

District Transparency Report
March 2017

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	3/31/2017	PURCHASES	GENERAL FUND	140.96
#448-UNITED REFRIGERAT (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	454.90
#448-UNITED REFRIGERAT (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	107.85
#448-UNITED REFRIGERAT (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	119.13
#448-UNITED REFRIGERAT (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	141.19
#448-UNITED REFRIGERAT (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	577.51
#448-UNITED REFRIGERAT (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	751.33
#459-UNITED REFRIGERAT (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	120.38
#459-UNITED REFRIGERAT (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	136.33
1ST CHOICE ACTIVEWEAR	3/24/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,361.25
23RD SC INFANTRY	3/7/2017	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	930.00
3 BUCK THREADS LLC	3/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	2,560.60
4IMPRINT (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	410.11
710 BOWLING - FOOD B (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	131.00
710 BOWLING - FOOD B (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	272.59
710 BOWLING - FOOD B (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.89
A PLUS GRAPHIX LLC (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	304.15
A WEARHOUSE (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	288.86
A-1 SIGNS/ET SIGNS (PCARD)	3/31/2017	SUPPLIES	FACILITIES MANAGEMENT	349.60
A-OAK FARMS (PCARD)	3/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	201.26
A1SIGNS (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	187.25

Vendor	Check Date	Description	Funding Source	Amount
A1SIGNS (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	401.25
A3 COMMUNICATIONS INC	3/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	33,988.89
A3 COMMUNICATIONS INC	3/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	15,124.24
A3 COMMUNICATIONS INC	3/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	1,056.86
A3 COMMUNICATIONS INC	3/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	11,351.33
AAA CAROLINAS	3/28/2017	SUPPLIES	GENERAL FUND	156.22
AAA PEST CONTROL (PCARD)	3/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	100.00
AAA PEST CONTROL (PCARD)	3/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	800.00
AAA PEST CONTROL (PCARD)	3/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,300.00
AAA PEST CONTROL, INC.	3/1/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	7,500.00
AAA PEST CONTROL, INC.	3/10/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	3,725.00
AC MOORE STR 155 (PCARD)	3/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	144.34
AC MOORE STR 155 (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	104.79
ACADEMY OF HOPE INC	3/1/2017	TRANSITS	GENERAL FUND	80,769.95
ACADEMY OF HOPE INC	3/8/2017	TRANSITS	CDEP PROGRAM	17,292.00
ACADEMY OF HOPE INC	3/8/2017	TRANSITS	EIA READING COACHES	6,930.25
ACADEMY OF HOPE INC	3/8/2017	TRANSITS	FOOD SERVICE FUND	12,056.42
ACADEMY OF HOPE INC	3/8/2017	TRANSITS	HIGH SCHOOLS THAT WORK	1,637.80
ACADEMY OF HOPE INC	3/8/2017	TRANSITS	STUDENT HEALTH&FITNESS-NURSES	3,456.40
ACADEMY OF HOPE INC	3/14/2017	TRANSITS	TITLE I (84.010)	7,851.21
ACADEMY OF HOPE INC	3/21/2017	TRANSITS	TITLE I (84.010)	4,680.80
ACADEMY OF HOPE INC	3/31/2017	TRANSITS	GENERAL FUND	80,769.95
ACCO BRANDS USA LLC	3/1/2017	SUPPLIES	GENERAL FUND	685.50
ACCT (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	175.00
ACCURATE BACKGROUND INC	3/21/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	10,267.40
ACP DIRECT (PCARD)	3/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	157.40
ACT INC	3/14/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	631.00
ACT NATIONAL INSTITUTE (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	1,116.00
ACTIVE PARENTING PUBLI (PCARD)	3/31/2017	SUPPLIES	TITLE I (84.010)	145.04
ADAFRUIT INDUSTRIES (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	224.70
ADOBE CREATIVE CLOUD (PCARD)	3/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	239.88
ADORAMA CAMERA INC	3/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	199.00

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ADVANCEPIERRE FOODS	3/1/2017	FOOD	FOOD SERVICE FUND	12,033.00
ADVANTAGE SPORT & FITNESS INC	3/28/2017	SUPPLIES	ATHLETICS	775.75
AFLAC	3/14/2017	AMERICAN FAMILY LIFE	GENERAL FUND	13,518.56
AFLAC	3/29/2017	AMERICAN FAMILY LIFE	GENERAL FUND	13,500.94
AGILE SPORTS TECHNOLOGIES - HUDL	3/14/2017	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,599.00
AGRI DIRECT INC (PCARD)	3/31/2017	SUPPLIES	ATHLETICS	510.75
AIRGAS NATIONAL WELDERS INC	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	319.68
AIRGAS SOUTH (PCARD)	3/31/2017	PURCHASES	GENERAL FUND	299.69
ALCO	3/15/2017	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	2,203.77
ALCO	3/17/2017	SUPPLIES	GENERAL FUND	141.75
ALL AMERICAN ADS	3/15/2017	SUPPLIES	ATHLETICS	245.16
ALL IN STITCHES	3/14/2017	SUPPLIES	PUPIL ACTIVITY FUND	316.72
ALL STAR SPORTS INC	3/1/2017	SUPPLIES	PUPIL ACTIVITY FUND	2,988.59
ALL STAR SPORTS INC	3/3/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,180.60
ALL STAR SPORTS INC	3/22/2017	SUPPLIES	PUPIL ACTIVITY FUND	789.45
ALL STAR SPORTS INC	3/31/2017	SUPPLIES	ATHLETICS	425.86
ALLIED INTERSTATE LLC	3/14/2017	GARNISHMENTS	GENERAL FUND	315.90
ALLIED INTERSTATE LLC	3/29/2017	GARNISHMENTS	GENERAL FUND	315.90
ALTERYX INC	3/21/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,674.15
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	126.14
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	220.98
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	408.70
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	148.86
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.85
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	PURCHASES	GENERAL FUND	279.50
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	111.70
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	214.95
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	965.29
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	347.79
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	BRIGHT IDEAS GRANT	949.99
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	149.97
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	158.72

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AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	208.22
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	219.04
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	298.00
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	654.33
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	115.80
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	135.28
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	327.65
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	103.50
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	112.68
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	114.46
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	115.98
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	116.90
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	116.94
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	125.70
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	129.97
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	131.64
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	131.96
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	132.23
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	139.15
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	139.95
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	143.91
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	148.20
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	149.70
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	151.81
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	159.87
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	161.68
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	174.45
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	184.71
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	186.42
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	191.93
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	207.96
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	220.34

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AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	222.48
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	228.99
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	269.99
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	279.99
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	328.28
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	359.99
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	384.54
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	427.80
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	484.14
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	524.40
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	542.62
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	569.37
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	570.16
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	589.72
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	759.15
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	IDEA (84.027)	162.12
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	IDEA (84.027)	306.77
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	KNIGHTS OF COLUMBUS	121.78
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	105.13
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	107.98
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	113.56
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	113.63
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	114.39
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	114.69
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	116.62
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	119.88
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	126.28
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	135.03
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	136.92
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	138.00
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	139.90
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	162.90

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AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	164.79
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	172.85
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	179.99
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	191.90
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	238.04
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	275.00
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	279.34
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	319.34
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	343.97
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	356.15
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	405.86
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	549.00
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	578.69
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	SCIENCE KITS REFURBISHMENT	159.56
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	SCIENCE KITS REFURBISHMENT	382.00
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	TECHNOLOGY PROF DEVELOPMENT	1,158.58
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	TITLE I (84.010)	119.97
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	TITLE I (84.010)	265.92
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	TITLE I (84.010)	352.25
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	TITLE I (84.010)	368.73
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	TITLE I (84.010)	376.30
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	TITLE I (84.010)	473.76
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	TITLE I (84.010)	555.97
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	TITLE I (84.010)	713.80
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	SUPPLIES	TITLE I (84.010)	1,369.31
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	157.42
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	249.43
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	291.50
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	131.82
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	137.69
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	149.98
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	164.03

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AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	209.78
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	228.96
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	253.99
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	332.50
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	474.99
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	508.23
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,467.00
AMAZON MKTPLACE PMTS (PCARD)	3/31/2017	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	271.12
AMAZON.COM (PCARD)	3/31/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	170.48
AMAZON.COM (PCARD)	3/31/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	491.28
AMAZON.COM (PCARD)	3/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	124.48
AMAZON.COM (PCARD)	3/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	157.87
AMAZON.COM (PCARD)	3/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	534.90
AMAZON.COM (PCARD)	3/31/2017	SUPPLIES	EXXON MOBILE GRANT	374.45
AMAZON.COM (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	106.47
AMAZON.COM (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	128.38
AMAZON.COM (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	144.42
AMAZON.COM (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	146.47
AMAZON.COM (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	188.20
AMAZON.COM (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	195.70
AMAZON.COM (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	268.58
AMAZON.COM (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	286.74
AMAZON.COM (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	337.76
AMAZON.COM (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	374.00
AMAZON.COM (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	492.28
AMAZON.COM (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	527.66
AMAZON.COM (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	569.24
AMAZON.COM (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	610.85
AMAZON.COM (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	621.00
AMAZON.COM (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	696.21
AMAZON.COM (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	1,112.05
AMAZON.COM (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	139.84

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AMAZON.COM (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	161.10
AMAZON.COM (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	452.16
AMAZON.COM (PCARD)	3/31/2017	SUPPLIES	SANTEE COOPER	209.89
AMAZON.COM (PCARD)	3/31/2017	SUPPLIES	TITLE I (84.010)	179.36
AMAZON.COM (PCARD)	3/31/2017	SUPPLIES	TITLE I (84.010)	257.40
AMAZON.COM (PCARD)	3/31/2017	SUPPLIES	TITLE I (84.010)	449.87
AMAZON.COM (PCARD)	3/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	167.98
AMAZON.COM (PCARD)	3/31/2017	TEXTBOOKS	GENERAL FUND	100.90
AMAZON.COM (PCARD)	3/31/2017	TEXTBOOKS	GENERAL FUND	421.86
AMAZON.COM (PCARD)	3/31/2017	TEXTBOOKS	GENERAL FUND	1,153.04
AMAZON.COM AMZN.COM/BI (PCARD)	3/31/2017	SUPPLIES	ADULT EDUCATION	453.90
AMAZON.COM AMZN.COM/BI (PCARD)	3/31/2017	SUPPLIES	ATHLETICS	111.31
AMAZON.COM AMZN.COM/BI (PCARD)	3/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	105.78
AMAZON.COM AMZN.COM/BI (PCARD)	3/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	122.40
AMAZON.COM AMZN.COM/BI (PCARD)	3/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	212.93
AMAZON.COM AMZN.COM/BI (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	103.53
AMAZON.COM AMZN.COM/BI (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	117.80
AMAZON.COM AMZN.COM/BI (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	121.38
AMAZON.COM AMZN.COM/BI (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	149.80
AMAZON.COM AMZN.COM/BI (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	179.95
AMAZON.COM AMZN.COM/BI (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	200.65
AMAZON.COM AMZN.COM/BI (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	232.01
AMAZON.COM AMZN.COM/BI (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	246.10
AMAZON.COM AMZN.COM/BI (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	311.00
AMAZON.COM AMZN.COM/BI (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	337.40
AMAZON.COM AMZN.COM/BI (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	415.52
AMAZON.COM AMZN.COM/BI (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	526.27
AMAZON.COM AMZN.COM/BI (PCARD)	3/31/2017	SUPPLIES	IDEA (84.027)	166.53
AMAZON.COM AMZN.COM/BI (PCARD)	3/31/2017	SUPPLIES	IDEA - PRIOR YEAR	288.29
AMAZON.COM AMZN.COM/BI (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	419.52
AMAZON.COM AMZN.COM/BI (PCARD)	3/31/2017	SUPPLIES	SCIENCE KITS REFURBISHMENT	130.05
AMAZON.COM AMZN.COM/BI (PCARD)	3/31/2017	SUPPLIES	SCIENCE KITS REFURBISHMENT	130.05

Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM AMZN.COM/BI (PCARD)	3/31/2017	SUPPLIES	TITLE I (84.010)	478.25
AMAZON.COM AMZN.COM/BI (PCARD)	3/31/2017	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	585.55
AMAZONPRIME MEMBERSHIP (PCARD)	3/31/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	105.93
AMERICAN 00121114363893 (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	606.60
AMERICAN 00121114389071 (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	460.60
AMERICAN 00121114389082 (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	460.60
AMERICAN 00121114453375 (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	146.00
AMERICAN 00121114453386 (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	146.00
AMERICAN 00121124712450 (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	423.10
AMERICAN 00121124712461 (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	423.10
AMERICAN 00121124721826 (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	505.60
AMERICAN 00121124882642 (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	543.60
AMERICAN 00121135725045 (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	711.59
AMERICAN 00121135755193 (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	427.60
AMERICAN 00121135755204 (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	427.60
AMERICAN 00121135755215 (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	427.60
AMERICAN 00121143951003 (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	652.60
AMERICAN 00121143951014 (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	652.60
AMERICAN 00121143951025 (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	652.60
AMERICAN 00121154667583 (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	TECHNOLOGY FUNDING	861.60
AMERICAN 00121154667594 (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	TECHNOLOGY FUNDING	861.60
AMERICAN 00179417938604 (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	163.30
AMERICAN 00179455558516 (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	392.60
AMERICAN 00179455558520 (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	392.60
AMERICAN 00179477953686 (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	ADULT EDUCATION	361.29
AMERICAN 00179477953690 (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	ADULT EDUCATION	361.29
AMERICAN 00179869440531 (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	388.50
AMERICAN 00179869440542 (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	388.50
AMERICAN 00179869440553 (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	388.50
AMERICAN CANCER SOCIETY	3/1/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	527.01
AMERICAN CANCER SOCIETY	3/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	789.00
AMERICAN CANCER SOCIETY	3/24/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,638.00

Vendor	Check Date	Description	Funding Source	Amount
AMERICAN HEART ASSOCIATION	3/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,050.00
AMERICAN HEART ASSOCIATION	3/22/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,023.00
AMERICAN HEART ASSOCIATION	3/22/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,236.97
AMERICAN HEART ASSOCIATION	3/24/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	495.00
AMERICAN HEART ASSOCIATION	3/24/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
AMERICAN LEGION AUXILIARY	3/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	330.00
AMMONS ROBERT H	3/21/2017	SUPPLIES	PUPIL ACTIVITY FUND	734.00
AMSTERDAM PRNT & LITHO (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	390.70
AMTRAK - J0435139071904 (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,700.00
AMTRAK .CO0450749005739 (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	530.10
AMTRAK .CO0470663047228 (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	158.10
AMTRAK TEL0385707011735 (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,360.00
ANDERSONS/SCHOOL EVENTS	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	302.96
ANDREWS UTE	3/1/2017	STUDENT SERVICES	PUPIL ACTIVITY FUND	240.00
ANDREWS UTE	3/21/2017	STUDENT SERVICES	PUPIL ACTIVITY FUND	397.50
ANDREWS UTE	3/28/2017	STUDENT SERVICES	PUPIL ACTIVITY FUND	285.00
ANDY MARK INC (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	120.98
ANDY MARK INC (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	190.09
ANDY MARK INC (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	798.53
ANDY MARK INC (PCARD)	3/31/2017	SUPPLIES	SANTEE COOPER	150.30
ANDY MARK INC (PCARD)	3/31/2017	SUPPLIES	SANTEE COOPER	477.59
ANDY S PIZZA INC (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	355.88
ANGELILLO DANIELLE	3/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.20
ANGELILLO DANIELLE	3/24/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	193.30
ANGELILLO DANIELLE	3/28/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.20
ANGELILLO DANIELLE	3/29/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.10
APPLE STORE INC	3/1/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	2,351.86
APPLE STORE INC	3/7/2017	SUPPLIES	GENERAL FUND	1,047.53
APPLE STORE INC	3/7/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,616.15
APPLE STORE INC	3/7/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	405.53
APPLE STORE INC	3/8/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	362.73
APPLE STORE INC	3/14/2017	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	1,878.92

Vendor	Check Date	Description	Funding Source	Amount
APPLE STORE INC	3/14/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	190.46
APPLE STORE INC	3/14/2017	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	833.53
APPLE STORE INC	3/14/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY PROF DEVELOPMENT	5,071.80
APPLE STORE INC	3/14/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	8,003.60
APPLE STORE INC	3/17/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,239.06
APPLE STORE INC	3/21/2017	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	105.93
APPLE STORE INC	3/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	903.08
APPLE STORE INC	3/31/2017	SUPPLIES	GENERAL FUND	105.93
APPLE STORE INC	3/31/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,013.74
APPLIED PRACTICE LTD (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	280.00
ARAMARK CONCESSIONS (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.50
ARD JEFF	3/22/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	135.00
ARES SPORTSWEAR	3/21/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	198.75
ARES SPORTSWEAR	3/21/2017	SUPPLIES	PUPIL ACTIVITY FUND	323.95
ARMSTRONG WES	3/7/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.30
ARMSTRONG WES	3/8/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	267.60
ARMSTRONG WES	3/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	305.50
ARMSTRONG WES	3/29/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	197.80
ASAP PARTS (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	234.16
ASCD	3/28/2017	TRAVEL - IN STATE	GENERAL FUND	225.00
ASSOC SUPERV AND CURR (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	399.00
ASSOC SUPERV AND CURR (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	459.00
ASSOC SUPERV AND CURR (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	469.00
ASSOC SUPERV AND CURR (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	508.00
ASSOC SUPERV AND CURR (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	508.00
ASSOC SUPERV AND CURR (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	508.00
ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	3/10/2017	TRAVEL - OUT OF STATE	GENERAL FUND	2,025.00
AT&T BILL PAYMENT (PCARD)	3/31/2017	CELL PHONES	GENERAL FUND	1,835.98
ATHLETIC RECONDITIONING INC	3/15/2017	SUPPLIES	ATHLETICS	1,117.52
ATHLETIC RECONDITIONING INC	3/21/2017	SUPPLIES	ATHLETICS	1,186.20
ATLANTIC CORPORATION OF WILMINGTON INC	3/24/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	205.23
ATLANTIC IRRIGATION SO (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	102.72

Vendor	Check Date	Description	Funding Source	Amount
ATLANTIC IRRIGATION SO (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	328.54
ATLANTIC IRRIGATION SO (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	550.46
ATLANTIC IRRIGATION SO (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,498.00
ATLAS TRAVEL	3/7/2017	TRAVEL - OUT OF STATE	GENERAL FUND	250.00
ATLAS TRAVEL	3/7/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	250.00
ATTRACTIONS COUPON (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.00
AUTOZONE #1039 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	130.54
AVID CENTER	3/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	3,800.00
AVID CENTER	3/28/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	3,800.00
AVIS RENT-A-CAR 1 (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	326.24
AWESOME INFLATABLE RIDES	3/22/2017	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	150.00
AYNOR BUILDING SUPPLY (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	266.57
AYNOR FAMILY PHARMACY (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	105.12
AYNOR FOOD	3/28/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	407.39
AYNOR HIGH	3/6/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	410.00
AYNOR HIGH	3/7/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	250.00
AYNOR HIGH	3/10/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
AYNOR HIGH	3/21/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
B & B FURNITURE	3/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,246.55
B & H PHOTO-VIDEO CORP	3/17/2017	SUPPLIES	SANTEE COOPER	1,228.78
B AND B RESTAURANTS OF SC	3/10/2017	MEALS	GENERAL FUND	175.00
B AND B RESTAURANTS OF SC	3/14/2017	MEALS	GENERAL FUND	167.21
B&H PHOTO, 800-606-69 (PCARD)	3/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	280.33
B&H PHOTO, 800-606-69 (PCARD)	3/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	957.69
B&H PHOTO, 800-606-69 (PCARD)	3/31/2017	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	419.94
BACKGROUND INVESTIGATION BUREAU LLC	3/10/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,095.00
BAKER DISTRIBUTING #53 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	910.00
BAKER DISTRIBUTING #53 (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	146.23
BAKER DISTRIBUTING #53 (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	282.79
BALFOUR CO (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	227.45
BALLS BATS AND GLOVES (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	539.28
BALLS BATS AND GLOVES (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	320.00

Vendor	Check Date	Description	Funding Source	Amount
BALLS BATS AND GLOVES (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	321.74
BALLS BATS AND GLOVES (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,080.00
BARBIZON CHARLOTTE INC (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	262.76
BARNES & NOBLES	3/15/2017	SUPPLIES	PUPIL ACTIVITY FUND	239.80
BARNES&NOBLE.COM-BN (PCARD)	3/31/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	225.63
BARNES&NOBLE.COM-BN (PCARD)	3/31/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	454.44
BARNES&NOBLE.COM-BN (PCARD)	3/31/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	661.75
BARNES&NOBLE.COM-BN (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	537.03
BARNES&NOBLE.COM-BN (PCARD)	3/31/2017	TEXTBOOKS	GENERAL FUND	233.56
BARNES&NOBLE.COM-BN (PCARD)	3/31/2017	TEXTBOOKS	GENERAL FUND	936.29
BARNETT GARY L	3/10/2017	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	150.00
BARNETT GARY L	3/17/2017	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	159.00
BARNETT GARY L	3/24/2017	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	177.00
BARNETT GARY L	3/29/2017	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	162.00
BART PAUL S	3/14/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.50
BART PAUL S	3/24/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	139.00
BATTERIES PLUS 123 (PCARD)	3/31/2017	PURCHASES	GENERAL FUND	751.14
BATTERIES PLUS LLC	3/17/2017	SUPPLIES	GENERAL FUND	401.64
BATTERIES PLUS LLC	3/17/2017	SUPPLIES	TOOMEY'S KIDS	128.29
BB CCU-CEF (PCARD)	3/31/2017	TRAVEL - IN DISTRICT	GENERAL FUND	155.00
BERGEN SARAH	3/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.90
BERGEN SARAH	3/24/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.30
BERGEN SARAH	3/28/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	264.50
BERNHARDT HOUSE OF VIOLINS LLC	3/24/2017	SUPPLIES	GENERAL FUND	127.06
BESCHINSKI MICHAEL ALLEN	3/17/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	138.00
BESCHINSKI MICHAEL ALLEN	3/24/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	148.80
BEST BUY 00008557 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	213.99
BEST BUY 00008557 (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	166.30
BEST BUY GOV LLC	3/29/2017	SUPPLIES	TITLE I (84.010)	151.87
BEST BUY/BB17400009720 (PCARD)	3/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	1,432.59
BESTBUYCOM795235002123 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	374.49
BESTBUYCOM795599028471 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	141.46

Vendor	Check Date	Description	Funding Source	Amount
BESTBUYCOM796163000462 (PCARD)	3/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	278.18
BESTBUYCOM796214047713 (PCARD)	3/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	1,011.13
BESTBUYCOM796405000366 (PCARD)	3/31/2017	TECHNOLOGY EQUIPMENT AND SOFTW	PERKINS	2,567.97
BEYOND PLAY LLC	3/24/2017	SUPPLIES	GENERAL FUND	172.21
BEYOND THE CLASSROOM EDUCATIONAL SER INC	3/1/2017	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,400.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	3/10/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	3,000.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	3/10/2017	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,500.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	3/17/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	10,500.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	3/29/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	6,000.00
BI-LO GROCERY #5107 (PCARD)	3/31/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	177.02
BI-LO GROCERY #5107 (PCARD)	3/31/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	231.06
BI-LO GROCERY #5107 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	142.33
BI-LO GROCERY #5107 (PCARD)	3/31/2017	SUPPLIES	IDEA - PRIOR YEAR	134.43
BI-LO GROCERY #5107 (PCARD)	3/31/2017	SUPPLIES	IDEA - PRIOR YEAR	143.07
BIG D'S BBQ TROUGH, LL (PCARD)	3/31/2017	MEALS	ATHLETICS	113.09
BIG D'S BBQ TROUGH, LL (PCARD)	3/31/2017	MEALS	GENERAL FUND	540.67
BIG D'S BBQ TROUGH, LL (PCARD)	3/31/2017	MEALS	GENERAL FUND	563.89
BIG D'S BBQ TROUGH, LL (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	437.03
BILLY BOARDS (PCARD)	3/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	152.27
BIO-RAD LABORATORIES INC	3/15/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	2,776.65
BIO-RAD LABORATORIES INC	3/17/2017	SUPPLIES	GENERAL FUND	210.79
BLACK MULE PRINT SERVI (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	286.23
BLANCHARD MACHINERY (PCARD)	3/31/2017	PURCHASES	GENERAL FUND	519.25
BLANCHARD MACHINERY COMPANY INC	3/7/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	729.53
BLANCHARD MACHINERY COMPANY INC	3/17/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,608.84
BLANCHARD MACHINERY COMPANY INC	3/29/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	10,644.44
BLAYTON PAUL WILLIAM	3/1/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.80
BLAYTON PAUL WILLIAM	3/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	208.10
BLAYTON PAUL WILLIAM	3/14/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.50
BLAYTON PAUL WILLIAM	3/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
BLAYTON PAUL WILLIAM	3/24/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.30
BLOOMERS (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	133.75

Vendor	Check Date	Description	Funding Source	Amount
BLUE RIDGE NET PUBLISHING INC	3/7/2017	SUPPLIES	RECYCLING GRANTS-DHEC	772.80
BLUE RIDGE TOURS INC	3/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	390.00
BLUE RIDGE TOURS INC	3/17/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	37,563.00
BLUE RIDGE TOURS INC	3/24/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	17,400.00
BOATHOUSE SPORTS LTD	3/29/2017	SUPPLIES	ATHLETICS	1,345.40
BOJANGLES' 1197 (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	156.80
BOJANGLES' 42 (PCARD)	3/31/2017	MEALS	FOOD SERVICE FUND	140.78
BOJANGLES' 42 (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	133.10
BOJANGLES' 42 (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.59
BOJANGLES' 42 (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.83
BOJANGLES' 42 (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.85
BOJANGLES' 42 (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.85
BOJANGLES' 42 (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	135.17
BOJANGLES' 42 (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	198.72
BOJANGLES' 42 (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	199.77
BOLT DEPOT INC. (PCARD)	3/31/2017	SUPPLIES	SANTEE COOPER	149.97
BOOKS-A-MILLION	3/15/2017	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	433.00
BOUND TO STAY BOUND BO (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	662.30
BOUND TO STAY BOUND BOOKS INC	3/15/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,717.67
BOUND TO STAY BOUND BOOKS INC	3/29/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	916.75
BOUND TO STAY BOUND BOOKS INC	3/29/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,702.56
BRAMBLE ROBERT	3/7/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.80
BRAND III PAUL FREDERICK	3/7/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.30
BRIDGEWATER ACADEMY	3/7/2017	TRANSITS	TITLE I (84.010)	10,379.16
BRIDGEWATER ACADEMY	3/10/2017	TRANSITS	TITLE I (84.010)	4,807.05
BRIDGEWATER ACADEMY	3/14/2017	TRANSITS	FOOD SERVICE FUND	7,605.20
BRIDGEWATER ACADEMY	3/31/2017	TRANSITS	GENERAL FUND	112,671.32
BRIGHT WHITE PAPER COMPANY	3/29/2017	SUPPLIES	GENERAL FUND	787.51
BRIGMAN COMPANY INC	3/10/2017	IMPROVEMENT OTHER THAN BUILDIN	SHORT-TERM CAPITAL PLAN 13-20	2,450.00
BRITTON WELDON C	3/8/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.50
BRITTON WELDON C	3/28/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.70
BROOKWOOD FARMS INC	3/31/2017	FOOD	FOOD SERVICE FUND	3,100.00

Vendor	Check Date	Description	Funding Source	Amount
BRUNSWICK SCREEN PRINTING & EMBROIDERY	3/7/2017	SUPPLIES	PUPIL ACTIVITY FUND	250.84
BSN SPORTS	3/7/2017	SUPPLIES	ATHLETICS	838.46
BSN SPORTS	3/7/2017	SUPPLIES	PUPIL ACTIVITY FUND	180.80
BSN SPORTS	3/15/2017	SUPPLIES	ATHLETICS	274.68
BSN SPORTS	3/15/2017	SUPPLIES	PUPIL ACTIVITY FUND	260.44
BSN SPORTS	3/15/2017	SUPPLIES MAINTENANCE	GENERAL FUND	53,298.51
BSN SPORTS	3/29/2017	SUPPLIES	PUPIL ACTIVITY FUND	271.32
BTS #9 (PCARD)	3/31/2017	SUPPLIES - VEHICLES	GENERAL FUND	152.15
BTS #9 (PCARD)	3/31/2017	SUPPLIES - VEHICLES	GENERAL FUND	349.69
BUCKSPORT WATER SYSTEMS INC	3/10/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	309.65
BUILDASIGN.COM (PCARD)	3/31/2017	SUPPLIES	FOOD SERVICE FUND	527.92
BULLS EYE BRANDS INC	3/1/2017	FOOD	FOOD SERVICE FUND	11,989.98
BULLS EYE BRANDS INC	3/22/2017	FOOD	FOOD SERVICE FUND	4,343.95
BURGESS ELEMENTARY	3/6/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	110.00
BURMAX	3/15/2017	SUPPLIES	GENERAL FUND	679.35
BURNETT ATHLETICS INC	3/29/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,474.30
BUTLER CHRISTOPHER EARL	3/10/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
C3 VENTURES LLC DBA FUNDANOODLE	3/7/2017	SUPPLIES	TITLE I (84.010)	881.98
CAESARS PLACE ADV RSVN (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	223.88
CAESARS PLACE ADV RSVN (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	223.88
CAESARS PLACE ADV RSVN (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	223.88
CALIFORNIA DREAMING (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	208.46
CALIFORNIA DREAMING NM (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	159.40
CALLAHAN JAMES RICHARD	3/29/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	156.10
CANNONS SMALL ENGINE S (PCARD)	3/31/2017	SUPPLIES	FOOD SERVICE FUND	135.21
CANNONS SMALL ENGINE S (PCARD)	3/31/2017	SUPPLIES - VEHICLES	GENERAL FUND	381.29
CAR CITY OF CALABASH (PCARD)	3/31/2017	PUPIL ACTIVITY	ATHLETICS	181.98
CARD LAURA ANN	3/14/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	470.00
CARDINAL HEALTH 200 INC	3/17/2017	SUPPLIES	GENERAL FUND	3,303.91
CAROLINA APPLIANCE & F (PCARD)	3/31/2017	SUPPLIES	FOOD SERVICE FUND	100.00
CAROLINA BIOLOGIC SUPP (PCARD)	3/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	396.86
CAROLINA BIOLOGICAL SUPPLY INC	3/7/2017	SUPPLIES	GENERAL FUND	104.70

Vendor	Check Date	Description	Funding Source	Amount
CAROLINA BIOLOGICAL SUPPLY INC	3/10/2017	SUPPLIES	GENERAL FUND	656.27
CAROLINA BIOLOGICAL SUPPLY INC	3/10/2017	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,210.97
CAROLINA BIOLOGICAL SUPPLY INC	3/17/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,440.68
CAROLINA BIOLOGICAL SUPPLY INC	3/17/2017	SUPPLIES	SCIENCE KITS REFURBISHMENT	3,078.65
CAROLINA CARES FUNDRAISING LLC	3/1/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,280.00
CAROLINA CARES FUNDRAISING LLC	3/24/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	459.00
CAROLINA ELEVATOR COOPERATIVE INC	3/7/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	3,750.00
CAROLINA FOREST ELEMENTARY	3/15/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	800.00
CAROLINA FOREST HIGH	3/2/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	3/3/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/3/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	3/6/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/7/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/7/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/8/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	3/9/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/9/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/10/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	3/10/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	3/10/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	3/14/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	3/15/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/17/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/17/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/20/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/20/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/21/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/21/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/22/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/22/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/23/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/23/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00

Vendor	Check Date	Description	Funding Source	Amount
CAROLINA FOREST HIGH	3/24/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/24/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/24/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/27/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/27/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/28/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/29/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/29/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/29/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	350.00
CAROLINA FOREST HIGH	3/30/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/30/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/31/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/31/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA INTL TRUCKS (PCARD)	3/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	177.50
CAROLINA INTL TRUCKS (PCARD)	3/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	997.66
CAROLINA MATERIAL HAND (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	357.00
CAROLINA MATERIAL HANDLING INC	3/1/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	3,949.48
CAROLINA SAND INC (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	427.98
CAROLINA TRAVEL AND TOURS LLC	3/15/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,100.00
CAROWINDS SVC CTR (PCARD)	3/31/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
CARR JESSICA LEE	3/17/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	175.00
CARRABBAS	3/29/2017	MEALS	PUPIL ACTIVITY FUND	684.38
CARROLL JEANA JORDAN	3/17/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	250.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	3/8/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	10,266.93
CARROT TOP IND00 OF 00 (PCARD)	3/31/2017	SUPPLIES - VEHICLES	GENERAL FUND	540.18
CARROT TOP IND00 OF 00 (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	178.62
CARSON DELLOSA (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	255.73
CASCADE WATER SERVICES (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	800.00
CASCADE WATER SERVICES (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,250.00
CASCADE WATER SERVICES (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,250.00
CASCADE WATER SERVICES INC	3/8/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,575.00
CAULDER RONALD	3/22/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.00

Vendor	Check Date	Description	Funding Source	Amount
CAVENDISH SQUARE PUBLISHING, LLC	3/29/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	490.15
CCU ATHLETIC TICKET (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	195.00
CDWG INC	3/15/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,706.57
CDWG INC	3/15/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	918.06
CDWG INC	3/15/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	882.75
CDWG INC	3/24/2017	SUPPLIES	GENERAL FUND	244.68
CDWG INC	3/24/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	168.65
CDWG INC	3/24/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	11,895.19
CDWG INC	3/24/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,659.62
CDWG INC	3/29/2017	SUPPLIES	GENERAL FUND	433.80
CDWG INC	3/29/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	918.06
CDWG INC	3/29/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	5,722.36
CDWG INC	3/29/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	1,960.24
CDWG INC	3/29/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	583.15
CE MYRTLE BEACH (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	184.80
CE MYRTLE BEACH (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	349.26
CE MYRTLE BEACH (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	446.77
CE MYRTLE BEACH (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	512.42
CELEBRATIONS (PCARD)	3/31/2017	RENTALS	PUPIL ACTIVITY FUND	1,200.00
CENTRAL EQUIPMENT CO (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	249.15
CENTRAL EQUIPMENT CO (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	379.46
CENTRAL RESTAURANT PRODUCTS	3/15/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	222.58
CEREBELLUM CORPORATION	3/24/2017	SUPPLIES	GENERAL FUND	539.98
CHALLENGE DESIGN INNOVATIONS INC	3/10/2017	OTHER PROPERTY SERVICES	GENERAL FUND	8,990.00
CHANNING BETE CO AHA (PCARD)	3/31/2017	SUPPLIES	TITLE I (84.010)	781.31
CHANNING L BETE COMPANY INC	3/15/2017	SUPPLIES	GENERAL FUND	179.85
CHANNING L BETE COMPANY INC	3/15/2017	SUPPLIES	TITLE I (84.010)	1,624.10
CHANNING L BETE COMPANY INC	3/29/2017	SUPPLIES	TITLE I (84.010)	1,266.80
CHAPIN HIGH SCHOOL	3/1/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
CHASIN' LIMITS	3/15/2017	SUPPLIES	PUPIL ACTIVITY FUND	636.56
CHEAPESTEES.COM (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	134.64
CHEAPTIX 8069168684280 (PCARD)	3/31/2017	PUPIL ACTIVITY	PERKINS	254.10

Vendor	Check Date	Description	Funding Source	Amount
CHEESEMAN GABRIELLE	3/28/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	147.00
CHEFWORKS INC. (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	499.27
CHICK FIL A #1506	3/1/2017	MEALS	PUPIL ACTIVITY FUND	751.40
CHICK FIL A #1506	3/10/2017	MEALS	PUPIL ACTIVITY FUND	353.60
CHICK FIL A #1506	3/17/2017	MEALS	PUPIL ACTIVITY FUND	353.60
CHICK FIL A #1506	3/28/2017	MEALS	PUPIL ACTIVITY FUND	353.60
CHICK FIL A #1506	3/29/2017	MEALS	PUPIL ACTIVITY FUND	353.60
CHICK-FIL-A #01756 (PCARD)	3/31/2017	MEALS	FOUR-YEAR-OLD EARLY CHILDHOOD	152.86
CHICK-FIL-A #01756 (PCARD)	3/31/2017	MEALS	GENERAL FUND	166.88
CHICK-FIL-A #01756 (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	109.52
CHICK-FIL-A #01756 (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	137.47
CHICK-FIL-A #01756 (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	257.76
CHICK-FIL-A #01756 (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	372.19
CHICK-FIL-A #01756 (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	372.85
CHICK-FIL-A #01756 (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	431.66
CHICK-FIL-A #01756 (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	2,144.17
CHICK-FIL-A #01756 (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	2,354.38
CHICK-FIL-A AT CAROLINA FOREST	3/15/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	487.50
CHICK-FIL-A AT CAROLINA FOREST	3/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	348.22
CHICK-FIL-A #01332 (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	246.38
CHICK-FIL-A #01336 (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	348.75
CHICK-FIL-A #01336 (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	348.75
CHICK-FIL-A #01336 (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	348.75
CHICK-FIL-A #01336 (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	348.75
CHICK-FIL-A #01336 (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	348.75
CHICK-FIL-A #01336 (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	348.75
CHICK-FIL-A #01336 (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	348.75
CHICK-FIL-A #01336 (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	348.75
CHICK-FIL-A #01336 (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	371.25
CHICK-FIL-A #01336 (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	393.75
CHICK-FIL-A #01762 (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	1,766.89

Vendor	Check Date	Description	Funding Source	Amount
CHICK-FIL-A #01762 (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	111.56
CHICK-FIL-A #01862 (PCARD)	3/31/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	298.66
CHICK-FIL-A AT MURRELLS INLET	3/1/2017	MEALS	PUPIL ACTIVITY FUND	1,345.61
CHIGGERKNOB SWINGS	3/14/2017	PURCHASES	GENERAL FUND	1,238.97
CHILDRENS MUSEUM OF SC	3/1/2017	SUPPLIES	PUPIL ACTIVITY FUND	750.00
CHILDRENS MUSEUM OF SC	3/17/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	553.50
CHRISTINE LOTTER, EDUCATIONAL CONSULTING	3/10/2017	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	1,200.00
CINTAS 260 (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	272.85
CINTAS 260 (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	529.65
CINTAS CORP LOCATION #260	3/1/2017	RENTALS	GENERAL FUND	425.72
CINTAS CORP LOCATION #260	3/1/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	138.92
CINTAS CORP LOCATION #260	3/3/2017	RENTALS	GENERAL FUND	250.42
CINTAS CORP LOCATION #260	3/17/2017	RENTALS	GENERAL FUND	212.86
CINTAS CORP LOCATION #260	3/28/2017	RENTALS	GENERAL FUND	212.86
CINTAS CORP LOCATION #260	3/29/2017	RENTALS	GENERAL FUND	212.86
CIRACO MICHAEL	3/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,044.00
CIRACO MICHAEL	3/29/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,113.00
CITY OF CONWAY	3/3/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	16,688.20
CITY OF CONWAY	3/7/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	40,963.23
CITY OF LORIS	3/1/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	315.00
CITY OF LORIS	3/3/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	4,753.98
CITY OF LORIS	3/24/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
CITY OF LORIS	3/29/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	5,066.79
CITY OF MYRTLE BEACH	3/1/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	630.00
CITY OF MYRTLE BEACH	3/1/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	23,335.94
CITY OF MYRTLE BEACH	3/17/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	200.00
CITY OF MYRTLE BEACH	3/29/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	7,694.39
CITY OF N MYRTLE BEACH	3/24/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	1,545.50
CK PARTS (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	107.32
CK PARTS (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	112.89
CK PARTS (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	152.10
CK PARTS (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	160.74

Vendor	Check Date	Description	Funding Source	Amount
CK PARTS (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	161.40
CK PARTS (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	165.26
CK PARTS (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	229.59
CK PARTS (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	276.38
CK PARTS (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	279.23
CK PARTS (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	344.70
CK PARTS (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	428.88
CK PARTS (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	445.02
CK PARTS (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	938.43
CLARDY DAVID RUSS	3/24/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.00
CLASSIC PRODUCTIONS FOR STUDENTS INC	3/1/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	850.00
CLASSIC PRODUCTIONS FOR STUDENTS INC	3/24/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	892.50
CLEANING SOLUTIONS & SUPPLIES LLC	3/1/2017	EQUIPMENT	EQUIPMENT	8,525.76
CLEANING SOLUTIONS & SUPPLIES LLC	3/1/2017	SUPPLIES	GENERAL FUND	959.74
CLEANING SOLUTIONS & SUPPLIES LLC	3/1/2017	SUPPLIES - CHEMICALS	GENERAL FUND	2,858.19
CLEANING SOLUTIONS & SUPPLIES LLC	3/10/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,684.70
CLEANING SOLUTIONS & SUPPLIES LLC	3/10/2017	SUPPLIES	GENERAL FUND	1,114.25
CLEANING SOLUTIONS & SUPPLIES LLC	3/10/2017	SUPPLIES - CHEMICALS	GENERAL FUND	11,012.43
CLEANING SOLUTIONS & SUPPLIES LLC	3/15/2017	SUPPLIES - CHEMICALS	GENERAL FUND	3,155.75
CLEANING SOLUTIONS & SUPPLIES LLC	3/17/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,805.55
CLEANING SOLUTIONS & SUPPLIES LLC	3/17/2017	SUPPLIES	GENERAL FUND	4,172.67
CLEANING SOLUTIONS & SUPPLIES LLC	3/17/2017	SUPPLIES - CHEMICALS	GENERAL FUND	6,503.51
CLEANING SOLUTIONS & SUPPLIES LLC	3/24/2017	SUPPLIES	GENERAL FUND	667.58
CLEANING SOLUTIONS & SUPPLIES LLC	3/24/2017	SUPPLIES - CHEMICALS	GENERAL FUND	340.26
CLEANING SOLUTIONS & SUPPLIES LLC	3/29/2017	SUPPLIES	GENERAL FUND	1,967.10
CLEANING SOLUTIONS & SUPPLIES LLC	3/29/2017	SUPPLIES - CHEMICALS	GENERAL FUND	6,590.71
CLERK OF COURT - SPARTANGURG COUNTY	3/14/2017	GARNISHMENTS	GENERAL FUND	119.70
CLINICIANS VIEW (PCARD)	3/31/2017	TECHNOLOGY	IDEA (84.027)	177.00
COAKLEY JASON L	3/7/2017	OTHER TRANSPORTATION SERVICES	WORK-BASED LEARNING	344.11
COASTAL CAROLINA UNIVERSITY	3/8/2017	SUPPLIES	GENERAL FUND	192.00
COASTAL CAROLINA UNIVERSITY	3/17/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	168.00
COASTAL CAROLINA UNIVERSITY	3/17/2017	TUITION TO OTHER ENTITY	GENERAL FUND	129,999.50

Vendor	Check Date	Description	Funding Source	Amount
COASTAL ENERGY	3/10/2017	ENERGY	GENERAL FUND	10,846.51
COASTAL ENGRAVERS INC	3/29/2017	SUPPLIES	ATHLETICS	108.00
COASTAL ENGRAVERS INC (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	140.40
COASTAL ENGRAVERS INC (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	158.90
COASTAL SANITARY SUPPLY INC	3/15/2017	SUPPLIES	GENERAL FUND	2,357.36
COASTAL SANITARY SUPPLY INC	3/15/2017	SUPPLIES - CHEMICALS	GENERAL FUND	401.25
COASTAL SANITARY SUPPLY INC	3/29/2017	SUPPLIES	GENERAL FUND	1,128.08
COASTAL TIMING & DATA	3/24/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	588.00
COASTAL UMPIRES ASSOCIATION	3/1/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
COCA COLA BOTTLING COMPANY CONSOLIDATED	3/1/2017	FOOD	FOOD SERVICE FUND	4,641.76
COCA COLA BOTTLING COMPANY CONSOLIDATED	3/1/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	169.70
COCA COLA BOTTLING COMPANY CONSOLIDATED	3/15/2017	FOOD	FOOD SERVICE FUND	3,980.59
COCA COLA BOTTLING COMPANY CONSOLIDATED	3/17/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	694.04
COCA COLA BOTTLING COMPANY CONSOLIDATED	3/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	222.70
COCA COLA BOTTLING COMPANY CONSOLIDATED	3/31/2017	FOOD	FOOD SERVICE FUND	5,271.94
COLE-PARMER INSTRUMENT COMPANY LLC	3/29/2017	SUPPLIES	TITLE I (84.010)	775.71
COLLEAGUES ON CALL	3/7/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	22,000.00
COLLEAGUES ON CALL	3/10/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,000.00
COLLEGE BOARD	3/17/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	325.00
COLLEGE OF CHARLESTON	3/28/2017	TRAVEL - IN STATE	GENERAL FUND	145.00
COLLINS CARY	3/29/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	120.00
COLONIAL LIFE & ACCIDENT	3/14/2017	COLONIAL LIFE INSURANCE	GENERAL FUND	6,205.42
COLONIAL LIFE & ACCIDENT	3/24/2017	COLONIAL LIFE INSURANCE	GENERAL FUND	6,968.42
COLONIAL LIFE & ACCIDENT	3/29/2017	COLONIAL LIFE INSURANCE	GENERAL FUND	6,205.42
COLUMBIA MARRIOTT (PCARD)	3/31/2017	TRAVEL - IN STATE	GENERAL FUND	316.92
COLUMBIA MARRIOTT (PCARD)	3/31/2017	TRAVEL - IN STATE	GENERAL FUND	316.92
COLUMBIA MARRIOTT (PCARD)	3/31/2017	TRAVEL - IN STATE	GENERAL FUND	316.92
COLUMBIA MARRIOTT (PCARD)	3/31/2017	TRAVEL - IN STATE	GENERAL FUND	316.92
COLUMBIA MARRIOTT (PCARD)	3/31/2017	TRAVEL - IN STATE	GENERAL FUND	342.84
COLUMBIA SPORTSWEAR 41 (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	478.78
COMEBACK RENTALS LLC (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	192.60
COMFORT INN (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	222.20

Vendor	Check Date	Description	Funding Source	Amount
COMFORT INN (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	222.20
COMMERCIAL OPENINGS CO (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	240.75
COMMERCIAL OPENINGS CO (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	256.80
COMMERCIAL OPENINGS CO (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	856.00
COMMERCIAL OPENINGS CO (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,160.95
COMMERCIAL OPENINGS CORP	3/3/2017	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	1,444.50
COMMITTEE FOR CHILDREN (PCARD)	3/31/2017	SUPPLIES	TITLE I (84.010)	1,099.00
COMMONWEALTH OF MASSACHUSETTS	3/14/2017	GARNISHMENTS	GENERAL FUND	227.49
COMMONWEALTH OF MASSACHUSETTS	3/29/2017	GARNISHMENTS	GENERAL FUND	227.49
COMMUNICATION MANAGEMENT INC	3/1/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	51,336.52
COMMUNICATION MANAGEMENT INC	3/1/2017	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	732.00
COMMUNICATION MANAGEMENT INC	3/7/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	40,930.45
COMMUNICATION MANAGEMENT INC	3/17/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	767.28
COMMUNICATION MANAGEMENT INC	3/24/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	34,935.36
COMMUNICATION MANAGEMENT INC	3/24/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	42,854.20
COMMUNICATION MANAGEMENT INC	3/29/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	19,292.94
CONTROL MANAGEMENT INC	3/8/2017	CONSTRUCTION CONTRACTS PAYABLE	SUSTAINMENT & UPKEEP PROJECTS	8,223.92
CONTROL MANAGEMENT INC	3/8/2017	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	20,633.70
CONTROL MANAGEMENT INC	3/8/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	138,933.66
CONTROL MANAGEMENT INC	3/10/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	15,684.54
CONTROL MANAGEMENT INC	3/15/2017	PURCHASES	GENERAL FUND	3,664.36
CONTROL MANAGEMENT INC	3/21/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	614.00
CONTROL MANAGEMENT INC	3/28/2017	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	6,890.73
CONWAY AUTO PARTS	3/24/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,951.84
CONWAY AUTO PARTS (PCARD)	3/31/2017	PURCHASES	GENERAL FUND	135.62
CONWAY AUTO PARTS (PCARD)	3/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	194.19
CONWAY AUTO PARTS (PCARD)	3/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	469.54
CONWAY AUTO PARTS (PCARD)	3/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,147.81
CONWAY CITY POLICE	3/15/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	4,580.00
CONWAY FEED & GARDEN (PCARD)	3/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,024.65
CONWAY FENCE CO INC	3/1/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	7,485.00
CONWAY FENCE CO INC	3/15/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,250.00

Vendor	Check Date	Description	Funding Source	Amount
CONWAY FENCE CO INC	3/28/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	2,866.00
CONWAY FRESH MEAT (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
CONWAY GLASS	3/10/2017	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	1,000.00
CONWAY HIGH	3/14/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CONWAY MIDDLE	3/13/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
CONWAY MIDDLE	3/13/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
CONWAY SOLID GOLD	3/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
COOL IDEAS MARKETING	3/17/2017	SUPPLIES	GENERAL FUND	479.52
COPPOLA SAL	3/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	171.60
COSTCO WHOLESALE CORP	3/1/2017	MEALS	GENERAL FUND	628.72
COSTCO WHOLESALE CORP	3/1/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	791.96
COSTCO WHOLESALE CORP	3/1/2017	SUPPLIES - COPYING	AFTER SCHOOL CHILDCARE CARRYOV	3,506.33
COSTCO WHOLESALE CORP	3/1/2017	SUPPLIES - COPYING	GENERAL FUND	25,164.07
COSTCO WHOLESALE CORP	3/1/2017	SUPPLIES - COPYING	TITLE I (84.010)	12,422.43
COSTCO WHOLESALE CORP	3/3/2017	SUPPLIES - COPYING	AFTER SCHOOL CHILDCARE CARRYOV	1,502.72
COSTCO WHOLESALE CORP	3/3/2017	SUPPLIES - COPYING	GENERAL FUND	13,385.28
COSTCO WHOLESALE CORP	3/3/2017	SUPPLIES - COPYING	TITLE I (84.010)	5,509.97
COSTCO WHOLESALE CORP	3/8/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	160.02
COSTCO WHOLESALE CORP	3/8/2017	MEALS	GENERAL FUND	220.17
COSTCO WHOLESALE CORP	3/8/2017	MEALS	PUPIL ACTIVITY FUND	124.68
COSTCO WHOLESALE CORP	3/8/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	733.41
COSTCO WHOLESALE CORP	3/8/2017	SUPPLIES - COPYING	GENERAL FUND	1,187.57
COSTCO WHOLESALE CORP	3/10/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	400.81
COSTCO WHOLESALE CORP	3/10/2017	MEALS	GENERAL FUND	815.55
COSTCO WHOLESALE CORP	3/10/2017	MEALS	PUPIL ACTIVITY FUND	232.65
COSTCO WHOLESALE CORP	3/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,209.94
COSTCO WHOLESALE CORP	3/10/2017	SUPPLIES	GENERAL FUND	420.79
COSTCO WHOLESALE CORP	3/17/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	230.35
COSTCO WHOLESALE CORP	3/17/2017	MEALS	PUPIL ACTIVITY FUND	341.91
COSTCO WHOLESALE CORP	3/17/2017	SUPPLIES	PUPIL ACTIVITY FUND	178.25
COSTCO WHOLESALE CORP	3/29/2017	MEALS	GENERAL FUND	177.73
COSTCO WHOLESALE CORP	3/29/2017	MEALS	PUPIL ACTIVITY FUND	359.01

Vendor	Check Date	Description	Funding Source	Amount
COSTCO WHOLESALE CORP	3/29/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	492.17
COSTCO WHOLESALE CORP	3/29/2017	SUPPLIES	GENERAL FUND	698.34
COSTCO WHOLESALE CORP	3/29/2017	SUPPLIES	IDEA (84.027)	128.04
COSTCO WHOLESALE CORP	3/29/2017	SUPPLIES	PUPIL ACTIVITY FUND	353.37
COSTECH TECHNOLOGIES INC	3/29/2017	TECHNOLOGY	GENERAL FUND	16,600.00
COUGHLIN JAMES	3/28/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	664.00
COUNTRY MEATS	3/15/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	534.00
COUNTRY MEATS (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	267.00
COURTYARD COLUMBIA DOW (PCARD)	3/31/2017	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	271.32
COURTYARD COLUMBIA DOW (PCARD)	3/31/2017	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	271.32
COURTYARD COLUMBIA DOW (PCARD)	3/31/2017	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	300.96
COURTYARD COLUMBIA DOW (PCARD)	3/31/2017	TRAVEL - IN STATE	GENERAL FUND	300.96
COURTYARD COLUMBIA DOW (PCARD)	3/31/2017	TRAVEL - IN STATE	GENERAL FUND	567.72
CPR CELL PHONE REPAIR / LIVWEST TECH LLC	3/8/2017	TECHNOLOGY	PDL DEVICE REPAIR	2,470.86
CREGGER COMPANY 10 (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	108.61
CREGGER COMPANY 10 (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	118.40
CREGGER COMPANY 10 (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	128.40
CREGGER COMPANY 10 (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	128.40
CREGGER COMPANY 10 (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	128.40
CREGGER COMPANY 10 (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	240.75
CREGGER COMPANY 10 (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	363.03
CREGGER COMPANY 10 (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	394.24
CREGGER COMPANY 10 (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	499.56
CREGGER COMPANY 10 (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	712.25
CREGGER COMPANY 10 (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	942.51
CREGGER COMPANY 18 (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,193.05
CROUT RICHARD	3/1/2017	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	200.00
CROUT RICHARD	3/24/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
CROWD CONTROL WAREHOUS (PCARD)	3/31/2017	SUPPLIES	ATHLETICS	867.00
CROWNE PLAZA CHARLESTO (PCARD)	3/31/2017	TRAVEL - IN STATE	GENERAL FUND	330.02
CRYSTALCROWN (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	189.25
CU NTL DROPOUT PREV. C (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	1,140.00

Vendor	Check Date	Description	Funding Source	Amount
CU NTL DROPOUT PREV. C (PCARD)	3/31/2017	TRAVEL - IN STATE	ADULT EDUCATION	960.00
CU NTL DROPOUT PREV. C (PCARD)	3/31/2017	TRAVEL - IN STATE	ADULT EDUCATION	1,280.00
CU NTL DROPOUT PREV. C (PCARD)	3/31/2017	TRAVEL - IN STATE	GENERAL FUND	166.50
CUSTMLANYARDLANYARDS (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	210.51
CUSTOMINK LLC (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,084.88
CUSTOMINK LLC (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	263.31
CUSTOMINK LLC (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	429.75
CUSTOMINK LLC (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	474.18
CVS/PHARMACY #02736 (PCARD)	3/31/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,135.70
D & R AUTO BODY AND PAINT LLC	3/8/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,627.62
D & R AUTO BODY AND PAINT LLC	3/8/2017	SUPPLIES - VEHICLES	GENERAL FUND	250.00
D3G ARCHITECTS LLC	3/3/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	7,225.00
D3G ARCHITECTS LLC	3/28/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	7,225.00
DADE PAPER COMPANY	3/1/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	2,165.26
DADE PAPER COMPANY	3/10/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	3,842.65
DADE PAPER COMPANY	3/17/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	608.47
DADE PAPER COMPANY	3/29/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	4,925.32
DALLAS MIDWEST LLC	3/15/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	792.00
DALTON DELBERT	3/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.90
DAMACO 800-643-3458 (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	117.77
DANCEWEAR SOLUTIONS LLC	3/10/2017	SUPPLIES	GENERAL FUND	496.71
DANIELS TOURS LLC	3/7/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
DARLINGTON CTY CLERK OF COURT	3/14/2017	GARNISHMENTS	GENERAL FUND	122.85
DARLINGTON CTY CLERK OF COURT	3/29/2017	GARNISHMENTS	GENERAL FUND	122.85
DATA RECOGNITION CORPORATION / CTB	3/15/2017	SUPPLIES	ADULT EDUCATION	242.25
DBC BLICK ART MATERIAL (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	122.08
DBC BLICK ART MATERIAL (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	131.40
DBC BLICK ART MATERIAL (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	264.10
DBC BLICK ART MATERIAL (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	399.73
DBC BLICK ART MATERIAL (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	332.45
DE LAGE LANDEN FINANCIAL SERVICES INC	3/17/2017	RENTALS	GENERAL FUND	3,564.89
DECKER SCOTT	3/24/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	1,000.00

Vendor	Check Date	Description	Funding Source	Amount
DECOY TERRY	3/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.60
DECOY TERRY	3/22/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.20
DEEP SURPLUS (PCARD)	3/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	270.25
DEEP SURPLUS (PCARD)	3/31/2017	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	107.85
DEEP SURPLUS (PCARD)	3/31/2017	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	268.33
DEEP SURPLUS (PCARD)	3/31/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	231.45
DEEP SURPLUS (PCARD)	3/31/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	309.43
DELL MARKETING LP INC	3/1/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,695.98
DELL MARKETING LP INC	3/1/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,908.88
DELL MARKETING LP INC	3/1/2017	TRANSITS	TITLE I (84.010)	2,645.05
DELL MARKETING LP INC	3/17/2017	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	881.69
DELL MARKETING LP INC	3/17/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,604.93
DELL MARKETING LP INC	3/17/2017	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA (84.027)	676.02
DELL MARKETING LP INC	3/17/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,364.25
DELL MARKETING LP INC	3/17/2017	TECHNOLOGY EQUIPMENT AND SOFTW	FACILITIES MANAGEMENT	3,860.54
DELL MARKETING LP INC	3/17/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	46,953.77
DELL MARKETING LP INC	3/24/2017	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE REGULAR	255.72
DELL MARKETING LP INC	3/24/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	255.72
DELL MARKETING LP INC	3/24/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	897.74
DELL MARKETING LP INC	3/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	39,325.49
DELL MARKETING LP INC	3/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	987.62
DELL MARKETING LP INC	3/28/2017	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	349.89
DELL MARKETING LP INC	3/28/2017	TECHNOLOGY EQUIPMENT AND SOFTW	FACILITIES MANAGEMENT	191.53
DELL MARKETING LP INC	3/28/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,930.28
DELL MARKETING LP INC	3/29/2017	SUPPLIES	GENERAL FUND	106.48
DELL MARKETING LP INC	3/29/2017	TECHNOLOGY	GENERAL FUND	106.46
DELL MARKETING LP INC	3/29/2017	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	1,251.90
DELL MARKETING LP INC	3/29/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	255.72
DELL SALES & SERVICE (PCARD)	3/31/2017	SUPPLIES	FACILITIES MANAGEMENT	143.37
DELL SALES & SERVICE (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	144.44
DELL SALES & SERVICE (PCARD)	3/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	374.45
DELTA 00621776937600 (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	548.40

Vendor	Check Date	Description	Funding Source	Amount
DELTA 00621776937611 (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	548.40
DELTA 00621777826051 (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	232.40
DELTA 00623711962322 (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	425.60
DELTA 00623711962333 (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	425.60
DELTA 00623720363895 (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	480.60
DELTA 00623720363906 (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	480.60
DELTA 00623723640735 (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	675.60
DELTA 00623724149451 (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	466.60
DELTA 00623739251155 (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	579.60
DELTA 00623739251166 (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	579.60
DELTA 00623739251170 (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	579.60
DELTA 00623739251181 (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	579.60
DELTA 00679501424195 (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	588.60
DELTA 00679501424206 (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	588.60
DELTA EDUCATION LLC	3/15/2017	SUPPLIES	SCIENCE KITS REFURBISHMENT	678.02
DELTA EDUCATION LLC	3/24/2017	SUPPLIES	GENERAL FUND	646.56
DELTA EDUCATION LLC	3/24/2017	SUPPLIES	SCIENCE KITS REFURBISHMENT	829.88
DELTA EDUCATION LLC	3/29/2017	SUPPLIES	GENERAL FUND	1,102.53
DELTA EDUCATION LLC	3/29/2017	SUPPLIES	SCIENCE KITS REFURBISHMENT	150.77
DEMCO INC	3/15/2017	SUPPLIES	GENERAL FUND	402.62
DEMCO INC	3/15/2017	SUPPLIES	PUPIL ACTIVITY FUND	171.05
DEMCO INC	3/24/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	171.91
DEMCO INC	3/24/2017	SUPPLIES	GENERAL FUND	1,445.91
DEMCO INC (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	107.16
DEMCO INC (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	160.72
DEMCO INC (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	283.59
DGS SPORTS	3/29/2017	SUPPLIES	ATHLETICS	3,439.99
DIAMOND DEL'S	3/10/2017	INSTRUCTIONAL SERVICES	TITLE I (84.010)	792.00
DIAMOND DEL'S	3/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,584.00
DIAMONDBACK GOLF COURSE LLC	3/24/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	350.00
DIAZ MICHAELA	3/1/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.90
DIAZ MICHAELA	3/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	136.80

Vendor	Check Date	Description	Funding Source	Amount
DICK BLICK ART MATERIALS INC	3/1/2017	SUPPLIES	GENERAL FUND	317.01
DICK BLICK ART MATERIALS INC	3/1/2017	SUPPLIES	PUPIL ACTIVITY FUND	179.73
DICK BLICK ART MATERIALS INC	3/17/2017	SUPPLIES	GENERAL FUND	205.80
DICKEYS BARBECUE PIT	3/17/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,752.00
DIDAX EDUCATIONAL RESOURCES	3/17/2017	SUPPLIES	TITLE I (84.010)	159.00
DIGITAL RESOURCES INC	3/10/2017	SUPPLIES	GENERAL FUND	1,293.55
DIGITAL RESOURCES INC	3/10/2017	SUPPLIES	LESLEY COLLEGE	1,142.05
DIGITAL RESOURCES INC	3/10/2017	SUPPLIES	TITLE I (84.010)	628.80
DILLON SEED & SUPPLY (PCARD)	3/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	166.50
DILLON SEED & SUPPLY (PCARD)	3/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	895.96
DILLON SEED & SUPPLY (PCARD)	3/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,139.27
DILLON SEED & SUPPLY COMPANY INC	3/29/2017	SUPPLIES	PUPIL ACTIVITY FUND	626.32
DISCOUNT EMBROIDERY BL (PCARD)	3/31/2017	SUPPLIES	IDEA (84.027)	253.30
DISCOUNT EMBROIDERY BL (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	293.25
DISCOUNTMUGS.COM (PCARD)	3/31/2017	SUPPLIES	TITLE I (84.010)	223.26
DISNEY DESTINATIONS LLC	3/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	27,451.00
DISNEY RESORTS-RESE (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,322.00
DISNEY YOUTH GROUP PROGRAM/YES	3/1/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,760.00
DIXON LLC	3/7/2017	PURCHASES	GENERAL FUND	8,700.00
DIXON LLC	3/17/2017	PURCHASES	GENERAL FUND	1,800.00
DIXON LLC	3/28/2017	PURCHASES	GENERAL FUND	5,866.00
DMI DELL BUS ONLINE (PCARD)	3/31/2017	TECHNOLOGY EQUIPMENT AND SOFTW	FACILITIES MANAGEMENT	329.54
DMI DELL BUS ONLINE (PCARD)	3/31/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	203.29
DMI DELL CORP BUS (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	152.46
DOC FIZZIX (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	374.85
DOLLAR RENT A CAR (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	543.64
DOLLAR TREE (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	384.00
DOLLAR TREE ECOMM (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	119.82
DOLLAR TREE ECOMM (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	147.74
DOLLAR TREE ECOMM (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	154.08
DOLLAR TREE ECOMM (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	154.08
DOLLAR-GENERAL #6041 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	100.31

Vendor	Check Date	Description	Funding Source	Amount
DOMINO'S 5661 (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	125.19
DOMINO'S 5661 (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	125.19
DOMINO'S 5661 (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	126.69
DOMINO'S 5661 (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	172.48
DOMINO'S 5663 (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	121.53
DOMINO'S 5663 (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	166.18
DOMINO'S 5679 (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	124.74
DOMINO'S 5679 (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	156.10
DOMINO'S 5694 (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	113.75
DORIAN BUSINESS SYSTEM (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	300.00
DOUBLETREE STES ANAHEI (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	195.26
DOUBLETREE STES ANAHEI (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	418.09
DOUGHERTY GENE	3/8/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.50
DRAMATIC PUBLISHING CO (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	400.00
DRAMATIC PUBLISHING COMPANY INC	3/29/2017	SUPPLIES	PUPIL ACTIVITY FUND	392.93
DRAYTON HALL	3/29/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,800.00
DRI AVERYSUPPLIES (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	114.62
DS SERVICES STANDARD C (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	389.40
DUFF, WHITE & TURNER, LLC	3/29/2017	LEGAL SERVICES	GENERAL FUND	125.37
DUKE ENERGY PROGRESS	3/17/2017	ENERGY	GENERAL FUND	43,219.60
DUPLICATES COPY & PRINT INC	3/1/2017	SUPPLIES	TITLE I (84.010)	556.99
DUPLICATES COPY & PRINT INC	3/17/2017	SUPPLIES	GENERAL FUND	491.14
DUPLICATES COPY & PRINT INC	3/24/2017	PRINTING AND BINDING	GENERAL FUND	423.72
DUPLICATES INK (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	205.22
DUTCH FORK HIGH SCHOOL	3/8/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	357.10
DYNAMIC FITNESS AND STRENGTH LLC	3/7/2017	SUPPLIES	ATHLETICS	664.90
E GROUP WEBSTORES (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	404.00
E GROUP WEBSTORES (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,091.50
E GROUP WEBSTORES (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,121.00
EAI EDUCATION (PCARD)	3/31/2017	SUPPLIES	EXXON MOBILE GRANT	418.20
EAI EDUCATION (PCARD)	3/31/2017	SUPPLIES	TITLE I (84.010)	1,340.00
EAST COAST DISTRIBUTOR (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	104.73

Vendor	Check Date	Description	Funding Source	Amount
EAST COAST DISTRIBUTOR (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	168.39
EAST COAST TVM (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	850.00
EB 2017 BLENDED AMP P (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	149.00
EB SCCEC 2017 ANNUAL (PCARD)	3/31/2017	TRAVEL - IN DISTRICT	GENERAL FUND	717.96
EB SCCEC 2017 ANNUAL (PCARD)	3/31/2017	TRAVEL - IN STATE	IDEA (84.027)	179.49
EB SCCEC 2017 ANNUAL (PCARD)	3/31/2017	TRAVEL - IN STATE	IDEA (84.027)	179.49
EB SCCEC 2017 ANNUAL (PCARD)	3/31/2017	TRAVEL - IN STATE	IDEA (84.027)	358.98
EB SCCEC 2017 ANNUAL (PCARD)	3/31/2017	TRAVEL - IN STATE	IDEA (84.027)	897.45
EB SCCEC 2017 ANNUAL (PCARD)	3/31/2017	TRAVEL - IN STATE	IDEA (84.027)	971.94
ECA EDUCATIONAL SERVICES	3/21/2017	SUPPLIES	SCIENCE KITS REFURBISHMENT	7,388.14
ECHO1612 INC	3/15/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	400.00
ECKMYRTLEBEACH (PCARD)	3/31/2017	PURCHASES	GENERAL FUND	294.54
ECKMYRTLEBEACH (PCARD)	3/31/2017	PURCHASES	GENERAL FUND	654.73
ECMC	3/14/2017	GARNISHMENTS	GENERAL FUND	472.74
ECMC	3/29/2017	GARNISHMENTS	GENERAL FUND	763.41
ECONO LODGE METRO (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,494.48
EDIBLE ARRANGEMENTS 28 (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	135.92
EKRIC CHESTNUT DBA E-TOP ENTERTAINMENT	3/15/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	500.00
ELECTRO-MECH	3/1/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	3,500.00
ELECTRO-MECH	3/8/2017	EQUIPMENT	GENERAL FUND	9,354.80
ELECTRO-MECH	3/8/2017	EQUIPMENT	PUPIL ACTIVITY FUND	2,504.66
ELECTRO-MECH	3/8/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	9,708.26
ELECTRO-MECH	3/8/2017	SUPPLIES	PUPIL ACTIVITY FUND	10,700.27
ELLIOTT REALTY INC	3/7/2017	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	945.39
ELLIS TYSON T	3/3/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.00
ELVIS SERVICE COMPANY	3/7/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,410.00
ELVIS SERVICE COMPANY (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	235.00
EMBASSY SUITES @ KINGSTON PLANTATION	3/22/2017	RENTALS	PUPIL ACTIVITY FUND	2,500.00
EMBASSY SUITES COLUMBI (PCARD)	3/31/2017	TRAVEL - IN STATE	ADULT EDUCATION	115.14
EMBASSY SUITES N CHRLS (PCARD)	3/31/2017	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	333.60
EMBASSY SUITES N CHRLS (PCARD)	3/31/2017	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE REGULAR	333.60
EMBASSY SUITES N CHRLS (PCARD)	3/31/2017	TRAVEL - IN STATE	GENERAL FUND	181.56

Vendor	Check Date	Description	Funding Source	Amount
EMBASSY SUITES N CHRLS (PCARD)	3/31/2017	TRAVEL - IN STATE	GENERAL FUND	333.60
EMBASSY SUITES N CHRLS (PCARD)	3/31/2017	TRAVEL - IN STATE	GENERAL FUND	363.12
EMBASSY SUITES N CHRLS (PCARD)	3/31/2017	TRAVEL - IN STATE	GENERAL FUND	544.68
EMBASSY SUITES N CHRLS (PCARD)	3/31/2017	TRAVEL - IN STATE	GENERAL FUND	800.34
EMBASSY SUITES N CHRLS (PCARD)	3/31/2017	TRAVEL - IN STATE	IDEA (84.027)	386.28
EMBASSY SUITES N CHRLS (PCARD)	3/31/2017	TRAVEL - IN STATE	IDEA (84.027)	4,203.66
EMILY ARROW MUSIC	3/15/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	692.55
EMPLOYEE REIMBURSEMENT	3/1/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	3/1/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	3/1/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	3/1/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	3/1/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	3/1/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	3/1/2017	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	3/3/2017	SUPPLIES - VEHICLES	GENERAL FUND	102.91
EMPLOYEE REIMBURSEMENT	3/7/2017	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	3/7/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	3/7/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	132.75
EMPLOYEE REIMBURSEMENT	3/7/2017	TRAVEL - IN STATE	ADULT EDUCATION	148.73
EMPLOYEE REIMBURSEMENT	3/7/2017	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	199.86
EMPLOYEE REIMBURSEMENT	3/7/2017	TRAVEL - IN STATE	ATHLETICS	304.95
EMPLOYEE REIMBURSEMENT	3/7/2017	TRAVEL - IN STATE	GENERAL FUND	149.80
EMPLOYEE REIMBURSEMENT	3/7/2017	TRAVEL - IN STATE	GENERAL FUND	149.80
EMPLOYEE REIMBURSEMENT	3/7/2017	TRAVEL - IN STATE	GENERAL FUND	177.00
EMPLOYEE REIMBURSEMENT	3/7/2017	TRAVEL - IN STATE	GENERAL FUND	208.10
EMPLOYEE REIMBURSEMENT	3/7/2017	TRAVEL - IN STATE	GENERAL FUND	250.91
EMPLOYEE REIMBURSEMENT	3/7/2017	TRAVEL - IN STATE	GENERAL FUND	287.00
EMPLOYEE REIMBURSEMENT	3/7/2017	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	256.00
EMPLOYEE REIMBURSEMENT	3/7/2017	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	271.74
EMPLOYEE REIMBURSEMENT	3/7/2017	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	272.00
EMPLOYEE REIMBURSEMENT	3/7/2017	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	279.80
EMPLOYEE REIMBURSEMENT	3/7/2017	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	288.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	3/7/2017	TRAVEL - OUT OF STATE	GENERAL FUND	256.00
EMPLOYEE REIMBURSEMENT	3/7/2017	TRAVEL - OUT OF STATE	GENERAL FUND	272.00
EMPLOYEE REIMBURSEMENT	3/7/2017	TRAVEL - OUT OF STATE	GENERAL FUND	272.00
EMPLOYEE REIMBURSEMENT	3/7/2017	TRAVEL - OUT OF STATE	GENERAL FUND	272.00
EMPLOYEE REIMBURSEMENT	3/7/2017	TRAVEL - OUT OF STATE	GENERAL FUND	304.00
EMPLOYEE REIMBURSEMENT	3/7/2017	TRAVEL - OUT OF STATE	GENERAL FUND	304.00
EMPLOYEE REIMBURSEMENT	3/7/2017	TRAVEL - OUT OF STATE	GENERAL FUND	304.00
EMPLOYEE REIMBURSEMENT	3/7/2017	TRAVEL - OUT OF STATE	GENERAL FUND	318.99
EMPLOYEE REIMBURSEMENT	3/7/2017	TRAVEL - OUT OF STATE	GENERAL FUND	322.00
EMPLOYEE REIMBURSEMENT	3/7/2017	TRAVEL - OUT OF STATE	GENERAL FUND	322.00
EMPLOYEE REIMBURSEMENT	3/7/2017	TRAVEL - OUT OF STATE	GENERAL FUND	322.00
EMPLOYEE REIMBURSEMENT	3/7/2017	TRAVEL - OUT OF STATE	GENERAL FUND	338.40
EMPLOYEE REIMBURSEMENT	3/7/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	173.34
EMPLOYEE REIMBURSEMENT	3/7/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	122.00
EMPLOYEE REIMBURSEMENT	3/7/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	122.00
EMPLOYEE REIMBURSEMENT	3/7/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	240.00
EMPLOYEE REIMBURSEMENT	3/7/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	272.00
EMPLOYEE REIMBURSEMENT	3/7/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	272.00
EMPLOYEE REIMBURSEMENT	3/7/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	272.00
EMPLOYEE REIMBURSEMENT	3/7/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	300.75
EMPLOYEE REIMBURSEMENT	3/7/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	360.10
EMPLOYEE REIMBURSEMENT	3/7/2017	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	133.42
EMPLOYEE REIMBURSEMENT	3/10/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	3/14/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	178.50
EMPLOYEE REIMBURSEMENT	3/14/2017	TRAVEL - IN DISTRICT	GENERAL FUND	144.45
EMPLOYEE REIMBURSEMENT	3/14/2017	TRAVEL - IN DISTRICT	GENERAL FUND	148.73
EMPLOYEE REIMBURSEMENT	3/14/2017	TRAVEL - IN STATE	ADULT EDUCATION	250.00
EMPLOYEE REIMBURSEMENT	3/14/2017	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	154.62
EMPLOYEE REIMBURSEMENT	3/14/2017	TRAVEL - IN STATE	GENERAL FUND	144.45
EMPLOYEE REIMBURSEMENT	3/14/2017	TRAVEL - IN STATE	GENERAL FUND	149.80
EMPLOYEE REIMBURSEMENT	3/14/2017	TRAVEL - IN STATE	GENERAL FUND	155.15
EMPLOYEE REIMBURSEMENT	3/14/2017	TRAVEL - IN STATE	GENERAL FUND	155.25

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	3/14/2017	TRAVEL - IN STATE	GENERAL FUND	168.50
EMPLOYEE REIMBURSEMENT	3/14/2017	TRAVEL - IN STATE	GENERAL FUND	232.65
EMPLOYEE REIMBURSEMENT	3/14/2017	TRAVEL - IN STATE	GENERAL FUND	358.05
EMPLOYEE REIMBURSEMENT	3/14/2017	TRAVEL - IN STATE	IDEA (84.027)	182.41
EMPLOYEE REIMBURSEMENT	3/14/2017	TRAVEL - IN STATE	PERKINS	171.20
EMPLOYEE REIMBURSEMENT	3/14/2017	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	155.25
EMPLOYEE REIMBURSEMENT	3/14/2017	TRAVEL - IN STATE	TITLE I (84.010)	155.15
EMPLOYEE REIMBURSEMENT	3/14/2017	TRAVEL - IN STATE	TITLE I (84.010)	297.46
EMPLOYEE REIMBURSEMENT	3/14/2017	TRAVEL - OUT OF STATE	ADULT EDUCATION	500.00
EMPLOYEE REIMBURSEMENT	3/14/2017	TRAVEL - OUT OF STATE	GENERAL FUND	102.00
EMPLOYEE REIMBURSEMENT	3/14/2017	TRAVEL - OUT OF STATE	GENERAL FUND	123.00
EMPLOYEE REIMBURSEMENT	3/14/2017	TRAVEL - OUT OF STATE	GENERAL FUND	171.20
EMPLOYEE REIMBURSEMENT	3/14/2017	TRAVEL - OUT OF STATE	GENERAL FUND	192.00
EMPLOYEE REIMBURSEMENT	3/14/2017	TRAVEL - OUT OF STATE	GENERAL FUND	272.00
EMPLOYEE REIMBURSEMENT	3/14/2017	TRAVEL - OUT OF STATE	GENERAL FUND	272.00
EMPLOYEE REIMBURSEMENT	3/14/2017	TRAVEL - OUT OF STATE	GENERAL FUND	288.00
EMPLOYEE REIMBURSEMENT	3/14/2017	TRAVEL - OUT OF STATE	GENERAL FUND	288.00
EMPLOYEE REIMBURSEMENT	3/14/2017	TRAVEL - OUT OF STATE	GENERAL FUND	288.00
EMPLOYEE REIMBURSEMENT	3/14/2017	TRAVEL - OUT OF STATE	GENERAL FUND	288.00
EMPLOYEE REIMBURSEMENT	3/14/2017	TRAVEL - OUT OF STATE	GENERAL FUND	313.00
EMPLOYEE REIMBURSEMENT	3/14/2017	TRAVEL - OUT OF STATE	GENERAL FUND	313.00
EMPLOYEE REIMBURSEMENT	3/14/2017	TRAVEL - OUT OF STATE	GENERAL FUND	314.50
EMPLOYEE REIMBURSEMENT	3/14/2017	TRAVEL - OUT OF STATE	GENERAL FUND	318.56
EMPLOYEE REIMBURSEMENT	3/14/2017	TRAVEL - OUT OF STATE	GENERAL FUND	322.00
EMPLOYEE REIMBURSEMENT	3/14/2017	TRAVEL - OUT OF STATE	GENERAL FUND	332.00
EMPLOYEE REIMBURSEMENT	3/14/2017	TRAVEL - OUT OF STATE	GENERAL FUND	346.00
EMPLOYEE REIMBURSEMENT	3/14/2017	TRAVEL - OUT OF STATE	GENERAL FUND	366.56
EMPLOYEE REIMBURSEMENT	3/14/2017	TRAVEL - OUT OF STATE	GENERAL FUND	366.56
EMPLOYEE REIMBURSEMENT	3/14/2017	TRAVEL - OUT OF STATE	GENERAL FUND	366.56
EMPLOYEE REIMBURSEMENT	3/14/2017	TRAVEL - OUT OF STATE	GENERAL FUND	366.56
EMPLOYEE REIMBURSEMENT	3/14/2017	TRAVEL - OUT OF STATE	GENERAL FUND	398.56
EMPLOYEE REIMBURSEMENT	3/14/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	134.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	3/14/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	206.46
EMPLOYEE REIMBURSEMENT	3/14/2017	TRAVEL - OUT OF STATE	READING	390.59
EMPLOYEE REIMBURSEMENT	3/14/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	117.00
EMPLOYEE REIMBURSEMENT	3/15/2017	TRAVEL - IN STATE	GENERAL FUND	252.21
EMPLOYEE REIMBURSEMENT	3/15/2017	TRAVEL - IN STATE	GENERAL FUND	557.77
EMPLOYEE REIMBURSEMENT	3/15/2017	TRAVEL - OUT OF STATE	GENERAL FUND	244.00
EMPLOYEE REIMBURSEMENT	3/15/2017	TRAVEL - OUT OF STATE	GENERAL FUND	272.00
EMPLOYEE REIMBURSEMENT	3/15/2017	TRAVEL - OUT OF STATE	GENERAL FUND	288.00
EMPLOYEE REIMBURSEMENT	3/15/2017	TRAVEL - OUT OF STATE	GENERAL FUND	288.00
EMPLOYEE REIMBURSEMENT	3/15/2017	TRAVEL - OUT OF STATE	NEGLECTED AND DELINQUENT	123.00
EMPLOYEE REIMBURSEMENT	3/17/2017	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	3/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	196.00
EMPLOYEE REIMBURSEMENT	3/21/2017	PUPIL ACTIVITY	GENERAL FUND	118.00
EMPLOYEE REIMBURSEMENT	3/21/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.42
EMPLOYEE REIMBURSEMENT	3/21/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.75
EMPLOYEE REIMBURSEMENT	3/21/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.75
EMPLOYEE REIMBURSEMENT	3/21/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	235.24
EMPLOYEE REIMBURSEMENT	3/21/2017	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE REGULAR	192.83
EMPLOYEE REIMBURSEMENT	3/21/2017	TRAVEL - IN STATE	ATHLETICS	262.53
EMPLOYEE REIMBURSEMENT	3/21/2017	TRAVEL - IN STATE	ESOL TITLE III	192.68
EMPLOYEE REIMBURSEMENT	3/21/2017	TRAVEL - IN STATE	GENERAL FUND	108.07
EMPLOYEE REIMBURSEMENT	3/21/2017	TRAVEL - IN STATE	GENERAL FUND	108.07
EMPLOYEE REIMBURSEMENT	3/21/2017	TRAVEL - IN STATE	GENERAL FUND	118.77
EMPLOYEE REIMBURSEMENT	3/21/2017	TRAVEL - IN STATE	GENERAL FUND	135.89
EMPLOYEE REIMBURSEMENT	3/21/2017	TRAVEL - IN STATE	GENERAL FUND	139.10
EMPLOYEE REIMBURSEMENT	3/21/2017	TRAVEL - IN STATE	GENERAL FUND	149.80
EMPLOYEE REIMBURSEMENT	3/21/2017	TRAVEL - IN STATE	GENERAL FUND	149.80
EMPLOYEE REIMBURSEMENT	3/21/2017	TRAVEL - IN STATE	GENERAL FUND	160.50
EMPLOYEE REIMBURSEMENT	3/21/2017	TRAVEL - IN STATE	GENERAL FUND	171.20
EMPLOYEE REIMBURSEMENT	3/21/2017	TRAVEL - IN STATE	GENERAL FUND	218.20
EMPLOYEE REIMBURSEMENT	3/21/2017	TRAVEL - IN STATE	GENERAL FUND	266.94
EMPLOYEE REIMBURSEMENT	3/21/2017	TRAVEL - IN STATE	IDEA (84.027)	173.34

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	3/21/2017	TRAVEL - OUT OF STATE	GENERAL FUND	171.20
EMPLOYEE REIMBURSEMENT	3/21/2017	TRAVEL - OUT OF STATE	GENERAL FUND	238.00
EMPLOYEE REIMBURSEMENT	3/21/2017	TRAVEL - OUT OF STATE	GENERAL FUND	369.37
EMPLOYEE REIMBURSEMENT	3/21/2017	TRAVEL - OUT OF STATE	NEGLECTED AND DELINQUENT	123.00
EMPLOYEE REIMBURSEMENT	3/21/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	104.00
EMPLOYEE REIMBURSEMENT	3/21/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	104.00
EMPLOYEE REIMBURSEMENT	3/21/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	115.35
EMPLOYEE REIMBURSEMENT	3/21/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	139.25
EMPLOYEE REIMBURSEMENT	3/28/2017	PUPIL ACTIVITY	PERKINS	134.82
EMPLOYEE REIMBURSEMENT	3/28/2017	TRAVEL - IN DISTRICT	FOUR-YEAR-OLD EARLY CHILDHOOD	149.80
EMPLOYEE REIMBURSEMENT	3/28/2017	TRAVEL - IN DISTRICT	GENERAL FUND	130.54
EMPLOYEE REIMBURSEMENT	3/28/2017	TRAVEL - IN STATE	ADULT EDUCATION	159.20
EMPLOYEE REIMBURSEMENT	3/28/2017	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE CARRYOV	103.79
EMPLOYEE REIMBURSEMENT	3/28/2017	TRAVEL - IN STATE	ATHLETICS	107.00
EMPLOYEE REIMBURSEMENT	3/28/2017	TRAVEL - IN STATE	ATHLETICS	140.17
EMPLOYEE REIMBURSEMENT	3/28/2017	TRAVEL - IN STATE	ATHLETICS	223.75
EMPLOYEE REIMBURSEMENT	3/28/2017	TRAVEL - IN STATE	GENERAL FUND	103.50
EMPLOYEE REIMBURSEMENT	3/28/2017	TRAVEL - IN STATE	GENERAL FUND	108.07
EMPLOYEE REIMBURSEMENT	3/28/2017	TRAVEL - IN STATE	GENERAL FUND	132.75
EMPLOYEE REIMBURSEMENT	3/28/2017	TRAVEL - IN STATE	GENERAL FUND	139.10
EMPLOYEE REIMBURSEMENT	3/28/2017	TRAVEL - IN STATE	GENERAL FUND	149.80
EMPLOYEE REIMBURSEMENT	3/28/2017	TRAVEL - IN STATE	GENERAL FUND	203.45
EMPLOYEE REIMBURSEMENT	3/28/2017	TRAVEL - IN STATE	GENERAL FUND	209.11
EMPLOYEE REIMBURSEMENT	3/28/2017	TRAVEL - IN STATE	GENERAL FUND	236.16
EMPLOYEE REIMBURSEMENT	3/28/2017	TRAVEL - IN STATE	GENERAL FUND	392.08
EMPLOYEE REIMBURSEMENT	3/28/2017	TRAVEL - IN STATE	IDEA (84.027)	164.78
EMPLOYEE REIMBURSEMENT	3/28/2017	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	348.25
EMPLOYEE REIMBURSEMENT	3/28/2017	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	348.25
EMPLOYEE REIMBURSEMENT	3/28/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	290.00
EMPLOYEE REIMBURSEMENT	3/28/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	260.57
EMPLOYEE REIMBURSEMENT	3/29/2017	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	3/29/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	3/29/2017	TRAVEL - IN STATE	GENERAL FUND	1,224.73
EMPLOYEE REIMBURSEMENT	3/31/2017	SUPPLIES	GENERAL FUND	130.52
EMPLOYEE REIMBURSEMENT	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	288.00
EMTECH LABORATORIES INC	3/24/2017	SUPPLIES	IDEA - PRIOR YEAR	232.60
ENERGEN CAROLINA LLC (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	142.53
ENERGEN CAROLINA LLC (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	763.93
ENERGEN CAROLINA LLC (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	763.93
ENTERPRISE RENT-A-CAR (CONWAY LOCATION)	3/15/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	256.60
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2017	PUPIL ACTIVITY	ATHLETICS	112.08
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2017	PUPIL ACTIVITY	ATHLETICS	112.08
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2017	PUPIL ACTIVITY	ATHLETICS	112.08
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2017	PUPIL ACTIVITY	ATHLETICS	112.08
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2017	PUPIL ACTIVITY	ATHLETICS	112.08
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2017	PUPIL ACTIVITY	ATHLETICS	112.08
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2017	PUPIL ACTIVITY	GENERAL FUND	128.24
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2017	PUPIL ACTIVITY	PERKINS	112.08
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2017	PUPIL ACTIVITY	PERKINS	112.08
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2017	PUPIL ACTIVITY	PERKINS	112.08
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2017	PUPIL ACTIVITY	PERKINS	168.13
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2017	PUPIL ACTIVITY	PERKINS	168.13
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2017	PUPIL ACTIVITY	PERKINS	168.13
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2017	PUPIL ACTIVITY	PERKINS	168.13
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.08
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.08
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.08
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	137.93
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	137.93
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	315.36
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2017	STUDENT TRANSPORTATION	ATHLETICS	112.08
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2017	STUDENT TRANSPORTATION	ATHLETICS	112.08
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2017	TRAVEL - IN STATE	ADULT EDUCATION	112.08
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2017	TRAVEL - IN STATE	GENERAL FUND	112.08

Vendor	Check Date	Description	Funding Source	Amount
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2017	TRAVEL - IN STATE	GENERAL FUND	122.14
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2017	TRAVEL - IN STATE	GENERAL FUND	255.18
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	112.40
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	201.71
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	382.89
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	112.08
EPTING DISTRIBUTORS INC	3/29/2017	SUPPLIES MAINTENANCE	GENERAL FUND	2,224.79
ESRI DOMESTIC EVENTS (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	199.00
ETZKORN LARRY D	3/8/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.70
ETZKORN LARRY D	3/31/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	173.80
EVERGREEN LANDSCAPING	3/7/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	31,910.82
EVERGREEN LANDSCAPING	3/15/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	4,355.00
EVERGREEN LANDSCAPING (PCARD)	3/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,498.00
EVERYTHING KITCHENS, L (PCARD)	3/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	989.80
EXCEL SPORTSWEAR / EXCEL INC	3/14/2017	SUPPLIES	MISCELLANEOUS GRANTS	1,000.00
EXCEL SPORTSWEAR / EXCEL INC	3/14/2017	SUPPLIES	PUPIL ACTIVITY FUND	926.47
EXPEDIA7243149020900 (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	367.25
EXPEDIA7244877575347 (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	486.86
EXPERIENTIAL SYSTEMS INC	3/1/2017	RENTALS	GENERAL FUND	3,292.98
FAIRFIELD INN & SUITES (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	102.83
FAIRFIELD INN & SUITES (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	102.83
FAIRFIELD INN & SUITES (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	102.83
FAIRFIELD INN & SUITES (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	102.83
FAIRFIELD INN COLUMBIA (PCARD)	3/31/2017	TRAVEL - IN STATE	ATHLETICS	169.86
FAIRFIELD INN COLUMBIA (PCARD)	3/31/2017	TRAVEL - IN STATE	GENERAL FUND	174.86
FAMILY SUPPORT REGISTRY	3/14/2017	GARNISHMENTS	GENERAL FUND	606.50
FAMILY SUPPORT REGISTRY	3/29/2017	GARNISHMENTS	GENERAL FUND	606.50
FAN CLOTH PRODUCTS LLC	3/3/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,228.00
FAN CLOTH PRODUCTS LLC	3/7/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,530.00
FANNIN JAMES C	3/7/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
FANNIN JAMES C	3/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.30
FANNIN JAMES C	3/14/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00

Vendor	Check Date	Description	Funding Source	Amount
FANNIN JAMES C	3/15/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
FANNIN JAMES C	3/28/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
FARMTEK (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	127.90
FARMTEK (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	194.85
FASTENAL COMPANY	3/15/2017	PURCHASES	GENERAL FUND	1,334.08
FASTENAL COMPANY	3/24/2017	PURCHASES	GENERAL FUND	1,288.28
FASTENAL COMPANY	3/28/2017	PURCHASES	GENERAL FUND	660.44
FASTENAL COMPANY01 (PCARD)	3/31/2017	PURCHASES	GENERAL FUND	110.79
FASTENAL COMPANY01 (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	106.34
FASTENAL COMPANY01 (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	746.15
FATZ CAFE #31 (PCARD)	3/31/2017	MEALS	GENERAL FUND	107.13
FBI CONSTRUCTION INC	3/3/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	349,095.00
FBLA/ PBL INC	3/7/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,800.00
FEDEXOFFICE 00015750 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	368.51
FEDEXOFFICE 00015750 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	647.09
FEDEXOFFICE 00015750 (PCARD)	3/31/2017	SUPPLIES	TITLE I (84.010)	138.27
FERGUSON ENTERPRISES H (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	153.05
FESTIVALS OF MUSIC (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
FIREHOUSE SUBS #86 (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	104.03
FIREHOUSE SUBS - S (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	118.24
FIRST BOOK (PCARD)	3/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	469.80
FIRST FLOOR ENERGY POSITIVE, LLC	3/7/2017	CONSTRUCTION SERVICES	SHORT-TERM CAPITAL PLAN 13-20	11,159,901.06
FIRST FLOOR ENERGY POSITIVE, LLC	3/8/2017	CONSTRUCTION SERVICES	SHORT-TERM CAPITAL PLAN 13-20	2,800,886.51
FISHER SCIENCE EDUCATION INC	3/1/2017	SUPPLIES	GENERAL FUND	322.97
FISHER SCIENCE EDUCATION INC	3/3/2017	SUPPLIES	GENERAL FUND	424.79
FISHER SCIENCE EDUCATION INC	3/15/2017	SUPPLIES	GENERAL FUND	257.53
FLAGHOUSE INC	3/1/2017	SUPPLIES	GENERAL FUND	527.05
FLICKINGER BILL	3/14/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.30
FLICKINGER BILL	3/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	147.00
FLINN SCIENTIFIC INC	3/1/2017	SUPPLIES	GENERAL FUND	311.06
FLOREK ERIN	3/22/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.90
FLOREK ERIN	3/29/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	339.30

Vendor	Check Date	Description	Funding Source	Amount
FLOWERS IN THE FOREST (PCARD)	3/31/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	107.00
FOLLETT SCHOOL SOLUTIO (PCARD)	3/31/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	427.23
FOLLETT SCHOOL SOLUTIO (PCARD)	3/31/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,212.68
FOLLETT SCHOOL SOLUTIO (PCARD)	3/31/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,393.96
FOLLETT SCHOOL SOLUTIO (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	107.10
FOLLETT SCHOOL SOLUTIO (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	203.29
FOLLETT SCHOOL SOLUTIO (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	384.27
FOLLETT SCHOOL SOLUTIO (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	609.62
FOLLETT SCHOOL SOLUTIONS INC	3/7/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,121.70
FOLLETT SCHOOL SOLUTIONS INC	3/10/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,244.62
FOLLETT SCHOOL SOLUTIONS INC	3/14/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	949.95
FOLLETT SCHOOL SOLUTIONS INC	3/15/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,085.22
FOLLETT SCHOOL SOLUTIONS INC	3/17/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	25,563.86
FOLLETT SCHOOL SOLUTIONS INC	3/17/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	779.34
FOLLETT SCHOOL SOLUTIONS INC	3/21/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	707.06
FOLLETT SCHOOL SOLUTIONS INC	3/24/2017	LIBRARY BOOKS AND MATERIALS	AFTER SCHOOL CHILDCARE CARRYOV	330.29
FOLLETT SCHOOL SOLUTIONS INC	3/28/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	6,616.01
FOOD LION #1384 (PCARD)	3/31/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	200.00
FOOD LION #1605 (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	114.47
FOOD LION #1694 (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	112.27
FOOD LION INC	3/8/2017	MEALS	AT RISK STUDENT LEARNING	196.21
FORBES DISTRIBUTION & WHSE	3/31/2017	SUPPLIES - COPYING	GENERAL FUND	1,187.61
FORBES DISTRIBUTION & WHSE	3/31/2017	SUPPLIES - COPYING	TITLE I (84.010)	306.48
FORD'S THEATRE SOCIETY (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	357.50
FORESTBROOK MIDDLE	3/16/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
FORMAL FASHIONS INC	3/14/2017	SUPPLIES	PUPIL ACTIVITY FUND	560.52
FORMS & SUPPLY INC	3/1/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	2,285.23
FORMS & SUPPLY INC	3/1/2017	SUPPLIES	GENERAL FUND	588.16
FORMS & SUPPLY INC	3/1/2017	SUPPLIES	IDEA PRE-SCHOOL GRANTS	167.25
FORMS & SUPPLY INC	3/3/2017	SUPPLIES	GENERAL FUND	3,004.10
FORMS & SUPPLY INC	3/3/2017	SUPPLIES	TITLE I (84.010)	255.02
FORMS & SUPPLY INC	3/7/2017	SUPPLIES	GENERAL FUND	8,557.45

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	3/7/2017	SUPPLIES	SCIENCE KITS REFURBISHMENT	688.82
FORMS & SUPPLY INC	3/7/2017	SUPPLIES	TITLE I (84.010)	127.14
FORMS & SUPPLY INC	3/8/2017	SUPPLIES	FOOD SERVICE FUND	523.52
FORMS & SUPPLY INC	3/8/2017	SUPPLIES	GENERAL FUND	669.05
FORMS & SUPPLY INC	3/8/2017	SUPPLIES	IDEA (84.027)	1,004.71
FORMS & SUPPLY INC	3/10/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,102.06
FORMS & SUPPLY INC	3/10/2017	SUPPLIES	GENERAL FUND	238.80
FORMS & SUPPLY INC	3/10/2017	SUPPLIES	GENERAL FUND	1,508.31
FORMS & SUPPLY INC	3/14/2017	SUPPLIES	ADULT EDUCATION	130.43
FORMS & SUPPLY INC	3/14/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	923.37
FORMS & SUPPLY INC	3/14/2017	SUPPLIES	GENERAL FUND	2,509.25
FORMS & SUPPLY INC	3/14/2017	SUPPLIES	IDEA PRE-SCHOOL GRANTS	350.92
FORMS & SUPPLY INC	3/14/2017	SUPPLIES	TITLE I (84.010)	2,849.33
FORMS & SUPPLY INC	3/15/2017	SUPPLIES	GENERAL FUND	783.60
FORMS & SUPPLY INC	3/15/2017	SUPPLIES	TITLE I (84.010)	255.70
FORMS & SUPPLY INC	3/17/2017	SUPPLIES	FOOD SERVICE FUND	231.43
FORMS & SUPPLY INC	3/17/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	528.90
FORMS & SUPPLY INC	3/17/2017	SUPPLIES	GENERAL FUND	3,183.98
FORMS & SUPPLY INC	3/17/2017	SUPPLIES	SCIENCE KITS REFURBISHMENT	180.48
FORMS & SUPPLY INC	3/17/2017	SUPPLIES	TITLE I (84.010)	104.85
FORMS & SUPPLY INC	3/17/2017	SUPPLIES - COPYING	GENERAL FUND	727.17
FORMS & SUPPLY INC	3/21/2017	SUPPLIES	ADULT ED SNAP	191.08
FORMS & SUPPLY INC	3/21/2017	SUPPLIES	GENERAL FUND	5,018.54
FORMS & SUPPLY INC	3/21/2017	SUPPLIES	IDEA PRE-SCHOOL GRANTS	209.99
FORMS & SUPPLY INC	3/21/2017	SUPPLIES	TITLE I (84.010)	3,988.40
FORMS & SUPPLY INC	3/22/2017	SUPPLIES	GENERAL FUND	5,202.70
FORMS & SUPPLY INC	3/22/2017	SUPPLIES	IDEA (84.027)	201.33
FORMS & SUPPLY INC	3/22/2017	SUPPLIES	SCIENCE KITS REFURBISHMENT	244.75
FORMS & SUPPLY INC	3/22/2017	SUPPLIES	TITLE I (84.010)	442.64
FORMS & SUPPLY INC	3/24/2017	SUPPLIES	GENERAL FUND	631.71
FORMS & SUPPLY INC	3/24/2017	SUPPLIES	TITLE I (84.010)	1,630.74
FORMS & SUPPLY INC	3/28/2017	SUPPLIES	ADULT EDUCATION	291.02

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FORMS & SUPPLY INC	3/28/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	191.14
FORMS & SUPPLY INC	3/28/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	135.94
FORMS & SUPPLY INC	3/28/2017	SUPPLIES	GENERAL FUND	2,027.04
FORMS & SUPPLY INC	3/28/2017	SUPPLIES	IDEA (84.027)	164.38
FORMS & SUPPLY INC	3/28/2017	SUPPLIES	IDEA PRE-SCHOOL GRANTS	223.67
FORMS & SUPPLY INC	3/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	549.22
FORMS & SUPPLY INC	3/28/2017	SUPPLIES	TITLE I (84.010)	1,077.45
FORMS & SUPPLY INC	3/28/2017	SUPPLIES - COPYING	TITLE I (84.010)	335.61
FRANKLIN BAKING COMPANY LLC	3/1/2017	FOOD	FOOD SERVICE FUND	7,071.54
FRANKLIN BAKING COMPANY LLC	3/15/2017	FOOD	FOOD SERVICE FUND	2,886.18
FRANKLIN BAKING COMPANY LLC	3/22/2017	FOOD	FOOD SERVICE FUND	4,182.66
FRANKLIN BAKING COMPANY LLC	3/31/2017	FOOD	FOOD SERVICE FUND	3,311.28
FREESTYLE PHOTOGRAPHIC SUPPLIES	3/1/2017	SUPPLIES	PUPIL ACTIVITY FUND	330.66
FREY SCIENTIFIC	3/1/2017	SUPPLIES	GENERAL FUND	350.43
FRIEND CONSULTING LLC	3/7/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	3,121.98
FUDDRUCKERS OF 21S (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	263.34
FUN EXPRESS (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	190.74
FUN EXPRESS (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	119.55
FUN EXPRESS (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	130.33
FUN EXPRESS (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	137.27
FUN EXPRESS (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	262.48
FUN EXPRESS LLC	3/17/2017	SUPPLIES	GENERAL FUND	147.66
FUN EXPRESS LLC	3/22/2017	SUPPLIES	PUPIL ACTIVITY FUND	447.15
GALLUP INC (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	250.00
GAME DAY MARKETING	3/29/2017	SUPPLIES	PUPIL ACTIVITY FUND	181.00
GARY LOEBS	3/24/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	169.00
GARY SMITH	3/29/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	258.30
GATENBY DAVE	3/15/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.00
GATENBY DAVE	3/28/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.00
GATENBY DAVE	3/29/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
GATEWAY SUPPLY CO	3/28/2017	PURCHASES	GENERAL FUND	768.60
GENCO CHEMICALS (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	668.41

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GENCO CHEMICALS (PCARD)	3/31/2017	SUPPLIES - CHEMICALS	GENERAL FUND	124.26
GENCO CHEMICALS (PCARD)	3/31/2017	SUPPLIES - CHEMICALS	GENERAL FUND	583.66
GENCO CHEMICALS INC	3/1/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	2,534.20
GENCO CHEMICALS INC	3/7/2017	SUPPLIES	GENERAL FUND	881.05
GENCO CHEMICALS INC	3/10/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	311.73
GENCO CHEMICALS INC	3/10/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,248.84
GENCO CHEMICALS INC	3/10/2017	SUPPLIES	GENERAL FUND	221.86
GENCO CHEMICALS INC	3/14/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	668.75
GENCO CHEMICALS INC	3/21/2017	SUPPLIES	GENERAL FUND	761.22
GENCO CHEMICALS INC	3/22/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	746.60
GENCO CHEMICALS INC	3/24/2017	SUPPLIES - CHEMICALS	GENERAL FUND	103.08
GENCO CHEMICALS INC	3/28/2017	SUPPLIES	GENERAL FUND	157.75
GENERAL SALES CO (PCARD)	3/31/2017	SUPPLIES	FOOD SERVICE FUND	241.92
GENERAL SALES COMPANY	3/8/2017	SMALL WARES	FOOD SERVICE FUND	2,068.63
GENERAL SALES COMPANY	3/8/2017	SUPPLIES	FOOD SERVICE FUND	5,401.77
GENERAL SALES COMPANY	3/22/2017	SMALL WARES	FOOD SERVICE FUND	6,838.69
GEORGE PATTON ASSOCIAT (PCARD)	3/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	354.91
GIFFORD HOWARD	3/17/2017	SUPPLIES	GENERAL FUND	1,010.00
GLAZIER DIGITAL VAULT (PCARD)	3/31/2017	SUPPLIES	ATHLETICS	459.00
GLAZIER DIGITAL VAULT (PCARD)	3/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	199.00
GLENDALE PARADE STORE (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	112.85
GLENDALE PARADE STORE (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,038.75
GLO GERM COMPANY	3/7/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	286.25
GLOBAL INDUSTRIAL EQUIPMENT COMPANY	3/24/2017	SUPPLIES	GENERAL FUND	1,035.63
GN OTOMETRICS	3/14/2017	SUPPLIES	IDEA (84.027)	317.45
GOFF ROGER	3/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	285.80
GOFF ROGER	3/24/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.00
GOLDEN CORRAL 0655 (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	310.07
GOLDEN CORRAL 0655 (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	479.85
GOLDEN CORRAL 0655 (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	595.78
GOLDEN CORRAL 0655 (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	698.26
GOLDEN CORRAL 0928 (PCARD)	3/31/2017	MEALS	ATHLETICS	104.93

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GOLDEN CORRAL 0928 (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	155.68
GOLDEN CORRAL 0928 (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	222.39
GOLDEN CORRAL 0928 (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	222.39
GOLDEN CORRAL 0928 (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	266.87
GOLDEN CORRAL 854 (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	186.00
GORRERA BRADLEE ALAN	3/24/2017	SUPPLIES	GENERAL FUND	300.00
GRADLEADERS INC. (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	120.00
GRAHAM GOLF CARS INC	3/17/2017	EQUIPMENT	ATHLETICS	5,237.65
GRAHAM GOLF CARS INC	3/21/2017	SUPPLIES	PUPIL ACTIVITY FUND	170.13
GRAHAM GOLF CARS INC	3/29/2017	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	142.55
GRAND STRAND ALTERATIONS	3/1/2017	CLEANING SERVICES	PUPIL ACTIVITY FUND	473.00
GRAND STRAND SANDWICH CO INC	3/7/2017	SUPPLIES	PUPIL ACTIVITY FUND	209.07
GRAND STRAND SANDWICH CO INC	3/29/2017	SUPPLIES	PUPIL ACTIVITY FUND	209.07
GRAND STRAND WATER & SEWER	3/1/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	217.02
GRAND STRAND WATER & SEWER	3/7/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	2,323.28
GRAND STRAND WATER & SEWER	3/15/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	11,512.46
GRAND STRAND WATER & SEWER	3/22/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	3,011.76
GRAND STRAND WATER & SEWER	3/24/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	15,938.45
GRAND STRAND WATER & SEWER	3/28/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	6,428.64
GRAND STRAND WATER & SEWER	3/29/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	221.00
GRANICUS INC	3/10/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,363.85
GRANICUS INC	3/21/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,231.88
GRANT MITCHELL T	3/1/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.00
GRANT MITCHELL T	3/24/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	167.70
GRANT MITCHELL T	3/28/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.30
GRAVINO JERRY	3/31/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,000.00
GRAY LINE CHARTER OF MYRTLE BEACH INC	3/10/2017	PUPIL ACTIVITY	PERKINS	1,023.12
GRAY LINE CHARTER OF MYRTLE BEACH INC	3/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	226.88
GRAYBAR ELECTRIC CO INC	3/8/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	121.34
GRAYBAR ELECTRIC CO INC	3/14/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	924.91
GRAYBAR ELECTRIC CO INC	3/14/2017	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	1,244.84
GRAYBAR ELECTRIC CO INC	3/14/2017	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	539.92

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GRAYBAR ELECTRIC CO INC	3/14/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	619.53
GRAYBAR ELECTRIC CO INC	3/15/2017	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	1,503.20
GRAYBAR ELECTRIC CO INC	3/15/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,754.48
GRAYBAR ELECTRIC CO INC	3/21/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	10,603.00
GRAYBAR ELECTRIC CO INC	3/21/2017	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	507.49
GRAYBAR ELECTRIC CO INC	3/21/2017	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	737.98
GRAYBAR ELECTRIC CO INC	3/21/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	252.55
GRAYBAR ELECTRIC CO INC	3/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	4,206.48
GREAT LAKES HIGHER EDU GUARANTY CORP	3/14/2017	GARNISHMENTS	GENERAL FUND	295.62
GREAT LAKES HIGHER EDU GUARANTY CORP	3/29/2017	GARNISHMENTS	GENERAL FUND	299.08
GREEN ELECTRICAL SUPPL (PCARD)	3/31/2017	PURCHASES	GENERAL FUND	428.96
GREEN SEA FLOYDS HIGH	3/7/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	3/8/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	3/10/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
GREEN SEA FLOYDS HIGH	3/10/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
GREEN SEA FLOYDS HIGH	3/16/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	3/17/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	3/17/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	3/20/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	3/21/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	3/27/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	3/29/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	3/29/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	3/30/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREENHOUSE MEGASTO (PCARD)	3/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,795.00
GREGG BALDWIN	3/7/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	250.00
GREIG THOMAS W	3/1/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	183.20
GRIMMETT CONSULTING LLC	3/3/2017	STAFF SERVICES	GENERAL FUND	699.12
GRIMMETT CONSULTING LLC	3/7/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,752.24
GROWING GOOD KIDS, INC	3/24/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,225.00
GS2 ENGINEERING & ENV CONSULTANTS INC	3/28/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	7,095.00
GS2 ENGINEERING & ENV CONSULTANTS INC	3/28/2017	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	1,745.00

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GS2 ENGINEERING & ENV CONSULTANTS INC	3/29/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	5,765.00
GSU ONLINE PURCHASE (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	NEGLECTED AND DELINQUENT	364.76
GSU ONLINE PURCHASE (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	NEGLECTED AND DELINQUENT	364.76
GSU ONLINE PURCHASE (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	1,459.04
GUILES JOHNATHAN DWAYNE	3/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	420.00
GULF EAGLE SUPPLY INC	3/10/2017	PURCHASES	GENERAL FUND	804.49
GULFEAGLE SUPPLY 75 (PCARD)	3/31/2017	PURCHASES	GENERAL FUND	411.95
H & L CONSULTANTS INC	3/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,759.60
HADFIELD JOSEPH	3/28/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.60
HALL MICHAEL L	3/14/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.00
HALL MICHAEL L	3/22/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.80
HALL MICHAEL L	3/28/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
HALLIGAN, MAHONEY & WILLIAMS	3/28/2017	LEGAL SERVICES	GENERAL FUND	112.50
HAMILTON ROBERT SEAN	3/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.00
HAMILTON ROBERT SEAN	3/29/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	182.70
HAMPTON INN & SUITES (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	178.56
HAMPTON INN & SUITES-D (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,589.40
HAMPTON INN & SUITES-D (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,060.20
HAMPTON INN ANDERSON A (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	267.24
HAMPTON INN ANDERSON A (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	268.23
HAMPTON INN ANDERSON A (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	269.17
HAMPTON INN AUGUSTA (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	170.16
HAMPTON INN DOWNTOWN H (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	479.64
HAMPTON INN DOWNTOWN H (PCARD)	3/31/2017	TRAVEL - IN DISTRICT	GENERAL FUND	322.32
HAMPTON INN DOWNTOWN H (PCARD)	3/31/2017	TRAVEL - IN STATE	GENERAL FUND	296.40
HAMPTON INN DOWNTOWN H (PCARD)	3/31/2017	TRAVEL - IN STATE	GENERAL FUND	322.32
HAMPTON INNS (PCARD)	3/31/2017	TRAVEL - IN STATE	GENERAL FUND	117.53
HAMPTON INNS (PCARD)	3/31/2017	TRAVEL - IN STATE	GENERAL FUND	117.53
HAMPTON INNS (PCARD)	3/31/2017	TRAVEL - IN STATE	GENERAL FUND	117.53
HAMPTON INNS (PCARD)	3/31/2017	TRAVEL - IN STATE	GENERAL FUND	117.53
HAMPTON INNS (PCARD)	3/31/2017	TRAVEL - IN STATE	GENERAL FUND	366.24
HARDWICK KYLE	3/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.90

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HARDWICK KYLE	3/22/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.50
HARDWICK'S RESTAURANT SUPPLIES	3/21/2017	SUPPLIES	GENERAL FUND	160.50
HARNDEN LAWRENCE NORMAN	3/31/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	159.40
HARTSWAY GRAPHICS LLC	3/17/2017	SUPPLIES	ATHLETICS	255.73
HARTSWAY GRAPHICS LLC	3/22/2017	SUPPLIES	PUPIL ACTIVITY FUND	240.75
HEALTHMASTER HOLDINGS LLC	3/14/2017	TECHNOLOGY	GENERAL FUND	5,361.69
HELP 4 KIDS	3/3/2017	MEALS	PUPIL ACTIVITY FUND	200.00
HENRY SCHEIN INC	3/24/2017	SUPPLIES	GENERAL FUND	1,008.49
HERALD OFFICE SUPPLY INC	3/3/2017	TECHNOLOGY	GENERAL FUND	1,389.88
HERALD OFFICE SUPPLY INC	3/7/2017	TECHNOLOGY	GENERAL FUND	2,272.49
HERALD OFFICE SUPPLY INC	3/7/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	695.63
HERALD OFFICE SUPPLY INC	3/8/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,040.36
HERALD OFFICE SUPPLY INC	3/10/2017	TECHNOLOGY	GENERAL FUND	2,141.21
HERALD OFFICE SUPPLY INC	3/14/2017	SUPPLIES	GENERAL FUND	121.80
HERALD OFFICE SUPPLY INC	3/14/2017	TECHNOLOGY	GENERAL FUND	953.21
HERALD OFFICE SUPPLY INC	3/14/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	109.31
HERALD OFFICE SUPPLY INC	3/15/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,128.50
HERALD OFFICE SUPPLY INC	3/21/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,156.50
HERALD OFFICE SUPPLY INC	3/21/2017	SUPPLIES	GENERAL FUND	322.88
HERALD OFFICE SUPPLY INC	3/21/2017	SUPPLIES - COPYING	GENERAL FUND	121.81
HERALD OFFICE SUPPLY INC	3/21/2017	TECHNOLOGY	GENERAL FUND	794.48
HERALD OFFICE SUPPLY INC	3/21/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	842.23
HERALD OFFICE SUPPLY INC	3/24/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,409.20
HERFF JONES INC - (YEARBOOKS)	3/21/2017	SUPPLIES	PUPIL ACTIVITY FUND	15,951.63
HERITAGE FOOD SERVICE (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	125.66
HERITAGE FOOD SERVICE (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	400.20
HERITAGE FOOD SERVICE (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	447.67
HERTZ EQUIPMENT (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	275.35
HG REYNOLDS COMPANY INC	3/8/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	2,142,297.00
HIGHER CALLING LLC	3/24/2017	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	600.00
HIGHWATER CLAYS	3/17/2017	SUPPLIES	PUPIL ACTIVITY FUND	331.50
HILTON COLUMBIA CENTER (PCARD)	3/31/2017	TRAVEL - IN STATE	GENERAL FUND	199.85

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HILTON COLUMBIA CENTER (PCARD)	3/31/2017	TRAVEL - IN STATE	GENERAL FUND	217.02
HILTON COLUMBIA CENTER (PCARD)	3/31/2017	TRAVEL - IN STATE	GENERAL FUND	371.04
HILTON COLUMBIA CENTER (PCARD)	3/31/2017	TRAVEL - IN STATE	GENERAL FUND	517.68
HILTON GARDEN INN (PCARD)	3/31/2017	PUPIL ACTIVITY	ATHLETICS	120.99
HILTON GARDEN INN (PCARD)	3/31/2017	PUPIL ACTIVITY	ATHLETICS	120.99
HILTON GARDEN INN (PCARD)	3/31/2017	PUPIL ACTIVITY	ATHLETICS	154.29
HILTON GARDEN INN (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	132.94
HILTON GARDEN INN (PCARD)	3/31/2017	TRAVEL - IN STATE	SUMMER READING PROGRAM	147.06
HILTON GARDEN INN (PCARD)	3/31/2017	TRAVEL - IN STATE	SUMMER READING PROGRAM	147.06
HILTON GARDEN INN (PCARD)	3/31/2017	TRAVEL - IN STATE	SUMMER READING PROGRAM	147.06
HILTON GARDEN INN (PCARD)	3/31/2017	TRAVEL - IN STATE	SUMMER READING PROGRAM	147.06
HILTON GARDEN INN ATL (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	184.35
HILTON GARDEN INN COLU (PCARD)	3/31/2017	TRAVEL - IN STATE	GENERAL FUND	161.28
HILTON GARDEN INN COLU (PCARD)	3/31/2017	TRAVEL - IN STATE	GENERAL FUND	189.28
HILTON GARDEN INN COLU (PCARD)	3/31/2017	TRAVEL - IN STATE	GENERAL FUND	189.28
HILTON GARDEN INN COLU (PCARD)	3/31/2017	TRAVEL - IN STATE	GENERAL FUND	189.28
HILTON GARDEN INN COLU (PCARD)	3/31/2017	TRAVEL - IN STATE	GENERAL FUND	189.28
HILTON GARDEN INN COLU (PCARD)	3/31/2017	TRAVEL - IN STATE	GENERAL FUND	189.28
HILTON GARDEN INN COLU (PCARD)	3/31/2017	TRAVEL - IN STATE	GENERAL FUND	189.28
HILTON GARDEN INN COLU (PCARD)	3/31/2017	TRAVEL - IN STATE	GENERAL FUND	189.28
HILTON GARDEN INN ORLA (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	742.52
HILTON GV LVBS FR DSK (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	573.60
HILTON GV LVBS FR DSK (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	693.65
HILTON GV LVBS FR DSK (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	1,117.18
HILTON GV LVBS FR DSK (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	671.37
HILTON GV LVBS FR DSK (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	693.77
HILTON GV LVBS FR DSK (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	693.77
HILTON GV LVBS FR DSK (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	693.77
HILTON GV LVBS FR DSK (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	693.77
HILTON HOTELS (PCARD)	3/31/2017	TRAVEL - IN STATE	GENERAL FUND	191.21
HILTON HOTELS (PCARD)	3/31/2017	TRAVEL - IN STATE	GENERAL FUND	191.21

Vendor	Check Date	Description	Funding Source	Amount
HILTON HOTELS (PCARD)	3/31/2017	TRAVEL - IN STATE	GENERAL FUND	191.21
HILTON HOTELS (PCARD)	3/31/2017	TRAVEL - IN STATE	GENERAL FUND	191.21
HILTON HOTELS (PCARD)	3/31/2017	TRAVEL - IN STATE	GENERAL FUND	191.21
HILTON HOTELS (PCARD)	3/31/2017	TRAVEL - IN STATE	GENERAL FUND	191.21
HILTON HOTELS (PCARD)	3/31/2017	TRAVEL - IN STATE	GENERAL FUND	209.79
HILTON HOTELS (PCARD)	3/31/2017	TRAVEL - IN STATE	GENERAL FUND	209.79
HILTON HOTELS COLUMBUS (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	READING	722.64
HILTON HOTELS MYRTLE (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,600.62
HILTON LAS PALMERAS FD (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	936.00
HILTON MYRTLE BEACH RESORT	3/1/2017	CLEANING SERVICES	PUPIL ACTIVITY FUND	3,000.00
HILTON SAVANNAH (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	461.74
HIS AND HERS GREENHOUSE INC	3/29/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,444.50
HOBART ESTORE (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	558.88
HOBBY-LOBBY #602 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	275.93
HOBBY-LOBBY #602 (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	100.00
HOBBY-LOBBY #602 (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	105.45
HOBBY-LOBBY #602 (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	527.64
HOLIDAY INN ANDERSON (PCARD)	3/31/2017	TRAVEL - IN STATE	ATHLETICS	266.40
HOLIDAY INN EXPRESS (PCARD)	3/31/2017	TRAVEL - IN STATE	GENERAL FUND	463.68
HOME SCIENCE TOOLS (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	210.10
HOMEDEPOT.COM (PCARD)	3/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	296.87
HOMEDEPOT.COM (PCARD)	3/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	310.09
HOMEDEPOT.COM (PCARD)	3/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	855.22
HORACE MANN EDUCATORS	3/14/2017	HORACE MANN INSURANCE	GENERAL FUND	3,775.04
HORACE MANN EDUCATORS	3/29/2017	HORACE MANN INSURANCE	GENERAL FUND	3,702.81
HORRY CONWAY BOOKSTO#3 (PCARD)	3/31/2017	TEXTBOOKS	GENERAL FUND	446.40
HORRY COUNTY CLERK OF COURT	3/14/2017	GARNISHMENTS	GENERAL FUND	3,589.64
HORRY COUNTY CLERK OF COURT	3/29/2017	GARNISHMENTS	GENERAL FUND	3,258.84
HORRY COUNTY POLICE DEPARTMENT	3/3/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,972.50
HORRY COUNTY POLICE DEPARTMENT	3/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,792.50
HORRY COUNTY POLICE DEPARTMENT	3/24/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,155.00
HORRY COUNTY POLICE DEPARTMENT	3/28/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	120.00

Vendor	Check Date	Description	Funding Source	Amount
HORRY COUNTY POLICE DEPARTMENT	3/28/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
HORRY COUNTY TREASURER	3/22/2017	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	613.09
HORRY ELECTRIC COOP*	3/3/2017	ENERGY	GENERAL FUND	16,932.91
HORRY ELECTRIC COOP*	3/7/2017	ENERGY	GENERAL FUND	20,040.85
HORRY ELECTRIC COOP*	3/8/2017	ENERGY	GENERAL FUND	18,958.37
HORRY ELECTRIC COOP*	3/15/2017	ENERGY	GENERAL FUND	86,203.19
HORRY ELECTRIC COOP*	3/21/2017	ENERGY	GENERAL FUND	33,226.61
HORRY ELECTRIC COOP*	3/22/2017	ENERGY	GENERAL FUND	19,077.85
HORRY ELECTRIC COOP*	3/28/2017	ENERGY	GENERAL FUND	73,186.48
HORRY TELEPHONE	3/3/2017	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	146,282.82
HORRY TELEPHONE	3/14/2017	TECHNOLOGY	PDL DEVICE REPAIR	8,385.06
HORRY TELEPHONE	3/14/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,462.27
HORRY TELEPHONE	3/15/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	537.09
HORRY TELEPHONE	3/24/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,743.00
HORRY TELEPHONE COOPER (PCARD)	3/31/2017	COMMUNICATION	GENERAL FUND	9,459.32
HORRY TELEPHONE COOPER (PCARD)	3/31/2017	COMMUNICATION	GENERAL FUND	22,716.63
HOSLER RICK	3/14/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.30
HOUGHTON MIFFLIN HARCOURT	3/28/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	44,098.74
HOUSE OF BLUES MYRTLE (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
HUCKS & WASHINGTON FURNITURE	3/24/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,572.90
HUCKS TIMOTHY	3/15/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	8,750.00
HUCKS TIMOTHY	3/28/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	4,250.00
HVAC USA (PCARD)	3/31/2017	PURCHASES	GENERAL FUND	1,376.35
HYATT HOTELS COLUMBUS (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	READING	557.94
HYMAN PAPER & CHEMICAL COMPANY INC	3/7/2017	SUPPLIES	GENERAL FUND	112.35
HYMAN PAPER & CHEMICAL COMPANY INC	3/14/2017	SUPPLIES	GENERAL FUND	439.74
HYMAN PAPER & CHEMICAL COMPANY INC	3/14/2017	SUPPLIES - CHEMICALS	GENERAL FUND	756.47
HYMAN PAPER & CHEMICAL COMPANY INC	3/24/2017	SUPPLIES - CHEMICALS	GENERAL FUND	1,270.50
IFIXYOURI CORP	3/8/2017	TECHNOLOGY	PDL DEVICE REPAIR	4,713.90
IFIXYOURI CORP	3/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,086.89
IGUS BEARINGS (PCARD)	3/31/2017	SUPPLIES	SANTEE COOPER	139.03
ILLINOIS STUDENT ASSISTANCE COMMISSION	3/14/2017	GARNISHMENTS	GENERAL FUND	135.47

Vendor	Check Date	Description	Funding Source	Amount
ILLINOIS STUDENT ASSISTANCE COMMISSION	3/29/2017	GARNISHMENTS	GENERAL FUND	129.19
IMAGINATION ATHLETICS (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,298.45
IMAGINATIONS (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	165.77
IMPACT APPLICATIONS IN (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	4,040.00
IN BASELINE INC. (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	198.00
IN BASELINE INC. (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	199.00
IN CAPS N GOWNS 4 LES (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,224.00
IN S & W CONSTRUCTION (PCARD)	3/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	749.70
IN S & W CONSTRUCTION (PCARD)	3/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	749.70
IN S & W CONSTRUCTION (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,380.00
IN SCENTCO, INC (PCARD)	3/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	275.00
IN SOUTHERN LITES LLC (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	298.70
INK TECHNOLOGIES LLC (PCARD)	3/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	789.95
INT BACCALAUREATE ORG (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	945.00
INT BACCALAUREATE ORG (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	945.00
INT BACCALAUREATE ORG (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	945.00
INT IN N2WIN SPORTS (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	1,419.43
INTEGRATED SYSTEMS & DESIGN LLC	3/8/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,004.11
INTEGRATED SYSTEMS & DESIGN LLC	3/15/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	3,426.68
INTEGRATED SYSTEMS & DESIGN LLC	3/15/2017	SUPPLIES	PUPIL ACTIVITY FUND	4,487.29
INTEGRATED SYSTEMS & DESIGN LLC	3/24/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	225.98
INTERNAL REVENUE SERVICES	3/14/2017	GARNISHMENTS	GENERAL FUND	416.01
INTERNAL REVENUE SERVICES	3/29/2017	GARNISHMENTS	GENERAL FUND	416.02
INTERSTATE MUSIC SUPPLY	3/17/2017	SUPPLIES	GENERAL FUND	655.11
INTERSTATE TRANSPORTAT (PCARD)	3/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	100.85
INTERSTATE TRANSPORTAT (PCARD)	3/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	114.09
INTERSTATE TRANSPORTAT (PCARD)	3/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	131.56
INTERSTATE TRANSPORTAT (PCARD)	3/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	149.71
INTERSTATE TRANSPORTAT (PCARD)	3/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	233.10
INTERSTATE TRANSPORTAT (PCARD)	3/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	395.10
ISTE CONFERENCE (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	450.00
ISTE CONFERENCE (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	450.00

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ISTE CONFERENCE (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	450.00
ISTE CONFERENCE (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	450.00
J H HONEYCUTT & SONS	3/1/2017	FOOD	FOOD SERVICE FUND	21,514.45
J H HONEYCUTT & SONS	3/15/2017	FOOD	FOOD SERVICE FUND	24,878.18
J H HONEYCUTT & SONS	3/22/2017	FOOD	FOOD SERVICE FUND	17,006.65
J H HONEYCUTT & SONS	3/29/2017	FOOD	FOOD SERVICE FUND	214.60
J W PEPPER AND SON INC (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	111.30
J W PEPPER AND SON INC (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	240.25
J W PEPPER AND SON INC (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	348.99
JAKELL RICHARD P	3/8/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	181.30
JCPENNEY.COM (PCARD)	3/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	256.80
JEFFCOAT POTTERY	3/1/2017	SUPPLIES	GENERAL FUND	340.00
JEFFCOAT POTTERY	3/24/2017	SUPPLIES	GENERAL FUND	102.00
JENERETTE REGGIE	3/24/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.90
JERRY LEGARE	3/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.00
JIM LAABS MUSIC	3/7/2017	SUPPLIES	GENERAL FUND	986.00
JIM LAABS MUSIC	3/24/2017	SUPPLIES	GENERAL FUND	1,331.00
JIMMY JOHN'S #1318 QPS (PCARD)	3/31/2017	MEALS	GENERAL FUND	109.00
JIMMY JOHNS # 1318 - (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	203.12
JOHNSON SIGNS	3/1/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,260.00
JOHNSON SIGNS	3/3/2017	SUPPLIES	PUPIL ACTIVITY FUND	750.00
JOHNSON SIGNS	3/14/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,260.00
JOLLY FARMER PRODUCTS (PCARD)	3/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,318.41
JOLLY FARMER PRODUCTS US INC	3/14/2017	SUPPLIES	PUPIL ACTIVITY FUND	380.06
JOSEPH G DURIVAGE LLC	3/15/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	250.00
JOSEPH G DURIVAGE LLC	3/21/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
JOSTENS INC	3/14/2017	SUPPLIES	GENERAL FUND	248.95
JTM PROVISIONS CO	3/31/2017	FOOD	FOOD SERVICE FUND	5,025.00
JUNIOR LIBRARY GUILD INC	3/7/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,109.72
JUNIOR LIBRARY GUILD INC	3/14/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	782.40
JUST PRINTING INC	3/7/2017	SUPPLIES	GENERAL FUND	351.75
JUST PRINTING INC	3/14/2017	SUPPLIES	GENERAL FUND	793.10

Vendor	Check Date	Description	Funding Source	Amount
JUST PRINTING INC	3/15/2017	SUPPLIES	IDEA (84.027)	250.10
JUST PRINTING INC	3/21/2017	SUPPLIES	GENERAL FUND	105.65
JUST PRINTING INC	3/24/2017	PRINTING AND BINDING	GENERAL FUND	1,496.65
JUST PRINTING INC	3/24/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	180.54
JUST PRINTING INC	3/24/2017	SUPPLIES	GENERAL FUND	1,031.44
JUST PRINTING INC	3/24/2017	SUPPLIES	PUPIL ACTIVITY FUND	817.20
JUST PRINTING INC	3/28/2017	PRINTING AND BINDING	FOUR-YEAR-OLD EARLY CHILDHOOD	763.70
JW PEPPER & SONS INC	3/7/2017	SUPPLIES	GENERAL FUND	143.00
JW PEPPER & SONS INC	3/8/2017	SUPPLIES	GENERAL FUND	325.85
JW PEPPER & SONS INC	3/14/2017	TEXTBOOKS	GENERAL FUND	301.00
JW PEPPER & SONS INC	3/24/2017	SUPPLIES	GENERAL FUND	406.99
JW PEPPER & SONS INC	3/24/2017	TEXTBOOKS	GENERAL FUND	382.84
KAGAN PROFESSIONAL DEV (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	899.00
KAGAN PROFESSIONAL DEV (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	899.00
KAGAN PROFESSIONAL DEV (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	948.00
KAGAN PROFESSIONAL DEV (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	199.00
KAGAN PROFESSIONAL DEV (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	199.00
KAGAN PROFESSIONAL DEV (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,498.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	3/10/2017	SUPPLIES	TITLE I - SCHOOL IMPROVE FOCUS	526.90
KAGAN PUBLISHING & PROFESSIONAL DEV INC	3/14/2017	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I - SCHOOL IMPROVE FOCUS	3,799.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	3/14/2017	SUPPLIES	TITLE I - SCHOOL IMPROVE FOCUS	1,496.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	3/15/2017	SUPPLIES	TITLE I (84.010)	2,478.50
KAGAN PUBLISHING & PROFESSIONAL DEV INC	3/17/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	2,108.40
KAGAN PUBLISHING & PROFESSIONAL DEV INC	3/21/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	66,014.72
KAGAN PUBLISHING & PROFESSIONAL DEV INC	3/22/2017	SUPPLIES	TITLE I (84.010)	7,495.65
KAGAN PUBLISHING & PROFESSIONAL DEV INC	3/24/2017	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	17,252.30
KAGAN PUBLISHING & PROFESSIONAL DEV INC	3/28/2017	SUPPLIES	TITLE I - SCHOOL IMPROVE FOCUS	230.00
KAGAN PUBLISHING INC (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	151.00
KAGAN PUBLISHING INC (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	189.00
KAGAN PUBLISHING INC (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	411.80
KAGAN PUBLISHING INC (PCARD)	3/31/2017	SUPPLIES	TITLE I - SCHOOL IMPROVE FOCUS	345.10
KALEIDOSCOPE ADVENTURES INC	3/24/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	40,816.00

Vendor	Check Date	Description	Funding Source	Amount
KANAWHA INSURANCE COMPANY	3/14/2017	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,896.85
KANAWHA INSURANCE COMPANY	3/29/2017	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,865.47
KAPLAN EARLY LEARNING (PCARD)	3/31/2017	SUPPLIES	DSS ABC QUALITY MINI GRANT	104.95
KAPLAN SCHOOL SUPPLY CORP INC	3/14/2017	SUPPLIES	TITLE I (84.010)	160.07
KATZ GARY DAVID	3/8/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.30
KATZ GARY DAVID	3/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
KATZ GARY DAVID	3/22/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.70
KELVIN ELECTRONICS (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	118.00
KESSLER MICHAEL A	3/1/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.20
KESSLER MICHAEL A	3/14/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.90
KESSLER MICHAEL A	3/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.90
KESSLER MICHAEL A	3/29/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.00
KEYMATE (PCARD)	3/31/2017	PURCHASES	GENERAL FUND	564.96
KEYMATE (PCARD)	3/31/2017	PURCHASES	GENERAL FUND	768.35
KEYMATE (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	321.39
KINGS FLORIST (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	144.45
KINGS FLORIST (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	293.18
KJ'S MARKET IGA - (PCARD)	3/31/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	107.48
KJ'S MARKET IGA - (PCARD)	3/31/2017	MEALS	ATHLETICS	163.31
KLG JONES LLC	3/1/2017	COMMISSIONING	SHORT-TERM CAPITAL PLAN 13-20	5,443.00
KLG JONES LLC	3/28/2017	COMMISSIONING	SHORT-TERM CAPITAL PLAN 13-20	3,497.00
KLG JONES LLC	3/29/2017	COMMISSIONING	SHORT-TERM CAPITAL PLAN 13-20	1,317.00
KOZAR KENNETH S	3/14/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.00
KOZAR KENNETH S	3/28/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
KRISPY KREME #545 (PCARD)	3/31/2017	MEALS	ADULT EDUCATION	115.86
KRISPY KREME #545 (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	145.03
KRISPY KREME #545 (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.18
KRISPY KREME #545 (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,555.96
KRISPY KREME #546 (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	708.01
KRISPY KREME #547 (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	129.76
KRISPY KREME #547 (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	150.29
KRISPY KREME #547 (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	281.25

Vendor	Check Date	Description	Funding Source	Amount
KRISPY KREME #547 (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,498.88
KROGER #26 (PCARD)	3/31/2017	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	134.45
KUON VUTHY	3/1/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	443.21
KUTA SOFTWARE LLC	3/7/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	136.00
L2G HORRY COFARP (PCARD)	3/31/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	150.00
LABOR LAW COMPLIANCE C (PCARD)	3/31/2017	PERIODICALS	GENERAL FUND	1,300.00
LAKESHORE LEARNING MAT (PCARD)	3/31/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	353.60
LAKESHORE LEARNING MAT (PCARD)	3/31/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	513.38
LAKESHORE LEARNING MAT (PCARD)	3/31/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	693.55
LAKESHORE LEARNING MAT (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	385.98
LAKESHORE LEARNING MATERIALS	3/15/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,650.10
LAKESHORE LEARNING MATERIALS	3/15/2017	SUPPLIES	IDEA PRE-SCHOOL GRANTS	203.30
LAKESHORE LEARNING MATERIALS	3/15/2017	SUPPLIES	TITLE I (84.010)	303.93
LAKESHORE LEARNING MATERIALS	3/24/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	3,549.28
LAKESHORE LEARNING MATERIALS	3/24/2017	SUPPLIES	GENERAL FUND	518.86
LAMINATION DEPOT INC	3/24/2017	SUPPLIES	TITLE I (84.010)	509.67
LANCASTER DAVID THOMAS	3/24/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.40
LAS VEGAS SUPERSHUTTLE (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	100.00
LAURA L ALLEN	3/1/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	8,000.00
LAURA L ALLEN	3/7/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	4,800.00
LAURA L ALLEN	3/17/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	8,000.00
LAURA L ALLEN	3/31/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	8,000.00
LAURIE'S IGA FOODL (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	130.62
LAVELLE MICHAEL	3/7/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	184.50
LAVELLE MICHAEL	3/17/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.00
LAVELLE MICHAEL	3/28/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.60
LE BLEU OF THE CAROLIN (PCARD)	3/31/2017	RENTALS	PUPIL ACTIVITY FUND	150.03
LE BLEU OF THE CAROLIN (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	153.01
LE BLEU OF THE CAROLINAS INC	3/15/2017	SUPPLIES	GENERAL FUND	110.80
LEARNING A-Z	3/15/2017	TECHNOLOGY	GENERAL FUND	15,824.00
LEAVER WILLIAM D	3/14/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	251.80
LEE WENDAL	3/29/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	144.90

Vendor	Check Date	Description	Funding Source	Amount
LEGO EDUCATION (PCARD)	3/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	196.81
LEGUT NICHOLAS ANTHONY	3/1/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.20
LEGUT NICHOLAS ANTHONY	3/22/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.20
LEMASTER JONATHAN RAY	3/7/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	8,500.00
LENNOX INDUSTRIES (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	154.21
LENNOX INDUSTRIES (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	190.08
LEXINGTON WINGATE BY W (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	616.50
LIBERTY AT BROADWAY (PCARD)	3/31/2017	PUPIL ACTIVITY	IDEA - PRIOR YEAR	111.20
LIBRARYSKILLS INC	3/1/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	644.12
LIGHTING SPOT (PCARD)	3/31/2017	PURCHASES	GENERAL FUND	516.00
LLR SPCH LANG PATH AUD (PCARD)	3/31/2017	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	160.00
LLR SPCH LANG PATH AUD (PCARD)	3/31/2017	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	160.00
LLR SPCH LANG PATH AUD (PCARD)	3/31/2017	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	160.00
LONGLEY SUPPLY COMPANY INC	3/7/2017	PURCHASES	GENERAL FUND	587.21
LONGLEY SUPPLY COMPANY INC	3/17/2017	SUPPLIES MAINTENANCE	GENERAL FUND	3,119.53
LONGLEY SUPPLY COMPANY INC	3/28/2017	PURCHASES	GENERAL FUND	436.97
LONGLEY SUPPLY MYRTL (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	118.34
LONGLEY SUPPLY MYRTLE (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	116.69
LONGLEY SUPPLY MYRTLE (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	867.24
LORIS COLD STORAGE & R (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	144.53
LORIS COLD STORAGE & R (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	232.50
LORIS ELEMENTARY	3/24/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	298.00
LORIS HIGH	3/1/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	3/8/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	3/9/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	3/10/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS HIGH	3/13/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
LORIS HIGH	3/17/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	3/21/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	3/22/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS HIGH	3/23/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	3/24/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00

Vendor	Check Date	Description	Funding Source	Amount
LORIS HIGH	3/28/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	3/29/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	3/29/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	450.00
LORIS HIGH	3/30/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
LORIS HIGH	3/31/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
LORIS IGA (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	105.21
LORIS IGA (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	110.24
LORIS IGA (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	191.96
LORIS MIDDLE	3/27/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
LOW COUNTRY GLASS (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	489.75
LOW TEMP INDUSTRIES IN (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	335.16
LOWCOUNTRY LACROSSE LLC	3/10/2017	SUPPLIES	ATHLETICS	295.42
LOWE'S FOODS #232 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	154.39
LOWE'S FOODS #232 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	192.31
LOWE'S FOODS #240 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	225.91
LOWES #00410 (PCARD)	3/31/2017	PUPIL ACTIVITY	MISCELLANEOUS GRANTS	1,284.18
LOWES #00410 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	219.52
LOWES #00410 (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	316.50
LOWES #00410 (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	323.31
LOWES #00410 (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	407.31
LOWES #00410 (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	854.49
LOWES #00410 (PCARD)	3/31/2017	SUPPLIES	SANTEE COOPER	101.34
LOWES #00410 (PCARD)	3/31/2017	SUPPLIES	SANTEE COOPER	112.88
LOWES #00410 (PCARD)	3/31/2017	SUPPLIES	SANTEE COOPER	155.67
LOWES #00410 (PCARD)	3/31/2017	SUPPLIES	SANTEE COOPER	297.23
LOWES #00410 (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	104.24
LOWES #00603 (PCARD)	3/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	448.04
LOWES #00603 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	120.21
LOWES #00603 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	325.86
LOWES #00603 (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	236.33
LOWES #00907 (PCARD)	3/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	202.23
LOWES #00907 (PCARD)	3/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	276.06

Vendor	Check Date	Description	Funding Source	Amount
LOWES #00907 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	575.66
LOWES #00907 (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	107.78
LOWES #01004 (PCARD)	3/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	235.26
LOWES #01004 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	107.59
LOWES #01004 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	185.55
LOWES #01004 (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	122.02
LOWES #01120 (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	106.92
LOWES #01705 (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.78
LOWES #01705 (PCARD)	3/31/2017	SUPPLIES	ATHLETICS	213.76
LOWES #01705 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	157.57
LOWES #01705 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	3,658.33
LOWES #01705 (PCARD)	3/31/2017	SUPPLIES	PALMETTO PRIDE LITTER INITATIV	158.36
LOWES #01705 (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	131.17
LOWES #01705 (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	147.40
LOWES #01705 (PCARD)	3/31/2017	SUPPLIES	SANTEE COOPER	180.51
LOWES #01705 (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	101.69
LOWES #01705 (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	153.01
LOWES #01705 (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	153.68
LOWES #01705 (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	223.98
LOWES #01705 (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	246.38
LOWES #02869 (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	157.20
LOWES OF M B INC	3/7/2017	SUPPLIES	OTHER BUILDING FUND PROJECTS	5,536.02
LOWES OF M B INC	3/7/2017	SUPPLIES	PUPIL ACTIVITY FUND	832.70
LOWES OF M B INC	3/8/2017	SUPPLIES	GENERAL FUND	944.76
LOWES OF M B INC	3/8/2017	SUPPLIES	OTHER BUILDING FUND PROJECTS	4,813.93
LOWES OF M B INC	3/8/2017	SUPPLIES	PUPIL ACTIVITY FUND	445.47
LOWES OF M B INC	3/15/2017	SUPPLIES	GENERAL FUND	155.51
LOWES OF M B INC	3/15/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,319.44
LOWES OF M B INC	3/24/2017	SUPPLIES	GENERAL FUND	565.93
LRP PUBLICATIONS	3/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	4,946.00
LUCKS MUSIC LIBRARY	3/15/2017	SUPPLIES	PUPIL ACTIVITY FUND	303.88
LUMBER EXPRESS	3/3/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	384.00

Vendor	Check Date	Description	Funding Source	Amount
LUMBER EXPRESS (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	160.50
LUMBER EXPRESS (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	160.48
M & M EXPERT TREE SERVICE	3/28/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,600.00
M & M LANDSCAPING & TR (PCARD)	3/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	180.00
M & M LANDSCAPING & TR (PCARD)	3/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	270.00
M & M LANDSCAPING & TR (PCARD)	3/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	270.00
M & M LANDSCAPING & TR (PCARD)	3/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	450.00
M & M LANDSCAPING & TR (PCARD)	3/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	940.00
M & M LANDSCAPING & TR (PCARD)	3/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,400.00
M & M LANDSCAPING & TR (PCARD)	3/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,400.00
M & M LANDSCAPING & TR (PCARD)	3/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,400.00
M & M LANDSCAPING & TR (PCARD)	3/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,400.00
M & M LANDSCAPING & TR (PCARD)	3/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,500.00
M & M PRINTING AND GRAPHICS	3/17/2017	SUPPLIES	GENERAL FUND	409.84
MAC TOOLS (PCARD)	3/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	370.19
MAC TOOLS (PCARD)	3/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	385.19
MAINSCAPE INC	3/1/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	785.00
MAKE MUSIC INC (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	361.66
MAKE MUSIC INC (PCARD)	3/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	233.79
MAKE MUSIC INC (PCARD)	3/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	233.80
MANSFIELD OIL CO	3/1/2017	ENERGY	GENERAL FUND	1,562.14
MANSFIELD OIL CO	3/1/2017	ENERGY	HCS ACTIVITY BUS	4,365.97
MANSFIELD OIL CO	3/1/2017	PUPIL ACTIVITY	ATHLETICS	288.62
MANSFIELD OIL CO	3/1/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.03
MANSFIELD OIL CO	3/1/2017	SUPPLIES - VEHICLES	GENERAL FUND	14,654.79
MANSFIELD OIL CO	3/31/2017	ENERGY	ATHLETICS	360.85
MANSFIELD OIL CO	3/31/2017	ENERGY	GENERAL FUND	2,021.25
MANSFIELD OIL CO	3/31/2017	ENERGY	HCS ACTIVITY BUS	7,940.80
MANSFIELD OIL CO	3/31/2017	PUPIL ACTIVITY	ATHLETICS	180.23
MANSFIELD OIL CO	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	374.19
MANSFIELD OIL CO	3/31/2017	SUPPLIES - VEHICLES	GENERAL FUND	12,377.48
MARCHING SHOW CONCEPTS	3/3/2017	SUPPLIES	GENERAL FUND	2,306.65

Vendor	Check Date	Description	Funding Source	Amount
MARCOS PIZZA - 8197 (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	134.52
MARION COUNTY CLERK OF COURT	3/14/2017	GARNISHMENTS	GENERAL FUND	217.88
MARION COUNTY CLERK OF COURT	3/29/2017	GARNISHMENTS	GENERAL FUND	217.88
MARKET COMMON CINEMA (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
MARKET COMMON CINEMA (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	360.00
MARLOW BURTON W	3/17/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
MARRIOTT HILTON HEAD (PCARD)	3/31/2017	TRAVEL - IN STATE	GENERAL FUND	297.34
MARRIOTT HILTON HEAD (PCARD)	3/31/2017	TRAVEL - IN STATE	GENERAL FUND	304.86
MARRIOTT HILTON HEAD (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	304.86
MARRIOTT HILTON HEAD (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	304.86
MARRIOTT HILTON HEAD (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	304.86
MARRIOTT HILTON HEAD (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	457.29
MARRIOTT HILTON HEAD (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	457.29
MARRIOTT HILTON HEAD (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	457.29
MARRIOTT HILTON HEAD (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	457.29
MARRIOTT HILTON HEAD (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	609.72
MARRIOTT SAVANNAH RIVE (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	1,103.80
MARTIN ARCITECTURAL PR (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	278.20
MARTIN KEVIN SHANE	3/14/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	138.50
MARTIN KEVIN SHANE	3/22/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.70
MASS INSIGHT EDUCATION	3/1/2017	TRAVEL - OUT OF STATE	GENERAL FUND	1,050.00
MASTERCRAFT RENOVATION (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,499.00
MASTERCRAFT RENOVATION SYS LLC	3/17/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	19,914.00
MASTERCRAFT RENOVATION SYS LLC	3/21/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,728.00
MATCHPOINT VOLLEYBALL	3/14/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
MATEYA ROBERT LEONARD	3/29/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	191.40
MAURO ANTHONY	3/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.00
MBF TOURS AND TRAVEL LLC	3/1/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,380.00
MBF TOURS AND TRAVEL LLC	3/3/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,500.00
MBF TOURS AND TRAVEL LLC	3/7/2017	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	2,200.00
MBF TOURS AND TRAVEL LLC	3/8/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,620.00
MBF TOURS AND TRAVEL LLC	3/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,200.00

Vendor	Check Date	Description	Funding Source	Amount
MBF TOURS AND TRAVEL LLC	3/14/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,800.00
MBF TOURS AND TRAVEL LLC	3/17/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	360.36
MBF TOURS AND TRAVEL LLC	3/21/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	190.00
MBF TOURS AND TRAVEL LLC	3/24/2017	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	1,000.00
MC SOUND LIGHT AND VIDEO INC	3/14/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,500.00
MC SOUND LIGHT AND VIDEO INC	3/31/2017	RENTALS	PUPIL ACTIVITY FUND	2,568.00
MCALISTER'S DELI QPS (PCARD)	3/31/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	145.69
MCALISTER'S DELI QPS (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	120.58
MCDONALD'S F33985 (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	326.53
MCDONALD'S F33985 (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	135.00
MCDONALD'S F3464 (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	472.11
MCGOVERN KEVIN	3/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	164.30
MCGOVERN KEVIN	3/17/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.80
MCGOVERN KEVIN	3/24/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.30
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	3/17/2017	SUPPLIES	IDEA (84.027)	450.30
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	3/17/2017	TEXTBOOKS	IDEA (84.027)	1,568.61
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	3/21/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	165.28
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	3/24/2017	TEXTBOOKS	IDEA (84.027)	494.73
MCMASTER-CARR (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	132.99
MCMASTER-CARR (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	215.27
MCNAIR LAW FIRM PA	3/21/2017	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	560.50
MCPHERSON GREENHOUSES INC	3/24/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	950.00
MCPHERSON GREENHOUSES INC	3/28/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	720.00
MCPHERSON GREENHOUSES INC	3/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,075.00
MEARS GLOBAL (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	104.50
MEDCO SUPPLY LOCKBOX	3/3/2017	SUPPLIES	PUPIL ACTIVITY FUND	155.15
MEDCO SUPPLY LOCKBOX	3/10/2017	TECHNOLOGY EQUIPMENT AND SOFTW	PERKINS	1,681.89
MEDCO SUPPLY LOCKBOX	3/14/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	349.76
MEDCO SUPPLY LOCKBOX	3/15/2017	SUPPLIES	PUPIL ACTIVITY FUND	155.15
MEDCO SUPPLY LOCKBOX	3/17/2017	SUPPLIES	ATHLETICS	1,513.93
MEDICALESHOP INC	3/14/2017	SUPPLIES	IDEA (84.027)	3,950.00
MEDICALESHOP INC	3/17/2017	SUPPLIES	IDEA (84.027)	1,655.00

Vendor	Check Date	Description	Funding Source	Amount
MEDIEVAL TIMES MYRT RE (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
MEDIEVAL TIMES MYRT RE (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	223.65
MEDIEVAL TIMES MYRT RE (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,876.30
METAL ROOFING SYSTEMS (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	269.64
METLIFE	3/14/2017	ORP-MET LIFE	GENERAL FUND	44,179.82
METLIFE	3/29/2017	ORP-MET LIFE	GENERAL FUND	45,303.96
MF ATHLETIC COMPANY INC	3/10/2017	SUPPLIES	ATHLETICS	159.75
MGM GRAND - FRONT DESK (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	180.00
MGM GRAND - FRONT DESK (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	180.00
MGM GRAND - FRONT DESK (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	180.00
MGM GRAND - FRONT DESK (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	180.00
MICHAEL WHEELER DBA THE CREATIVE FARM	3/1/2017	SUPPLIES	GENERAL FUND	753.06
MICHAEL WHEELER DBA THE CREATIVE FARM	3/24/2017	SUPPLIES	GENERAL FUND	964.65
MICHAEL'S PIZZA (PCARD)	3/31/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	240.00
MICHAEL'S PIZZA (PCARD)	3/31/2017	MEALS	GENERAL FUND	162.29
MICHAELS STORES 2056 (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	128.66
MICHAELS STORES 2056 (PCARD)	3/31/2017	SUPPLIES	TITLE I (84.010)	118.29
MICHAELS.COM (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	345.46
MICROTEL INN & SUITES (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	197.58
MICROTEL INN & SUITES (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	197.58
MIDAMERICA BOOKS	3/10/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,039.20
MINNESOTA CHILD SUPPORT PAYMENT CENTER	3/14/2017	GARNISHMENTS	GENERAL FUND	155.20
MINNESOTA CHILD SUPPORT PAYMENT CENTER	3/29/2017	GARNISHMENTS	GENERAL FUND	155.20
MINNESOTA LIFE INSURANCE COMPANY	3/1/2017	MINNESOTA LIFE-HCS	GENERAL FUND	1,139.20
MINNESOTA LIFE INSURANCE COMPANY	3/14/2017	MINNESOTA LIFE-HCS	GENERAL FUND	10,250.39
MINNESOTA LIFE INSURANCE COMPANY	3/29/2017	MINNESOTA LIFE-HCS	GENERAL FUND	11,448.27
MIYABI JAPANESE STEAK (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	198.28
MIYABI JAPANESE STEAK (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	247.63
MONSTER TECHNOLOGY INC	3/10/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	801.00
MONSTER TECHNOLOGY INC	3/24/2017	SUPPLIES	GENERAL FUND	276.00
MONSTER TECHNOLOGY INC	3/24/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	590.00
MONSTER TECHNOLOGY INC	3/24/2017	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	120.00

Vendor	Check Date	Description	Funding Source	Amount
MONSTER TECHNOLOGY INC	3/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	660.00
MOORE MEDICAL LLC	3/3/2017	EQUIPMENT	CAREER AND TECHNOLOGY EQUIP	6,631.20
MOORE MEDICAL LLC	3/3/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	2,634.12
MOORE MEDICAL LLC	3/10/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	2,133.00
MOTION INDUSTRIES SC16 (PCARD)	3/31/2017	PURCHASES	GENERAL FUND	166.07
MUSIC & ARTS CENTER INC	3/1/2017	SUPPLIES	GENERAL FUND	150.90
MUSIC & ARTS CENTER INC	3/8/2017	TEXTBOOKS	GENERAL FUND	117.60
MUSIC & ARTS CENTER INC	3/14/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	358.38
MUSIC & ARTS CENTER INC	3/14/2017	SUPPLIES	GENERAL FUND	3,206.27
MUSIC & ARTS CENTER INC	3/14/2017	TEXTBOOKS	GENERAL FUND	212.53
MUSIC & ARTS CENTER INC	3/15/2017	SUPPLIES	GENERAL FUND	346.63
MUSIC & ARTS CENTER INC	3/17/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	148.09
MUSIC & ARTS CENTER INC	3/17/2017	SUPPLIES	GENERAL FUND	348.58
MUSIC & ARTS CENTER INC	3/17/2017	SUPPLIES	PUPIL ACTIVITY FUND	212.64
MUSIC & ARTS CENTER INC	3/17/2017	TEXTBOOKS	GENERAL FUND	1,191.20
MUSIC & ARTS CENTER INC	3/21/2017	SUPPLIES	GENERAL FUND	981.55
MUSIC & ARTS CENTER INC	3/24/2017	SUPPLIES	GENERAL FUND	5,939.95
MUSIC & ARTS CENTER INC	3/24/2017	SUPPLIES	PUPIL ACTIVITY FUND	2,140.00
MUSIC & ARTS CENTER INC	3/28/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	143.00
MUSIC & ARTS CENTER INC	3/28/2017	SUPPLIES	GENERAL FUND	923.93
MUSIC & ARTS CENTER INC	3/28/2017	TEXTBOOKS	GENERAL FUND	140.00
MUSIC & ARTS CENTER INC	3/29/2017	SUPPLIES	GENERAL FUND	119.80
MUSIC IN MOTION	3/24/2017	SUPPLIES	GENERAL FUND	242.35
MUSICAL INNOVATIONS LLC	3/8/2017	SUPPLIES	GENERAL FUND	3,530.99
MUSICAL INNOVATIONS LLC	3/17/2017	SUPPLIES	GENERAL FUND	1,497.96
MUSICIAN'S FRIEND INC	3/3/2017	SUPPLIES	GENERAL FUND	307.00
MXN CORPORATION	3/1/2017	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	2,759.74
MXN CORPORATION	3/15/2017	TECHNOLOGY PURCHASES > $5,000	$86M TECHNOLOGY PLAN	4,210.64
MYRTLE BEACH (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	153.01
MYRTLE BEACH (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	495.18
MYRTLE BEACH (PCARD)	3/31/2017	SUPPLIES - VEHICLES	GENERAL FUND	1,413.13
MYRTLE BEACH COLORED SCHOOL	3/17/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00

Vendor	Check Date	Description	Funding Source	Amount
MYRTLE BEACH COMMUNICATIONS INC	3/1/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	2,176.25
MYRTLE BEACH COMMUNICATIONS INC	3/1/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	23,055.08
MYRTLE BEACH COMMUNICATIONS INC	3/21/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	468.75
MYRTLE BEACH HIGH	3/1/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	160.00
NATA ONLINE (PCARD)	3/31/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	227.00
NATA ONLINE (PCARD)	3/31/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	227.00
NATE (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	120.00
NATHAN LEVY BOOKS LLC	3/1/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,500.00
NATIONAL ARCHERY IN SCHOOLS - NASP INC	3/17/2017	SUPPLIES	PUPIL ACTIVITY FUND	156.00
NATIONAL BETA CLUB	3/22/2017	SUPPLIES	PUPIL ACTIVITY FUND	482.93
NATIONAL CHEERLEADERS ASSOCIATION	3/17/2017	SUPPLIES	GENERAL FUND	800.00
NATIONAL ENTERPRISE SYSTEMS	3/14/2017	GARNISHMENTS	GENERAL FUND	117.70
NATIONAL ENTERPRISE SYSTEMS	3/29/2017	GARNISHMENTS	GENERAL FUND	105.75
NATL ART EDU ASSOC (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	216.99
NATL ART EDU ASSOC (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	165.00
NC CHILD SUPPORT	3/14/2017	GARNISHMENTS	GENERAL FUND	526.00
NC CHILD SUPPORT	3/29/2017	GARNISHMENTS	GENERAL FUND	526.00
NCS GED EXAM (PCARD)	3/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	1,425.00
NCS GED EXAM (PCARD)	3/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	1,425.00
NEDEAU SANDRA	3/8/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	169.30
NEDEAU SANDRA	3/14/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.50
NEDEAU SANDRA	3/15/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.60
NEFF COMPANY (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	231.82
NEFF COMPANY INC	3/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	292.81
NEW DIRECTIONS OF HORRY COUNTY INC	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
NEW READERS PR00 OF 00 (PCARD)	3/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	724.00
NEW READERS PR00 OF 00 (PCARD)	3/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	724.00
NEW WAVE EMBROIDERY & SCREENPRINTING	3/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	546.24
NEW WAVE EMBROIDERY & SCREENPRINTING	3/15/2017	SUPPLIES	PUPIL ACTIVITY FUND	682.93
NEW WAVE EMBROIDERY & SCREENPRINTING	3/22/2017	SUPPLIES	PUPIL ACTIVITY FUND	445.12
NEW WAVE EMBROIDERY & SCREENPRINTING	3/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	372.36
NEW WAVE EMBROIDERY (PCARD)	3/31/2017	ADVERTISING	ADULT EDUCATION	332.24

Vendor	Check Date	Description	Funding Source	Amount
NEW WAVE EMBROIDERY (PCARD)	3/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	174.41
NEW WAVE EMBROIDERY (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	205.44
NEW YORK LIFE INSURANCE COMPANY	3/14/2017	NEW YORK LIFE	GENERAL FUND	2,500.82
NEW YORK LIFE INSURANCE COMPANY	3/24/2017	NEW YORK LIFE	GENERAL FUND	2,738.73
NEW YORK LIFE INSURANCE COMPANY	3/29/2017	NEW YORK LIFE	GENERAL FUND	2,500.82
NEW YORK STATE CHILD SUPPORT	3/14/2017	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE CHILD SUPPORT	3/29/2017	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE HIGHER EDUC SERV CORP	3/14/2017	GARNISHMENTS	GENERAL FUND	255.05
NEW YORK STATE HIGHER EDUC SERV CORP	3/29/2017	GARNISHMENTS	GENERAL FUND	255.05
NFHS SANCTIONING (PCARD)	3/31/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	200.00
NORTH STRAND MECHANICAL	3/17/2017	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	68,200.00
NU IDEA SCHOOL SUPPLY INC	3/1/2017	SUPPLIES	OTHER BUILDING FUND PROJECTS	21,228.80
NVB PLAYGROUNDS (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	320.00
NVITE EVENT TICKET NVI (PCARD)	3/31/2017	TRAVEL - IN STATE	GENERAL FUND	558.00
NWEA 503-624-1951 (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	975.00
NYSTROM EDUCATION	3/17/2017	SUPPLIES	TITLE I (84.010)	2,972.60
O'REILLY AUTO PARTS	3/24/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	2,883.65
OCC DOC OF SOUTH CAROLINA	3/14/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,366.60
OCEAN BAY MIDDLE	3/14/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	350.00
OCEAN BAY MIDDLE	3/15/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
OCEAN BAY MIDDLE	3/15/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
OCEAN BAY MIDDLE	3/20/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	152.00
OCEAN DRIVE ELEMENTARY	3/7/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	240.00
OFFICE DEPOT #1214 (PCARD)	3/31/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	151.14
OFFICE DEPOT #1214 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	114.95
OFFICE DEPOT #1214 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	147.47
OFFICE DEPOT #1214 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	147.54
OFFICE DEPOT #1214 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	193.33
OFFICE DEPOT #1214 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	236.20
OFFICE DEPOT #1214 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	249.87
OFFICE DEPOT #1214 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	257.86
OFFICE DEPOT #1214 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	266.43

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #1214 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	318.49
OFFICE DEPOT #1214 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	411.03
OFFICE DEPOT #1214 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	449.39
OFFICE DEPOT #1214 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	761.78
OFFICE DEPOT #1214 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	1,240.09
OFFICE DEPOT #1214 (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	153.19
OFFICE DEPOT #1214 (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	243.24
OFFICE DEPOT #1214 (PCARD)	3/31/2017	SUPPLIES	TITLE I (84.010)	151.09
OFFICE DEPOT #1214 (PCARD)	3/31/2017	SUPPLIES	TITLE I (84.010)	905.32
OFFICE DEPOT #1214 (PCARD)	3/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	962.53
OFFICE DEPOT #1214 (PCARD)	3/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	171.17
OFFICE DEPOT #1214 (PCARD)	3/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	221.88
OFFICE DEPOT #1214 (PCARD)	3/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	228.07
OFFICE DEPOT #1214 (PCARD)	3/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,423.06
OFFICE DEPOT #2149 (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	351.40
OFFICE DEPOT #2179 (PCARD)	3/31/2017	SUPPLIES	FACILITIES MANAGEMENT	159.61
OFFICE DEPOT #2179 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	123.63
OFFICE DEPOT #2179 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	208.02
OFFICE DEPOT #2179 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	256.41
OFFICE DEPOT #2179 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	320.99
OFFICE DEPOT #2179 (PCARD)	3/31/2017	SUPPLIES	IDEA (84.027)	112.34
OFFICE DEPOT #2179 (PCARD)	3/31/2017	SUPPLIES	IDEA (84.027)	196.00
OFFICE DEPOT #2179 (PCARD)	3/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	269.01
OFFICE DEPOT #2200 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	295.31
OFFICE DEPOT #2200 (PCARD)	3/31/2017	SUPPLIES	SUMMER READING PROGRAM	175.72
OFFICE DEPOT INC	3/17/2017	SUPPLIES	GENERAL FUND	230.05
OFFICEMAX/OFFICE DEPOT (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	157.62
OFFICEMAX/OFFICE DEPOT (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	142.55
OHIO CHILD SUPPORT PAYMENT	3/14/2017	GARNISHMENTS	GENERAL FUND	1,250.00
OHIO CHILD SUPPORT PAYMENT	3/29/2017	GARNISHMENTS	GENERAL FUND	1,250.00
OLIVE GARDEN 00044529 (PCARD)	3/31/2017	MEALS	GENERAL FUND	153.30
OLIVER ED	3/3/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.90

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OLIVER ED	3/14/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.20
OLIVER ED	3/15/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
OLIVER ED	3/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.10
OLIVER ED	3/22/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.10
OLIVER ED	3/29/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.90
OLLIES BARGAIN OUTLET (PCARD)	3/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	149.44
OLYMPIA GYMNASTICS 1 LLC	3/14/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	840.00
OMNI PROVIDENCE (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	391.89
ON TIME MARKETING CORP	3/10/2017	SUPPLIES	GENERAL FUND	4,362.00
ONE ON ONE LEARNING	3/14/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	1,925.00
ONE SPOT MEDIA (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.85
ONE SPOT MEDIA (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	949.38
ORACLE AMERICA INC	3/15/2017	TECHNOLOGY	GENERAL FUND	1,238.06
ORACLE AMERICA INC	3/24/2017	TECHNOLOGY	GENERAL FUND	2,753.19
ORBITZ 7246040273843 (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	3,312.87
ORBITZ 7246041102169 (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	760.42
ORCA BOOK PUBLISHERS	3/24/2017	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	312.32
OT SPORTS INDUSTRIES INC	3/15/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,160.00
OUT OF THE SHELL LLC DBA LING'S	3/31/2017	FOOD	FOOD SERVICE FUND	68,770.52
OWEN MYRTLE H	3/17/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	300.00
OWENS STEEL (PCARD)	3/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	543.00
PACIFIC INTERPRETERS INC	3/17/2017	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	3,954.34
PALMETTO ACAD FOR LEARNING MOTORSPORTS	3/3/2017	TRANSITS	TITLE I (84.010)	480.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	3/3/2017	TRANSITS	TITLE I (84.010)	4,476.08
PALMETTO ACAD FOR LEARNING MOTORSPORTS	3/7/2017	HEALTH INSURANCE DEDUCTION	GENERAL FUND	1,039.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	3/28/2017	TRANSITS	TITLE I - SCHOOL IMPROVE FOCUS	4,890.52
PALMETTO ACAD FOR LEARNING MOTORSPORTS	3/28/2017	TRANSITS	TITLE I - SCHOOL IMPROVE FOCUS	11,213.53
PALMETTO ACAD FOR LEARNING MOTORSPORTS	3/28/2017	TRANSITS	TITLE I - SCHOOL IMPROVE FOCUS	12,154.20
PALMETTO ACAD FOR LEARNING MOTORSPORTS	3/31/2017	TRANSITS	GENERAL FUND	101,982.19
PALMETTO ACAD FOR LEARNING MOTORSPORTS	3/31/2017	TRANSITS	TITLE I (84.010)	480.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	3/31/2017	TRANSITS	TITLE I (84.010)	4,476.08
PALMETTO ACAD OF LEARNING & SUCCESS INC	3/31/2017	TRANSITS	GENERAL FUND	206,066.70

Vendor	Check Date	Description	Funding Source	Amount
PALMETTO CHEVROLET CO (PCARD)	3/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	110.20
PALMETTO CHEVROLET CO (PCARD)	3/31/2017	SUPPLIES - VEHICLES	GENERAL FUND	1,445.00
PALMETTO CHEVROLET CO (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	155.41
PALMETTO EHS LLC	3/29/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,600.00
PALMETTO PARTS CO (PCARD)	3/31/2017	PURCHASES	GENERAL FUND	1,455.20
PALMETTO PARTS CO (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	119.48
PALMETTO PARTS CO (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	327.29
PALMETTO PARTS CO (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	344.92
PALMETTO PARTS CO (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	379.00
PALMETTO PARTS CO (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	127.80
PALMETTO PARTS CO (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	166.27
PALMETTO PARTS CO (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	194.44
PALMETTO PARTS CO (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	340.91
PALMETTO PARTS CO (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	368.34
PALMETTO TESOL LLC	3/10/2017	TRAVEL - IN STATE	ESOL TITLE III	645.00
PALMETTO TOUR & TRAVEL	3/3/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	16,871.00
PALPARCO LLC	3/1/2017	PURCHASES	GENERAL FUND	965.06
PALPARCO LLC	3/17/2017	PURCHASES	GENERAL FUND	746.38
PANERA BREAD 204962 (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	100.05
PAPA JOHN'S #00164 (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	101.37
PAPA JOHN'S #01424 (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	117.17
PAPA JOHN'S #01424 (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	183.63
PAPA JOHN'S #02112 (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.89
PAPA JOHN'S 00831 (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	155.00
PARK SEED WHOLESALE INC	3/3/2017	SUPPLIES	PUPIL ACTIVITY FUND	247.25
PARTS AUTOMOTIVE LLC (PCARD)	3/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	278.63
PARTS AUTOMOTIVE LLC (PCARD)	3/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	920.36
PARTS AUTOMOTIVE LLC (PCARD)	3/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,084.98
PARTS AUTOMOTIVE LLC (PCARD)	3/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,331.51
PARTS AUTOMOTIVE LLC (PCARD)	3/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,493.71
PARTY CITY (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	104.74
PARTY MAKER SURFSID (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	106.89

Vendor	Check Date	Description	Funding Source	Amount
PATRIOTS POINT TCKT (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	625.00
PATTERSON JIM L	3/28/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	138.00
PAYPAL AMERICANTEL (PCARD)	3/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	108.03
PAYPAL ATLASPHONES (PCARD)	3/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	184.65
PAYPAL ATLASPHONES (PCARD)	3/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	408.75
PAYPAL BASEBALLXB (PCARD)	3/31/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	174.95
PAYPAL COMPUTERPAR (PCARD)	3/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	158.99
PAYPAL DISCTECH (PCARD)	3/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	241.82
PAYPAL DORIANBUSIN (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	300.00
PAYPAL LASTAR INC (PCARD)	3/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	645.62
PAYPAL MANSION (PCARD)	3/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	190.27
PAYPAL PLATINUMFUN (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.00
PAYPAL PROJECTORLA (PCARD)	3/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	350.17
PAYPAL REALTIMEMUS (PCARD)	3/31/2017	RENTALS	PUPIL ACTIVITY FUND	1,695.00
PAYPAL REFURBUPSCO (PCARD)	3/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	137.48
PAYPAL ROLANDDGACO (PCARD)	3/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,374.96
PAYPAL SC-ASCD (PCARD)	3/31/2017	TRAVEL - IN STATE	GENERAL FUND	200.00
PAYPAL SC-ASCD (PCARD)	3/31/2017	TRAVEL - IN STATE	GENERAL FUND	200.00
PAYPAL SPMUSICALSE (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	198.50
PAYPAL TRIANGLEULT (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	325.00
PAYPAL USATESTPREP (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	325.00
PC PRODUCTIONS	3/17/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,500.00
PCRX COMPUTERS	3/8/2017	TECHNOLOGY	PDL DEVICE REPAIR	3,889.45
PCRX COMPUTERS	3/10/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,491.41
PCRX COMPUTERS	3/15/2017	TECHNOLOGY	PDL DEVICE REPAIR	3,022.75
PCRX COMPUTERS	3/29/2017	TECHNOLOGY	PDL DEVICE REPAIR	3,498.90
PEARSON ASSESSMENT	3/21/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	4,519.37
PEARSON ASSESSMENT	3/24/2017	SUPPLIES	IDEA - PRIOR YEAR	5,893.00
PEARSON ASSESSMENT	3/31/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	901.61
PECK FAITH ELIZABETH	3/1/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.90
PECK FAITH ELIZABETH	3/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	204.90
PECK FAITH ELIZABETH	3/14/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	145.20

Vendor	Check Date	Description	Funding Source	Amount
PECK FAITH ELIZABETH	3/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	162.10
PECK FAITH ELIZABETH	3/28/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.30
PECK FAITH ELIZABETH	3/29/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.30
PECKNEL MUSIC COMPANY (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	574.64
PEE DEE ELEMENTARY	3/14/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	400.00
PEE DEE FIRE & SAFETY INC	3/1/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	3,816.47
PEE DEE FIRE & SAFETY INC	3/14/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	234.97
PEE DEE FIRE & SAFETY INC	3/15/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	2,680.63
PEE DEE FIRE & SAFETY INC	3/15/2017	SUPPLIES	GENERAL FUND	101.65
PENNSYLVANIA HIGHER EDUCATION	3/14/2017	GARNISHMENTS	GENERAL FUND	705.80
PENNSYLVANIA HIGHER EDUCATION	3/29/2017	GARNISHMENTS	GENERAL FUND	708.21
PENNSYLVANIA SCDU	3/14/2017	GARNISHMENTS	GENERAL FUND	261.23
PENNSYLVANIA SCDU	3/29/2017	GARNISHMENTS	GENERAL FUND	261.23
PENSKE TRK LSG 566510 (PCARD)	3/31/2017	RENTALS	PUPIL ACTIVITY FUND	112.35
PEPSI BOTTLING VENTURES LLC	3/1/2017	FOOD	FOOD SERVICE FUND	4,238.37
PEPSI BOTTLING VENTURES LLC	3/14/2017	PURCHASES	GENERAL FUND	1,059.30
PEPSI BOTTLING VENTURES LLC	3/15/2017	FOOD	FOOD SERVICE FUND	3,554.66
PEPSI BOTTLING VENTURES LLC	3/31/2017	FOOD	FOOD SERVICE FUND	5,483.23
PERFECTION LEARNING CO (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	111.82
PERFORMANT RECOVERY INC	3/14/2017	GARNISHMENTS	GENERAL FUND	306.65
PERFORMANT RECOVERY INC	3/29/2017	GARNISHMENTS	GENERAL FUND	350.95
PERKINS LESTER	3/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	144.90
PERKINS LESTER	3/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.00
PERKINS LESTER	3/24/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.30
PERKINS LESTER	3/28/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	144.30
PERKINS LESTER	3/29/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	213.00
PERLMUTTER PURCHASING POWER	3/24/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	3,594.00
PERLMUTTER PURCHASING POWER	3/24/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	1,198.00
PERRY ABIGAIL	3/14/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	750.00
PESI INC (PCARD)	3/31/2017	TRAVEL - IN STATE	IDEA (84.027)	199.99
PET LAND-O-SUN DAIRIES LLC	3/1/2017	FOOD	FOOD SERVICE FUND	16,804.53
PET LAND-O-SUN DAIRIES LLC	3/8/2017	FOOD	FOOD SERVICE FUND	29,619.37

Vendor	Check Date	Description	Funding Source	Amount
PET LAND-O-SUN DAIRIES LLC	3/15/2017	FOOD	FOOD SERVICE FUND	20,596.83
PET LAND-O-SUN DAIRIES LLC	3/22/2017	FOOD	FOOD SERVICE FUND	23,307.93
PET LAND-O-SUN DAIRIES LLC	3/31/2017	FOOD	FOOD SERVICE FUND	21,282.35
PHOENIX LEARNING SYSTEMS	3/14/2017	TECHNOLOGY	GENERAL FUND	12,500.00
PHONAK INC	3/7/2017	SUPPLIES	IDEA (84.027)	100.00
PHONAK INC	3/10/2017	SUPPLIES	IDEA (84.027)	400.00
PHONAK LLC	3/17/2017	SUPPLIES	IDEA (84.027)	564.39
PHONAK LLC	3/24/2017	SUPPLIES	IDEA (84.027)	168.39
PHONAK LLC	3/29/2017	SUPPLIES	IDEA - PRIOR YEAR	157.39
PHONAK LLC	3/31/2017	SUPPLIES	IDEA - PRIOR YEAR	435.39
PILGRIMS PRIDE CORPORATION	3/31/2017	FOOD	FOOD SERVICE FUND	2,066.40
PINE GROVE INC	3/24/2017	TRAVEL - IN STATE	IDEA (84.027)	630.00
PINE GROVE INC	3/28/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	36,453.85
PINELLAS COUNTY SCHOOLS	3/17/2017	SUPPLIES	GENERAL FUND	1,050.00
PINELLAS COUNTY SCHOOLS	3/17/2017	TRAVEL - OUT OF STATE	GENERAL FUND	1,050.00
PINNACLE DRYER CORP	3/31/2017	PURCHASES	GENERAL FUND	1,311.00
PIONEER CREDIT RECOVERY INC	3/14/2017	GARNISHMENTS	GENERAL FUND	404.95
PIONEER CREDIT RECOVERY INC	3/29/2017	GARNISHMENTS	GENERAL FUND	240.29
PIONEER MANUFACTURING CO INC	3/3/2017	SUPPLIES	ATHLETICS	625.36
PIONEER VALLEY BOOKS (PCARD)	3/31/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,227.33
PIRATES VOYAGE TICKETI (PCARD)	3/31/2017	PUPIL ACTIVITY	IDEA - PRIOR YEAR	154.02
PIRATES VOYAGE TICKETI (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	197.34
PITNEY BOWES GLOBAL FINANCIAL SERVICES	3/15/2017	RENTALS	GENERAL FUND	285.12
PITNEY BOWES GLOBAL FINANCIAL SERVICES	3/24/2017	RENTALS	GENERAL FUND	259.20
PITNEY BOWES GLOBAL FINANCIAL SERVICES	3/24/2017	SUPPLIES	GENERAL FUND	987.00
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	3/7/2017	SUPPLIES	GENERAL FUND	353.10
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	3/14/2017	RENTALS	GENERAL FUND	250.38
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	3/14/2017	SUPPLIES	GENERAL FUND	112.35
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	3/14/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	250.38
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	3/24/2017	RENTALS	GENERAL FUND	170.13
PITNEY BOWES INC	3/3/2017	RENTALS	GENERAL FUND	102.72
PITNEY BOWES INC	3/10/2017	SUPPLIES	GENERAL FUND	150.04

Vendor	Check Date	Description	Funding Source	Amount
PITNEY BOWES INC	3/14/2017	RENTALS	GENERAL FUND	125.19
PITNEY BOWES INC	3/24/2017	RENTALS	GENERAL FUND	109.14
PITNEY BOWES PI (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	427.96
PITNEY BOWES PI (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	545.65
PITSCO EDUCATION	3/15/2017	SUPPLIES	GENERAL FUND	261.87
PITSCO EDUCATION	3/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	356.38
PIZZA HUT #012866 (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	418.75
PIZZA HUT #012872 (PCARD)	3/31/2017	MEALS	GENERAL FUND	954.54
PLATINUM FUNDRAISING LLC	3/3/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
PLAY WITH A PURPOSE (PCARD)	3/31/2017	SUPPLIES	IDEA PRE-SCHOOL GRANTS	211.08
POORE LUKE J	3/8/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.20
POORE LUKE J	3/17/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.20
POORE LUKE J	3/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.10
POORE LUKE J	3/29/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.00
POP POP'S PIT BBQ (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	383.25
PORKCHOP PRODUCTIONS	3/21/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	650.00
POSEIDON SUPPLIES AND EQUIPMENT	3/10/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	2,712.40
PRECISION ROLLER (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	107.00
PREMIERE CREDIT OF NORTH AMERICA LLC	3/14/2017	GARNISHMENTS	GENERAL FUND	236.19
PREMIERE CREDIT OF NORTH AMERICA LLC	3/29/2017	GARNISHMENTS	GENERAL FUND	236.19
PRESENTATION SYSTEMS INC	3/8/2017	SUPPLIES	TITLE I (84.010)	874.20
PRESENTATION SYSTEMS INC	3/14/2017	SUPPLIES	GENERAL FUND	524.31
PRESENTATION SYSTEMS INC	3/24/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	746.44
PRESENTATION SYSTEMS INC	3/31/2017	SUPPLIES	TITLE I (84.010)	1,118.96
PRO CARE THERAPY INC.	3/8/2017	INSTRUCTIONAL SERVICES	IDEA - PRIOR YEAR	9,072.28
PRO CARE THERAPY INC.	3/29/2017	INSTRUCTIONAL SERVICES	IDEA - PRIOR YEAR	6,773.99
PRO WORLD (PCARD)	3/31/2017	SUPPLIES	IDEA (84.027)	151.20
PRO WORLD (PCARD)	3/31/2017	SUPPLIES	IDEA (84.027)	340.00
PRO-ED	3/10/2017	SUPPLIES	IDEA - PRIOR YEAR	127.22
PRO-ED	3/21/2017	SUPPLIES	IDEA (84.027)	132.00
PRO-ED	3/21/2017	SUPPLIES	IDEA - PRIOR YEAR	513.70
PROFESSIONAL ASSOCIATES	3/7/2017	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	761.00

Vendor	Check Date	Description	Funding Source	Amount
PROFESSIONAL BINDING PRODUCTS INC	3/10/2017	SUPPLIES	GENERAL FUND	447.00
PROFESSIONAL BINDING PRODUCTS INC	3/31/2017	SUPPLIES	GENERAL FUND	447.00
PROJECT LEAD THE WAY INC	3/10/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	2,435.00
PROJECT LEAD THE WAY INC	3/14/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	855.50
PROJECT LEAD THE WAY INC	3/14/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	34,594.00
PROJECT LEAD THE WAY INC	3/24/2017	SUPPLIES	GENERAL FUND	1,427.90
PROJECTOR LAMPS LLC	3/24/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	902.88
PROJECTOR LAMPS LLC	3/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,525.32
PROM NITE	3/1/2017	SUPPLIES	PUPIL ACTIVITY FUND	4,459.34
PSUG EVENTS LLC	3/3/2017	TRAVEL - IN DISTRICT	GENERAL FUND	598.00
PUBLIX #1479 (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	107.82
PURCHASE POWER	3/21/2017	SUPPLIES	GENERAL FUND	6,046.82
PURCHASE POWER	3/21/2017	SUPPLIES - COPYING	GENERAL FUND	1,000.00
QUALITY PRINTING INC	3/3/2017	SUPPLIES	GENERAL FUND	278.14
QUALITY PRINTING INC	3/8/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	278.15
QUILL & SCROLL	3/17/2017	SUPPLIES	PUPIL ACTIVITY FUND	107.00
QUILL CORPORATION (PCARD)	3/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	527.08
R G RILEY & SONS (PCARD)	3/31/2017	SUPPLIES	IDEA (84.027)	101.10
RABON JENNIFER LEWIS	3/17/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	450.00
RAID CORPS INC	3/3/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RAM SPV III LLC	3/24/2017	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	13,596.75
RANCIER PHOTOGRAPHY	3/29/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,123.50
RAUHUT NILS	3/7/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.60
RAUHUT NILS	3/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.80
RAWLINGS FACTORY S (PCARD)	3/31/2017	SUPPLIES	ATHLETICS	209.71
RAWLINGS FACTORY S (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	132.21
RAYMOND GEDDES (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	243.83
REALLUSION INC	3/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	809.95
REALLY GOOD (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	328.80
REALLY GOOD (PCARD)	3/31/2017	SUPPLIES	TITLE I (84.010)	364.23
REALLY GOOD (PCARD)	3/31/2017	SUPPLIES	TITLE I (84.010)	988.42
REALLY GOOD STUFF INC	3/17/2017	SUPPLIES	GENERAL FUND	127.93

Vendor	Check Date	Description	Funding Source	Amount
REALLY GOOD STUFF INC	3/24/2017	SUPPLIES	GENERAL FUND	119.01
REALLY GOOD STUFF INC	3/29/2017	SUPPLIES	TITLE I (84.010)	163.75
REBEL YELL INC	3/7/2017	SUPPLIES - CHEMICALS	GENERAL FUND	835.67
REBEL YELL INC	3/8/2017	SUPPLIES - CHEMICALS	GENERAL FUND	1,101.27
REBEL YELL INC	3/14/2017	SUPPLIES - CHEMICALS	GENERAL FUND	736.41
REBEL YELL INC	3/17/2017	SUPPLIES - CHEMICALS	GENERAL FUND	192.60
REBEL YELL INC	3/21/2017	SUPPLIES - CHEMICALS	GENERAL FUND	286.76
REBEL YELL INC	3/28/2017	SUPPLIES - CHEMICALS	GENERAL FUND	211.86
REBEL YELL INC	3/29/2017	SUPPLIES - CHEMICALS	GENERAL FUND	438.70
REBEL YELL INC	3/31/2017	SUPPLIES - CHEMICALS	GENERAL FUND	476.87
RECORD MANAGEMENT SOFTWARE INC	3/24/2017	TECHNOLOGY	GENERAL FUND	760.00
REED TYLER S	3/29/2017	SUPPLIES	PUPIL ACTIVITY FUND	100.00
REMEDIA PUBLICATIONS INC	3/3/2017	TRANSITS	TITLE I (84.010)	264.48
RESILITE SPORTS PRODUCTS	3/24/2017	SUPPLIES	ATHLETICS	128.35
REVELS TURF & TRACTOR	3/24/2017	SUPPLIES	PUPIL ACTIVITY FUND	903.08
REVELS TURF & TRACTOR	3/29/2017	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	800.55
RHINO DEMOLITION & ENV. SERVICES CORP	3/14/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	6,050.00
RICHARDS BAR B QUE RESTAURANT	3/8/2017	MEALS	PUPIL ACTIVITY FUND	595.00
RICHARDS BAR B QUE RESTAURANT	3/22/2017	MEALS	PUPIL ACTIVITY FUND	660.00
RICHBURG FRED	3/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.90
RICOH USA INC	3/24/2017	RENTALS	GENERAL FUND	3,654.61
RIDE TRAINS FOR FUN OF SC	3/28/2017	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	100.00
RIFTON EQUIPMENT	3/14/2017	SUPPLIES	IDEA (84.027)	3,969.97
RIGHTRESPONSE (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	307.46
RIGHTRESPONSE (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	321.88
RIPLEY'S MB AQ (PCARD)	3/31/2017	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	749.00
RIPLEY'S MB AQ (PCARD)	3/31/2017	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	225.00
RIPLEY'S MB AQ (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	340.00
RIPLEY'S MB AQ (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	348.50
RIPLEY'S MB AQ (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	408.00
RIPLEY'S MB AQ (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	586.50
RIPLEY'S MB AQ (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	997.00

Vendor	Check Date	Description	Funding Source	Amount
RIVAL/CROCKPOT/WHTMTN (PCARD)	3/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	139.96
RIVAR'S INC. (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	107.00
RIVAR'S INC. (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	877.40
RIVER OAKS ELEMENTARY SCHOOL	3/6/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	182.50
RIVERSIDE ELEMENTARY	3/30/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	130.00
RJLTECHNOLO (PCARD)	3/31/2017	PURCHASES	GENERAL FUND	918.96
ROBERTS PAINT COMPANY (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	720.00
ROBERTS PAINT COMPANY INC	3/1/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,480.00
ROBINSON NEAL	3/24/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
ROBINSON NEAL	3/29/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
ROCHESTER 100	3/3/2017	SUPPLIES	GENERAL FUND	1,250.00
ROCHESTER 100	3/17/2017	SUPPLIES	TITLE I (84.010)	1,900.00
ROCKIN JUMP - MYRTLE B (PCARD)	3/31/2017	PUPIL ACTIVITY	IDEA - PRIOR YEAR	117.00
ROCKIN JUMP - MYRTLE B (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.80
ROGERS SCREEN PRINTING & EMBROIDERY	3/24/2017	SUPPLIES	PUPIL ACTIVITY FUND	416.50
RONALD SACHS VIOLINS	3/24/2017	SUPPLIES	GENERAL FUND	618.30
ROSE'S KITCHEN LLC	3/17/2017	MEALS	GENERAL FUND	165.25
ROSE'S KITCHEN LLC	3/28/2017	MEALS	GENERAL FUND	353.60
ROTELLIS - GRADUATE RO (PCARD)	3/31/2017	MEALS	GENERAL FUND	196.27
ROWND A J	3/7/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.10
ROWND A J	3/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.30
ROWND A J	3/17/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	212.20
ROWND A J	3/29/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.60
ROWND JOHN	3/3/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.60
ROWND JOHN	3/7/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
ROWND JOHN	3/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.40
ROWND JOHN	3/17/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	210.40
ROYAL CLEANERS	3/28/2017	CLEANING SERVICES	PUPIL ACTIVITY FUND	230.78
RSN PROMOTIONALS (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	258.00
RYDIN DECAL	3/15/2017	SUPPLIES	PUPIL ACTIVITY FUND	598.84
RYDIN DECAL	3/28/2017	SUPPLIES	GENERAL FUND	570.14
SABA CORPORATION	3/21/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	206.22

Vendor	Check Date	Description	Funding Source	Amount
SAFELITE AUTOGLASS (PCARD)	3/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	165.25
SAFETY KLEEN SYSTEMS B (PCARD)	3/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	419.55
SALEM PRESS PRODUCT LINE	3/3/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	236.00
SALLY BEAUTY #2216 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	308.51
SALT CREEK CAFE (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	199.33
SALVACION D DAVID	3/14/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
SALVACION D DAVID	3/15/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.00
SAMPOLLO STEVEN	3/7/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.00
SAMS CLUB 6353	3/10/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	1,653.42
SAMS CLUB 6353	3/10/2017	MEALS	GENERAL FUND	224.16
SAMS CLUB 6353	3/10/2017	MEALS	PUPIL ACTIVITY FUND	6,844.24
SAMS CLUB 6353	3/10/2017	MEALS	TITLE I (84.010)	467.95
SAMS CLUB 6353	3/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,913.53
SAMS CLUB 6353	3/10/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	324.95
SAMS CLUB 6353	3/10/2017	SUPPLIES	ATHLETICS	292.43
SAMS CLUB 6353	3/10/2017	SUPPLIES	GENERAL FUND	1,763.59
SAMS CLUB 6353	3/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,837.63
SAMS CLUB 6353	3/10/2017	SUPPLIES	TOOMEY'S KIDS	108.20
SAMS CLUB 6353	3/10/2017	SUPPLIES - COPYING	GENERAL FUND	326.46
SAMS CLUB 6353	3/10/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	105.26
SAMS INTERNET (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	728.64
SAMUEL FRENCH INC. (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	143.77
SAMUEL FRENCH INC./ B (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	150.00
SANTEE COOPER	3/28/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	939.60
SANTEE COOPER	3/28/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	24,871.41
SARGENT WELCH	3/22/2017	SUPPLIES	GENERAL FUND	141.89
SB TURF INC (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	180.00
SC AQUARIUM (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	512.20
SC AQUARIUM (PCARD)	3/31/2017	PUPIL ACTIVITY	TITLE I (84.010)	180.00
SC ATHLETIC ADMINISTRATION ASSOCIATION	3/8/2017	TRAVEL - IN STATE	ATHLETICS	350.00
SC BAR	3/8/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SC DECA	3/14/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00

Vendor	Check Date	Description	Funding Source	Amount
SC DEPARTMENT OF ADMINISTRATION	3/31/2017	COMMUNICATION	GENERAL FUND	5,504.48
SC DEPARTMENT OF EDUCATION	3/10/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	524.47
SC DEPARTMENT OF EDUCATION	3/10/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,006.52
SC DEPARTMENT OF EDUCATION	3/10/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,588.34
SC DEPARTMENT OF EDUCATION	3/17/2017	DUE TO STATE DEPARTMENT OF EDU	TEACHER SUPPLIES	3,025.00
SC DEPARTMENT OF EDUCATION	3/21/2017	TUITION TO OTHER ENTITY	GENERAL FUND	10,480.00
SC DEPARTMENT OF EDUCATION	3/24/2017	TEXTBOOKS	PUPIL ACTIVITY FUND	1,645.85
SC DEPARTMENT OF EDUCATION	3/29/2017	DUE TO FEDERAL GOVERNMENT	IMPROVING TEACHER QUALITY	46,576.00
SC DEPARTMENT OF EDUCATION	3/31/2017	PUPIL ACTIVITY	HCS ACTIVITY BUS	7,100.60
SC DEPARTMENT OF EDUCATION	3/31/2017	PUPIL ACTIVITY	HCS ACTIVITY BUS	8,536.16
SC DEPARTMENT OF JUVENILE JUSTICE	3/7/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	4,171.65
SC DEPARTMENT OF JUVENILE JUSTICE	3/24/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	3,955.46
SC DEPARTMENT OF REVENUE	3/14/2017	GARNISHMENTS	GENERAL FUND	1,986.23
SC DEPARTMENT OF REVENUE	3/29/2017	GARNISHMENTS	GENERAL FUND	2,721.80
SC DEPT OF EMPLOYMENT AND WORKFORCE	3/14/2017	GARNISHMENTS	GENERAL FUND	560.64
SC DEPT OF EMPLOYMENT AND WORKFORCE	3/29/2017	GARNISHMENTS	GENERAL FUND	527.75
SC ELECTRIC & GAS	3/1/2017	ENERGY	GENERAL FUND	6,970.96
SC ELECTRIC & GAS	3/3/2017	ENERGY	GENERAL FUND	518.22
SC ELECTRIC & GAS	3/8/2017	ENERGY	GENERAL FUND	7,756.34
SC ELECTRIC & GAS	3/14/2017	ENERGY	GENERAL FUND	1,963.42
SC ELECTRIC & GAS	3/24/2017	ENERGY	GENERAL FUND	1,570.01
SC ELECTRIC & GAS	3/28/2017	ENERGY	GENERAL FUND	3,319.67
SC ELECTRIC & GAS	3/29/2017	ENERGY	GENERAL FUND	281.09
SC ELECTRIC & GAS	3/31/2017	ENERGY	GENERAL FUND	6,344.64
SC FAMILY CAREER & COMMUNITY (SC FCCLA)	3/10/2017	PUPIL ACTIVITY	PERKINS	570.00
SC FFA ASSOCIATION	3/3/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,050.00
SC FFA ASSOCIATION	3/3/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	310.00
SC FFA ASSOCIATION	3/8/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,460.00
SC FFA ASSOCIATION	3/14/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	280.00
SC FFA ASSOCIATION	3/24/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	430.00
SC FUTURE BUSINESS LEADERS	3/8/2017	PUPIL ACTIVITY	PERKINS	525.00
SC FUTURE BUSINESS LEADERS	3/10/2017	PUPIL ACTIVITY	PERKINS	234.01

Vendor	Check Date	Description	Funding Source	Amount
SC FUTURE BUSINESS LEADERS	3/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,040.99
SC HIGH SCHOOL LEAGUE	3/7/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,200.00
SC HIGH SCHOOL LEAGUE	3/14/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC HIGH SCHOOL LEAGUE	3/14/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	165.50
SC HIGH SCHOOL LEAGUE	3/29/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	200.00
SC HOSA	3/3/2017	PUPIL ACTIVITY	PERKINS	640.00
SC HOSA	3/31/2017	PUPIL ACTIVITY	PERKINS	630.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	3/1/2017	HEALTH INSURANCE DEDUCTION	GENERAL FUND	4,256,577.62
SC RESTAURANT AND LODGING ASSOCIATION	3/14/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	540.00
SC RETIREMENT INSTALLMENT PROGRAM	3/15/2017	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	4,576.71
SC RETIREMENT INSTALLMENT PROGRAM	3/29/2017	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	4,576.71
SC RETIREMENT SYSTEM	3/28/2017	RETIREMENT DEDUCTION	GENERAL FUND	382.20
SC RETIREMENT SYSTEM	3/28/2017	RETIREMENT DEDUCTION	GENERAL FUND	11,157.07
SC SCHOOL BOARD INS TRUST	3/8/2017	WORKERS COMP DEDUCTIBLE	GENERAL FUND	417,868.62
SC SCHOOL BOARD INS TRUST	3/10/2017	WORKER'S COMPENSATION PREMIUM	GENERAL FUND	275,861.00
SC SKILLS USA	3/8/2017	PUPIL ACTIVITY	PERKINS	750.00
SC TAX COMMISSION	3/14/2017	SALES TAX PAYABLE	21ST CENT COMM LEARN CENTER	105.00
SC TAX COMMISSION	3/14/2017	SALES TAX PAYABLE	ADULT EDUCATION	471.08
SC TAX COMMISSION	3/14/2017	SALES TAX PAYABLE	AFTER SCHOOL CHILDCARE CARRYOV	294.45
SC TAX COMMISSION	3/14/2017	SALES TAX PAYABLE	ATHLETICS	191.70
SC TAX COMMISSION	3/14/2017	SALES TAX PAYABLE	BRIGHT IDEAS GRANT	108.39
SC TAX COMMISSION	3/14/2017	SALES TAX PAYABLE	CAREER AND TECHNOLOGY EQUIP	2,222.15
SC TAX COMMISSION	3/14/2017	SALES TAX PAYABLE	EMERGENCY REPAIR	355.25
SC TAX COMMISSION	3/14/2017	SALES TAX PAYABLE	GENERAL FUND	10,237.00
SC TAX COMMISSION	3/14/2017	SALES TAX PAYABLE	IDEA (84.027)	490.18
SC TAX COMMISSION	3/14/2017	SALES TAX PAYABLE	IDEA - PRIOR YEAR	280.88
SC TAX COMMISSION	3/14/2017	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	5,505.98
SC TAX COMMISSION	3/14/2017	SALES TAX PAYABLE	SANTEE COOPER	1,979.68
SC TAX COMMISSION	3/14/2017	SALES TAX PAYABLE	TECHNOLOGY	108.27
SC TAX COMMISSION	3/14/2017	SALES TAX PAYABLE	TITLE I (84.010)	1,151.93
SC TAX COMMISSION	3/22/2017	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	1,936.41
SC TECHNOLOGY STUDENT ASSOCIATION	3/29/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,010.00

Vendor	Check Date	Description	Funding Source	Amount
SCALICE DAVID WAYNE	3/28/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.10
SCAMLE.ORG (PCARD)	3/31/2017	TRAVEL - IN DISTRICT	GENERAL FUND	175.00
SCAMLE.ORG (PCARD)	3/31/2017	TRAVEL - IN DISTRICT	GENERAL FUND	560.00
SCANTRON CORPORATION	3/17/2017	SUPPLIES	TITLE I (84.010)	277.24
SCANTRON CORPORATION (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	1,118.38
SCASBO (PCARD)	3/31/2017	TRAVEL - IN DISTRICT	GENERAL FUND	250.00
SCATORIS PIZZERIA & (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	150.00
SCHOLASTIC BOOK CLUB (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	100.00
SCHOLASTIC BOOK FAIRS INC	3/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,590.41
SCHOLASTIC BOOK FAIRS INC	3/14/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,338.16
SCHOLASTIC BOOK FAIRS INC	3/14/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,373.71
SCHOLASTIC BOOK FAIRS INC	3/14/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,093.98
SCHOLASTIC BOOK FAIRS INC	3/24/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	8,816.22
SCHOLASTIC INC	3/15/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,968.87
SCHOLASTIC INC	3/24/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,986.86
SCHOLASTIC INC. KEY 6 (PCARD)	3/31/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	637.20
SCHOLASTIC MAGAZINES (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	382.16
SCHOLASTICA TRAVEL INC	3/8/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	20,780.00
SCHOOL CHECK IN	3/14/2017	SUPPLIES	GENERAL FUND	300.14
SCHOOL CHECK IN	3/24/2017	SUPPLIES	GENERAL FUND	1,298.00
SCHOOL CHECK IN (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	400.18
SCHOOL HEALTH CORP (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	139.35
SCHOOL HEALTH CORPORATION	3/10/2017	SUPPLIES	GENERAL FUND	235.21
SCHOOL NURSE SUPPLY IN (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	163.36
SCHOOL NURSE SUPPLY IN (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	221.95
SCHOOL NURSE SUPPLY IN (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	499.36
SCHOOL NURSE SUPPLY IN (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	652.70
SCHOOL NURSE SUPPLY INC	3/8/2017	SUPPLIES	GENERAL FUND	115.88
SCHOOL NURSE SUPPLY INC	3/10/2017	SUPPLIES	GENERAL FUND	1,684.00
SCHOOL NURSE SUPPLY INC	3/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	149.00
SCHOOL NURSE SUPPLY INC	3/14/2017	SUPPLIES	GENERAL FUND	267.78
SCHOOL NURSE SUPPLY INC	3/15/2017	SUPPLIES	GENERAL FUND	751.27

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL NURSE SUPPLY INC	3/28/2017	SUPPLIES	GENERAL FUND	170.91
SCHOOL NURSE SUPPLY INC	3/28/2017	SUPPLIES	IDEA - PRIOR YEAR	221.88
SCHOOL OUTFITTERS LLC	3/24/2017	SUPPLIES	GENERAL FUND	8,399.95
SCHOOL SPECIALTY INC	3/3/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	758.05
SCHOOL SPECIALTY INC	3/10/2017	SUPPLIES	GENERAL FUND	264.25
SCHOOL SPECIALTY INC	3/10/2017	SUPPLIES	IDEA - PRIOR YEAR	111.02
SCHOOL SPECIALTY INC	3/10/2017	SUPPLIES	TOOMEY'S KIDS	198.92
SCHOOL SPECIALTY INC	3/14/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	101.52
SCHOOL SPECIALTY INC	3/14/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	255.02
SCHOOL SPECIALTY INC	3/14/2017	SUPPLIES	GENERAL FUND	254.19
SCHOOL SPECIALTY INC	3/14/2017	SUPPLIES	IDEA - PRIOR YEAR	149.44
SCHOOL SPECIALTY INC	3/15/2017	SUPPLIES	21ST CENT COMM LEARN CENTER	1,187.17
SCHOOL SPECIALTY INC	3/15/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	325.30
SCHOOL SPECIALTY INC	3/15/2017	TRANSITS	TITLE I (84.010)	142.90
SCHOOL SPECIALTY INC	3/17/2017	SUPPLIES	GENERAL FUND	158.95
SCHOOL SPECIALTY INC	3/17/2017	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	163.52
SCHOOL SPECIALTY INC	3/17/2017	TRANSITS	TITLE I (84.010)	822.67
SCHOOL SPECIALTY INC	3/21/2017	SUPPLIES	GENERAL FUND	269.67
SCHOOL SPECIALTY INC	3/24/2017	SUPPLIES	GENERAL FUND	120.77
SCHOOL SPECIALTY INC	3/24/2017	SUPPLIES	IDEA PRE-SCHOOL GRANTS	208.27
SCHOOL SPECIALTY INC	3/28/2017	SUPPLIES	GENERAL FUND	3,262.75
SCHOOL SPECIALTY INC	3/28/2017	SUPPLIES	IDEA PRE-SCHOOL GRANTS	210.32
SCHOOL SPECIALTY INC	3/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	102.92
SCHOOL SPECIALTY INC	3/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	109.34
SCHOOL SPECIALTY INC	3/31/2017	SUPPLIES	GENERAL FUND	1,339.28
SCHULTZ JACK	3/14/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
SCHULTZ JACK	3/15/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.50
SCHULTZ JACK	3/29/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	205.00
SDE INC (PCARD)	3/31/2017	TRAVEL - IN STATE	GENERAL FUND	830.00
SEA HAVEN INC	3/31/2017	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	778.44
SEASIDE CAFE LLC	3/21/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	305.04
SEI SOCCER.COM (PCARD)	3/31/2017	SUPPLIES	ATHLETICS	381.12

Vendor	Check Date	Description	Funding Source	Amount
SESSIONS WARREN	3/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
SESSIONS WARREN	3/22/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	160.90
SESSIONS WARREN	3/24/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.90
SHAFFER LINDSAY	3/24/2017	INSTRUCTIONAL SERVICES	IDEA (84.027)	1,125.00
SHAR PRODUCTS CO	3/15/2017	SUPPLIES	GENERAL FUND	912.36
SHAR PRODUCTS CO	3/17/2017	SUPPLIES	GENERAL FUND	224.86
SHAR PRODUCTS CO	3/21/2017	SUPPLIES	GENERAL FUND	272.46
SHAR PRODUCTS CO	3/24/2017	SUPPLIES	GENERAL FUND	920.67
SHERATON NY TIMES SQ H (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	589.93
SHERRYS MEDS & MORE (PCARD)	3/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	144.28
SHERWIN WILLIAMS 70229 (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	213.89
SHOTT RICHARD (DICK)	3/8/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.20
SHOTT RICHARD (DICK)	3/28/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.50
SHREDRIGHT LLC	3/10/2017	SUPPLIES	GENERAL FUND	114.00
SIGN IT QUICK INC	3/17/2017	SUPPLIES	PUPIL ACTIVITY FUND	321.00
SIMPLEX GRINNELL LP	3/7/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	51,825.16
SIMPLEX GRINNELL LP	3/14/2017	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	9,490.02
SIMPLEX GRINNELL LP	3/15/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	3,000.00
SIMPLEX GRINNELL LP	3/17/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	5,763.15
SIMPLEX GRINNELL LP	3/29/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	12,600.00
SIMPLEX GRINNELL LP	3/29/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	32,155.18
SIMPLIFIED OFFICE SYSTEMS LLC	3/24/2017	RENTALS	GENERAL FUND	581.63
SITEONE LANDSCAPE S (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	474.99
SMALL TOWN METAL ARTS LLC	3/29/2017	SUPPLIES	GENERAL FUND	508.25
SMART RECYCLING OF SOUTH CAROLINA LLC	3/14/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	20,630.29
SMARTTEAMBUILDING.COM (PCARD)	3/31/2017	PERIODICALS	GENERAL FUND	399.00
SMITH ZACHARY RICHARD	3/1/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.80
SMITH ZACHARY RICHARD	3/28/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.80
SMK SURVEYMONKEY.COM (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	204.00
SMK SURVEYMONKEY.COM (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	300.00
SMK SURVEYMONKEY.COM (PCARD)	3/31/2017	TECHNOLOGY	GENERAL FUND	300.00
SMK SURVEYMONKEY.COM (PCARD)	3/31/2017	TECHNOLOGY	GENERAL FUND	300.00

Vendor	Check Date	Description	Funding Source	Amount
SNAPIT PHOTO BOOTH	3/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	750.00
SNO (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	625.00
SOCASTEE HIGH	3/6/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,500.00
SOCASTEE HIGH	3/10/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
SOCASTEE HIGH	3/13/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,500.00
SOCASTEE HIGH	3/21/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	210.00
SOCASTEE HIGH	3/27/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,500.00
SOCASTEE HIGH	3/29/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
SOCCER LOCKER & SPORTS	3/1/2017	SUPPLIES	ATHLETICS	762.54
SOCCER.COM	3/15/2017	SUPPLIES	PUPIL ACTIVITY FUND	459.55
SOCIAL STUDIES SCHOOL SERVICE	3/21/2017	SUPPLIES	GENERAL FUND	103.38
SOCIAL WIFI MARKETING LLC	3/15/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
SOLARWINDS.NET INC	3/8/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,122.00
SOLID ROCK MINISTRIES INC	3/31/2017	RENTALS	GENERAL FUND	1,000.00
SOUND OFF RADIO - CLS MEDIA	3/15/2017	ADVERTISING	ADULT EDUCATION	1,200.00
SOUNDESIGN	3/10/2017	PURCHASES	GENERAL FUND	1,393.12
SOUTH CAROLINA ASSOCIA (PCARD)	3/31/2017	TRAVEL - IN STATE	ADULT EDUCATION	195.00
SOUTH CAROLINA ASSOCIA (PCARD)	3/31/2017	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	140.00
SOUTH CAROLINA ATHLETI (PCARD)	3/31/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	125.00
SOUTH CAROLINA ATHLETI (PCARD)	3/31/2017	TRAVEL - IN STATE	ATHLETICS	375.00
SOUTH CAROLINA ATHLETI (PCARD)	3/31/2017	TRAVEL - IN STATE	GENERAL FUND	245.00
SOUTHCAROLI (PCARD)	3/31/2017	TRAVEL - IN STATE	GENERAL FUND	100.00
SOUTHCAROLI (PCARD)	3/31/2017	TRAVEL - IN STATE	GENERAL FUND	100.00
SOUTHEASTERN PAPER GROUP INC	3/1/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	8,267.54
SOUTHEASTERN PAPER GROUP INC	3/1/2017	SUPPLIES	GENERAL FUND	117.23
SOUTHEASTERN PAPER GROUP INC	3/1/2017	SUPPLIES - CHEMICALS	GENERAL FUND	7,707.62
SOUTHEASTERN PAPER GROUP INC	3/3/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	403.50
SOUTHEASTERN PAPER GROUP INC	3/3/2017	SUPPLIES - CHEMICALS	GENERAL FUND	581.82
SOUTHEASTERN PAPER GROUP INC	3/7/2017	SUPPLIES - CHEMICALS	GENERAL FUND	108.13
SOUTHEASTERN PAPER GROUP INC	3/8/2017	SUPPLIES	FOOD SERVICE FUND	13,912.67
SOUTHEASTERN PAPER GROUP INC	3/10/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	2,880.27
SOUTHEASTERN PAPER GROUP INC	3/10/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	683.10

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SOUTHEASTERN PAPER GROUP INC	3/10/2017	SUPPLIES	GENERAL FUND	2,206.36
SOUTHEASTERN PAPER GROUP INC	3/10/2017	SUPPLIES - CHEMICALS	GENERAL FUND	2,178.17
SOUTHEASTERN PAPER GROUP INC	3/14/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	364.07
SOUTHEASTERN PAPER GROUP INC	3/14/2017	SUPPLIES	GENERAL FUND	2,264.88
SOUTHEASTERN PAPER GROUP INC	3/14/2017	SUPPLIES - CHEMICALS	GENERAL FUND	343.83
SOUTHEASTERN PAPER GROUP INC	3/15/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,127.39
SOUTHEASTERN PAPER GROUP INC	3/15/2017	SUPPLIES	GENERAL FUND	1,194.76
SOUTHEASTERN PAPER GROUP INC	3/15/2017	SUPPLIES - CHEMICALS	GENERAL FUND	5,002.00
SOUTHEASTERN PAPER GROUP INC	3/17/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,842.77
SOUTHEASTERN PAPER GROUP INC	3/17/2017	SUPPLIES	GENERAL FUND	902.39
SOUTHEASTERN PAPER GROUP INC	3/17/2017	SUPPLIES - CHEMICALS	GENERAL FUND	1,307.16
SOUTHEASTERN PAPER GROUP INC	3/21/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,040.90
SOUTHEASTERN PAPER GROUP INC	3/21/2017	SUPPLIES - CHEMICALS	GENERAL FUND	110.60
SOUTHEASTERN PAPER GROUP INC	3/22/2017	SUPPLIES	FOOD SERVICE FUND	9,245.24
SOUTHEASTERN PAPER GROUP INC	3/28/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,220.70
SOUTHEASTERN PAPER GROUP INC	3/28/2017	SUPPLIES - CHEMICALS	GENERAL FUND	5,433.29
SOUTHEASTERN PAPER GROUP INC	3/29/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,137.68
SOUTHEASTERN PAPER GROUP INC	3/29/2017	SUPPLIES	GENERAL FUND	398.25
SOUTHEASTERN PAPER GROUP INC	3/29/2017	SUPPLIES - CHEMICALS	GENERAL FUND	722.31
SOUTHEASTERN PAPER GROUP INC	3/31/2017	SUPPLIES	GENERAL FUND	244.86
SOUTHEASTERN PAPER GROUP INC	3/31/2017	SUPPLIES - CHEMICALS	GENERAL FUND	113.42
SOUTHEASTERN PERFORMANCE APPAREL	3/21/2017	SUPPLIES	GENERAL FUND	200.00
SOUTHEASTERN PERFORMANCE APPAREL	3/21/2017	SUPPLIES	PUPIL ACTIVITY FUND	254.75
SOUTHEASTERN PERFORMANCE APPAREL	3/29/2017	SUPPLIES	GENERAL FUND	1,440.21
SOUTHEASTERN PERFORMANCE APPAREL	3/31/2017	SUPPLIES	GENERAL FUND	333.84
SOUTHERN LITES LLC	3/1/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	4,100.00
SOUTHERN LITES LLC	3/29/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	3,000.00
SOUTHERN REGIONAL EDUCATION	3/8/2017	ORGANIZATION MEMBERSHIP DUES A	HIGH SCHOOLS THAT WORK	3,000.00
SOUTHERN REGIONAL EDUCATION	3/8/2017	TRANSITS	HIGH SCHOOLS THAT WORK	200.00
SOUTHLAND LANDSCAPE CORPORATION	3/1/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	7,732.00
SOUTHLAND LANDSCAPE CORPORATION	3/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	7,732.00
SOUTHPAW ENTERPRISES I (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	132.01

Vendor	Check Date	Description	Funding Source	Amount
SOUTHWEST STRINGS	3/10/2017	SUPPLIES	GENERAL FUND	105.98
SOUTHWESTERN STRINGS (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	184.95
SOUTHWESTERN STRINGS (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	1,108.89
SOUTHWESTERN STRINGS (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	1,375.57
SP DISTRIBUTITVE EDU (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	136.00
SPANN REPAIR SERVICES (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	194.66
SPARKS BRANDI	3/24/2017	INSTRUCTIONAL SERVICES	TITLE I (84.010)	345.00
SPECTRUM PAINT #29 (PCARD)	3/31/2017	PURCHASES	GENERAL FUND	275.42
SPECTRUM PAINT #29 (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	134.82
SPECTRUM PAINT #29 (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	503.97
SPECTRUM PAINT #29 (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	503.97
SPECTRUM PAINT #29 (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	772.29
SPECTRUM PAINT #29 (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	853.15
SPECTRUM PAINT #29 (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,259.93
SPECTRUM PAINT #29 (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,259.93
SPECTRUM PAINT #29 (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,259.93
SPECTRUM PAINT #29 (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,274.37
SPECTRUM PAINT #29 (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,275.98
SPECTRUM PAINT #29 (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,282.19
SPECTRUM PAINT #29 (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,283.28
SPECTRUM PAINT #29 (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,284.00
SPECTRUM PAINT #29 (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,287.76
SPECTRUM PAINT #29 (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,289.28
SPECTRUM PAINT #29 (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,295.18
SPECTRUM PAINT #29 (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,308.11
SPECTRUM PAINT LLC	3/15/2017	PURCHASES	GENERAL FUND	5,039.70
SPIRIT AI 48701449707800 (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	1,107.25
SPIRIT AI 48701452288700 (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	2,583.40
SPORTS AWARDS	3/14/2017	SUPPLIES	PUPIL ACTIVITY FUND	176.70
SPORTS AWARDS (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	144.75
SPOT YOUR TRIP	3/14/2017	PUPIL ACTIVITY	GENERAL FUND	1,976.76
SPOT YOUR TRIP	3/14/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	47,442.24

Vendor	Check Date	Description	Funding Source	Amount
SPOT YOUR TRIP	3/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	4,500.00
SPRINGHILL SUITES COLU (PCARD)	3/31/2017	TRAVEL - IN STATE	GENERAL FUND	305.52
SQ SQ MATHBOAT (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	199.00
SQ CHILDREN'S MUSE (PCARD)	3/31/2017	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	175.50
SQ CHILDREN'S MUSE (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	735.00
SQ OH SEW CUTE SC (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	563.02
SQ SQ MBF TOURS & TR (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	268.99
SQ SQ NATIONAL INSTI (PCARD)	3/31/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	279.00
SQ SQ WHS ATHLETIC B (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	950.00
SQ THE GRIND "LOCA (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	136.74
SQU SQ KAGAN PUBLISHI (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	113.00
SQU SQ KAGAN PUBLISHI (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	122.00
SQU SQ KAGAN PUBLISHI (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	557.50
SQU SQ KAGAN PUBLISHI (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	910.00
SQU SQ PALMETTO SAFET (PCARD)	3/31/2017	PURCHASES	GENERAL FUND	778.64
ST CHRISTOPHER CAMP AN (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	560.00
ST JAMES ELEMENTARY	3/16/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	130.00
ST JAMES ELEMENTARY	3/16/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	140.00
ST JAMES HIGH	3/6/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
ST JAMES HIGH	3/14/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
ST JAMES HIGH	3/14/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	250.00
ST JAMES HIGH	3/23/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,200.00
ST JAMES HIGH	3/27/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,250.00
ST JAMES HIGH	3/30/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
ST JAMES HIGH	3/31/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,600.00
ST JUDES CHILDRENS HOSPITAL	3/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	410.90
STAGE SPOT (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	297.00
STAHL'S ID DIRECT	3/10/2017	SUPPLIES	GENERAL FUND	1,390.00
STAHL'S ID DIRECT	3/10/2017	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	822.13
STANKO JAMES DOUGLAS	3/17/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.80
STANKO JAMES DOUGLAS	3/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	237.90
STANKO JAMES DOUGLAS	3/22/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.60

Vendor	Check Date	Description	Funding Source	Amount
STANKO JAMES DOUGLAS	3/24/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.30
STANKO JAMES DOUGLAS	3/28/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.30
STANTONS SHEET MUSIC INC	3/29/2017	SUPPLIES	GENERAL FUND	134.93
STAPLES DIRECT (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	124.80
STAPLES DIRECT (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	129.58
STAPLES DIRECT (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	165.23
STAPLES DIRECT (PCARD)	3/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,252.51
STAPLS7170201398000001 (PCARD)	3/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	333.31
STAPLS7170654749000001 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	306.14
STAPLS7170690979000001 (PCARD)	3/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	107.43
STAPLS7170867204000001 (PCARD)	3/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	992.36
STAPLS7170867204000002 (PCARD)	3/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	338.08
STAPLS7170869786000001 (PCARD)	3/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	204.89
STAPLS7171640810000002 (PCARD)	3/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	267.66
STAR MUSIC COMPANY	3/1/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,040.00
STAR MUSIC COMPANY	3/1/2017	SUPPLIES	GENERAL FUND	2,485.39
STAR MUSIC COMPANY	3/3/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	198.76
STAR MUSIC COMPANY	3/10/2017	SUPPLIES	GENERAL FUND	577.29
STAR MUSIC COMPANY	3/21/2017	SUPPLIES	GENERAL FUND	374.49
STAR MUSIC COMPANY	3/24/2017	SUPPLIES	GENERAL FUND	1,522.65
STATE DISBURSEMENT UNIT - MS	3/14/2017	GARNISHMENTS	GENERAL FUND	135.00
STATE DISBURSEMENT UNIT - MS	3/29/2017	GARNISHMENTS	GENERAL FUND	135.00
STATE FISCAL ACCOUNTABILITY AUTHORITY	3/14/2017	PROPERTY INSURANCE	GENERAL FUND	1,769.25
STAYBRIDGE SUITES COLA (PCARD)	3/31/2017	TRAVEL - IN STATE	IDEA (84.027)	113.07
STAYMOBILE	3/28/2017	TECHNOLOGY	PDL DEVICE REPAIR	2,374.00
STAYMOBILE - GA	3/21/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	154.30
STEVE WEISS MUSIC	3/17/2017	SUPPLIES	GENERAL FUND	1,450.40
STEVE WEISS MUSIC	3/21/2017	SUPPLIES	GENERAL FUND	480.90
STEVE WEISS MUSIC	3/29/2017	SUPPLIES	GENERAL FUND	256.83
STEVE WEISS MUSIC INC (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	114.34
STRASHEIM CURT	3/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	205.70
STRASHEIM CURT	3/29/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	162.00

Vendor	Check Date	Description	Funding Source	Amount
STU STUMPS (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	120.61
STU STUMPS (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	184.41
STUDENT GROUP TOURS INC	3/15/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,500.00
STUDENT GROUP TOURS INC	3/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	26,175.00
STUDENT GROUP TOURS INC	3/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	40,305.00
STUDENT GROUP TOURS INC	3/28/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	4,913.00
STUDENT SUPPLY (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	388.12
STUMPS	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	148.69
SUBWAY 00999912 (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	186.15
SUBWAY #4250 (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	162.06
SUBWAY - LITTLE RIVER	3/3/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	792.00
SUBWAY - LITTLE RIVER	3/21/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	990.00
SUBWAY - LITTLE RIVER	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	990.00
SUMMIT ECS INC (PCARD)	3/31/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	100.00
SUMMIT ECS INC (PCARD)	3/31/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	125.00
SUMMIT ECS INC (PCARD)	3/31/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	125.00
SUMMIT ENGINEERING, LAB & TESTING	3/14/2017	ARCHITECT	BLG MODIFICATION & RENOVATION	9,145.00
SUNWAY CHARTER & TOURS INC	3/1/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,771.00
SUNWAY CHARTER & TOURS INC	3/1/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,771.00
SUNWAY CHARTER & TOURS INC	3/1/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,159.00
SUNWAY CHARTER & TOURS INC	3/1/2017	PUPIL ACTIVITY	TITLE I (84.010)	1,050.00
SUNWAY CHARTER & TOURS INC	3/3/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,200.00
SUNWAY CHARTER & TOURS INC	3/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,100.00
SUNWAY CHARTER & TOURS INC	3/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,564.00
SUNWAY CHARTER & TOURS INC	3/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,320.00
SUNWAY CHARTER & TOURS INC	3/21/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,327.00
SUNWAY CHARTER & TOURS INC	3/21/2017	PUPIL ACTIVITY	SANTEE COOPER	5,350.00
SUNWAY CHARTER & TOURS INC	3/24/2017	PUPIL ACTIVITY	GENERAL FUND	1,070.00
SUNWAY CHARTER & TOURS INC	3/24/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
SUNWAY CHARTER & TOURS INC	3/24/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,700.00
SUNWAY CHARTER & TOURS INC	3/24/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,192.00
SUNWAY CHARTER & TOURS INC	3/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,428.00

Vendor	Check Date	Description	Funding Source	Amount
SUPER DUPER PUBLICATIO (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	122.51
SUPRANO GENE	3/22/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	197.10
SUPRANO GENE	3/29/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.30
SURF SIGNS & DESIGNS (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	253.96
SURF WATER PROMOTIONS (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	598.38
SURFSIDE EQUIPMENT REN (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	730.81
SURFSIGNS & DESIGNS LLC	3/7/2017	SUPPLIES	GENERAL FUND	1,387.86
SURFWATER PROMOTIONS	3/24/2017	SUPPLIES	PUPIL ACTIVITY FUND	2,349.96
SWEETWATER SOUND INC	3/14/2017	SUPPLIES	MYRTLE BEACH AUDITORIUM	2,599.90
SWEETWATER SOUND INC	3/21/2017	EQUIPMENT	PUPIL ACTIVITY FUND	4,820.00
SWEETWATER SOUND INC (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	119.00
SWEETWATER SOUND INC (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	174.66
SWEETWATER SOUND INC (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	608.48
SWIATEK JOSEPH R	3/3/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	160.80
SWIATEK JOSEPH R	3/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	160.30
SWIATEK JOSEPH R	3/22/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.30
SWIATEK JOSEPH R	3/29/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.60
SWING BRIDGE PIZZA (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	128.57
SYLVIA BORIS G	3/14/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	178.80
SYLVIA BORIS G	3/17/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.10
SYLVIA BORIS G	3/29/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	168.40
SYMPLICITY CORP (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	140.00
T&T SPORTS	3/21/2017	SUPPLIES	ATHLETICS	2,849.84
T&T SPORTS	3/21/2017	SUPPLIES	PUPIL ACTIVITY FUND	471.44
T&T SPORTS	3/24/2017	SUPPLIES	ATHLETICS	160.50
TARGET 00027425 (PCARD)	3/31/2017	SUPPLIES	IDEA - PRIOR YEAR	191.24
TARGET.COM (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	213.73
TAYLOR DOROTHEA	3/3/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	170.00
TAYLOR WILLIAM BRENT	3/7/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	145.40
TAYLOR WILLIAM BRENT	3/8/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.20
TAYLOR WILLIAM BRENT	3/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
TAYLOR WILLIAM BRENT	3/22/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.20

Vendor	Check Date	Description	Funding Source	Amount
TAYLOR WILLIAM BRENT	3/28/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	178.90
TCT ANDERSON'S (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,614.00
TEACHERS DISCOVERY	3/24/2017	SUPPLIES	GENERAL FUND	336.71
TEACHERS DISCOVERY	3/24/2017	TRANSITS	TITLE I (84.010)	499.00
TEACHERS DISCOVERY	3/24/2017	TRANSITS	TITLE I (84.010)	499.00
TEACHERS TOUCH INC (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	221.53
TEACHERS TOUCH INC (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	399.79
TEACHERSPAYTEACHERS.CO (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	150.00
TERRY'S LASER CARE LLC	3/1/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,958.10
TERRY'S LASER CARE LLC	3/1/2017	SUPPLIES	GENERAL FUND	267.50
TERRY'S LASER CARE LLC	3/1/2017	SUPPLIES	TITLE I (84.010)	1,150.25
TERRY'S LASER CARE LLC	3/1/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	3,913.88
TERRY'S LASER CARE LLC	3/3/2017	SUPPLIES	TITLE I (84.010)	298.53
TERRY'S LASER CARE LLC	3/3/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	902.01
TERRY'S LASER CARE LLC	3/3/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	998.31
TERRY'S LASER CARE LLC	3/7/2017	SUPPLIES	GENERAL FUND	161.57
TERRY'S LASER CARE LLC	3/7/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	492.20
TERRY'S LASER CARE LLC	3/8/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,129.92
TERRY'S LASER CARE LLC	3/8/2017	TECHNOLOGY AND SOFTWARE SUPPLI	WORK-BASED LEARNING	440.84
TERRY'S LASER CARE LLC	3/14/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,043.25
TERRY'S LASER CARE LLC	3/14/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	5,771.53
TERRY'S LASER CARE LLC	3/15/2017	SUPPLIES	GENERAL FUND	266.43
TERRY'S LASER CARE LLC	3/15/2017	SUPPLIES	TITLE I (84.010)	1,461.62
TERRY'S LASER CARE LLC	3/15/2017	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	866.70
TERRY'S LASER CARE LLC	3/15/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,417.75
TERRY'S LASER CARE LLC	3/17/2017	SUPPLIES	GENERAL FUND	1,652.08
TERRY'S LASER CARE LLC	3/17/2017	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	866.70
TERRY'S LASER CARE LLC	3/17/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,409.19
TERRY'S LASER CARE LLC	3/21/2017	SUPPLIES	TITLE I (84.010)	1,549.36
TERRY'S LASER CARE LLC	3/21/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	674.10
TERRY'S LASER CARE LLC	3/21/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	372.36
TERRY'S LASER CARE LLC	3/24/2017	SUPPLIES	GENERAL FUND	631.30

Vendor	Check Date	Description	Funding Source	Amount
TERRY'S LASER CARE LLC	3/24/2017	SUPPLIES	IDEA - PRIOR YEAR	995.10
TERRY'S LASER CARE LLC	3/24/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,041.95
TERRY'S LASER CARE LLC	3/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	250.38
TERRY'S LASER CARE LLC	3/31/2017	SUPPLIES	GENERAL FUND	1,339.64
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	3/29/2017	GARNISHMENTS	GENERAL FUND	175.00
TEXAS ROADHOUSE 2105 (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	104.35
TEXMAC INC	3/24/2017	SUPPLIES	IDEA (84.027)	208.40
TEXMAC INC (PCARD)	3/31/2017	SUPPLIES	IDEA (84.027)	102.60
THE BELLE W BARUCH FOU (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	570.00
THE COSTUMER (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	129.48
THE CREATIVE LOUNGE	3/24/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,206.43
THE FREEZE (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	182.33
THE GREAT BOOKS FOUNDATION	3/24/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,220.29
THE GREAT BOOKS FOUNDATION	3/24/2017	SUPPLIES	TITLE I (84.010)	775.44
THE HOME DEPOT #1116 (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	155.52
THE HOME DEPOT #1121 (PCARD)	3/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,547.79
THE HOME DEPOT #1122 (PCARD)	3/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,198.26
THE HOME DEPOT #1122 (PCARD)	3/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	2,483.88
THE HOME DEPOT #1122 (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	576.40
THE JM SMUCKER LLC	3/1/2017	FOOD	FOOD SERVICE FUND	6,364.00
THE KNOX COMPANY (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	336.00
THE LEUKEMIA & LYMPHOMA SOCIETY	3/1/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	869.50
THE LEUKEMIA & LYMPHOMA SOCIETY	3/7/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
THE LEUKEMIA & LYMPHOMA SOCIETY	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,044.00
THE LIBRARY STORE INC	3/17/2017	SUPPLIES	GENERAL FUND	262.05
THE LIBRARY STORE INC. (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	499.62
THE MASTER TEACHER INC	3/31/2017	SUPPLIES	GENERAL FUND	207.90
THE NATIONAL BETA CLUB (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	533.97
THE PRINTING PORT INC	3/1/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,426.31
THE PRINTING PORT INC	3/10/2017	PRINTING AND BINDING	GENERAL FUND	450.00
THE PRINTING PORT INC	3/10/2017	PRINTING AND BINDING	WORK-BASED LEARNING	1,064.65
THE PRINTING PORT INC	3/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,070.00

Vendor	Check Date	Description	Funding Source	Amount
THE PRINTING PORT INC	3/24/2017	SUPPLIES	PUPIL ACTIVITY FUND	3,889.45
THE READING WAREHOUSE INC	3/8/2017	SUPPLIES	GENERAL FUND	296.34
THE READING WAREHOUSE INC	3/15/2017	SUPPLIES	GENERAL FUND	518.30
THE SNAKE CHASER (PCARD)	3/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	210.00
THE SNAKE CHASER (PCARD)	3/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	245.00
THE SNAKE CHASER (PCARD)	3/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	850.00
THE TRESTLE CAFE (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	328.50
THE TRESTLE- GTS OF CONWAY INC	3/3/2017	MEALS	GENERAL FUND	273.75
THE TROPHY PLACE (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	149.80
THE TROPHY PLACE (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	154.08
THE TROPHY PLACE (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	342.40
THE TROPHY PLACE (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	112.35
THE TROPHY PLACE (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	194.74
THE TROPHY SHOP	3/8/2017	SUPPLIES	PUPIL ACTIVITY FUND	532.86
THE TROPHY SHOP (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	199.56
THE WEBSTAURANT STORE (PCARD)	3/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	268.27
THEECONOMIST NEWSPAPER (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	270.00
THOMAS HOGAN TRAVEL	3/3/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	47,982.50
THOMAS SUPPLY CO INC (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	108.38
THOMAS SUPPLY CO INC (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,024.10
THOMPSON & LITTLE INC	3/8/2017	SUPPLIES	FOOD SERVICE FUND	3,313.81
THYSSENKRUPP - MYRTLE (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,450.00
TIAA-CREF	3/14/2017	ORP-CREF	GENERAL FUND	40,101.54
TIAA-CREF	3/29/2017	ORP-CREF	GENERAL FUND	41,094.77
TIDEWATER GRILL, LLC (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	600.00
TLF FLOWERS BY RICHARD (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	107.95
TLF GRANNYS FLORIST (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	187.25
TODD HOUSE INC	3/31/2017	MEALS	PUPIL ACTIVITY FUND	1,000.00
TODD JAMES ROY	3/31/2017	MEALS	PUPIL ACTIVITY FUND	374.50
TOOHEY ROBERT	3/14/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	164.50
TOOHEY ROBERT	3/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.20
TOWESON ERIC	3/24/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.80

Vendor	Check Date	Description	Funding Source	Amount
TOWN OF AYNOR	3/8/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	25,154.15
TRACTOR SUPPLY #213 (PCARD)	3/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	297.26
TRACTOR SUPPLY #213 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	144.26
TRACTOR SUPPLY CO #550 (PCARD)	3/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	227.18
TRACTOR SUPPLY CO #550 (PCARD)	3/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	591.48
TRANE SUPPLY-115411 (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	200.65
TRANE SUPPLY-115411 (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	371.51
TRANE SUPPLY-115411 (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	586.73
TRANE SUPPLY-115411 (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	756.00
TRANE SUPPLY-115411 (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	756.00
TRANE SUPPLY-115411 (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,019.75
TRANE SUPPLY-115411 (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,019.75
TRANE SUPPLY-115411 (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,495.54
TRANE U.S. INC	3/17/2017	RENTALS	GENERAL FUND	1,944.00
TRANE U.S. INC	3/28/2017	RENTALS	GENERAL FUND	1,944.00
TRANSFER EXPRESS (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	489.45
TRAVEL VENTURES OF BAY COUNTY	3/29/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,673.76
TREASURE BAY, INC. (PCARD)	3/31/2017	SUPPLIES	TITLE I (84.010)	645.30
TREASURE COAST MATS	3/15/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,693.50
TRIUMPH LEARNING LLC	3/3/2017	SUPPLIES	GENERAL FUND	285.42
TRIUMPH LEARNING LLC	3/7/2017	SUPPLIES	TITLE I (84.010)	3,312.45
TRIUMPH LEARNING LLC	3/8/2017	SUPPLIES	TITLE I (84.010)	5,260.95
TRIUMPH LEARNING LLC	3/17/2017	SUPPLIES	TITLE I (84.010)	1,788.42
TROLLEYSSUNWAY (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	210.00
TROLLEYSSUNWAY (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	317.00
TROLLEYSSUNWAY (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	317.00
TROLLEYSSUNWAY (PCARD)	3/31/2017	PUPIL ACTIVITY	TITLE I (84.010)	207.00
TROPHY PLACE	3/8/2017	SUPPLIES	GENERAL FUND	357.92
TROPHY PLACE	3/15/2017	SUPPLIES	PUPIL ACTIVITY FUND	179.76
TROPHY PLACE	3/24/2017	SUPPLIES	GENERAL FUND	230.05
TROPHY PLACE	3/28/2017	SUPPLIES	GENERAL FUND	109.14
TUCKER MARY ANNE	3/8/2017	TUITION TO OTHER ENTITY	IMPROVING TEACHER QUALITY	390.00

Vendor	Check Date	Description	Funding Source	Amount
TYLER EQUIPMENT CO (PCARD)	3/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	190.07
TYO III JAMES LOUIS	3/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	146.20
UHI U-HAULCOASTAL STOR (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	727.92
ULINE SHIP SUPPLIES (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	374.85
ULINE SHIP SUPPLIES (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	125.80
ULINE SHIP SUPPLIES (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	423.56
ULTIMATE CALIFORNIA PI (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	632.81
UNIFIED AV SYSTEMS	3/3/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,198.40
UNIFIED AV SYSTEMS	3/3/2017	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	1,091.40
UNIFIED AV SYSTEMS	3/8/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,834.61
UNIFIED AV SYSTEMS	3/8/2017	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	695.50
UNIFIED AV SYSTEMS	3/8/2017	TECHNOLOGY PURCHASES > $5,000	INSTRUCTIONAL TECHNOLOGY FY15	15,354.50
UNIFIED AV SYSTEMS	3/17/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	27,285.00
UNIFIED AV SYSTEMS	3/17/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	29,960.00
UNIFIED AV SYSTEMS	3/17/2017	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER AND TECHNOLOGY EQUIP	1,091.40
UNIFIED AV SYSTEMS	3/17/2017	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	4,943.40
UNIFIED AV SYSTEMS	3/24/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	1,872.50
UNIFIED AV SYSTEMS	3/24/2017	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	2,664.30
UNIFIED AV SYSTEMS	3/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	125,832.00
UNIFIED AV SYSTEMS	3/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	149,200.80
UNIFIED AV SYSTEMS	3/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	149,200.80
UNIFIED AV SYSTEMS	3/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	26,964.00
UNIFIED AV SYSTEMS	3/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	26,964.00
UNIFIED AV SYSTEMS	3/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	41,344.80
UNIFIED AV SYSTEMS	3/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	171.33
UNIFIED AV SYSTEMS	3/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	SHORT-TERM CAPITAL PLAN 13-20	1,956.82
UNIFIED AV SYSTEMS	3/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	1,195.83
UNIFIED AV SYSTEMS	3/31/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,797.60
UNIFIED AV SYSTEMS	3/31/2017	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER AND TECHNOLOGY EQUIP	1,137.41
UNIFIED AV SYSTEMS	3/31/2017	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	1,137.41
UNIFIRST CORPORATION	3/1/2017	RENTALS	GENERAL FUND	1,196.06
UNIFIRST CORPORATION	3/7/2017	RENTALS	GENERAL FUND	2,241.89

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UNIFIRST CORPORATION	3/10/2017	RENTALS	GENERAL FUND	717.55
UNIFIRST CORPORATION	3/15/2017	RENTALS	GENERAL FUND	421.90
UNIFIRST CORPORATION	3/17/2017	RENTALS	GENERAL FUND	725.01
UNIFIRST CORPORATION	3/21/2017	RENTALS	GENERAL FUND	476.99
UNIFIRST CORPORATION	3/24/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	269.64
UNIFIRST CORPORATION	3/28/2017	RENTALS	GENERAL FUND	189.14
UNIFIRST CORPORATION	3/29/2017	RENTALS	GENERAL FUND	2,769.25
UNISTYLE PCL TOURS LLC	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,500.00
UNITED HEALTH CARE SPECIALTY BENEFITS	3/14/2017	VISION CARE-SPECTRA	GENERAL FUND	14,226.40
UNITED HEALTH CARE SPECIALTY BENEFITS	3/29/2017	VISION CARE-SPECTRA	GENERAL FUND	14,491.41
UNITED REFRIG INC 462 (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	112.64
UNITED STATES BANKRUPTCY COURT	3/14/2017	GARNISHMENTS	GENERAL FUND	105.00
UNITED STATES BANKRUPTCY COURT	3/14/2017	GARNISHMENTS	GENERAL FUND	2,588.00
UNITED STATES BANKRUPTCY COURT	3/29/2017	GARNISHMENTS	GENERAL FUND	105.00
UNITED STATES BANKRUPTCY COURT	3/29/2017	GARNISHMENTS	GENERAL FUND	2,588.00
UNITED WAY	3/14/2017	UNITED WAY	GENERAL FUND	809.21
UNITED WAY	3/24/2017	UNITED WAY	GENERAL FUND	349.84
UNITED WAY	3/29/2017	UNITED WAY	GENERAL FUND	793.21
UNIVERSAL LACROSSE COMPANY LLC	3/3/2017	SUPPLIES	ATHLETICS	1,770.00
UNIVERSAL STUDIOS VACATION CO	3/15/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,920.00
UNIVERSITY OF SC COMD	3/24/2017	TRAVEL - IN STATE	IDEA (84.027)	800.00
UNIVERSITY OF SOUTH CAROLINA	3/24/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
UNIVERSITY OF SOUTH CAROLINA	3/24/2017	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	120.00
UNIVERSITY OF SOUTH CAROLINA	3/24/2017	TRAVEL - IN STATE	WORK-BASED LEARNING	120.00
US DEPARTMENT OF EDUCATION	3/14/2017	GARNISHMENTS	GENERAL FUND	1,514.23
US DEPARTMENT OF EDUCATION	3/29/2017	GARNISHMENTS	GENERAL FUND	1,452.94
US FIRST (PCARD)	3/31/2017	PUPIL ACTIVITY	SANTEE COOPER	4,000.00
US FOODS	3/14/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	581.82
US FOODS	3/15/2017	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	6,242.65
US FOODS	3/15/2017	FOOD	FOOD SERVICE FUND	194,465.21
US FOODS	3/15/2017	MEALS	TITLE I (84.010)	988.03
US FOODS	3/15/2017	ORGANIZATION MEMBERSHIP DUES A	FOOD SERVICE FUND	2,830.51

Vendor	Check Date	Description	Funding Source	Amount
US FOODS	3/15/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	203.94
US FOODS	3/15/2017	SUPPLIES	GENERAL FUND	739.39
US FOODS	3/22/2017	FOOD	FOOD SERVICE FUND	950.00
US FOODS	3/31/2017	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	9,064.79
US FOODS	3/31/2017	FOOD	FOOD SERVICE FUND	331,001.17
US FOODS	3/31/2017	ORGANIZATION MEMBERSHIP DUES A	FOOD SERVICE FUND	2,789.15
US FOODS	3/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	828.01
US INK AND TONER INC	3/7/2017	SUPPLIES - COPYING	GENERAL FUND	246.74
US INK AND TONER INC	3/17/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,413.80
US INK AND TONER INC	3/24/2017	SUPPLIES - COPYING	GENERAL FUND	1,599.44
US SCHOOL SUPPLY INC	3/21/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	412.00
US SECURITY ASSOCIATES INC	3/1/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	11,849.13
US SECURITY ASSOCIATES INC	3/7/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	6,002.62
US SECURITY ASSOCIATES INC	3/10/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	21,181.28
US SECURITY ASSOCIATES INC	3/17/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	13,530.80
US SECURITY ASSOCIATES INC	3/22/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	9,362.72
US SECURITY ASSOCIATES INC	3/24/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	9,305.28
USA TESTPREP INC	3/7/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	325.00
USA TESTPREP INC	3/31/2017	TECHNOLOGY	GENERAL FUND	365.64
USATESTPREP (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	1,137.50
USC EMALL (PCARD)	3/31/2017	TRAVEL - IN STATE	GENERAL FUND	120.00
USC EMALL (PCARD)	3/31/2017	TRAVEL - IN STATE	GENERAL FUND	800.00
USC EMALL (PCARD)	3/31/2017	TRAVEL - IN STATE	IDEA (84.027)	225.00
USC EMALL (PCARD)	3/31/2017	TRAVEL - IN STATE	IDEA (84.027)	225.00
USCUTTER (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	219.84
USCUTTER (PCARD)	3/31/2017	SUPPLIES	SANTEE COOPER	139.98
USF PHON 01400043 (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,430.00
USPS PO 4518600526 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	196.00
USPS PO 4518600526 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	220.50
USPS PO 4552600569 (PCARD)	3/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	147.00
USPS PO 4552600569 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	490.00
USPS PO 4561620588 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	160.18

Vendor	Check Date	Description	Funding Source	Amount
USPS PO 4561647500 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	245.00
USPS POSTAGE (INTERQQQ (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	100.00
USPS POSTAGE (INTERQQQ (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	100.00
VALLEY BUSINESS MACHINES	3/10/2017	SUPPLIES	GENERAL FUND	56,221.15
VARITRONICS LLC	3/17/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	213.86
VAUGHT EYE ASSOCIATES	3/24/2017	STUDENT SERVICES	IDEA PRESCHOOL - PRIOR YEAR	105.00
VEREENS TURF CENTER (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	616.32
VEREENS TURF CENTER (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	125.73
VERMONT STUDENT ASSISTANCE CORPORATION	3/14/2017	GARNISHMENTS	GENERAL FUND	226.58
VERMONT STUDENT ASSISTANCE CORPORATION	3/29/2017	GARNISHMENTS	GENERAL FUND	226.58
VERNIER SOFTWARE	3/17/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,453.37
VEX ROBOTICS INC (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	1,646.81
VEX ROBOTICS INC (PCARD)	3/31/2017	SUPPLIES	SANTEE COOPER	218.86
VEX ROBOTICS INC (PCARD)	3/31/2017	SUPPLIES	SANTEE COOPER	262.93
VEX ROBOTICS INC (PCARD)	3/31/2017	SUPPLIES	SANTEE COOPER	315.92
VEX ROBOTICS INC (PCARD)	3/31/2017	SUPPLIES	SANTEE COOPER	646.07
VIA LIMO WORLDWIDE (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
VIRTUAL ENTERPRISES INTERNATIONAL INC	3/14/2017	PUPIL ACTIVITY	PERKINS	600.00
VIRTUAL ENTERPRISES INTERNATIONAL INC	3/14/2017	PUPIL ACTIVITY	PERKINS	600.00
VIRTUAL IMAGE TECHNOLOGY	3/17/2017	TECHNOLOGY	GENERAL FUND	2,507.33
VISTAPR VISTAPRINT.COM (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	213.00
VISTAPR VISTAPRINT.COM (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	214.24
VIZITECH USA LLC	3/1/2017	TECHNOLOGY EQUIPMENT AND SOFTW	SANTEE COOPER	26,023.48
VOYAGER SOPRIS LEARNING INC	3/10/2017	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	15,000.00
VOYAGER SOPRIS LEARNING INC	3/10/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	16,000.00
VOYAGER SOPRIS LEARNING INC	3/17/2017	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	1,200.00
W. W. NORTON & COMPANY, INC	3/31/2017	TEXTBOOKS	GENERAL FUND	2,040.00
WACCAMAW CENTER FOR MENTAL	3/31/2017	STUDENT SERVICES	GENERAL FUND	45,000.00
WACCAMAW PUBLISHERS INC	3/24/2017	PRINTING AND BINDING	PUPIL ACTIVITY FUND	410.20
WADE LOTT INC	3/24/2017	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	44,485.40
WAKE STONE CORPORATION (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	679.72
WAL-MART #0574 (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	142.87

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #0574 (PCARD)	3/31/2017	SUPPLIES	IDEA PRE-SCHOOL GRANTS	103.27
WAL-MART #0574 (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	100.13
WAL-MART #0574 (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	251.77
WAL-MART #0574 (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	384.90
WAL-MART #0586 (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	118.38
WAL-MART #0586 (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	155.44
WAL-MART #0586 (PCARD)	3/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	121.72
WAL-MART #0586 (PCARD)	3/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	242.38
WAL-MART #0586 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	124.11
WAL-MART #0586 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	159.00
WAL-MART #0586 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	212.22
WAL-MART #0586 (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	122.86
WAL-MART #0586 (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	125.86
WAL-MART #0586 (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	358.45
WAL-MART #0586 (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	419.76
WAL-MART #0586 (PCARD)	3/31/2017	SUPPLIES	SCIENCE KITS REFURBISHMENT	189.79
WAL-MART #0586 (PCARD)	3/31/2017	SUPPLIES	TITLE I (84.010)	159.22
WAL-MART #0643 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	166.41
WAL-MART #0643 (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	102.60
WAL-MART #2712 (PCARD)	3/31/2017	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	130.58
WAL-MART #2712 (PCARD)	3/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	204.78
WAL-MART #2712 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	123.83
WAL-MART #2712 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	124.44
WAL-MART #4664 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	185.80
WAL-MART #4664 (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	101.29
WAL-MART #4664 (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	108.33
WAL-MART #4664 (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	109.12
WAL-MART #4664 (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	155.30
WAL-MART #4664 (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	170.46
WAL-MART #5087 (PCARD)	3/31/2017	MEALS	GENERAL FUND	115.92
WAL-MART #5087 (PCARD)	3/31/2017	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	119.66
WAL-MART #5087 (PCARD)	3/31/2017	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	133.35

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #5087 (PCARD)	3/31/2017	PUPIL ACTIVITY	GENERAL FUND	129.90
WAL-MART #5087 (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	114.60
WAL-MART #5087 (PCARD)	3/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	297.99
WAL-MART #5087 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	104.86
WAL-MART #5087 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	141.68
WAL-MART #5087 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	254.80
WAL-MART #5087 (PCARD)	3/31/2017	SUPPLIES	IDEA - PRIOR YEAR	418.56
WAL-MART #5087 (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	113.01
WAL-MART #5087 (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	132.59
WAL-MART #5705 (PCARD)	3/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	227.35
WAL-MART #5923 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	156.80
WALKER'S TRUE VALUE HA (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	127.68
WALLYS FIRE & SAFETY EQUIP	3/15/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	2,074.60
WALMART.COM (PCARD)	3/31/2017	SUPPLIES	ADULT EDUCATION	147.66
WALMART.COM (PCARD)	3/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	269.63
WALMART.COM (PCARD)	3/31/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	209.53
WALMART.COM (PCARD)	3/31/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	255.64
WALMART.COM (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	135.82
WALMART.COM (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	206.23
WALMART.COM (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	426.91
WALMART.COM (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	968.33
WALMART.COM (PCARD)	3/31/2017	SUPPLIES	IDEA (84.027)	171.51
WALMART.COM (PCARD)	3/31/2017	SUPPLIES	IDEA - PRIOR YEAR	248.04
WALMART.COM (PCARD)	3/31/2017	SUPPLIES	MYRTLE BEACH AUDITORIUM	190.50
WALMART.COM (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	145.81
WALMART.COM (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	226.10
WALMART.COM (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	348.05
WALMART.COM (PCARD)	3/31/2017	SUPPLIES	WAVES OF THE FUTURE GRANT	452.20
WARREN DONALD	3/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	266.70
WARREN DONALD	3/17/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.00
WASHINGTON NATIONAL	3/14/2017	CONSECO	GENERAL FUND	9,328.17
WASHINGTON NATIONAL	3/29/2017	CONSECO	GENERAL FUND	9,281.02

Vendor	Check Date	Description	Funding Source	Amount
WASTE INDUSTRIES INC	3/24/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	15,271.96
WASTE INDUSTRIES LLC S (PCARD)	3/31/2017	SUPPLIES MAINTENANCE	GENERAL FUND	528.25
WATERWAY ELEMENTARY	3/23/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	435.00
WATSON'S WHIZ KIDS	3/1/2017	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	630.00
WATSON'S WHIZ KIDS	3/14/2017	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	750.00
WATSON'S WHIZ KIDS	3/29/2017	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	630.00
WDW DISNEY TICKETS (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
WDW DISNEY TICKETS (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,726.60
WDW DISNEY TICKETS (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	24,055.00
WDW DISNEY TICKETS (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	24,570.00
WEBBERS LAWN SERVICE INC	3/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	9,664.82
WEHRLE JOE	3/14/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.58
WEHRLE JOE	3/24/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.80
WELCH CONSTRUCTION INC	3/3/2017	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	27,917.45
WENDY'S #8119 (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	100.74
WENDYS 969 90009697 (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	330.49
WENGER CORP	3/21/2017	SUPPLIES	GENERAL FUND	1,731.26
WESTGATE LV ADV DEPOSI (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	491.07
WESTGATE LV ADV DEPOSI (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	491.07
WESTGATE LV ADV DEPOSI (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	491.07
WESTGATE LV ADV DEPOSI (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	117.50
WESTGATE LV ADV DEPOSI (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	491.07
WESTGATE LV ADV DEPOSI (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	491.07
WESTGATE LV ADV DEPOSI (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	491.07
WESTGATE LV ADV DEPOSI (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	491.07
WESTGATE LV ADV DEPOSI (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	581.17
WESTGATE LV ADV DEPOSI (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	581.17
WESTGATE LV ADV DEPOSI (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	581.17
WESTGATE LV ADV DEPOSI (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	280.09
WESTGATE LV ADV DEPOSI (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	280.28
WESTGATE LV ADV DEPOSI (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	280.29
WESTGATE LV ADV DEPOSI (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	373.57

Vendor	Check Date	Description	Funding Source	Amount
WESTGATE LV RESORT CAS (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	368.44
WESTGATE LV RESORT CAS (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	368.44
WESTGATE LV RESORT CAS (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	368.44
WESTGATE LV RESORT CAS (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	168.45
WESTGATE LV RESORT CAS (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	168.45
WESTGATE LV RESORT CAS (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	168.45
WESTGATE LV RESORT CAS (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	168.45
WESTGATE LV RESORT CAS (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	245.81
WESTGATE LV RESORT CAS (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	245.81
WESTGATE LV RESORT CAS (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	299.17
WESTGATE LV RESORT CAS (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	299.17
WESTGATE LV RESORT CAS (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	368.44
WESTGATE LV RESORT CAS (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	368.44
WESTGATE LV RESORT CAS (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	368.44
WESTGATE LV RESORT CAS (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	368.44
WESTGATE LV RESORT CAS (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	368.44
WESTGATE LV RESORT CAS (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	408.04
WESTGATE LV RESORT CAS (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	430.44
WESTGATE LV RESORT CAS (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	436.04
WESTGATE LV RESORT CAS (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	491.07
WESTGATE LV RESORT CAS (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	491.07
WESTGATE LV RESORT CAS (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	581.17
WESTGATE LV RESORT CAS (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	738.82
WESTGATE LV RESORT CAS (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	245.81
WESTGATE LV RESORT CAS (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	245.81
WESTGATE LV RESORT CAS (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	491.07
WESTGATE LV RESORT CAS (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	543.39
WESTGATE LV RESORT CAS (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	543.39
WESTGATE LV RESORT CAS (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	299.17
WESTIN LOMBARD YORKTOW (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	346.32
WESTIN LOMBARD YORKTOW (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	346.32
WESTIN LOMBARD YORKTOW (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	346.32

Vendor	Check Date	Description	Funding Source	Amount
WESTIN LOMBARD YORKTOW (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	346.32
WESTIN SWAN (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	201.38
WESTIN SWAN (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	201.38
WESTIN SWAN (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	201.38
WESTIN SWAN (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	201.38
WESTIN SWAN (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	201.38
WESTIN SWAN (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	201.38
WESTIN SWAN (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	201.38
WESTIN SWAN (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	201.38
WESTIN SWAN (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	201.38
WESTIN SWAN (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	201.38
WESTIN SWAN (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	201.38
WESTIN SWAN (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	201.38
WHOLESALE BOUTIQUE LLC	3/1/2017	SUPPLIES	PUPIL ACTIVITY FUND	674.00
WHOLESALE BOUTIQUE LLC	3/29/2017	SUPPLIES	PUPIL ACTIVITY FUND	683.00
WILLIAM H MILLER STUDIOS & FINE ART	3/24/2017	MISCELLANEOUS PURCHASED SERVIC	ARTS IN EDUCATION	200.00
WILLIAM V MACGILL & CO (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	232.19
WILLIAM V MACGILL & COMPANY	3/21/2017	SUPPLIES	GENERAL FUND	211.74
WILLIAM V MACGILL & COMPANY	3/24/2017	SUPPLIES	GENERAL FUND	100.58
WILSON SPENCER THOMAS	3/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	146.10
WILSON SPENCER THOMAS	3/29/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.30
WINDHAM PROFESSIONALS INC	3/29/2017	GARNISHMENTS	GENERAL FUND	227.36
WINDYNATION (PCARD)	3/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,549.99
WM SUPERCENTER #2712 (PCARD)	3/31/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	150.49
WM SUPERCENTER #2712 (PCARD)	3/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	131.15
WM SUPERCENTER #2712 (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	147.78
WM SUPERCENTER #4664 (PCARD)	3/31/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	165.50
WM SUPERCENTER #4664 (PCARD)	3/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	162.26
WM SUPERCENTER #4664 (PCARD)	3/31/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	263.28
WM SUPERCENTER #4664 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	102.38
WM SUPERCENTER #4664 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	174.37
WM SUPERCENTER #5087 (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	141.16

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #5087 (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	473.13
WM SUPERCENTER #5087 (PCARD)	3/31/2017	SUPPLIES	EXXON MOBILE GRANT	197.78
WM SUPERCENTER #5087 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	114.15
WM SUPERCENTER #5087 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	276.08
WM SUPERCENTER #5087 (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	153.28
WM SUPERCENTER #5705 (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	157.96
WM SUPERCENTER #5705 (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	164.89
WM SUPERCENTER #574 (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	164.17
WM SUPERCENTER #586 (PCARD)	3/31/2017	MEALS	CATERING	125.07
WM SUPERCENTER #586 (PCARD)	3/31/2017	MEALS	FOOD SERVICE FUND	114.82
WM SUPERCENTER #586 (PCARD)	3/31/2017	MEALS	GENERAL FUND	139.60
WM SUPERCENTER #586 (PCARD)	3/31/2017	MEALS	GENERAL FUND	148.91
WM SUPERCENTER #586 (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	101.30
WM SUPERCENTER #586 (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	118.91
WM SUPERCENTER #586 (PCARD)	3/31/2017	MEALS	PUPIL ACTIVITY FUND	148.02
WM SUPERCENTER #586 (PCARD)	3/31/2017	MEALS	TITLE I (84.010)	164.96
WM SUPERCENTER #586 (PCARD)	3/31/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	191.66
WM SUPERCENTER #586 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	193.54
WM SUPERCENTER #586 (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	144.61
WM SUPERCENTER #586 (PCARD)	3/31/2017	SUPPLIES	SCIENCE KITS REFURBISHMENT	147.14
WM SUPERCENTER #643 (PCARD)	3/31/2017	SUPPLIES	GENERAL FUND	235.86
WM SUPERCENTER #643 (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	134.82
WM SUPERCENTER #643 (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	247.78
WOLPERTS DEPARTMENT ST (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	100.00
WONDERWORKS - MYRTLE B (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	171.83
WONDERWORKS - MYRTLE B (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	730.16
WONDERWORKS - MYRTLE B (PCARD)	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,172.22
WONDERWORKS - MYRTLE B (PCARD)	3/31/2017	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	118.13
WOODYARD PUBLICATIONS	3/10/2017	SUPPLIES	GENERAL FUND	839.59
WORLDS FINEST CHOCOLATE	3/7/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,560.00
WORLDS FINEST CHOCOLATE	3/7/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,530.00
WORLDS FINEST CHOCOLATE	3/15/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,030.00

Vendor	Check Date	Description	Funding Source	Amount
WORLDS FINEST CHOCOLATE	3/29/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,620.00
WORLDS FINEST CHOCOLATE	3/29/2017	SUPPLIES	PUPIL ACTIVITY FUND	2,430.00
WORLDS FINEST CHOCOLATE INC	3/15/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,860.00
WORLDS FINEST CHOCOLATE INC	3/31/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,490.00
WPC, A TERRACON COMPANY	3/10/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	5,045.80
WPC, A TERRACON COMPANY	3/10/2017	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	28,987.92
WRIGHT MANAGEMENT OF HORRY COUNTY INC	3/10/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	15,546.34
WRIGHT MANAGEMENT OF HORRY COUNTY INC	3/31/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	15,546.34
WT COX SUBSCRIPTIONS INC	3/1/2017	PERIODICALS	GENERAL FUND	1,388.89
WW GRAINGER (PCARD)	3/31/2017	PURCHASES	GENERAL FUND	138.07
WW GRAINGER (PCARD)	3/31/2017	PURCHASES	GENERAL FUND	270.08
WW GRAINGER (PCARD)	3/31/2017	PURCHASES	GENERAL FUND	453.76
WW GRAINGER (PCARD)	3/31/2017	PURCHASES	GENERAL FUND	1,004.35
WW GRAINGER (PCARD)	3/31/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	454.54
WW GRAINGER INC	3/1/2017	SUPPLIES	GENERAL FUND	692.98
WW GRAINGER INC	3/1/2017	SUPPLIES	PUPIL ACTIVITY FUND	120.47
WW GRAINGER INC	3/10/2017	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	358.00
WW GRAINGER INC	3/10/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	797.69
WW GRAINGER INC	3/10/2017	PURCHASES	GENERAL FUND	2,605.88
WW GRAINGER INC	3/10/2017	SUPPLIES	GENERAL FUND	2,664.86
WW GRAINGER INC	3/10/2017	SUPPLIES	RECYCLING GRANTS-DHEC	1,849.35
WW GRAINGER INC	3/15/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	974.13
WW GRAINGER INC	3/15/2017	SUPPLIES	GENERAL FUND	100.26
WW GRAINGER INC	3/17/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	183.80
WW GRAINGER INC	3/17/2017	PURCHASES	GENERAL FUND	7,420.82
WW GRAINGER INC	3/17/2017	SUPPLIES	GENERAL FUND	278.70
WW GRAINGER INC	3/22/2017	SUPPLIES	GENERAL FUND	484.01
WW GRAINGER INC	3/24/2017	SUPPLIES	GENERAL FUND	754.93
WW GRAINGER INC	3/28/2017	SUPPLIES	GENERAL FUND	895.02
WW GRAINGER INC	3/29/2017	PURCHASES	GENERAL FUND	3,622.09
WW GRAINGER INC	3/29/2017	SUPPLIES	RECYCLING GRANTS-DHEC	1,011.85
WW GRAINGER INC	3/31/2017	PURCHASES	GENERAL FUND	326.62

Vendor	Check Date	Description	Funding Source	Amount
WWW.WORKPLACEPRO.C (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	222.70
WWW.WORKPLACEPRO.C (PCARD)	3/31/2017	SUPPLIES	PUPIL ACTIVITY FUND	389.60
WYNDHAM ORLANDO RESORT (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	435.00
WYNDHAM ORLANDO RESORT (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	435.00
WYNDHAM ORLANDO RESORT (PCARD)	3/31/2017	TRAVEL - OUT OF STATE	GENERAL FUND	435.00
X-GRAIN SPORTSWEAR	3/3/2017	SUPPLIES	PUPIL ACTIVITY FUND	600.00
X-GRAIN SPORTSWEAR	3/29/2017	SUPPLIES	PUPIL ACTIVITY FUND	560.00
XD GRAPHICS LLC	3/22/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,087.66
YATES JEFFREY D	3/29/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	179.10
ZAXBY'S #07301 (PCARD)	3/31/2017	MEALS	CATERING	133.51
ZORO TOOLS INC (PCARD)	3/31/2017	SUPPLIES - VEHICLES	GENERAL FUND	173.70