGAN JOHN	12/13/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	219.00
HORRY COUNTY CLERK OF COURT	12/14/2016	GARNISHMENTS	GENERAL FUND	3,326.56
HORRY COUNTY CLERK OF COURT	12/19/2016	GARNISHMENTS	GENERAL FUND	3,190.46
HORRY COUNTY FALSE ALARM REDUCTION PROG	12/14/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	300.00
HORRY COUNTY POLICE DEPARTMENT	12/9/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	5,062.50
HORRY COUNTY POLICE DEPARTMENT	12/9/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	120.00
HORRY COUNTY POLICE DEPARTMENT	12/14/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	3,397.50
HORRY COUNTY TREASURER	12/13/2016	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	647.76
HORRY COUNTY TREASURER	12/14/2016	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	186.34
HORRY ELECTRIC COOP*	12/9/2016	ENERGY	GENERAL FUND	57,760.52
HORRY ELECTRIC COOP*	12/13/2016	ENERGY	GENERAL FUND	45,064.40
HORRY ELECTRIC COOP*	12/16/2016	ENERGY	GENERAL FUND	39,575.74
HORRY ELECTRIC COOP*	12/20/2016	ENERGY	GENERAL FUND	31,256.20
HORRY TELEPHONE	12/9/2016	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	113.50
HORRY TELEPHONE COOPER (PCARD)	12/31/2016	COMMUNICATION	GENERAL FUND	9,584.17
HORRY TELEPHONE COOPER (PCARD)	12/31/2016	COMMUNICATION	GENERAL FUND	24,639.80
HOSLER RICK	12/6/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.00
HOUGHTON MIFFLIN HARCOURT	12/14/2016	STATISTICAL SERVICES	GENERAL FUND	35,997.61
HOUGHTON MIFFLIN HARCOURT	12/20/2016	SUPPLIES	GENERAL FUND	549.00
HRS OF SC (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	100.14
HUDL (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	400.00
HVAC BRAIN (PCARD)	12/31/2016	PURCHASES	GENERAL FUND	532.70
HYATT HOTELS SAN ANTON (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	957.36
HYATT PLACE COLUMBIA (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	470.94
HYATT PLACE GREENVILLE (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	401.68
HYATT PLACE GREENVILLE (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	401.68
HYATT PLACE GREENVILLE (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	401.68
HYATT REGENCY GREENVIL (PCARD)	12/31/2016	TRAVEL - IN STATE	ARTS IN EDUCATION	464.82
HYATT REGENCY GREENVIL (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	311.92
HYATT REGENCY GREENVIL (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	311.92
HYATT REGENCY GREENVIL (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	311.92
HYATT REGENCY GREENVIL (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	356.80

Vendor	Check Date	Description	Funding Source	Amount
HYATT REGENCY GREENVIL (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	356.80
HYATT REGENCY JACKSONV (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	496.47
HYATT REGENCY JACKSONV (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	556.47
HYMAN PAPER & CHEMICAL COMPANY INC	12/16/2016	SUPPLIES	GENERAL FUND	993.51
HYMAN PAPER & CHEMICAL COMPANY INC	12/20/2016	SUPPLIES	GENERAL FUND	224.70
IBI - SUPPLYWORKS #225 (PCARD)	12/31/2016	PURCHASES	GENERAL FUND	152.90
ICE BOX PRODUCTIONS DJ SERVICE	12/9/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	225.00
IDENT-A-KID SERVICES OF AMERICA-FLORENCE	12/13/2016	SUPPLIES	PUPIL ACTIVITY FUND	195.32
IFIXYOURI CORP	12/2/2016	TECHNOLOGY	PDL DEVICE REPAIR	656.70
IFIXYOURI CORP	12/9/2016	TECHNOLOGY	PDL DEVICE REPAIR	2,075.00
IFIXYOURI CORP	12/9/2016	TECHNOLOGY	TITLE I (84.010)	139.97
IFIXYOURI CORP	12/9/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,116.00
IFIXYOURI CORP	12/14/2016	TECHNOLOGY	TITLE I (84.010)	119.98
ILLINOIS STUDENT ASSISTANCE COMMISSION	12/14/2016	GARNISHMENTS	GENERAL FUND	126.23
ILLINOIS STUDENT ASSISTANCE COMMISSION	12/19/2016	GARNISHMENTS	GENERAL FUND	126.23
IMAGINATION ATHLETICS LLC	12/2/2016	SUPPLIES	PUPIL ACTIVITY FUND	176.74
IMAGINATIONS (PCARD)	12/31/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	200.06
IMAGINATIONS (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	171.20
IMPRINTLOGO (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.18
IN COASTAL MARKETING (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	154.64
IN COASTAL MARKETING (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	330.91
IN DC SALES (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	325.00
IN DC SALES (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	460.00
IN KINGSTON ELECTRIC (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	545.80
IN N2WIN SPORTS (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	434.96
IN S & W CONSTRUCTION (PCARD)	12/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,279.00
IN S & W CONSTRUCTION (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	765.00
IN SOUTH CAROLINA DEC (PCARD)	12/31/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	374.40
IN SOUTHERN LITES LLC (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	417.76
IN SOUTHERN LITES LLC (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	596.68
IN THOMPSON FARM AND (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	709.28
IN THE NEWS WALL PLAQU (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	137.00

Vendor	Check Date	Description	Funding Source	Amount
INDIGO FARMS (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,294.25
INGRAM PLANETARIUM (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	138.00
INGRAM PLANETARIUM (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
INGRAM PLANETARIUM (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	246.00
INGRAM PLANETARIUM (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	252.00
INGRAM PLANETARIUM (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	288.00
INGRAM PLANETARIUM (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	354.00
INGRAM PLANETARIUM (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	426.00
INK TECHNOLOGIES LLC (PCARD)	12/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	508.00
INT BACCALAUREATE ORG (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	739.00
INTERNAL REVENUE SERVICES	12/14/2016	GARNISHMENTS	GENERAL FUND	451.14
INTERNAL REVENUE SERVICES	12/19/2016	GARNISHMENTS	GENERAL FUND	451.11
INTERNATIONAL BACCALAUREATE ORGANIZATION	12/9/2016	TUITION TO OTHER ENTITY	GENERAL FUND	17,962.00
INTERSTATE BATTERY SYS (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	121.79
INTERSTATE TRANS EQUIPMENT INC	12/13/2016	VEHICLES	GENERAL FUND	823,900.00
INTERSTATE TRANS EQUIPMENT INC	12/16/2016	VEHICLES	GENERAL FUND	243,678.00
INTERSTATE TRANSPORTAT (PCARD)	12/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	177.43
INTERSTATE TRANSPORTAT (PCARD)	12/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	251.43
INTERSTATE TRANSPORTAT (PCARD)	12/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	337.55
INTERSTATE TRANSPORTAT (PCARD)	12/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	654.30
INTERSTATE TRANSPORTAT (PCARD)	12/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	960.73
IPAD REPAIR OF SOUTH CAROLINA LLC	12/9/2016	TECHNOLOGY	PDL DEVICE REPAIR	14,130.00
IPAD REPAIR OF SOUTH CAROLINA LLC	12/16/2016	TECHNOLOGY	PDL DEVICE REPAIR	38,400.00
IPAD REPAIR OF SOUTH CAROLINA LLC	12/16/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,010.00
ISLAND GREEN AMENITY CENTER	12/9/2016	RENTALS	GENERAL FUND	1,850.00
J H HONEYCUTT & SONS	12/7/2016	FOOD	FOOD SERVICE FUND	19,630.79
J H HONEYCUTT & SONS	12/16/2016	FOOD	FOOD SERVICE FUND	12,989.17
J W PEPPER AND SON INC (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	160.00
J W PEPPER AND SON INC (PCARD)	12/31/2016	TEXTBOOKS	GENERAL FUND	112.50
J W PEPPER AND SON INC (PCARD)	12/31/2016	TEXTBOOKS	GENERAL FUND	386.74
J W PEPPER AND SON INC (PCARD)	12/31/2016	TEXTBOOKS	PUPIL ACTIVITY FUND	425.99
J.P. & W. CLEANING SERVIC	12/13/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	875.00

Vendor	Check Date	Description	Funding Source	Amount
JAMES RIVER PETROLEUM	12/13/2016	PURCHASES	GENERAL FUND	25,294.90
JCPENNEY 2989 (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	162.52
JCPENNEY 2989 (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	198.61
JERRY LEGARE	12/19/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.90
JERRY MARTIN EDUCATION CONSULTING LLC	12/13/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	17,000.00
JERSEY MIKES SUBS#7QPS (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	271.01
JESSICA WILLOUGHBY	12/14/2016	SUPPLIES	PUPIL ACTIVITY FUND	170.64
JOES DINER BY THE AIRP (PCARD)	12/31/2016	PUPIL ACTIVITY	IDEA - PRIOR YEAR	153.73
JOHNSON ESAU	12/6/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.80
JOHNSON J KENNETH	12/6/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.30
JOHNSTONE SUPPLY	12/2/2016	PURCHASES	GENERAL FUND	185.97
JOHNSTONE SUPPLY INC (PCARD)	12/31/2016	PURCHASES	GENERAL FUND	181.69
JOSEPH G DURIVAGE LLC	12/9/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
JOSTENS INC	12/16/2016	SUPPLIES	ATHLETICS	3,814.55
JOSTENS RHODES 0833 (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	448.20
JTM PROVISIONS CO	12/16/2016	FOOD	FOOD SERVICE FUND	2,400.00
JUNIOR LIBRARY GUILD INC	12/16/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,433.80
JUST PRINTING INC	12/9/2016	SUPPLIES	GENERAL FUND	1,874.31
JUST PRINTING INC	12/16/2016	SUPPLIES	GENERAL FUND	153.80
JW PEPPER & SONS INC	12/2/2016	TEXTBOOKS	GENERAL FUND	783.58
JW PEPPER & SONS INC	12/2/2016	TEXTBOOKS	WAVES OF THE FUTURE GRANT	249.30
JW PEPPER & SONS INC	12/9/2016	TEXTBOOKS	GENERAL FUND	421.19
JW PEPPER & SONS INC	12/9/2016	TEXTBOOKS	WAVES OF THE FUTURE GRANT	551.79
JW PEPPER & SONS INC	12/14/2016	SUPPLIES	GENERAL FUND	174.83
JW PEPPER & SONS INC	12/16/2016	TEXTBOOKS	GENERAL FUND	258.88
JW PEPPER & SONS INC	12/16/2016	TEXTBOOKS	PUPIL ACTIVITY FUND	173.39
JW PEPPER & SONS INC	12/19/2016	TEXTBOOKS	GENERAL FUND	129.74
JW PEPPER & SONS INC	12/20/2016	SUPPLIES	GENERAL FUND	321.42
KAGAN PROFESSIONAL DEV (PCARD)	12/31/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	1,495.00
KAGAN PROFESSIONAL DEV (PCARD)	12/31/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	749.00
KAGAN PROFESSIONAL DEV (PCARD)	12/31/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	749.00
KAGAN PROFESSIONAL DEV (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	749.00

Vendor	Check Date	Description	Funding Source	Amount
KAGAN PROFESSIONAL DEV (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	749.00
KAGAN PROFESSIONAL DEV (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	749.00
KAGAN PROFESSIONAL DEV (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	2,695.00
KAGAN PROFESSIONAL DEV (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	438.00
KAGAN PROFESSIONAL DEV (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	749.00
KAGAN PROFESSIONAL DEV (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	2,247.00
KAGAN PROFESSIONAL DEV (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	2,844.00
KAGAN PROFESSIONAL DEV (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	3,794.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	12/13/2016	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	23,383.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	12/13/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	49,883.13
KAGAN PUBLISHING & PROFESSIONAL DEV INC	12/13/2016	SUPPLIES	TITLE I (84.010)	323.40
KAGAN PUBLISHING & PROFESSIONAL DEV INC	12/13/2016	TRAVEL - IN DISTRICT	AFTER SCHOOL CHILDCARE CARRYOV	598.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	12/14/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	648.00
KAGAN PUBLISHING INC (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	242.00
KAGAN PUBLISHING INC (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	1,107.70
KANAWHA INSURANCE COMPANY	12/14/2016	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,978.61
KANAWHA INSURANCE COMPANY	12/19/2016	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,978.61
KERR JOSEPH C	12/13/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	234.90
KIAWAH ISLAND GOLF RES (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	369.06
KIAWAH ISLAND GOLF RES (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	369.06
KIAWAH ISLAND GOLF RES (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	369.06
KICKSTARTER KANO CREAT (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	264.00
KIMBALL MIDWEST (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	171.03
KIMBALL MIDWEST (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	275.53
KINGS FLORIST (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	286.23
KLJ JONES LLC	12/2/2016	COMMISSIONING	SHORT-TERM CAPITAL PLAN 13-20	7,610.00
KNIGHT SCOTT	12/13/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.60
KNOWLEDGE MATTERS INC (PCARD)	12/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PERKINS	4,501.55
KOMEN SUSAN G	12/14/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.00
KRISPY KREME #545 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	103.59
KRISPY KREME #545 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	207.19
KRISPY KREME #545 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	207.19

Vendor	Check Date	Description	Funding Source	Amount
KRISPY KREME #545 (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,388.94
KRISPY KREME #547 (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	138.75
KRISPY KREME #547 (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	356.25
KRISPY KREME #547 (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	536.25
KRISPY KREME #547 (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	891.15
KRISPY KREME #548 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	255.11
KROEGER INC	12/9/2016	SUPPLIES	GENERAL FUND	199.99
LAB AIDS INC	12/14/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,767.85
LAKESHORE LEARNING MATERIALS	12/9/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	133.24
LAKESHORE LEARNING MATERIALS	12/9/2016	SUPPLIES	GENERAL FUND	373.58
LAKESHORE LEARNING MATERIALS	12/14/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,436.31
LAKESHORE LEARNING MATERIALS	12/16/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	204.84
LAND O'SUN DAIRIES (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	448.80
LAURA L ALLEN	12/6/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	4,800.00
LAURA L ALLEN	12/14/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	11,200.00
LE BLEU OF THE CAROLIN (PCARD)	12/31/2016	RENTALS	PUPIL ACTIVITY FUND	129.96
LEARNING A-Z	12/14/2016	TECHNOLOGY	IDEA - PRIOR YEAR	238.51
LEARNING A-Z, LLC (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	117.65
LEARNING A-Z, LLC (PCARD)	12/31/2016	SUPPLIES	TOOMEY'S KIDS	117.65
LEARNING LABS INC	12/14/2016	TECHNOLOGY EQUIPMENT AND SOFTW	SANTEE COOPER	17,677.40
LEARNING RESOURCES	12/7/2016	SUPPLIES	TITLE I (84.010)	738.18
LEGACY FUNDRAISING PARTNERS CO	12/16/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	594.50
LEGO EDUCATION (PCARD)	12/31/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	646.32
LEGO EDUCATION (PCARD)	12/31/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,077.21
LEGO EDUCATION (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	360.25
LEONARD BUILDING & TRU (PCARD)	12/31/2016	PURCHASES	GENERAL FUND	831.49
LEONARD BUILDING & TRU (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,499.99
LEXINGTON WINGATE BY W (PCARD)	12/31/2016	PUPIL ACTIVITY	ATHLETICS	214.92
LEXINGTON WINGATE BY W (PCARD)	12/31/2016	PUPIL ACTIVITY	ATHLETICS	230.77
LIBERTS (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	398.09
LIBERTS (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	506.77
LIBERTS (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	603.02

Vendor	Check Date	Description	Funding Source	Amount
LIBERTS INC	12/16/2016	SUPPLIES	PUPIL ACTIVITY FUND	630.23
LIBRARIAN'S CHOICE	12/14/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	135.67
LITTLE RIVER LANES (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	690.00
LOGAN'S ROADHOUSE	12/14/2016	MEALS	PUPIL ACTIVITY FUND	880.00
LOGAN'S ROADHOUSE	12/16/2016	MEALS	PUPIL ACTIVITY FUND	1,376.00
LOGANS ROADHOUSE 216 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	143.59
LONG BAY SYMPHONIC SOCIETY LTD.	12/14/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	5,000.00
LONGBEARDS BAR & GRILL (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	380.00
LONGLEY SUPPLY MYRTLE (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	135.38
LONGLEY SUPPLY MYRTLE (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	271.61
LORIS ELEMENTARY	12/15/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
LORIS HIGH	12/6/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	700.00
LORIS HIGH	12/14/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	12/14/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	12/30/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LOW COUNTRY GLASS	12/2/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	2,285.00
LOW COUNTRY GLASS (PCARD)	12/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	615.00
LOW COUNTRY GLASS (PCARD)	12/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	765.00
LOWE'S FOODS #240 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	109.42
LOWES #00410 (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	163.58
LOWES #00410 (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	612.52
LOWES #00603 (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	200.95
LOWES #01004 (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	225.34
LOWES #01004 (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	509.52
LOWES #01705 (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	156.10
LOWES #01705 (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	164.63
LOWES #01705 (PCARD)	12/31/2016	SUPPLIES	MISCELLANEOUS GRANTS	131.95
LOWES #01705 (PCARD)	12/31/2016	SUPPLIES	MISCELLANEOUS GRANTS	205.10
LOWES #01705 (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	154.94
LOWES #01705 (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	234.18
LOWES #01705 (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	109.14
LOWES #01705 (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	121.45

Vendor	Check Date	Description	Funding Source	Amount
LOWES #01705 (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	122.17
LOWES #01705 (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	133.22
LOWES #01705 (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	194.08
LOWES #01705 (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	445.12
LOWES #01705 (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	626.16
LOWES #01705 (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	637.45
LOWES #01705 (PCARD)	12/31/2016	TECHNOLOGY	GENERAL FUND	226.03
LOWES FOODS #232 (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	263.58
LOWES OF M B INC	12/14/2016	SUPPLIES	GENERAL FUND	222.02
LOWES OF M B INC	12/14/2016	SUPPLIES	PUPIL ACTIVITY FUND	550.00
LOWES OF M B INC	12/14/2016	SUPPLIES	SANTEE COOPER	247.97
LRP CONFERENCES LLC (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	549.00
LRP PUBLICATIONS	12/9/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,794.00
LUCKIE KYLE	12/6/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.30
LUMBER EXPRESS (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	178.88
LUMBER EXPRESS (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	261.83
LUPO TRENT E	12/2/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.50
M & M EXPERT TREE SERVICE	12/16/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	2,135.00
M & M LANDSCAPING & TR (PCARD)	12/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,000.00
M & M LANDSCAPING & TR (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	1,350.00
M AND M OUTDOOR EQUIPM (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	200.61
MACK BRASS OF VIRGINIA LLC	12/14/2016	SUPPLIES	GENERAL FUND	6,771.00
MAINSCAPE INC	12/14/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	785.00
MAINSCAPE INC (PCARD)	12/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,499.00
MAKERBOT INDUSTRIES LLC	12/14/2016	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER AND TECHNOLOGY EQUIP	1,286.16
MAMA JEANS (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	147.83
MAMA'S FARMHOUSE (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	298.44
MANAGEBAC (PCARD)	12/31/2016	TEXTBOOKS	GENERAL FUND	998.00
MANIGAULT JOSEPH D III	12/2/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.00
MANIGAULT JOSEPH D III	12/7/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.50
MANSFIELD OIL CO	12/20/2016	ENERGY	ATHLETICS	160.21
MANSFIELD OIL CO	12/20/2016	ENERGY	GENERAL FUND	2,707.75

Vendor	Check Date	Description	Funding Source	Amount
MANSFIELD OIL CO	12/20/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	197.16
MANSFIELD OIL CO	12/20/2016	SUPPLIES - VEHICLES	GENERAL FUND	21,491.07
MARCH OF DIMES	12/14/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	492.00
MARCHMASTER INC	12/6/2016	SUPPLIES	GENERAL FUND	592.15
MARCOS PIZZA - 8197 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	124.10
MARION SCHOOL DISTRICT ONE	12/6/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
MARION SCHOOL DISTRICT ONE	12/6/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
MARKET COMMON CINEMA (PCARD)	12/31/2016	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	195.00
MARKET COMMON CINEMA (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	190.00
MARKET COMMON CINEMA (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	699.00
MARRIOTT AC NATL HARBO (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	757.56
MARRIOTT AC NATL HARBO (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	757.56
MARRIOTT AC NATL HARBO (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	757.56
MARRIOTT ATLANTA MARQU (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	642.00
MARRIOTT ATLANTA MARQU (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	747.00
MARRIOTT S DIEGO MARIN (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	808.95
MARRIOTT S DIEGO MARIN (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	808.95
MARRIOTT S DIEGO MARIN (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	808.95
MARRIOTT S DIEGO MARIN (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	808.95
MARRIOTT S DIEGO MARIN (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	808.95
MARTIN MYRTIE	12/9/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	150.00
MARYLAND FRIED CHICKEN (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	175.00
MASTERCRAFT RENOVATION (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,401.00
MATHCOUNTS FOUNDATION	12/6/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	240.00
MBF TOURS AND TRAVEL LLC	12/2/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	16,650.00
MBF TOURS AND TRAVEL LLC	12/7/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,600.00
MBF TOURS AND TRAVEL LLC	12/14/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,000.00
MCALISTER'S DELI QPS (PCARD)	12/31/2016	MEALS	CATERING	294.90
MCCARTER MECHANICAL INC	12/2/2016	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	78,957.43
MCCRAY'S MONOGRAMS AND MORE LLC	12/6/2016	SUPPLIES	PUPIL ACTIVITY FUND	323.14
MCDANIEL CRAIG	12/9/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.10
MCDONALD'S F33985 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	110.76

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MCDONALD'S F33985 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	429.31
MCDONALD'S F5622 (PCARD)	12/31/2016	MEALS	TOOMEY'S KIDS	146.17
MCGEE CAD REPROGRAPHICS	12/14/2016	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	391.02
MCGEE TOM	12/13/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.60
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	12/9/2016	TEXTBOOKS	AT RISK STUDENT LEARNING	2,057.21
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	12/16/2016	SUPPLIES	TITLE I (84.010)	2,439.45
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	12/16/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	708.88
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	12/16/2016	TEXTBOOKS	IDEA (84.027)	5,763.76
MCINNIS RONALD	12/6/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	251.90
MCKENZIE WILLIAM Y	12/6/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	600.00
MCPHERSON GREENHOUSES INC	12/9/2016	SUPPLIES	GENERAL FUND	648.42
MCTAILORS ALTERATIONS & EMBROIDERY BOUTI	12/9/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,000.00
MEDCO SUPPLY CO INC	12/14/2016	SUPPLIES	ATHLETICS	249.33
MEDCO SUPPLY CO INC	12/19/2016	SUPPLIES	ATHLETICS	213.28
MEDCO SUPPLY LOCKBOX	12/13/2016	SUPPLIES	ATHLETICS	1,860.40
MEDCO SUPPLY LOCKBOX	12/13/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,220.25
MEDCO SUPPLY LOCKBOX	12/14/2016	SUPPLIES	ATHLETICS	614.13
MEDCO SUPPLY LOCKBOX	12/16/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	269.03
MEDCO SUPPLY LOCKBOX	12/20/2016	SUPPLIES	ATHLETICS	188.06
MEDIEVAL TIMES	12/16/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
MEDIEVAL TIMES MYRT RE (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
MEDIEVAL TIMES MYRT RE (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,048.34
MEDIEVAL TIMES MYRT RE (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,048.35
MELLOW MUSHROOMMYRBCH (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	179.87
METLIFE	12/14/2016	ORP-MET LIFE	GENERAL FUND	44,796.71
METLIFE	12/19/2016	ORP-MET LIFE	GENERAL FUND	44,290.40
MICHAELS STORES 2056 (PCARD)	12/31/2016	SUPPLIES	ATHLETICS	321.24
MICHAELS STORES 2056 (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	147.19
MICHAELS STORES 2056 (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	127.82
MICHAELS STORES 2056 (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	160.27
MICROTEL INNS SUITES (PCARD)	12/31/2016	TRAVEL - IN STATE	ATHLETICS	133.83
MICROTEL INNS SUITES (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	133.83

Vendor	Check Date	Description	Funding Source	Amount
MIDAMERICA BOOKS	12/16/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	305.10
MILLER DESIGN SERVICES PA	12/19/2016	ARCHITECT	EMERGENCY REPAIR	5,850.00
MINDFUL MODERN MEDIA	12/2/2016	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	200.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	12/14/2016	GARNISHMENTS	GENERAL FUND	155.20
MINNESOTA CHILD SUPPORT PAYMENT CENTER	12/19/2016	GARNISHMENTS	GENERAL FUND	155.20
MINNESOTA LIFE INSURANCE COMPANY	12/14/2016	MINNESOTA LIFE-HCS	GENERAL FUND	9,710.00
MINNESOTA LIFE INSURANCE COMPANY	12/19/2016	MINNESOTA LIFE-HCS	GENERAL FUND	9,717.34
MINNESOTA LIFE INSURANCE COMPANY	12/19/2016	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,136.80
MISSION BBQ NORTH (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	328.50
MITCHELL LEVAN	12/6/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.90
MITCHELL LEVAN	12/13/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.50
MIXED BAG DESIGNS INC (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	483.12
MOBYMAX (PCARD)	12/31/2016	ORGANIZATION MEMBERSHIP DUES A	AFTER SCHOOL CHILDCARE CARRYOV	1,295.00
MONOPRICE COM (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	252.63
MONSTER TECHNOLOGY INC	12/14/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	135.00
MORGAN STEVEN	12/9/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	225.00
MORGAN STEVEN	12/13/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	225.00
MOTION INDUSTRIES INC	12/16/2016	PURCHASES	GENERAL FUND	363.05
MOUSER ELECTRONICS INC (PCARD)	12/31/2016	PURCHASES	GENERAL FUND	926.97
MU ALPHA THETA (PCARD)	12/31/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	280.00
MU ALPHA THETA (PCARD)	12/31/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	353.00
MUDLOVE POTTERY	12/2/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	998.00
MUSIC & ARTS CENTER INC	12/9/2016	SUPPLIES	GENERAL FUND	3,076.45
MUSIC & ARTS CENTER INC	12/14/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	154.11
MUSIC & ARTS CENTER INC	12/16/2016	EQUIPMENT	GENERAL FUND	6,092.58
MUSIC & ARTS CENTER INC	12/16/2016	SUPPLIES	GENERAL FUND	4,489.26
MUSIC IN MOTION	12/9/2016	SUPPLIES	GENERAL FUND	202.50
MUSIC ROAD INN FRONT D (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	788.93
MUSIC ROAD INN FRONT D (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	788.93
MUSIC THEATRE INTERNATIONAL	12/9/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	685.00
MUSIC THEATRE INTN'L (PCARD)	12/31/2016	TEXTBOOKS	PUPIL ACTIVITY FUND	835.00
MUSICAL INNOVATIONS LLC	12/16/2016	TEXTBOOKS	GENERAL FUND	439.03

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MUSILUNAS MIK	12/20/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.50
MXN CORPORATION	12/9/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	17,426.19
MXN CORPORATION	12/16/2016	TECHNOLOGY EQUIPMENT AND SOFTW	E-RATE PROJECTS	10,249.82
MYERS JAMES	12/6/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
MYRTLE BEACH (PCARD)	12/31/2016	SUPPLIES - VEHICLES	GENERAL FUND	1,280.53
MYRTLE BEACH BOWL (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	622.50
MYRTLE BEACH COMMUNICATIONS INC	12/6/2016	COMMUNICATION	GENERAL FUND	322.74
MYRTLE BEACH COMMUNICATIONS INC	12/6/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	896.72
MYRTLE BEACH COMMUNICATIONS INC	12/9/2016	SUPPLIES	GENERAL FUND	679.06
MYRTLE BEACH COMMUNICATIONS INC	12/16/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	693.75
MYRTLE BEACH COMMUNICATIONS INC	12/16/2016	SUPPLIES	GENERAL FUND	1,558.46
MYRTLE BEACH INTERMEDIATE	12/1/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	180.00
MYRTLE BEACH MIDDLE	12/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
MYRTLE BEACH SCREEN PRINTING	12/16/2016	SUPPLIES	GENERAL FUND	391.62
NACHO HIPPO CANTINA (PCARD)	12/31/2016	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	180.28
NAFME (PCARD)	12/31/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
NAFME (PCARD)	12/31/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
NAMI OF SOUTH CAROLINA	12/2/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	248.62
NASCO	12/6/2016	SUPPLIES	IDEA - PRIOR YEAR	128.89
NASCO	12/9/2016	SUPPLIES	ARTS IN EDUCATION	616.68
NASCO	12/16/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,235.60
NASCO	12/16/2016	SUPPLIES	GENERAL FUND	998.83
NASP INC (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	852.00
NASSP	12/7/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	234.00
NASSP E-COMMERCE (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	259.75
NASSP E-COMMERCE (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	420.00
NATIONAL ACADEMIC QUIZ	12/16/2016	SUPPLIES	GENERAL FUND	278.00
NATIONAL ARCHERY IN SCHOOLS - NASP INC	12/9/2016	SUPPLIES	PUPIL ACTIVITY FUND	325.50
NATIONAL ATHLETIC TRAINERS ASSOC	12/14/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	262.00
NATIONAL BETA CLUB	12/16/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	520.00
NATIONAL COUNCIL FOR T (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
NATIONAL ENGLISH HONOR SOCIETY	12/6/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	250.00

Vendor	Check Date	Description	Funding Source	Amount
NATIONAL ENGLISH HONOR SOCIETY	12/6/2016	SUPPLIES	PUPIL ACTIVITY FUND	272.00
NATIONAL ENTERPRISE SYSTEMS	12/14/2016	GARNISHMENTS	GENERAL FUND	104.68
NATIONAL ENTERPRISE SYSTEMS	12/19/2016	GARNISHMENTS	GENERAL FUND	104.68
NATIONAL FEDERATION HIGH SCHOOL	12/14/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
NATIONALGEO (PCARD)	12/31/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
NATIVE SONS ONLINE (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	562.15
NATL ART EDU ASSOC (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	225.00
NATL ASSN GIFTED CHILD (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	607.00
NC CHILD SUPPORT	12/14/2016	GARNISHMENTS	GENERAL FUND	172.50
NC CHILD SUPPORT	12/19/2016	GARNISHMENTS	GENERAL FUND	172.50
NCS GED EXAM (PCARD)	12/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT ED SNAP	750.00
NCS GED EXAM (PCARD)	12/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT ED SNAP	1,312.50
NCS GED EXAM (PCARD)	12/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	937.50
NEFF COMPANY INC	12/9/2016	SUPPLIES	ATHLETICS	783.94
NEFF COMPANY INC	12/13/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,215.52
NETTLES JEFFREY R	12/6/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	153.20
NEW READERS PRESS (PCARD)	12/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	724.00
NEW WAVE EMBROIDERY & SCREENPRINTING	12/9/2016	SUPPLIES	PUPIL ACTIVITY FUND	256.80
NEW WAVE EMBROIDERY (PCARD)	12/31/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	516.81
NEW WAVE EMBROIDERY (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	385.20
NEW WAVE EMBROIDERY (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	732.42
NEW WAVE EMBROIDERY (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	975.84
NEW WAVE EMBROIDERY (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,014.36
NEW WAVE EMBROIDERY (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,040.04
NEW YORK LIFE INSURANCE COMPANY	12/14/2016	NEW YORK LIFE	GENERAL FUND	2,500.82
NEW YORK LIFE INSURANCE COMPANY	12/19/2016	NEW YORK LIFE	GENERAL FUND	2,500.82
NEW YORK STATE CHILD SUPPORT	12/14/2016	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE CHILD SUPPORT	12/19/2016	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE HIGHER EDUC SERV CORP	12/14/2016	GARNISHMENTS	GENERAL FUND	254.75
NEW YORK STATE HIGHER EDUC SERV CORP	12/19/2016	GARNISHMENTS	GENERAL FUND	254.75
NFINITY ATHLETIC (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	660.62
NIAAA (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	ATHLETICS	370.00

Vendor	Check Date	Description	Funding Source	Amount
NIAAA (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	ATHLETICS	500.00
NIGP (PCARD)	12/31/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	750.00
NORTH CHARLESTON COLIS (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,189.00
NORTH MYRTLE BEACH MIDDLE	12/16/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
NORTH STRAND MECHANICAL	12/2/2016	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	57,450.00
NU IDEA SCHOOL SUPPLY INC	12/16/2016	SUPPLIES	OTHER BUILDING FUND PROJECTS	352.03
NU IDEA SCHOOL SUPPLY INC	12/19/2016	BUILDINGS	OTHER BUILDING FUND PROJECTS	5,680.10
NU IDEA SCHOOL SUPPLY INC	12/19/2016	SUPPLIES	EQUIPMENT	598.13
OCC DOC OF SOUTH CAROLINA	12/14/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	6,172.80
OCEAN BAY MIDDLE	12/1/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	260.00
OFFICE DEPOT #1165 (PCARD)	12/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	355.22
OFFICE DEPOT #1214 (PCARD)	12/31/2016	SUPPLIES	FACILITIES MANAGEMENT	112.62
OFFICE DEPOT #1214 (PCARD)	12/31/2016	SUPPLIES	FACILITIES MANAGEMENT	544.93
OFFICE DEPOT #1214 (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	123.04
OFFICE DEPOT #1214 (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	139.94
OFFICE DEPOT #1214 (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	149.76
OFFICE DEPOT #1214 (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	153.82
OFFICE DEPOT #1214 (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	153.82
OFFICE DEPOT #1214 (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	183.17
OFFICE DEPOT #1214 (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	267.85
OFFICE DEPOT #1214 (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	287.95
OFFICE DEPOT #1214 (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	320.95
OFFICE DEPOT #1214 (PCARD)	12/31/2016	SUPPLIES	TITLE I (84.010)	121.17
OFFICE DEPOT #1214 (PCARD)	12/31/2016	SUPPLIES	TITLE I (84.010)	256.35
OFFICE DEPOT #1214 (PCARD)	12/31/2016	SUPPLIES	TITLE I (84.010)	256.35
OFFICE DEPOT #1214 (PCARD)	12/31/2016	SUPPLIES	TITLE I (84.010)	1,174.86
OFFICE DEPOT #1214 (PCARD)	12/31/2016	SUPPLIES	TITLE I (84.010)	1,178.03
OFFICE DEPOT #1214 (PCARD)	12/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	176.52
OFFICE DEPOT #1214 (PCARD)	12/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	222.54
OFFICE DEPOT #1214 (PCARD)	12/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	244.91
OFFICE DEPOT #1214 (PCARD)	12/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA (84.027)	124.10
OFFICE DEPOT #2149 (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	109.48

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #2149 (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	269.97
OFFICE DEPOT #2179 (PCARD)	12/31/2016	SUPPLIES	FOOD SERVICE FUND	192.58
OFFICE DEPOT #2179 (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	151.38
OFFICE DEPOT #2179 (PCARD)	12/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	128.37
OFFICE DEPOT #2200 (PCARD)	12/31/2016	SUPPLIES	TITLE I (84.010)	183.93
OFFICE DEPOT #2200 (PCARD)	12/31/2016	SUPPLIES	TITLE I (84.010)	496.44
OFFICE DEPOT #2200 (PCARD)	12/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	195.76
OFFICE DEPOT #2200 (PCARD)	12/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	410.38
OFFICE DEPOT #5910 (PCARD)	12/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	203.29
OFFICE MAX INC	12/6/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,852.81
OFFICE MAX INC	12/9/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	911.64
OFFICE PLAYGROUND INC (PCARD)	12/31/2016	SUPPLIES	IDEA - PRIOR YEAR	108.81
OFFICEMAX/OFFICE DEPOT (PCARD)	12/31/2016	SUPPLIES	ATHLETICS	474.02
OFFICEMAX/OFFICE DEPOT (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	194.38
OHIO CHILD SUPPORT PAYMENT	12/14/2016	GARNISHMENTS	GENERAL FUND	1,250.00
OHIO CHILD SUPPORT PAYMENT	12/19/2016	GARNISHMENTS	GENERAL FUND	1,250.00
OLD FASHION CANDY COMPANY INC	12/9/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	159.96
OLIVE GARDEN 00044529 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	344.89
OLIVER ED	12/13/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.00
OLYMPIA GYMNASTICS	12/7/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	660.00
OLYMPIA GYMNASTICS 1 LLC	12/16/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	360.00
ONE ON ONE LEARNING	12/13/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,750.00
ONE STOP PARTY SHOP (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	137.89
ORACLE AMERICA INC	12/6/2016	TECHNOLOGY	GENERAL FUND	4,158.45
ORBITZ (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	155.00
OTC BRANDS, INC. (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	121.96
OUTBACK 4129 (PCARD)	12/31/2016	PUPIL ACTIVITY	TOOMEY'S KIDS	322.00
OWENS MICHAEL D	12/16/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.00
PALMER STEPHEN	12/16/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	195.10
PALMETTO ACAD FOR LEARNING MOTORSPORTS	12/6/2016	TRANSITS	TITLE I (84.010)	2,880.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	12/14/2016	TRANSITS	GENERAL FUND	101,982.19
PALMETTO ACAD FOR LEARNING MOTORSPORTS	12/14/2016	TRANSITS	TITLE I (84.010)	1,260.00

Vendor	Check Date	Description	Funding Source	Amount
PALMETTO ACAD FOR LEARNING MOTORSPORTS	12/14/2016	TRANSITS	TITLE I (84.010)	2,238.05
PALMETTO ACAD OF LEARNING & SUCCESS INC	12/14/2016	TRANSITS	GENERAL FUND	206,066.70
PALMETTO BAYS ELEMENTARY	12/15/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
PALMETTO CHEVROLET CO (PCARD)	12/31/2016	SUPPLIES - VEHICLES	GENERAL FUND	143.01
PALMETTO CHEVROLET CO (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	431.14
PALMETTO HEALTH DBA PALMETTO HEALTH BAPT	12/6/2016	STUDENT SERVICES	GENERAL FUND	150.00
PALMETTO INSURANCE ASSOCIATES LLC	12/16/2016	PROPERTY INSURANCE	GENERAL FUND	55,740.00
PALMETTO PARTS CO (PCARD)	12/31/2016	PURCHASES	GENERAL FUND	720.65
PALMETTO PARTS CO (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	142.44
PALMETTO PARTS CO (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	156.44
PALMETTO PARTS CO (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	259.82
PALMETTO PIRATE PRINTI (PCARD)	12/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	800.00
PALMETTO PIRATE PRINTI (PCARD)	12/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	900.00
PALMETTO PIRATE PRINTI (PCARD)	12/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,000.00
PALMETTO PIRATE PRINTI (PCARD)	12/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,100.00
PALMETTO TESOL LLC	12/6/2016	TRAVEL - IN STATE	ESOL, TITLE III CARRYOVER PROV	440.00
PALMETTO TOUR & TRAVEL	12/14/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,000.00
PALPARCO LLC	12/6/2016	PURCHASES	GENERAL FUND	1,390.85
PALPARCO LLC	12/9/2016	PURCHASES	GENERAL FUND	126.05
PAPA JOHN'S #00640 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	292.99
PAPA JOHN'S #01424 (PCARD)	12/31/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	111.69
PAPA JOHN'S #01424 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	109.65
PAPA JOHN'S #01424 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	144.40
PAPA JOHN'S #01424 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	221.96
PAPA JOHN'S #01424 (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	145.64
PAPA JOHN'S #01424 (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	181.22
PAPA JOHN'S #02112 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	218.34
PAPER MART (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	113.47
PAPER MART (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	123.57
PARSONS GARDEN CENTER (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	304.05
PARTS AUTOMOTIVE LLC (PCARD)	12/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	285.04
PARTS AUTOMOTIVE LLC (PCARD)	12/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	319.93

Vendor	Check Date	Description	Funding Source	Amount
PARTS AUTOMOTIVE LLC (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	563.71
PARTY MAKER SURFSID (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	183.27
PARTY MAKER SURFSID (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	267.50
PAYPAL ASHLITCORPO (PCARD)	12/31/2016	SUPPLIES	TECHNOLOGY PROF DEVELOPMENT	1,982.18
PAYPAL BAKELLER (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	300.00
PAYPAL CTCT (PCARD)	12/31/2016	TECHNOLOGY	GENERAL FUND	378.00
PAYPAL MATH UNITY (PCARD)	12/31/2016	SUPPLIES	TITLE I (84.010)	925.11
PAYPAL SC FLL (PCARD)	12/31/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	106.00
PAYPAL SC FLL (PCARD)	12/31/2016	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	106.00
PAYPAL SC FLL (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.00
PAYPAL SC HSE (PCARD)	12/31/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	175.00
PAYPAL SC HSE (PCARD)	12/31/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	400.00
PAYPAL SCCOUNCILTE (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	150.00
PAYPAL SCCOUNCILTE (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	150.00
PAYPAL SCCOUNCILTE (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	150.00
PAYPAL WACKYBUTTON (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	124.09
PCRX COMPUTERS	12/6/2016	TECHNOLOGY	PDL DEVICE REPAIR	3,060.20
PEARSON ASSESSMENT	12/14/2016	SUPPLIES	IDEA (84.027)	1,262.46
PEARSON ASSESSMENT	12/14/2016	SUPPLIES	TITLE I (84.010)	1,314.88
PEE DEE FIRE AND SAFET (PCARD)	12/31/2016	GENERAL CONSTRUCTION	OTHER BUILDING FUND PROJECTS	243.38
PEE DEE OFFICE SOLUTIONS INC	12/14/2016	RENTALS	GENERAL FUND	435.01
PENNSYLVANIA HIGHER EDUCATION	12/14/2016	GARNISHMENTS	GENERAL FUND	709.23
PENNSYLVANIA HIGHER EDUCATION	12/19/2016	GARNISHMENTS	GENERAL FUND	697.79
PENNSYLVANIA SCDU	12/14/2016	GARNISHMENTS	GENERAL FUND	261.23
PENNSYLVANIA SCDU	12/19/2016	GARNISHMENTS	GENERAL FUND	261.23
PENSKE TRK LSG 566510 (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	116.29
PEPSI BOTTLING VENTURES LLC	12/6/2016	PURCHASES	GENERAL FUND	1,556.85
PEPSI BOTTLING VENTURES LLC	12/7/2016	FOOD	FOOD SERVICE FUND	3,409.75
PEPSI BOTTLING VENTURES LLC	12/14/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	117.00
PEPSI BOTTLING VENTURES LLC	12/16/2016	FOOD	FOOD SERVICE FUND	1,745.15
PERFORMANT RECOVERY INC	12/14/2016	GARNISHMENTS	GENERAL FUND	305.99
PERFORMANT RECOVERY INC	12/19/2016	GARNISHMENTS	GENERAL FUND	305.99

Vendor	Check Date	Description	Funding Source	Amount
PET LAND-O-SUN DAIRIES LLC	12/7/2016	FOOD	FOOD SERVICE FUND	13,592.52
PET LAND-O-SUN DAIRIES LLC	12/16/2016	FOOD	FOOD SERVICE FUND	36,193.01
PETERBILT OF FLORENCE (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	290.68
PETSMART INC 2109 (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	140.47
PETTIT TIMOTHY	12/6/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.30
PHONAK INC	12/2/2016	SUPPLIES	IDEA (84.027)	258.39
PINE GROVE INC	12/16/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	34,785.53
PIONEER CREDIT RECOVERY INC	12/14/2016	GARNISHMENTS	GENERAL FUND	168.55
PIONEER CREDIT RECOVERY INC	12/19/2016	GARNISHMENTS	GENERAL FUND	168.55
PIRATES VOYAGE TICKETI (PCARD)	12/31/2016	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	125.00
PIRATES VOYAGE TICKETI (PCARD)	12/31/2016	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	375.00
PIRATES VOYAGE TICKETI (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	131.76
PIRATES VOYAGE TICKETI (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	226.36
PIRATES VOYAGE TICKETI (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	439.20
PIRATES VOYAGE TICKETI (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	644.16
PIRATES VOYAGE TICKETI (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	679.08
PIRATES VOYAGE TICKETI (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	732.00
PIRATES VOYAGE TICKETI (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	768.60
PIRATES VOYAGE TICKETI (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,544.52
PIRATES VOYAGE TICKETI (PCARD)	12/31/2016	PUPIL ACTIVITY	TOOMEY'S KIDS	385.60
PITNEY BOWES GLOBAL FINANCIAL SERVICES	12/14/2016	SUPPLIES	GENERAL FUND	282.48
PITNEY BOWES GLOBAL FINANCIAL SERVICES	12/14/2016	SUPPLIES	GENERAL FUND	987.00
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	12/14/2016	RENTALS	GENERAL FUND	170.13
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	12/14/2016	RENTALS	GENERAL FUND	250.38
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	12/14/2016	RENTALS	GENERAL FUND	256.80
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	12/14/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	250.38
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	12/16/2016	SUPPLIES	GENERAL FUND	109.14
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	12/16/2016	SUPPLIES	GENERAL FUND	109.14
PITNEY BOWES INC	12/13/2016	RENTALS	GENERAL FUND	109.14
PIZZA HUT #012872 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	127.38
PIZZA HUT #012872 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	139.43
PIZZA HUT #025718 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	103.92

Vendor	Check Date	Description	Funding Source	Amount
PIZZA HUT #031169 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	100.68
PIZZA INN OF CONWAY (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	291.00
PIZZA INN OF CONWAY (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	307.28
POFF TRACY A	12/6/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.70
POPCORN PALACE (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,403.50
POSITIVE PROMO00 OF 00 (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	429.85
POSITIVE PROMOTIONS IN (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	890.88
POSITIVE PROMOTIONS INC	12/6/2016	SUPPLIES	GENERAL FUND	265.45
PREFERRED HEALTH CHOIC (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	164.00
PREMIERE CREDIT OF NORTH AMERICA LLC	12/14/2016	GARNISHMENTS	GENERAL FUND	322.62
PREMIERE CREDIT OF NORTH AMERICA LLC	12/19/2016	GARNISHMENTS	GENERAL FUND	298.77
PRESENTATION SYSTEMS INC	12/6/2016	SUPPLIES	GENERAL FUND	186.49
PRESENTATION SYSTEMS S (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	349.54
PRINTABLES BY MJC	12/2/2016	SUPPLIES	PUPIL ACTIVITY FUND	545.70
PRO CARE THERAPY INC.	12/2/2016	INSTRUCTIONAL SERVICES	IDEA - PRIOR YEAR	8,032.50
PRO CARE THERAPY INC.	12/9/2016	INSTRUCTIONAL SERVICES	IDEA - PRIOR YEAR	6,570.00
PRO WORLD (PCARD)	12/31/2016	SUPPLIES	IDEA (84.027)	149.50
PRO WORLD (PCARD)	12/31/2016	SUPPLIES	IDEA (84.027)	1,745.84
PRO WORLD (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	125.68
PRO WORLD (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	220.50
PRO WORLD (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	307.81
PRO WORLD (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	350.50
PRO WORLD (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,396.67
PRONTO PRESS INC	12/6/2016	PRINTING AND BINDING	GENERAL FUND	150.87
PROSSERS BARBEQUE INC (PCARD)	12/31/2016	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	100.00
PROSSERS BARBEQUE INC (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	1,211.54
PSAT/NMSQT	12/6/2016	SUPPLIES	GENERAL FUND	3,898.00
PSAT/NMSQT	12/7/2016	SUPPLIES	GENERAL FUND	6,375.00
PSAT/NMSQT	12/13/2016	SUPPLIES	GENERAL FUND	2,145.00
PSAT/NMSQT	12/14/2016	SUPPLIES	GENERAL FUND	1,260.00
PSAT/NMSQT	12/14/2016	SUPPLIES	GENERAL FUND	1,650.00
PSAT/NMSQT	12/19/2016	SUPPLIES	GENERAL FUND	4,095.00

Vendor	Check Date	Description	Funding Source	Amount
PUBLIX #1479 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	106.42
PUBLIX #1479 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	136.30
PUBLIX #1479 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	209.95
PUBLIX #1479 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	233.65
PUBLIX #1479 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	316.63
QUALITY FITNESS EQUIPMENT	12/16/2016	SUPPLIES	GENERAL FUND	449.29
QUALITY PRINTING INC	12/6/2016	SUPPLIES	GENERAL FUND	128.35
R G RILEY & SONS (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	162.16
RADD DEWS PIT COOKED BAR-B-QUE	12/13/2016	MEALS	GENERAL FUND	2,295.00
RADISSON HOTEL (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	202.04
RADISSON HOTEL (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	202.04
RADISSON HOTEL (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	202.04
RADISSON HOTEL (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	202.04
RAID CORPS INC	12/2/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RAYMOND GEDDES & COMPANY INC	12/19/2016	SUPPLIES	PUPIL ACTIVITY FUND	272.47
RAYMOND GEDDES (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	195.03
RAYMOND GEDDES (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	158.16
REALLY GOOD (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	193.67
REALLY GOOD (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	236.50
REALLY GOOD STUFF INC	12/7/2016	SUPPLIES	PUPIL ACTIVITY FUND	806.62
REBEL YELL INC	12/19/2016	SUPPLIES - CHEMICALS	GENERAL FUND	438.70
RENT-A-TOOL INC (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	477.36
REVDANCE/TENTH HOUSE (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	866.84
REVELS TURF & TRACTOR	12/19/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	215.54
REVELS TURF & TRACTOR	12/19/2016	SUPPLIES	GENERAL FUND	982.99
REVELS TURF & TRACTOR (PCARD)	12/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	190.17
REVELS TURF & TRACTOR (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	403.39
REVELS TURF & TRACTOR (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	510.14
RICH DAVIS PRESENTATIONS	12/2/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	260.00
RICHARDS BAR B QUE RESTAURANT	12/13/2016	MEALS	PUPIL ACTIVITY FUND	610.00
RICHARDS BAR B QUE RESTAURANT	12/19/2016	MEALS	PUPIL ACTIVITY FUND	360.00
RICHARDSON ATHLETICS LLC	12/13/2016	EQUIPMENT	PUPIL ACTIVITY FUND	7,479.84

Vendor	Check Date	Description	Funding Source	Amount
RIGHTRESPONSE (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	632.94
RIPLEY'S MB AQ (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.50
RIPLEY'S MB AQ (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	408.00
RIPLEY'S MB AQ (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	620.50
RIPLEY'S MB AQ (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	697.00
RIPLEY'S MB AQ (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	739.50
RIPLEY'S MB AQ (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,056.00
RIPLEY'S MB AQ (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,288.50
RIVERBANKS ZOO & GARDE (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	550.00
RIVERTOWN BISTRO (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	390.00
ROBERTS PAINT COMPANY (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,360.00
ROCHESTER 100	12/2/2016	SUPPLIES	GENERAL FUND	135.00
ROCKIN JUMP - MYRTLE B (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	465.00
ROCKIN JUMP - MYRTLE B (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,001.98
ROGERS SCREEN PRINTING & EMBROIDERY	12/13/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,237.00
ROGERS SCREEN PRINTING & EMBROIDERY	12/20/2016	SUPPLIES	PUPIL ACTIVITY FUND	3,236.75
ROSE'S KITCHEN LLC	12/7/2016	MEALS	GENERAL FUND	319.35
ROVNAK FAMILY BOOKS (RFB)	12/7/2016	SUPPLIES	ADULT EDUCATION	160.00
ROWE PAUL	12/6/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.30
RUTHS CHRIS STEAK HOUS (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	100.00
S & W CONSTRUCTION SERVICES INC	12/2/2016	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	9,996.00
S & W CONSTRUCTION SERVICES INC	12/2/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	10,089.00
S & W CONSTRUCTION SERVICES INC	12/16/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	2,350.00
SAFE SCHOOLS LLC	12/14/2016	TECHNOLOGY	GENERAL FUND	10,700.00
SAFELITE AUTOGLASS (PCARD)	12/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	170.60
SAFETY KLEEN CORP (PCARD)	12/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	396.09
SAFETY KLEEN CORP (PCARD)	12/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	396.09
SAFETY KLEEN CORP (PCARD)	12/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	396.09
SAFETYPRODUCTS (PCARD)	12/31/2016	PURCHASES	GENERAL FUND	992.77
SAMS CLUB 6353	12/13/2016	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	837.78
SAMS CLUB 6353	12/13/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	2,252.40
SAMS CLUB 6353	12/13/2016	MEALS	GENERAL FUND	250.53

Vendor	Check Date	Description	Funding Source	Amount
SAMS CLUB 6353	12/13/2016	MEALS	PUPIL ACTIVITY FUND	3,801.54
SAMS CLUB 6353	12/13/2016	MEALS	TITLE I (84.010)	459.44
SAMS CLUB 6353	12/13/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	110.00
SAMS CLUB 6353	12/13/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,404.81
SAMS CLUB 6353	12/13/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	633.19
SAMS CLUB 6353	12/13/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	312.20
SAMS CLUB 6353	12/13/2016	SUPPLIES	FOOD SERVICE FUND	285.70
SAMS CLUB 6353	12/13/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	159.09
SAMS CLUB 6353	12/13/2016	SUPPLIES	GENERAL FUND	1,234.57
SAMS CLUB 6353	12/13/2016	SUPPLIES	PUPIL ACTIVITY FUND	4,297.24
SAMS INTERNET (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	192.21
SANTINO'S PIZZA (PCARD)	12/31/2016	MEALS	GENERAL FUND	248.68
SC ATHLETIC COACHES ASSOC	12/9/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC ATHLETIC COACHES ASSOC	12/9/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
SC ATHLETIC COACHES ASSOC	12/9/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
SC BUSINESS EDUCATION ASSOCIATION	12/16/2016	TRAVEL - IN DISTRICT	WORK-BASED LEARNING	125.00
SC COUNCIL FOR EXCEPTIONAL CHILDREN	12/16/2016	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
SC DEPARTMENT OF ADMINISTRATION	12/6/2016	COMMUNICATION	GENERAL FUND	5,387.09
SC DEPARTMENT OF EDUCATION	12/6/2016	PUPIL ACTIVITY	HCS ACTIVITY BUS	6,295.48
SC DEPARTMENT OF EDUCATION	12/6/2016	TEXTBOOKS	PUPIL ACTIVITY FUND	2,069.01
SC DEPARTMENT OF JUVENILE JUSTICE	12/9/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	5,330.58
SC DEPARTMENT OF REVENUE	12/14/2016	GARNISHMENTS	GENERAL FUND	2,659.09
SC DEPARTMENT OF REVENUE	12/19/2016	GARNISHMENTS	GENERAL FUND	2,102.09
SC DEPT OF EMPLOYMENT AND WORKFORCE	12/14/2016	GARNISHMENTS	GENERAL FUND	525.05
SC DEPT OF EMPLOYMENT AND WORKFORCE	12/19/2016	GARNISHMENTS	GENERAL FUND	505.20
SC DEPT OF SOCIAL SERVICES	12/13/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	560.00
SC ELECTRIC & GAS	12/2/2016	ENERGY	GENERAL FUND	7,021.63
SC ELECTRIC & GAS	12/6/2016	ENERGY	GENERAL FUND	3,292.75
SC ELECTRIC & GAS	12/9/2016	ENERGY	GENERAL FUND	1,640.85
SC ELECTRIC & GAS	12/14/2016	ENERGY	GENERAL FUND	1,855.38
SC FFA ASSOCIATION	12/7/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.76
SC FLL & ROBOTICS EDUCATION - MB	12/9/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.00

Vendor	Check Date	Description	Funding Source	Amount
SC FUTURE BUSINESS LEADERS	12/9/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	105.00
SC HIGH SCHOOL LEAGUE	12/6/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	480.00
SC HIGH SCHOOL LEAGUE	12/6/2016	OTHER OBJECTS	ATHLETICS	555.00
SC HIGH SCHOOL LEAGUE	12/6/2016	OTHER OBJECTS	ATHLETICS	2,593.00
SC HIGH SCHOOL LEAGUE	12/14/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	603.50
SC HIGH SCHOOL LEAGUE	12/19/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	125.00
SC HOSA	12/9/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.00
SC INTERNATIONAL BACCALAUREATE SCHOOLS	12/14/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
SC LACROSSE OFFICIALS ASSOCIATION	12/16/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
SC LEGISLATIVE COUNCIL	12/6/2016	PERIODICALS	GENERAL FUND	240.00
SC PARK SERVICE (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
SC PARK SERVICE (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	12/2/2016	HEALTH INSURANCE DEDUCTION	GENERAL FUND	4,191,247.70
SC RETIREMENT INSTALLMENT PROGRAM	12/14/2016	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	4,947.87
SC RETIREMENT INSTALLMENT PROGRAM	12/19/2016	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	4,947.87
SC RETIREMENT SYSTEM	12/19/2016	RETIREMENT DEDUCTION	GENERAL FUND	20,519.51
SC SCHOOL BOARD INS TRUST	12/9/2016	WORKER'S COMPENSATION PREMIUM	GENERAL FUND	275,861.00
SC TAX COMMISSION	12/7/2016	SALES TAX PAYABLE	AFTER SCHOOL CHILDCARE CARRYOV	342.01
SC TAX COMMISSION	12/7/2016	SALES TAX PAYABLE	ATHLETICS	385.74
SC TAX COMMISSION	12/7/2016	SALES TAX PAYABLE	CAREER AND TECHNOLOGY EQUIP	435.31
SC TAX COMMISSION	12/7/2016	SALES TAX PAYABLE	GENERAL FUND	14,132.85
SC TAX COMMISSION	12/7/2016	SALES TAX PAYABLE	IDEA (84.027)	1,096.95
SC TAX COMMISSION	12/7/2016	SALES TAX PAYABLE	IDEA - PRIOR YEAR	100.38
SC TAX COMMISSION	12/7/2016	SALES TAX PAYABLE	INSTRUCTIONAL TECHNOLOGY FY15	1,343.24
SC TAX COMMISSION	12/7/2016	SALES TAX PAYABLE	PERKINS	315.11
SC TAX COMMISSION	12/7/2016	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	7,465.15
SC TAX COMMISSION	12/7/2016	SALES TAX PAYABLE	TITLE I (84.010)	263.67
SC TAX COMMISSION	12/14/2016	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	2,755.02
SCAEA (PCARD)	12/31/2016	TRAVEL - IN STATE	ARTS IN EDUCATION	100.00
SCAEA (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	117.00
SCAEA (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	127.00
SCAEA (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	155.00

Vendor	Check Date	Description	Funding Source	Amount
SCAEA (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	200.00
SCHOLASTIC BK FAIRS IR (PCARD)	12/31/2016	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	478.42
SCHOLASTIC BOOK FAIRS (PCARD)	12/31/2016	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	110.11
SCHOLASTIC BOOK FAIRS (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	646.68
SCHOLASTIC BOOK FAIRS (PCARD)	12/31/2016	SUPPLIES	TITLE I (84.010)	1,290.40
SCHOLASTIC BOOK FAIRS (PCARD)	12/31/2016	SUPPLIES	TITLE I (84.010)	1,409.08
SCHOLASTIC BOOK FAIRS INC	12/2/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,938.99
SCHOLASTIC BOOK FAIRS INC	12/6/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,574.08
SCHOLASTIC BOOK FAIRS INC	12/14/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,066.97
SCHOLASTIC INC	12/6/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,398.41
SCHOLASTIC INC	12/13/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,601.35
SCHOLASTIC INC. KEY 22 (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	113.50
SCHOOL HEALTH CORP (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	316.50
SCHOOL NURSE SUPPLY IN (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	375.00
SCHOOL NURSE SUPPLY INC	12/6/2016	SUPPLIES	GENERAL FUND	1,079.57
SCHOOL SPECIALTY INC	12/7/2016	SUPPLIES	GENERAL FUND	5,237.43
SCHOOL SPECIALTY INC	12/7/2016	SUPPLIES	IDEA - PRIOR YEAR	101.12
SCHOOL SPECIALTY INC	12/7/2016	SUPPLIES	PUPIL ACTIVITY FUND	879.40
SCHOOL SPECIALTY INC	12/13/2016	SUPPLIES	GENERAL FUND	1,326.63
SCHOOL SPECIALTY INC	12/13/2016	SUPPLIES	IDEA (84.027)	587.42
SCHOOL SPECIALTY INC	12/13/2016	SUPPLIES	TITLE I (84.010)	124.25
SCHOOL SPECIALTY INC	12/14/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	360.37
SCHOOL SPECIALTY INC	12/14/2016	SUPPLIES	GENERAL FUND	1,062.95
SCHOOL SPECIALTY INC	12/14/2016	SUPPLIES	IDEA (84.027)	1,100.44
SCHOOL SPECIALTY INC	12/14/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,153.82
SCHOOL SPECIALTY INC	12/16/2016	SUPPLIES	GENERAL FUND	465.22
SCHOOL SPECIALTY INC	12/16/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,167.93
SCHULTZ JACK	12/14/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
SCRIPPS SPELLING BEE (PCARD)	12/31/2016	ORGANIZATION MEMBERSHIP DUES A	AFTER SCHOOL CHILDCARE CARRYOV	127.00
SCRIPPS SPELLING BEE (PCARD)	12/31/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	127.00
SCRIPPS SPELLING BEE (PCARD)	12/31/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	127.00
SCRIPPS SPELLING BEE (PCARD)	12/31/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	127.00

Vendor	Check Date	Description	Funding Source	Amount
SCRIPPS SPELLING BEE (PCARD)	12/31/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	127.00
SCRIPPS SPELLING BEE (PCARD)	12/31/2016	PUPIL ACTIVITY	GENERAL FUND	127.00
SCRIPPS SPELLING BEE (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.00
SCRIPPS SPELLING BEE (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	127.00
SCSBA ONLINE (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	210.00
SEABOARD SIGNS & ENGRAVING INC	12/6/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	112.35
SEACOAST YOUTH ACADEMY	12/6/2016	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	7,590.00
SHAFFER LINDSAY	12/9/2016	INSTRUCTIONAL SERVICES	IDEA - PRIOR YEAR	1,150.00
SHAFFER LINDSAY	12/14/2016	INSTRUCTIONAL SERVICES	IDEA - PRIOR YEAR	350.00
SHAR PRODUCTS CO	12/6/2016	SUPPLIES	GENERAL FUND	294.00
SHARPRODUCTS 800-248- (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	215.10
SHEALY ELECTRICAL WHOLESALERS	12/14/2016	PURCHASES	GENERAL FUND	860.28
SHERATON GRAND CHICAGO (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	475.47
SHOWCARDS (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	261.90
SIGNWAREHOUSE.COM (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	123.62
SIMPLEX GRINNELL LP	12/13/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	35,637.16
SIMPLEX GRINNELL LP	12/14/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	3,966.43
SIMPLIFIED OFFICE SYSTEMS LLC	12/6/2016	RENTALS	GENERAL FUND	224.72
SIMPLIFIED OFFICE SYSTEMS LLC	12/14/2016	RENTALS	GENERAL FUND	401.82
SIMPLY SOUTHERN DESIGNS LLC	12/6/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	203.30
SIMPLY SOUTHERN DESIGNS LLC	12/6/2016	SUPPLIES	PUPIL ACTIVITY FUND	347.75
SLEEP INN GREENVILLE, (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	177.14
SMART RECYCLING OF SOUTH CAROLINA LLC	12/16/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	20,666.60
SMARTRIP/CHARMCARD SAL (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	260.00
SMARTRIP/CHARMCARD SAL (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
SMARTRIP/CHARMCARD SAL (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
SMITH REGGIE	12/6/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.00
SMITH TURF & IRRIGATIO (PCARD)	12/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	295.99
SOCASTEE ATHLETIC BOOSTER ASSOCIATION	12/9/2016	RENTALS	GENERAL FUND	2,061.40
SOCASTEE ATHLETIC BOOSTER ASSOCIATION	12/19/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
SOCASTEE HIGH	12/9/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
SOCASTEE HIGH	12/12/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00

Vendor	Check Date	Description	Funding Source	Amount
SOCASTEE HIGH	12/12/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
SOCASTEE HIGH	12/30/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
SOLUTION TREE INC (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	272.55
SOUND SYSTEMS (PCARD)	12/31/2016	SUPPLIES	WAVES OF THE FUTURE GRANT	331.67
SOUTH ATLANTIC MONUMEN (PCARD)	12/31/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	454.75
SOUTH CAROLINA ASSOCIA (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	148.00
SOUTH CAROLINA ATHLETI (PCARD)	12/31/2016	TRAVEL - IN STATE	ATHLETICS	331.64
SOUTH CAROLINA CAREER GUIDANCE AND	12/2/2016	TRAVEL - IN DISTRICT	EEDA SUPPLIES & MATERIALS	350.00
SOUTH CAROLINA CAREER GUIDANCE AND	12/2/2016	TRAVEL - IN DISTRICT	WORK-BASED LEARNING	150.00
SOUTH CAROLINA CAREER GUIDANCE AND	12/6/2016	TRAVEL - IN DISTRICT	EEDA SUPPLIES & MATERIALS	350.00
SOUTH CAROLINA MANUFAC (PCARD)	12/31/2016	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	285.00
SOUTH CAROLINA MANUFAC (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	190.00
SOUTHEASTERN EDUCATIONAL TOY & BOOK DIST	12/16/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,425.36
SOUTHEASTERN PAPER GROUP INC	12/6/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	973.06
SOUTHEASTERN PAPER GROUP INC	12/6/2016	SUPPLIES	GENERAL FUND	1,791.33
SOUTHEASTERN PAPER GROUP INC	12/6/2016	SUPPLIES - CHEMICALS	GENERAL FUND	332.08
SOUTHEASTERN PAPER GROUP INC	12/7/2016	SUPPLIES	FOOD SERVICE FUND	2,927.69
SOUTHEASTERN PAPER GROUP INC	12/9/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	11,710.52
SOUTHEASTERN PAPER GROUP INC	12/9/2016	SUPPLIES	GENERAL FUND	493.68
SOUTHEASTERN PAPER GROUP INC	12/9/2016	SUPPLIES - CHEMICALS	GENERAL FUND	368.45
SOUTHEASTERN PAPER GROUP INC	12/13/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,963.83
SOUTHEASTERN PAPER GROUP INC	12/13/2016	SUPPLIES	GENERAL FUND	1,647.80
SOUTHEASTERN PAPER GROUP INC	12/13/2016	SUPPLIES - CHEMICALS	GENERAL FUND	2,542.92
SOUTHEASTERN PAPER GROUP INC	12/14/2016	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	2,926.27
SOUTHEASTERN PAPER GROUP INC	12/14/2016	SUPPLIES	GENERAL FUND	1,518.41
SOUTHEASTERN PAPER GROUP INC	12/14/2016	SUPPLIES - CHEMICALS	GENERAL FUND	1,117.14
SOUTHEASTERN PAPER GROUP INC	12/16/2016	SUPPLIES	FOOD SERVICE FUND	19,734.85
SOUTHEASTERN PERFORMAN (PCARD)	12/31/2016	PUPIL ACTIVITY	GENERAL FUND	916.99
SOUTHEASTERN PERFORMAN (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,216.59
SOUTHEASTERN PERFORMAN (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	183.00
SOUTHEASTERN PERFORMAN (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	778.96
SOUTHEASTERN PERFORMANCE APPAREL	12/7/2016	SUPPLIES	GENERAL FUND	1,134.20

Vendor	Check Date	Description	Funding Source	Amount
SOUTHERN RESTORATION MAINTENANCE INC	12/2/2016	REPAIRS AND MAINTENANCE	SUSTAINMENT & UPKEEP PROJECTS	18,182.44
SOUTHLAND LANDSCAPE CORPORATION	12/6/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	7,732.00
SOUTHLAND LANDSCAPE MA (PCARD)	12/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	495.00
SOUTHLAND LANDSCAPE MA (PCARD)	12/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,410.00
SP BREAKOUT INCORPOR (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	109.00
SP DISTRIBUTITVE EDU (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	254.00
SP IOGRAPHER (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	258.47
SP SPIKEBALL PE/REC (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	180.00
SPARKS BRANDI	12/14/2016	INSTRUCTIONAL SERVICES	TITLE I (84.010)	255.00
SPARKS BRANDI	12/14/2016	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	225.00
SPECTRUM PAINT #29 (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	120.66
SPECTRUM PAINT #29 (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	208.20
SPECTRUM PAINT #29 (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	261.80
SPECTRUM PAINT #29 (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	318.39
SPECTRUM PAINT #29 (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	389.94
SPECTRUM PAINT #29 (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	655.51
SPIRIT AI 48701387805890 (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	226.18
SPIRIT AI 48701387832280 (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	678.54
SPIRIT CUPS. LLC (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,157.00
SPORTDECALS (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	369.82
SPORTS TURF MANAGERS A (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	110.00
SPRING VALLEY HIGH SCHOOL	12/14/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	2,840.35
SPRINGHILL STES PFORGE (PCARD)	12/31/2016	PUPIL ACTIVITY	PERKINS	1,459.32
SPRINGHILL STES PFORGE (PCARD)	12/31/2016	PUPIL ACTIVITY	PERKINS	1,765.09
SPRINGHILL STES PFORGE (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	840.37
SPRINGHILL SUITES COLU (PCARD)	12/31/2016	TRAVEL - IN STATE	GENERAL FUND	396.72
SQ ASCD (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	121.96
SQ CAROLINA ELEVAT (PCARD)	12/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	977.50
SQ CLASS ACT/LETTE (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	885.00
SQ DECA INC. (PCARD)	12/31/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	939.36
SQ KAGAN PUBLISHIN (PCARD)	12/31/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	190.00
SQ KAGAN PUBLISHIN (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	471.00

Vendor	Check Date	Description	Funding Source	Amount
SQ KAGAN PUBLISHIN (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	1,135.00
SQ SQ CHILDREN'S MUS (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.00
SQ SQ CHILDREN'S MUS (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	247.50
SQ SQ CHILDREN'S MUS (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	540.00
SQ SQ CHILDREN'S MUS (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	555.00
SQU SQ THOMPSON FARM (PCARD)	12/31/2016	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	290.25
SQUEAKYS (PCARD)	12/31/2016	SUPPLIES - VEHICLES	GENERAL FUND	175.00
ST JAMES HIGH	12/5/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
ST JAMES HIGH	12/7/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
ST JAMES HIGH	12/7/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
ST JAMES HIGH	12/7/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
ST JAMES HIGH	12/7/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
ST JAMES HIGH	12/7/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
ST JAMES HIGH	12/8/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	950.00
ST JAMES HIGH	12/8/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
ST JAMES HIGH	12/13/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
ST JAMES MIDDLE	12/14/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
ST JAMES MIDDLE	12/15/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
STAPLS7164929346000002 (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	110.39
STAPLS7165807843000001 (PCARD)	12/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	547.03
STAPLS7165807843000002 (PCARD)	12/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	154.74
STAPLS7166365664000001 (PCARD)	12/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	465.06
STAR MUSIC COMPANY	12/6/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	400.00
STAR MUSIC COMPANY	12/6/2016	SUPPLIES	GENERAL FUND	1,861.31
STAR MUSIC COMPANY	12/9/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	570.00
STARFALL EDU FOUNDATIO (PCARD)	12/31/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	270.00
STATE DISBURSEMENT UNIT - IL	12/14/2016	GARNISHMENTS	GENERAL FUND	150.00
STATE DISBURSEMENT UNIT - IL	12/19/2016	GARNISHMENTS	GENERAL FUND	150.00
STATE DISBURSEMENT UNIT - MS	12/14/2016	GARNISHMENTS	GENERAL FUND	135.00
STATE DISBURSEMENT UNIT - MS	12/19/2016	GARNISHMENTS	GENERAL FUND	135.00
STATE EDUCATION ASSISTANCE AUTHORITY	12/14/2016	GARNISHMENTS	GENERAL FUND	366.86
STATE EDUCATION ASSISTANCE AUTHORITY	12/19/2016	GARNISHMENTS	GENERAL FUND	279.86

Vendor	Check Date	Description	Funding Source	Amount
STATE FISCAL ACCOUNTABILITY AUTHORITY	12/6/2016	BUILDERS RISK INSURANCE	SHORT-TERM CAPITAL PLAN 13-20	2,812.48
STATE FISCAL ACCOUNTABILITY AUTHORITY	12/9/2016	PROPERTY INSURANCE	GENERAL FUND	492.62
STEVE WEISS MUSIC	12/6/2016	SUPPLIES	GENERAL FUND	103.70
STORE SUPPLY WAREHOUSE LLC	12/6/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,017.15
STUDENT GROUP TOURS INC	12/7/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,500.00
STUDENT GROUP TOURS INC	12/14/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,000.00
SUBWAY 00308528 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	211.46
SUBWAY 00612135 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	399.68
SUBWAY - LITTLE RIVER	12/13/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	990.00
SUGAR SHACK LLP	12/16/2016	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	500.00
SUNBELT RENTALS #020 (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	246.89
SUNWAY CHARTER & TOURS INC	12/2/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	196.00
SUNWAY CHARTER & TOURS INC	12/9/2016	PUPIL ACTIVITY	ATHLETICS	1,390.00
SUNWAY CHARTER & TOURS INC	12/9/2016	PUPIL ACTIVITY	ATHLETICS	2,780.00
SUNWAY CHARTER & TOURS INC	12/9/2016	PUPIL ACTIVITY	ATHLETICS	3,300.00
SUNWAY CHARTER & TOURS INC	12/16/2016	PUPIL ACTIVITY	WORK-BASED LEARNING	975.00
SUPER DUPER PUBLICATION	12/14/2016	SUPPLIES	GENERAL FUND	211.68
SURF SIGNS & DESIGNS (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	112.35
SURF SIGNS & DESIGNS (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	535.00
SURF WATER PROMOTIONS (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,068.85
SURF WATER PROMOTIONS (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	322.85
SURF WATER PROMOTIONS (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,751.75
SUZUKI MUSICAL INSTRUMENT CORP	12/6/2016	SUPPLIES	GENERAL FUND	550.00
SWANK MOTION PICTURES (PCARD)	12/31/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	492.00
SWANN KENNETH	12/13/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	160.00
SWARTZ MARK	12/6/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.10
SWEET TEES INC	12/9/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	3,200.00
T A POWER TRAIN PRODUC (PCARD)	12/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	768.92
TARGET 00009639 (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	160.58
TARGET 00027425 (PCARD)	12/31/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	200.00
TARGET 00027425 (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	153.86
TCT ANDERSON'S (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	910.59

Vendor	Check Date	Description	Funding Source	Amount
TCT ANDERSON'S (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,246.93
TEACHER'S DISCOVERY (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	173.80
TEACHERS TOUCH INC	12/9/2016	SUPPLIES	GENERAL FUND	118.45
TECHNOLOGY STUDENT ASS (PCARD)	12/31/2016	PUPIL ACTIVITY	GENERAL FUND	435.00
TERRY'S LASER CARE LLC	12/2/2016	SUPPLIES	GENERAL FUND	571.38
TERRY'S LASER CARE LLC	12/2/2016	SUPPLIES - COPYING	GENERAL FUND	991.44
TERRY'S LASER CARE LLC	12/2/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	100.58
TERRY'S LASER CARE LLC	12/7/2016	SUPPLIES	GENERAL FUND	802.50
TERRY'S LASER CARE LLC	12/9/2016	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	1,277.58
TERRY'S LASER CARE LLC	12/9/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	858.14
TERRY'S LASER CARE LLC	12/9/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,274.40
TERRY'S LASER CARE LLC	12/14/2016	SUPPLIES	GENERAL FUND	1,575.04
TERRY'S LASER CARE LLC	12/14/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,743.03
TERRY'S LASER CARE LLC	12/16/2016	SUPPLIES	GENERAL FUND	1,749.45
TERRY'S LASER CARE LLC	12/16/2016	SUPPLIES	TITLE I (84.010)	363.80
TERRY'S LASER CARE LLC	12/16/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,652.40
THE BELLE W BARUCH FOU (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	205.00
THE BELLE W BARUCH FOU (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	290.00
THE BELLE W BARUCH FOU (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	445.00
THE CAROLINA OPRY (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	637.50
THE CAROLINA OPRY (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	920.00
THE EARTHWORKS GROUP INC	12/16/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	500.00
THE FLOORING CONNECTIO (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	770.40
THE FLOORING CONNECTION LLC	12/14/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	31,448.94
THE FLOORING CONNECTION LLC	12/14/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	32,463.89
THE HARTFORD	12/14/2016	ORP-HARTFORD	GENERAL FUND	64,028.59
THE HARTFORD	12/19/2016	ORP-HARTFORD	GENERAL FUND	62,219.74
THE LIBRARY STORE INC	12/16/2016	SUPPLIES	GENERAL FUND	521.64
THE LIBRARY STORE INC. (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	132.00
THE MIDWEST CLINIC (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	150.00
THE NATIONAL BETA CLUB (PCARD)	12/31/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	613.42
THE NATIONAL BETA CLUB (PCARD)	12/31/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	673.42

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THE SNAKE CHASER (PCARD)	12/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	210.00
THE STEM ACADEMY	12/9/2016	SUPPLIES	GENERAL FUND	1,950.00
THE SUPPLY ROOM INC (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	122.59
THE TREE HOUSE INC	12/9/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,495.35
THE TRESTLE- GTS OF CONWAY INC	12/7/2016	MEALS	GENERAL FUND	164.25
THE TROPHY PLACE (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.42
THE TROPHY PLACE (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	796.08
THE TROPHY PLACE (PCARD)	12/31/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	192.60
THOMAS SUPPLY CO INC (PCARD)	12/31/2016	PURCHASES	GENERAL FUND	449.40
THOMAS SUPPLY CO INC (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	108.76
THOMAS SUPPLY CO INC (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	145.90
THOMAS SUPPLY CO INC (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	157.70
THOMAS SUPPLY CO INC (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	319.11
THOMAS SUPPLY CO INC (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	417.30
THOMAS SUPPLY CO INC (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	419.26
THOMAS SUPPLY CO INC (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	671.96
THOMAS SUPPLY CO INC (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	893.17
THOMPSON & LITTLE INC	12/7/2016	SUPPLIES	FOOD SERVICE FUND	4,928.29
THOMPSON & LITTLE INC	12/16/2016	SUPPLIES	FOOD SERVICE FUND	3,524.74
THOMPSON FARM & NURSER (PCARD)	12/31/2016	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	193.50
THOMPSON FARM & NURSER (PCARD)	12/31/2016	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	209.62
THOMPSON FARM & NURSER (PCARD)	12/31/2016	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	282.19
THOMPSON FARM & NURSER (PCARD)	12/31/2016	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	317.12
THOMPSON FARM & NURSER (PCARD)	12/31/2016	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	322.50
THOMPSON FARM & NURSER (PCARD)	12/31/2016	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	475.69
THOMPSON FARM & NURSER (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	266.06
THOMPSON FARM & NURSER (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	516.00
THOMPSON FARM & NURSER (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	564.38
THOMPSON FARM & NURSER (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	564.38
THOMPSON FARM & NURSER (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	591.25
THOMPSON FARM & NURSER (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	685.31
THOMPSON FARM & NURSER (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	709.50

Vendor	Check Date	Description	Funding Source	Amount
THOMPSON FARM & NURSER (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	725.62
THOMPSON FARM & NURSER (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	814.31
THOMPSON FARM & NURSER (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	830.44
THOMPSON FARM & NURSER (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	967.50
THOMPSON FARM & NURSER (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	983.62
THOMPSON FARM & NURSER (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,015.88
THOMPSON FARM & NURSER (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,209.38
THOMPSON FARM & NURSER (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,249.69
THOMPSON FARM & NURSER (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,362.56
THOMPSON FARM & NURSER (PCARD)	12/31/2016	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	894.94
TIAA-CREF	12/14/2016	ORP-CREF	GENERAL FUND	39,971.53
TIAA-CREF	12/19/2016	ORP-CREF	GENERAL FUND	39,107.93
TIRE TOWN INC	12/16/2016	SUPPLIES - VEHICLES	GENERAL FUND	1,859.63
TLF GRANNYS FLORIST (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	314.58
TLF LA ZELLES FLOWER S (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.40
TMOBILE POSTPAID PDA (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	308.61
TODD HOUSE INC	12/7/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,370.50
TODD JAMES ROY	12/16/2016	MEALS	PUPIL ACTIVITY FUND	300.00
TOFFINO'S ITALIAN BAKE (PCARD)	12/31/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	125.00
TOLMAN JAMES P	12/13/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	173.50
TOTAL FITNESS EQUIPMENT INC	12/7/2016	SUPPLIES	GENERAL FUND	449.00
TOTAL MEETING CONCEPTS (PCARD)	12/31/2016	TRAVEL - IN DISTRICT	GENERAL FUND	300.00
TOUCAN SCREENPRINTING	12/9/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,273.21
TRACTOR SUPPLY #213 (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	108.07
TRANE SUPPLY-115411 (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	111.13
TRANE SUPPLY-115411 (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	117.46
TRANE SUPPLY-115411 (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	133.61
TRANE SUPPLY-115411 (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	218.46
TRANE SUPPLY-115411 (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	388.63
TRANE SUPPLY-115411 (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	428.57
TRANE SUPPLY-115411 (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	432.00
TRANE SUPPLY-115411 (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	706.96

Vendor	Check Date	Description	Funding Source	Amount
TRANE SUPPLY-115411 (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	751.14
TRANE SUPPLY-115411 (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,033.55
TRANSFER EXPRESS (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	155.27
TRANSFER EXPRESS (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	281.25
TRAVEL INSURANCE POLIC (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	155.22
TRAVELOCITY.COM (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	260.48
TRIAD MECHANICAL CONTRACTORS INC	12/2/2016	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	133,400.00
TRIAD MECHANICAL CONTRACTORS INC	12/9/2016	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	58,150.00
TROLLEYSSUNWAY (PCARD)	12/31/2016	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	1,350.00
TROLLEYSSUNWAY (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	783.00
TROPHY DEPOT INC (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	396.97
TROPHY DEPOT INC (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	116.92
TROPHY PLACE	12/7/2016	SUPPLIES	PUPIL ACTIVITY FUND	557.47
TROUT KRISTIE S	12/7/2016	SUPPLIES	PUPIL ACTIVITY FUND	320.00
TWCARENA/HORNETS/SWARM (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	760.73
TWCARENA/HORNETS/SWARM (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	113.00
ULINE SHIP SUPPLIES (PCARD)	12/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	274.12
ULINE SHIP SUPPLIES (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	313.59
ULINE SHIP SUPPLIES (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	716.98
ULINE SHIP SUPPLIES (PCARD)	12/31/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	669.98
ULINE SHIPPING SUPPLIES	12/9/2016	SUPPLIES	GENERAL FUND	451.40
ULTIMATE CALIFORNIA PI (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	132.00
ULTIMATE CALIFORNIA PI (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	150.00
UNIFIED AV SYSTEMS	12/14/2016	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER AND TECHNOLOGY EQUIP	1,797.60
UNIFIED AV SYSTEMS	12/14/2016	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	3,852.00
UNIFIED AV SYSTEMS	12/14/2016	TECHNOLOGY EQUIPMENT AND SOFTW	PERKINS	6,023.03
UNIFIRST CORPORATION	12/2/2016	RENTALS	GENERAL FUND	245.56
UNIFIRST CORPORATION	12/14/2016	RENTALS	GENERAL FUND	1,794.07
UNIFIRST CORPORATION	12/14/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	102.72
UNIFIRST CORPORATION	12/16/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	269.64
UNIFIRST CORPORATION	12/16/2016	RENTALS	GENERAL FUND	270.78
UNIFIRST CORPORATION	12/19/2016	RENTALS	GENERAL FUND	601.25

Vendor	Check Date	Description	Funding Source	Amount
UNITED HEALTH CARE SPECIALTY BENEFITS	12/14/2016	VISION CARE-SPECTRA	GENERAL FUND	14,287.92
UNITED HEALTH CARE SPECIALTY BENEFITS	12/19/2016	VISION CARE-SPECTRA	GENERAL FUND	14,347.41
UNITED REFRIG INC 462 (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	120.09
UNITED REFRIG INC 462 (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	124.68
UNITED STATES BANKRUPTCY COURT	12/14/2016	GARNISHMENTS	GENERAL FUND	105.00
UNITED STATES BANKRUPTCY COURT	12/14/2016	GARNISHMENTS	GENERAL FUND	3,060.00
UNITED STATES BANKRUPTCY COURT	12/19/2016	GARNISHMENTS	GENERAL FUND	105.00
UNITED STATES BANKRUPTCY COURT	12/19/2016	GARNISHMENTS	GENERAL FUND	3,060.00
UNITED WAY	12/14/2016	UNITED WAY	GENERAL FUND	210.37
UNITED WAY	12/19/2016	UNITED WAY	GENERAL FUND	207.33
UNITY SCHOOL BUS PARTS INC	12/7/2016	SUPPLIES	GENERAL FUND	4,192.16
UNITY SCHOOL BUS PARTS INC	12/16/2016	SUPPLIES	GENERAL FUND	1,060.80
US DEPARTMENT OF EDUCATION	12/14/2016	GARNISHMENTS	GENERAL FUND	1,602.56
US DEPARTMENT OF EDUCATION	12/19/2016	GARNISHMENTS	GENERAL FUND	1,516.55
US FIRST (PCARD)	12/31/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	150.00
US FIRST (PCARD)	12/31/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	225.00
US FOODS	12/7/2016	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	4,529.97
US FOODS	12/7/2016	FOOD	FOOD SERVICE FUND	25,237.07
US FOODS	12/7/2016	SUPPLIES	GENERAL FUND	1,831.24
US FOODS	12/16/2016	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	7,902.94
US FOODS	12/16/2016	FOOD	FOOD SERVICE FUND	232,944.81
US FOODS	12/16/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	553.31
US SCHOOL SUPPLY INC	12/7/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	174.65
US SECURITY ASSOCIATES INC	12/2/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	18,379.58
US SECURITY ASSOCIATES INC	12/9/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	7,997.18
US SECURITY ASSOCIATES INC	12/16/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	18,041.10
USATESTPREP (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	325.00
USCUTTER INC (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	147.73
USPS 45186005229805983 (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	120.80
USPS 45360005408224875 (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	188.00
USPS PO 4552600569 (PCARD)	12/31/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	136.83
USPS PO 4561630575 (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	270.85

Vendor	Check Date	Description	Funding Source	Amount
USPS POSTAGE (INTERQQQ (PCARD))	12/31/2016	SUPPLIES	GENERAL FUND	100.00
USPS POSTAGE (INTERQQQ (PCARD))	12/31/2016	SUPPLIES	GENERAL FUND	100.00
USRY WOLFE PETERSON DOYLE ARCHITECT INC	12/6/2016	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	82,801.00
VEREENS TURF CENTER (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,391.00
VERMONT STUDENT ASSISTANCE CORPORATION	12/14/2016	GARNISHMENTS	GENERAL FUND	226.21
VERMONT STUDENT ASSISTANCE CORPORATION	12/19/2016	GARNISHMENTS	GENERAL FUND	226.21
VIC BAILEY FORD INC	12/16/2016	VEHICLES	GENERAL FUND	29,970.00
VIRTUAL IMAGE TECHNOLOGY	12/9/2016	DATA PROCESSING SERVICES	GENERAL FUND	1,344.49
VIRTUAL IMAGE TECHNOLOGY	12/16/2016	DATA PROCESSING SERVICES	GENERAL FUND	1,607.84
VISTAPR VISTAPRINT.COM (PCARD)	12/31/2016	SUPPLIES	TECHNOLOGY PROF DEVELOPMENT	163.97
WACCAMAW ELEMENTARY	12/15/2016	REVENUE FROM OTHER LOCAL SOURC	AFTER SCHOOL CHILDCARE REGULAR	120.00
WACCAMAW PUBLISHERS INC	12/16/2016	ADVERTISING	GENERAL FUND	250.00
WAL-MART #0574 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	115.18
WAL-MART #0574 (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	182.32
WAL-MART #0574 (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	200.00
WAL-MART #0574 (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	271.34
WAL-MART #0574 (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	449.81
WAL-MART #0574 (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	468.53
WAL-MART #0586 (PCARD)	12/31/2016	MEALS	CATERING	159.40
WAL-MART #0586 (PCARD)	12/31/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	120.17
WAL-MART #0586 (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	109.86
WAL-MART #0586 (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.04
WAL-MART #0586 (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.10
WAL-MART #0586 (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	114.84
WAL-MART #0586 (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	125.80
WAL-MART #0586 (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	142.61
WAL-MART #0586 (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	138.34
WAL-MART #0586 (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	153.93
WAL-MART #1829 (PCARD)	12/31/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	200.00
WAL-MART #1829 (PCARD)	12/31/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	200.00
WAL-MART #1829 (PCARD)	12/31/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	200.00
WAL-MART #1829 (PCARD)	12/31/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	200.00

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #2712 (PCARD)	12/31/2016	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	128.03
WAL-MART #2712 (PCARD)	12/31/2016	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	136.39
WAL-MART #2712 (PCARD)	12/31/2016	SUPPLIES	IDEA PRE-SCHOOL GRANTS	190.62
WAL-MART #2712 (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	194.80
WAL-MART #2712 (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	200.00
WAL-MART #3442 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	170.09
WAL-MART #3442 (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	200.00
WAL-MART #4664 (PCARD)	12/31/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	149.24
WAL-MART #4664 (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	178.32
WAL-MART #4664 (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	217.09
WAL-MART #4664 (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	283.04
WAL-MART #4664 (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	305.10
WAL-MART #4664 (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	378.55
WAL-MART #5087 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	196.02
WAL-MART #5087 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	219.77
WAL-MART #5087 (PCARD)	12/31/2016	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	127.09
WAL-MART #5087 (PCARD)	12/31/2016	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	132.27
WAL-MART #5087 (PCARD)	12/31/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	234.67
WAL-MART #5087 (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	122.40
WAL-MART #5087 (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	131.25
WAL-MART #5087 (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	655.90
WAL-MART #5087 (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	100.00
WAL-MART #5087 (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	103.03
WAL-MART #5087 (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	109.27
WAL-MART #5087 (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	116.27
WAL-MART #5705 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	118.51
WAL-MART #5705 (PCARD)	12/31/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	328.52
WAL-MART #5705 (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	109.98
WAL-MART #5745 (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	456.89
WALGREENS #6687 (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.50
WALMART.COM (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	976.80
WALMART.COM (PCARD)	12/31/2016	SUPPLIES	AT RISK STUDENT LEARNING	156.46

Vendor	Check Date	Description	Funding Source	Amount
WALMART.COM (PCARD)	12/31/2016	SUPPLIES	EEDA SUPP PROGRAMS	290.31
WALMART.COM (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	152.00
WALMART.COM (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	255.06
WALMART.COM (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	301.86
WALMART.COM (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	374.40
WALMART.COM (PCARD)	12/31/2016	SUPPLIES	IDEA (84.027)	105.93
WALMART.COM (PCARD)	12/31/2016	SUPPLIES	IDEA (84.027)	156.57
WALMART.COM (PCARD)	12/31/2016	SUPPLIES	IDEA (84.027)	188.20
WALMART.COM (PCARD)	12/31/2016	SUPPLIES	IDEA (84.027)	231.28
WALMART.COM (PCARD)	12/31/2016	SUPPLIES	IDEA (84.027)	238.61
WALMART.COM (PCARD)	12/31/2016	SUPPLIES	IDEA (84.027)	261.22
WALMART.COM (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	108.21
WALMART.COM (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	127.93
WASHINGTON NATIONAL	12/14/2016	CONSECO	GENERAL FUND	9,568.10
WASHINGTON NATIONAL	12/19/2016	CONSECO	GENERAL FUND	9,507.20
WASHINGTONCAPITALS (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,410.00
WASTE INDUSTRIES INC	12/16/2016	SUPPLIES	GENERAL FUND	710.39
WATSON'S WHIZ KIDS	12/7/2016	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	510.00
WATSON'S WHIZ KIDS	12/16/2016	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	660.00
WEBBERS LAWN SERVICE INC	12/7/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	4,832.41
WEISSMAN DESIGNS FOR D (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	415.76
WELLS FARGO FINANCIAL LEASING	12/7/2016	RENTALS	GENERAL FUND	1,276.66
WENDYS 967 90009671 (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	145.68
WENDYS 967 90009671 (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	182.04
WEST MUSIC CATALOG (PCARD)	12/31/2016	TEXTBOOKS	PUPIL ACTIVITY FUND	169.69
WESTGATE LV ADV DEPOSI (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	122.08
WESTGATE LV ADV DEPOSI (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	122.08
WESTGATE LV ADV DEPOSI (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	122.08
WESTGATE LV ADV DEPOSI (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	122.08
WESTGATE LV ADV DEPOSI (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	122.08
WESTGATE LV ADV DEPOSI (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	122.08
WESTGATE LV ADV DEPOSI (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	122.08

Vendor	Check Date	Description	Funding Source	Amount
WESTGATE LV ADV DEPOSI (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	122.08
WESTGATE LV ADV DEPOSI (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	122.08
WESTGATE LV ADV DEPOSI (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	122.08
WESTGATE LV ADV DEPOSI (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	135.09
WESTGATE LV ADV DEPOSI (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	135.09
WHICH WICH #332 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	186.76
WHITTEMORE PARK MIDDLE	12/16/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
WHITTEMORE PARK MIDDLE	12/16/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
WHOLESALE BOUTIQUE LLC	12/7/2016	SUPPLIES	PUPIL ACTIVITY FUND	254.20
WHOLESALE BOUTIQUE WFP (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	475.00
WILLIAM V MACGILL & CO (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	212.55
WILLIAMS HENRY	12/2/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.80
WILLIAMSON PRINTING (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	299.16
WINDHAM PROFESSIONALS INC	12/14/2016	GARNISHMENTS	GENERAL FUND	104.21
WINDHAM PROFESSIONALS INC	12/19/2016	GARNISHMENTS	GENERAL FUND	104.21
WINGATE INN (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	122.08
WINGATE INN (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	122.08
WM SUPERCENTER #1767 (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	152.35
WM SUPERCENTER #1829 (PCARD)	12/31/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	200.00
WM SUPERCENTER #1829 (PCARD)	12/31/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	200.00
WM SUPERCENTER #2712 (PCARD)	12/31/2016	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	125.27
WM SUPERCENTER #2712 (PCARD)	12/31/2016	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	130.52
WM SUPERCENTER #2712 (PCARD)	12/31/2016	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	135.11
WM SUPERCENTER #2712 (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	146.20
WM SUPERCENTER #2712 (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	125.47
WM SUPERCENTER #2712 (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	188.71
WM SUPERCENTER #3442 (PCARD)	12/31/2016	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	103.92
WM SUPERCENTER #4664 (PCARD)	12/31/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	270.80
WM SUPERCENTER #4664 (PCARD)	12/31/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	399.08
WM SUPERCENTER #4664 (PCARD)	12/31/2016	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	268.56
WM SUPERCENTER #4664 (PCARD)	12/31/2016	SUPPLIES	IDEA PRE-SCHOOL GRANTS	373.28
WM SUPERCENTER #4664 (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	220.93

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #5087 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	116.85
WM SUPERCENTER #5087 (PCARD)	12/31/2016	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	130.14
WM SUPERCENTER #5087 (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	101.55
WM SUPERCENTER #5087 (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	124.94
WM SUPERCENTER #5087 (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	115.72
WM SUPERCENTER #5705 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	154.22
WM SUPERCENTER #5705 (PCARD)	12/31/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	200.00
WM SUPERCENTER #5705 (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	146.95
WM SUPERCENTER #5705 (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	200.23
WM SUPERCENTER #5705 (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	570.72
WM SUPERCENTER #574 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	179.37
WM SUPERCENTER #574 (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	136.28
WM SUPERCENTER #574 (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	136.37
WM SUPERCENTER #574 (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	149.59
WM SUPERCENTER #574 (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	249.72
WM SUPERCENTER #574 (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	104.16
WM SUPERCENTER #578 (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	155.34
WM SUPERCENTER #586 (PCARD)	12/31/2016	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	120.75
WM SUPERCENTER #586 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	114.31
WM SUPERCENTER #586 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	116.27
WM SUPERCENTER #586 (PCARD)	12/31/2016	MEALS	PUPIL ACTIVITY FUND	168.92
WM SUPERCENTER #586 (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.97
WM SUPERCENTER #586 (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	257.22
WM SUPERCENTER #586 (PCARD)	12/31/2016	SUPPLIES	IDEA (84.027)	140.03
WM SUPERCENTER #586 (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	106.09
WM SUPERCENTER #586 (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	107.39
WM SUPERCENTER #586 (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	114.89
WONDERWORKS - MYRTLE B (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.97
WONDERWORKS - MYRTLE B (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	209.46
WONDERWORKS - MYRTLE B (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	891.36
WONDERWORKS - MYRTLE B (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	934.31
WONDERWORKS - MYRTLE B (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	966.43

Vendor	Check Date	Description	Funding Source	Amount
WONDERWORKS - MYRTLE B (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,020.23
WONDERWORKS - MYRTLE B (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,030.86
WONDERWORKS - MYRTLE B (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,063.19
WONDERWORKS - MYRTLE B (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,116.88
WONDERWORKS - MYRTLE B (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,267.23
WONDERWORKS - MYRTLE B (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,446.07
WONDERWORKS - MYRTLE B (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,804.19
WPC, A TERRACON COMPANY	12/2/2016	CONSTRUCTION SERVICES	GENERAL FUND	672.65
WPC, A TERRACON COMPANY	12/2/2016	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	4,287.94
WPC, A TERRACON COMPANY	12/2/2016	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	291.06
WPC, A TERRACON COMPANY	12/9/2016	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	3,393.54
WPC, A TERRACON COMPANY	12/9/2016	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	762.84
WPC, A TERRACON COMPANY	12/9/2016	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	28,711.61
WRIGHT MANAGEMENT OF HORRY COUNTY INC	12/7/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	15,546.34
WT COX SUBSCRIPTIONS INC	12/7/2016	PERIODICALS	GENERAL FUND	464.06
WT COX SUBSCRIPTIONS INC	12/7/2016	PERIODICALS	GENERAL FUND	671.38
WW GRAINGER (PCARD)	12/31/2016	PURCHASES	GENERAL FUND	184.40
WW GRAINGER (PCARD)	12/31/2016	PURCHASES	GENERAL FUND	184.40
WW GRAINGER (PCARD)	12/31/2016	PURCHASES	GENERAL FUND	184.40
WW GRAINGER (PCARD)	12/31/2016	PURCHASES	GENERAL FUND	398.62
WW GRAINGER (PCARD)	12/31/2016	PURCHASES	GENERAL FUND	466.10
WW GRAINGER (PCARD)	12/31/2016	PURCHASES	GENERAL FUND	857.43
WW GRAINGER (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	108.76
WW GRAINGER (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	131.61
WW GRAINGER (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	132.03
WW GRAINGER (PCARD)	12/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,273.30
WW GRAINGER INC	12/9/2016	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	306.62
WW GRAINGER INC	12/9/2016	SUPPLIES	GENERAL FUND	1,019.20
WW GRAINGER INC	12/9/2016	SUPPLIES - CHEMICALS	GENERAL FUND	250.91
WW GRAINGER INC	12/13/2016	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	729.38
WW GRAINGER INC	12/13/2016	SUPPLIES	GENERAL FUND	101.78
WW GRAINGER INC	12/16/2016	SUPPLIES	FOOD SERVICE FUND	286.24

Vendor	Check Date	Description	Funding Source	Amount
WWW.MATHCOUNTS.ORG (PCARD)	12/31/2016	SUPPLIES	GENERAL FUND	190.00
WWW.THINGSREMEMBERED.C (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	107.00
WYNDHAM GRD RESORT BON (PCARD)	12/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	178.88
XEROX CORPORATION	12/9/2016	RENTALS	GENERAL FUND	2,835.29
ZABATTA JOE	12/6/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	154.00
ZAXBY'S #01306 (PCARD)	12/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.64
ZEROPONG.COM (PCARD)	12/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	250.00