

District Transparency Report
February 2017

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	2/28/2017	PURCHASES	GENERAL FUND	127.26
#448-UNITED REFRIGERAT (PCARD)	2/28/2017	PURCHASES	GENERAL FUND	246.24
#448-UNITED REFRIGERAT (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	123.91
#448-UNITED REFRIGERAT (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	125.13
#448-UNITED REFRIGERAT (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	130.57
#448-UNITED REFRIGERAT (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	172.58
#448-UNITED REFRIGERAT (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	208.87
#448-UNITED REFRIGERAT (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	288.66
#448-UNITED REFRIGERAT (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	926.97
#459-UNITED REFRIGERAT (PCARD)	2/28/2017	PURCHASES	GENERAL FUND	469.56
#459-UNITED REFRIGERAT (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	117.05
#459-UNITED REFRIGERAT (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	179.23
#459-UNITED REFRIGERAT (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	267.61
0007 FRANK THEATRES (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	229.41
1-800-FLOWERS.COM,INC. (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	170.97
3D MOLECULAR DESIGNS LLC	2/21/2017	SUPPLIES	GENERAL FUND	148.75
4 IMPRINT INC	2/21/2017	SUPPLIES	GENERAL FUND	193.30
4 IMPRINT INC	2/24/2017	SUPPLIES	GENERAL FUND	423.88
710 BOWLING - FOOD B (PCARD)	2/28/2017	MEALS	PUPIL ACTIVITY FUND	239.05
710 BOWLING - FOOD B (PCARD)	2/28/2017	MEALS	PUPIL ACTIVITY FUND	250.00
710 BOWLING - FOOD B (PCARD)	2/28/2017	MEALS	PUPIL ACTIVITY FUND	726.18

Vendor	Check Date	Description	Funding Source	Amount
A WEARHOUSE (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	849.58
A-1 SIGNS AND GRAPHICS	2/14/2017	SUPPLIES	PUPIL ACTIVITY FUND	128.40
A-OAK FARMS (PCARD)	2/28/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	201.26
A1SIGNS (PCARD)	2/28/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	908.50
A1SIGNS (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	139.10
A1SIGNS (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	144.45
A3 COMMUNICATIONS INC	2/1/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	2,029.15
AAA PEST CONTROL (PCARD)	2/28/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	800.00
AAA PEST CONTROL, INC.	2/15/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	8,694.00
AAA PEST CONTROL, INC.	2/17/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	3,725.00
ABC SUPPLY 517 (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	797.23
AC MOORE STR 155 (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	296.78
AC MOORE STR 155 (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	125.15
ACADEMY OF HOPE INC	2/8/2017	TRANSITS	IMPROVING TEACHER QUALITY	320.00
ACADEMY OF HOPE INC	2/10/2017	TRANSITS	EIA READING COACHES	6,930.25
ACADEMY OF HOPE INC	2/10/2017	TRANSITS	FOOD SERVICE FUND	7,145.33
ACADEMY OF HOPE INC	2/10/2017	TRANSITS	STUDENT HEALTH&FITNESS-NURSES	3,456.40
ACADEMY OF HOPE INC	2/14/2017	TRANSITS	TITLE I (84.010)	12,568.97
ACCO BRANDS USA LLC	2/8/2017	SUPPLIES - COPYING	GENERAL FUND	1,938.60
ACCT (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	708.75
ACCU-TECH INC	2/15/2017	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	3,964.18
ACCU-TECH INC	2/15/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	2,705.39
ACCU-TECH INC	2/17/2017	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	1,481.29
ACCU-TECH INC	2/17/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,009.53
ACCURATE BACKGROUND INC	2/21/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	9,114.90
ACP DIRECT (PCARD)	2/28/2017	SUPPLIES	AT RISK STUDENT LEARNING	461.10
ACT INC	2/24/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	956.00
ACT PERC EDUCATION JOB (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	695.00
AD-WEAR AND SPECIALTY OF TEXAS	2/3/2017	SUPPLIES	PUPIL ACTIVITY FUND	149.27
ADI MICHELLE	2/21/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
ADVANCEPIERRE FOODS	2/8/2017	FOOD	FOOD SERVICE FUND	10,517.16
AFLAC	2/14/2017	AMERICAN FAMILY LIFE	GENERAL FUND	13,489.70

Vendor	Check Date	Description	Funding Source	Amount
AFLAC	2/28/2017	AMERICAN FAMILY LIFE	GENERAL FUND	13,498.02
AIRGAS NATIONAL WELDERS INC	2/21/2017	SUPPLIES	GENERAL FUND	127.28
AIRGAS SOUTH (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	290.03
AIRPORT HIGH SCHOOL	2/17/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	325.00
ALCO	2/15/2017	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	9,647.74
ALL ABOUT BOOKS	2/7/2017	SUPPLIES	TITLE I (84.010)	321.50
ALL AMERICAN ADS	2/3/2017	SUPPLIES	PUPIL ACTIVITY FUND	373.43
ALL AMERICAN POLY	2/14/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	901.25
ALL IN STITCHES	2/21/2017	SUPPLIES	PUPIL ACTIVITY FUND	2,215.70
ALL IN STITCHES	2/24/2017	SUPPLIES	ATHLETICS	1,703.23
ALL IN STITCHES	2/24/2017	SUPPLIES	PUPIL ACTIVITY FUND	360.59
ALL STAR SCREEN PRINTING	2/17/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	338.12
ALL STAR SPORTS INC	2/3/2017	SUPPLIES	PUPIL ACTIVITY FUND	2,669.92
ALL STAR SPORTS INC	2/14/2017	SUPPLIES	PUPIL ACTIVITY FUND	164.45
ALL STAR SPORTS INC	2/21/2017	SUPPLIES	PUPIL ACTIVITY FUND	4,500.31
ALL STAR SPORTS INC	2/24/2017	SUPPLIES	ATHLETICS	1,314.00
ALL STAR SPORTS INC	2/24/2017	SUPPLIES	PUPIL ACTIVITY FUND	116.30
ALL STAR SPORTS INC	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,303.18
ALLFUSES COM (PCARD)	2/28/2017	PURCHASES	GENERAL FUND	264.80
ALLFUSES COM (PCARD)	2/28/2017	PURCHASES	GENERAL FUND	315.00
ALLIED INTERSTATE LLC	2/14/2017	GARNISHMENTS	GENERAL FUND	315.90
ALLIED INTERSTATE LLC	2/28/2017	GARNISHMENTS	GENERAL FUND	315.90
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	158.44
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	237.53
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	256.93
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	426.76
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	278.55
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	137.94
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	142.82
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	193.64
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	351.98
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	108.47

Vendor	Check Date	Description	Funding Source	Amount
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	118.32
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	122.60
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	357.98
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	558.28
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	679.09
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,787.92
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	105.17
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	105.55
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	109.71
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	116.03
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	118.09
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	120.56
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	122.00
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	128.67
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	130.85
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	135.55
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	136.83
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	137.92
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	139.88
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	141.59
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	149.47
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	149.60
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	149.99
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	160.90
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	177.36
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	179.46
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	192.38
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	194.48
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	195.71
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	202.50
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	209.48
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	223.62

Vendor	Check Date	Description	Funding Source	Amount
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	227.77
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	229.99
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	233.86
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	241.44
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	243.92
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	259.00
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	263.60
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	270.29
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	279.99
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	283.53
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	287.17
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	314.84
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	319.98
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	319.98
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	353.84
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	441.47
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	443.97
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	557.38
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	620.30
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	648.20
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	750.00
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	834.25
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	858.00
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	IDEA (84.027)	133.59
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	IDEA (84.027)	724.05
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	MYRTLE BEACH AUDITORIUM	126.70
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	MYRTLE BEACH AUDITORIUM	159.00
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	110.03
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	110.20
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	153.84
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	181.23
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	211.93

Vendor	Check Date	Description	Funding Source	Amount
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	232.19
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	313.59
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	405.61
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	TECHNOLOGY PROF DEVELOPMENT	1,365.94
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	TITLE I (84.010)	278.23
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	SUPPLIES	WINTHROP PROTEAM GRANT	212.87
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	153.64
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	186.89
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	277.44
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	492.04
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	393.44
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	395.64
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	455.00
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	599.50
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA (84.027)	119.92
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	PDL DEVICE REPAIR	497.50
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	341.40
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	152.69
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	TEXTBOOKS	GENERAL FUND	103.93
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	TEXTBOOKS	GENERAL FUND	105.82
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	TEXTBOOKS	GENERAL FUND	197.58
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	TEXTBOOKS	GENERAL FUND	207.88
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	TEXTBOOKS	GENERAL FUND	409.95
AMAZON MKTPLACE PMTS (PCARD)	2/28/2017	TRAVEL - IN STATE	GENERAL FUND	413.91
AMAZON.COM (PCARD)	2/28/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	103.35
AMAZON.COM (PCARD)	2/28/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	222.80
AMAZON.COM (PCARD)	2/28/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	738.36
AMAZON.COM (PCARD)	2/28/2017	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	219.64
AMAZON.COM (PCARD)	2/28/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	112.44
AMAZON.COM (PCARD)	2/28/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	149.95
AMAZON.COM (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	100.97
AMAZON.COM (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	106.95

Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	128.40
AMAZON.COM (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	128.99
AMAZON.COM (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	202.20
AMAZON.COM (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	237.59
AMAZON.COM (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	242.45
AMAZON.COM (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	321.00
AMAZON.COM (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	329.23
AMAZON.COM (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	449.56
AMAZON.COM (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	578.42
AMAZON.COM (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	1,333.91
AMAZON.COM (PCARD)	2/28/2017	SUPPLIES	IDEA (84.027)	106.64
AMAZON.COM (PCARD)	2/28/2017	SUPPLIES	IDEA (84.027)	166.53
AMAZON.COM (PCARD)	2/28/2017	SUPPLIES	IDEA (84.027)	781.03
AMAZON.COM (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	214.00
AMAZON.COM (PCARD)	2/28/2017	SUPPLIES	TITLE I (84.010)	158.20
AMAZON.COM (PCARD)	2/28/2017	SUPPLIES	TITLE I (84.010)	468.69
AMAZON.COM (PCARD)	2/28/2017	SUPPLIES	TITLE I (84.010)	581.60
AMAZON.COM (PCARD)	2/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	121.73
AMAZON.COM (PCARD)	2/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	128.38
AMAZON.COM (PCARD)	2/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	445.05
AMAZON.COM AMZN.COM/BI (PCARD)	2/28/2017	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	173.16
AMAZON.COM AMZN.COM/BI (PCARD)	2/28/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	129.32
AMAZON.COM AMZN.COM/BI (PCARD)	2/28/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	463.16
AMAZON.COM AMZN.COM/BI (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	116.62
AMAZON.COM AMZN.COM/BI (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	141.11
AMAZON.COM AMZN.COM/BI (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	146.70
AMAZON.COM AMZN.COM/BI (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	179.04
AMAZON.COM AMZN.COM/BI (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	181.18
AMAZON.COM AMZN.COM/BI (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	264.06
AMAZON.COM AMZN.COM/BI (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	286.76
AMAZON.COM AMZN.COM/BI (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	752.25
AMAZON.COM AMZN.COM/BI (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	754.18

Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM AMZN.COM/BI (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	876.42
AMAZON.COM AMZN.COM/BI (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	913.14
AMAZON.COM AMZN.COM/BI (PCARD)	2/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	127.45
AMAZON.COM AMZN.COM/BI (PCARD)	2/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	372.60
AMAZON.COM AMZN.COM/BI (PCARD)	2/28/2017	TEXTBOOKS	GENERAL FUND	230.70
AMERICAN 00121072287070 (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	702.60
AMERICAN 00121072287081 (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	702.60
AMERICAN 00121072287092 (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	702.60
AMERICAN 00121072287103 (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	702.60
AMERICAN 00121085200460 (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	702.60
AMERICAN 00121085200471 (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	702.60
AMERICAN 00121085200482 (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	702.60
AMERICAN 00121085200493 (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	702.60
AMERICAN 00121093022595 (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	311.60
AMERICAN 00121093285202 (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	447.60
AMERICAN 00121093285213 (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	447.60
AMERICAN 00121093285224 (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	447.60
AMERICAN 00121093285235 (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	447.60
AMERICAN 00121099484380 (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	481.60
AMERICAN 00121101698664 (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	492.60
AMERICAN 00121101744455 (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	341.10
AMERICAN 00121102880102 (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	512.60
AMERICAN 00121102880113 (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	512.60
AMERICAN 3B SCIENTIFIC (PCARD)	2/28/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	299.95
AMERICAN CANCER SOCIETY	2/17/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
AMERICAN HEART ASSOCIATION	2/3/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,936.05
AMERICAN HEART ASSOCIATION	2/7/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	520.00
AMERICAN HEART ASSOCIATION	2/17/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,350.75
AMERICAN HEART ASSOCIATION	2/24/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	983.52
AMERICAN LEADERSHIP FORUM	2/21/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	3,450.00
AMERICAN PLANNING ASSO (PCARD)	2/28/2017	ORGANIZATION MEMBERSHIP DUES A	FACILITIES MANAGEMENT	290.00
AMERICAN PLANNING ASSO (PCARD)	2/28/2017	ORGANIZATION MEMBERSHIP DUES A	FACILITIES MANAGEMENT	340.00

Vendor	Check Date	Description	Funding Source	Amount
AMERICAN PURE SPRING WATER	2/7/2017	SUPPLIES	GENERAL FUND	170.32
AMERICAN TENT AND PART (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	216.00
ANDERSONS/SCHOOL EVENTS	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	859.46
ANDREWS UTE	2/21/2017	STUDENT SERVICES	PUPIL ACTIVITY FUND	517.50
ANDY MARK INC (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	180.41
ANDY MARK INC (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	194.62
ANDY MARK INC (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	409.41
ANDY MARK INC (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	1,366.21
ANDY MARK INC (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	122.96
ANDY MARK INC (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	482.34
ANDY MARK INC (PCARD)	2/28/2017	SUPPLIES	SANTEE COOPER	123.31
ANDY MARK INC (PCARD)	2/28/2017	SUPPLIES	SANTEE COOPER	220.78
ANDY MARK INC (PCARD)	2/28/2017	SUPPLIES	SANTEE COOPER	507.14
ANDY MARK INC (PCARD)	2/28/2017	SUPPLIES	SANTEE COOPER	829.96
ANDY OWINGS MUSIC CENTER	2/28/2017	SUPPLIES	GENERAL FUND	481.50
ANDY S PIZZA INC (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	145.34
ANN WOOD	2/22/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	300.00
ANTHEM SPRT (PCARD)	2/28/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	862.51
ANTOLAK ANTHONY NICHOLAS	2/8/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	170.00
APPLE STORE INC	2/1/2017	PUPIL ACTIVITY	MISCELLANEOUS GRANTS	528.41
APPLE STORE INC	2/1/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	282.65
APPLE STORE INC	2/1/2017	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	511.65
APPLE STORE INC	2/1/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	617.39
APPLE STORE INC	2/1/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY PROF DEVELOPMENT	4,258.60
APPLE STORE INC	2/1/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - SCHOOL IMPROVE FOCUS	1,516.00
APPLE STORE INC	2/7/2017	SUPPLIES	GENERAL FUND	177.62
APPLE STORE INC	2/10/2017	PUPIL ACTIVITY	MISCELLANEOUS GRANTS	2,607.17
APPLE STORE INC	2/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,394.63
APPLE STORE INC	2/10/2017	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	785.55
APPLE STORE INC	2/10/2017	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,385.65
APPLE STORE INC	2/10/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - SCHOOL IMPROVE FOCUS	11,219.85
APPLE STORE INC	2/14/2017	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	405.53

Vendor	Check Date	Description	Funding Source	Amount
APPLE STORE INC	2/14/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,992.79
APPLE STORE INC	2/15/2017	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	241.61
APPLE STORE INC	2/15/2017	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	2,164.82
APPLE STORE INC	2/21/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	10,804.89
APPLE STORE INC	2/21/2017	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	230.05
APPLE STORE INC	2/24/2017	SUPPLIES	GENERAL FUND	4,190.12
APPLE STORE INC	2/24/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,634.96
APPLE STORE INC	2/24/2017	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	2,662.16
APPLE STORE INC	2/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	979.05
APPLE STORE INC	2/28/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	11,497.15
ARAMARK HICKS DINING (PCARD)	2/28/2017	MEALS	PUPIL ACTIVITY FUND	139.50
ARES SPORTSWEAR LTD (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	163.84
ARES SPORTSWEAR LTD (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	313.98
ARES SPORTSWEAR LTD (PCARD)	2/28/2017	SUPPLIES	ATHLETICS	313.98
ARES SPORTSWEAR LTD (PCARD)	2/28/2017	SUPPLIES	ATHLETICS	601.71
ARMSTRONG WES	2/28/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.30
ART TO REMEMBER	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	980.75
ARTPOP	2/15/2017	SUPPLIES	GENERAL FUND	116.87
ASHA 3 (PCARD)	2/28/2017	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASSOC FOR LEARNING ENV (PCARD)	2/28/2017	TRAVEL - IN STATE	FACILITIES MANAGEMENT	200.00
ASSOC FOR LEARNING ENV (PCARD)	2/28/2017	TRAVEL - IN STATE	FACILITIES MANAGEMENT	200.00
ASSOC SUPERV AND CURR (PCARD)	2/28/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	274.00
ASSOC SUPERV AND CURR (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	399.00
ASSOC SUPERV AND CURR (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	459.00
ASSOC SUPERV AND CURR (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	459.00
ASSOC SUPERV AND CURR (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	459.00
AT&T	2/21/2017	COMMUNICATION	GENERAL FUND	1,944.84
AT&T BILL PAYMENT (PCARD)	2/28/2017	CELL PHONES	GENERAL FUND	1,826.79
ATLANTIC CORPORATION OF WILMINGTON INC	2/1/2017	PRINTING AND BINDING	GENERAL FUND	1,115.72
ATLANTIC IRRIGATION SO (PCARD)	2/28/2017	PURCHASES	GENERAL FUND	533.38
ATLANTIC IRRIGATION SO (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	122.15
AUTO PLUS-CONWAY (PCARD)	2/28/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	582.66

Vendor	Check Date	Description	Funding Source	Amount
AYNOR HIGH	2/3/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
AYNOR HIGH	2/10/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
AYNOR HIGH	2/28/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
AYNOR POLICE DEPARTMENT*	2/7/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	331.25
AYNOR POLICE DEPARTMENT*	2/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
AYNOR POLICE DEPARTMENT*	2/14/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	168.75
B & H PHOTO-VIDEO CORP	2/10/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	2,576.80
B & H PHOTO-VIDEO CORP	2/24/2017	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	399.95
B&H PHOTO, 800-606-69 (PCARD)	2/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	359.80
B.A.S.S.PRODUCTIONS LLC	2/10/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	160.00
BACKGROUND INVESTIGATION BUREAU LLC	2/10/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,220.00
BAILEY POTTERY EQUIPMENT CORPORATION	2/17/2017	SUPPLIES	PUPIL ACTIVITY FUND	141.86
BAKER DISTRIBUTING #53 (PCARD)	2/28/2017	SUPPLIES	FOOD SERVICE FUND	214.24
BAKER DISTRIBUTING #53 (PCARD)	2/28/2017	SUPPLIES	FOOD SERVICE FUND	291.82
BANKS CHERYL A	2/24/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	900.00
BARCO PRODUCTS CO INC	2/24/2017	SUPPLIES	GENERAL FUND	330.17
BARNES & NOBLES	2/17/2017	SUPPLIES	TITLE I (84.010)	319.20
BARNES&NOBLE.COM-BN (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	129.44
BARNETT GARY L	2/10/2017	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	123.00
BATTERIES PLUS LLC	2/10/2017	SUPPLIES	GENERAL FUND	141.75
BATTERIES PLUS LLC	2/24/2017	SUPPLIES	GENERAL FUND	118.13
BAUDVILLE DESKTOP PUBLISHING	2/17/2017	SUPPLIES	READING	459.79
BAUDVILLE INC. (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	314.98
BB CCU-CEF (PCARD)	2/28/2017	TRAVEL - IN DISTRICT	GENERAL FUND	155.00
BB CCU-CEF (PCARD)	2/28/2017	TRAVEL - IN DISTRICT	GENERAL FUND	310.00
BELIEVE KIDS, SPIRIT GEAR DIR, CUSTOM PR	2/17/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	331.80
BERNHARDT HOUSE OF VIOLINS LLC	2/22/2017	SUPPLIES	GENERAL FUND	115.45
BEST BUY 00008557 (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	125.25
BEST WESTERN HOTEL (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	196.20
BESTBUYCOM794609002589 (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	288.89
BESTBUYCOM795276011389 (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	106.99
BETTER BASEBALL	2/3/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,464.10

Vendor	Check Date	Description	Funding Source	Amount
BEYOND THE CLASSROOM EDUCATIONAL SER INC	2/10/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	12,000.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	2/10/2017	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	4,500.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	2/24/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	1,500.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	2/24/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	16,500.00
BI-LO GROCERY #5107 (PCARD)	2/28/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	175.80
BI-LO GROCERY #5107 (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	119.94
BI-LO GROCERY #5107 (PCARD)	2/28/2017	SUPPLIES	IDEA - PRIOR YEAR	113.15
BI-LO GROCERY #5107 (PCARD)	2/28/2017	SUPPLIES	IDEA - PRIOR YEAR	121.77
BI-LO GROCERY #5107 (PCARD)	2/28/2017	SUPPLIES	IDEA - PRIOR YEAR	138.85
BIOZONE CORPORATION	2/3/2017	SUPPLIES	GENERAL FUND	199.81
BLACK MULE PRINT SERVICES	2/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	417.09
BLACK WATER MIDDLE SCHOOL	2/7/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
BLACK WATER MIDDLE SCHOOL	2/7/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	160.00
BLANCHARD MACHINERY (PCARD)	2/28/2017	PURCHASES	GENERAL FUND	748.27
BLANCHARD MACHINERY (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	323.44
BLUE RIDGE TOURS INC	2/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	17,625.00
BLUE RIDGE TOURS INC	2/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	59,829.00
BLUE RIDGE TOURS INC	2/24/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	17,990.00
BO BENTON DBA BOJANGLES	2/3/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,196.14
BO BENTON DBA BOJANGLES	2/8/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
BO BENTON DBA BOJANGLES	2/8/2017	SUPPLIES	PUPIL ACTIVITY FUND	525.00
BOJANGLES' 42 (PCARD)	2/28/2017	MEALS	PUPIL ACTIVITY FUND	140.53
BOJANGLES' 42 (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	133.11
BOJANGLES' 42 (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.52
BOJANGLES' 42 (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.93
BOOKS-A-MILLION	2/17/2017	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	734.02
BOOKS-A-MILLION	2/24/2017	SUPPLIES	TITLE I (84.010)	356.00
BOOKSAMILLION.COM (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	382.55
BOULINEAU'S IGA (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
BOUND TO STAY BOUND BO (PCARD)	2/28/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	6,979.95
BOUND TO STAY BOUND BOOKS INC	2/10/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,211.55
BOUND TO STAY BOUND BOOKS INC	2/17/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	436.30

Vendor	Check Date	Description	Funding Source	Amount
BRAX LTD DBA SPIRIT CUPS	2/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	199.02
BREAKERS RESORT SOUTH (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,404.68
BREAKOUT INC	2/3/2017	SUPPLIES	GENERAL FUND	109.00
BRIDGEWATER ACADEMY	2/10/2017	TRANSITS	TITLE I (84.010)	15,578.35
BRIDGEWATER ACADEMY	2/17/2017	TRANSITS	FOOD SERVICE FUND	4,626.33
BRIDGEWATER ACADEMY	2/28/2017	TRANSITS	GENERAL FUND	112,671.32
BROADHURST THEATRE (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,485.00
BROADWAY THEATER (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,560.00
BROOKWOOD FARMS INC	2/1/2017	FOOD	FOOD SERVICE FUND	3,100.00
BROWN JIMMY	2/22/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
BRR ENTERPRISES LLC	2/10/2017	MEALS	PUPIL ACTIVITY FUND	472.80
BSN SPORT SUPPLY GROUP (PCARD)	2/28/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	263.93
BSN SPORT SUPPLY GROUP (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	285.19
BSN SPORTS	2/17/2017	SUPPLIES	ATHLETICS	4,146.39
BSN SPORTS	2/17/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,359.01
BSN SPORTS	2/24/2017	SUPPLIES	ATHLETICS	9,939.79
BTS #9 (PCARD)	2/28/2017	SUPPLIES - VEHICLES	FOOD SERVICE FUND	376.16
BTS #9 (PCARD)	2/28/2017	SUPPLIES - VEHICLES	GENERAL FUND	152.94
BTS #9 (PCARD)	2/28/2017	SUPPLIES - VEHICLES	GENERAL FUND	155.65
BTS #9 (PCARD)	2/28/2017	SUPPLIES - VEHICLES	GENERAL FUND	173.41
BUCKSPORT WATER SYSTEMS INC	2/3/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	208.47
BUENA VISTA SUITES (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	394.66
BUENA VISTA SUITES (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	451.02
BULK OFFICE SUPPLY (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	1,420.80
BULLS EYE BRANDS INC	2/1/2017	FOOD	FOOD SERVICE FUND	2,758.00
BURDEN JEAN B	2/10/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	1,200.00
BUSINESS EDUCATION EXPECTATIONS	2/3/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
C3 VENTURES LLC DBA FUNDANOODLE	2/1/2017	SUPPLIES	TITLE I (84.010)	1,403.99
CA CEDAR PRODUCTS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	126.82
CALICO INDUSTRIES INC	2/24/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,826.28
CALIFORNIA DREAMING (PCARD)	2/28/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	103.42
CAMCOR INC	2/24/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	14,166.80

Vendor	Check Date	Description	Funding Source	Amount
CANTEEN VENDING SERVICES	2/17/2017	SUPPLIES	PUPIL ACTIVITY FUND	234.56
CAPUTO FRANK	2/3/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	188.80
CAR CITY OF CALABASH (PCARD)	2/28/2017	PUPIL ACTIVITY	ATHLETICS	153.12
CAREER SERVICES (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
CAREER TRACK/FRED PRYOR SEMINARS	2/24/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,200.00
CAROLINA BIOLOGIC SUPP (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	230.95
CAROLINA BIOLOGICAL SUPPLY INC	2/3/2017	SUPPLIES	SCIENCE KITS REFURBISHMENT	396.89
CAROLINA BIOLOGICAL SUPPLY INC	2/10/2017	SUPPLIES	GENERAL FUND	630.55
CAROLINA BIOLOGICAL SUPPLY INC	2/10/2017	SUPPLIES	SCIENCE KITS REFURBISHMENT	727.39
CAROLINA BIOLOGICAL SUPPLY INC	2/17/2017	SUPPLIES	GENERAL FUND	2,433.77
CAROLINA BIOLOGICAL SUPPLY INC	2/17/2017	SUPPLIES	SCIENCE KITS REFURBISHMENT	865.35
CAROLINA BIOLOGICAL SUPPLY INC	2/22/2017	SUPPLIES	GENERAL FUND	3,129.75
CAROLINA BIOLOGICAL SUPPLY INC	2/24/2017	SUPPLIES	GENERAL FUND	174.04
CAROLINA BIOLOGICAL SUPPLY INC	2/24/2017	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,684.79
CAROLINA BIOLOGICAL SUPPLY INC	2/28/2017	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,583.44
CAROLINA CARES FUNDRAISING LLC	2/24/2017	SUPPLIES	PUPIL ACTIVITY FUND	723.00
CAROLINA ELEVATOR COOPERATIVE INC	2/10/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	3,750.00
CAROLINA ELEVATOR COOPERATIVE INC	2/24/2017	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	7,747.00
CAROLINA FOREST ELEMENTARY	2/16/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
CAROLINA FOREST ELEMENTARY	2/16/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
CAROLINA FOREST ELEMENTARY	2/23/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
CAROLINA FOREST ELEMENTARY	2/23/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
CAROLINA FOREST HIGH	2/1/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	2/3/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	2/3/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	2/6/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	2/6/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	2/6/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	2/14/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	2/17/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	2/20/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	2/22/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00

Vendor	Check Date	Description	Funding Source	Amount
CAROLINA FOREST HIGH	2/22/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	280.00
CAROLINA FOREST HIGH	2/24/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	2/28/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	2/28/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA INTL TRUCKS (PCARD)	2/28/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	180.81
CAROLINA RECYCLING ASS (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	192.50
CAROLINA ROADHOUSE (PCARD)	2/28/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	112.50
CAROLINA SAND INC (PCARD)	2/28/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,356.56
CAROLINA TRAINING ASSOCIATES	2/17/2017	SUPPLIES	SANTEE COOPER	1,064.65
CAROLINA TRAINING ASSOCIATES	2/24/2017	SUPPLIES	SANTEE COOPER	2,571.03
CAROWINDS SVC CTR (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	100.00
CARRABBA'S ITALIAN GRILL LLC	2/24/2017	MEALS	PUPIL ACTIVITY FUND	684.38
CARRABBAS 9105 (PCARD)	2/28/2017	MEALS	PUPIL ACTIVITY FUND	150.53
CARRABBAS 9105 (PCARD)	2/28/2017	MEALS	PUPIL ACTIVITY FUND	287.92
CARRIER ENTERPRISES LLC	2/17/2017	SUPPLIES MAINTENANCE	GENERAL FUND	3,454.75
CARROLL JEANA JORDAN	2/22/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	300.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	2/10/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	10,266.93
CARROT-TOP INDUSTRIES INC	2/3/2017	SUPPLIES	PUPIL ACTIVITY FUND	2,240.25
CASCADE WATER SERVICES (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,250.00
CASCADE WATER SERVICES INC	2/10/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,575.00
CAYCE COMPANY INC	2/10/2017	CONSTRUCTION CONTRACTS PAYABLE	SUSTAINMENT & UPKEEP PROJECTS	87,015.27
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	2/17/2017	SUPPLIES	GENERAL FUND	970.66
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	2/17/2017	SUPPLIES - COPYING	GENERAL FUND	3,735.83
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	2/17/2017	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	297.05
CBSI (COKER BUSINESS SYSTEMS-TURBEVILLE)	2/24/2017	RENTALS	GENERAL FUND	7,499.50
CCU ATHLETIC TICKET (PCARD)	2/28/2017	PUPIL ACTIVITY	GENERAL FUND	117.00
CDWG INC	2/17/2017	SUPPLIES	GENERAL FUND	111.59
CDWG INC	2/17/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	668.75
CDWG INC	2/24/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,715.83
CEASER LYNN	2/3/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.50
CEASER LYNN	2/8/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.50
CEC (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	573.00

Vendor	Check Date	Description	Funding Source	Amount
CEC (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	638.00
CEC (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	638.00
CEC (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	727.00
CENTRAL GARDEN AND PET (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	736.99
CHAMBERLAIN RICHARD D	2/7/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	160.00
CHAMBERLAIN RICHARD D	2/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.00
CHANNING BETE COMPANY INC	2/28/2017	SUPPLIES	TITLE I (84.010)	566.80
CHEAPESTEES.COM (PCARD)	2/28/2017	SUPPLIES	IDEA (84.027)	191.81
CHICK FIL A #1506	2/10/2017	MEALS	PUPIL ACTIVITY FUND	442.00
CHICK FIL A #1506	2/17/2017	MEALS	PUPIL ACTIVITY FUND	415.48
CHICK-FIL-A #01756 (PCARD)	2/28/2017	MEALS	GENERAL FUND	144.04
CHICK-FIL-A #01756 (PCARD)	2/28/2017	MEALS	PUPIL ACTIVITY FUND	154.12
CHICK-FIL-A #01756 (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	230.00
CHICK-FIL-A #01756 (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	230.00
CHICK-FIL-A #01756 (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	422.94
CHICK-FIL-A #01756 (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	460.00
CHICK-FIL-A #01756 (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	507.53
CHICK-FIL-A #01756 (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	507.53
CHICK-FIL-A AT CAROLINA FOREST	2/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	174.11
CHICK-FIL-A #01131 (PCARD)	2/28/2017	MEALS	PUPIL ACTIVITY FUND	134.26
CHICK-FIL-A #01131 (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	457.24
CHICK-FIL-A #01332 (PCARD)	2/28/2017	MEALS	PUPIL ACTIVITY FUND	146.46
CHICK-FIL-A #01332 (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	246.38
CHICK-FIL-A #01336 (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	348.75
CHICK-FIL-A #01336 (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	348.75
CHICK-FIL-A #01336 (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	348.75
CHICK-FIL-A #01336 (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	348.75
CHICK-FIL-A #01336 (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	393.75
CHICK-FIL-A #01336 (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	393.75
CHICK-FIL-A #01336 (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	393.75
CHICK-FIL-A #01862 (PCARD)	2/28/2017	MEALS	PUPIL ACTIVITY FUND	100.31
CICI'S OF MYRTLE BEACH (PCARD)	2/28/2017	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	300.71

Vendor	Check Date	Description	Funding Source	Amount
CINTAS CORP LOCATION #260	2/3/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	138.92
CINTAS CORP LOCATION #260	2/10/2017	RENTALS	GENERAL FUND	212.86
CINTAS CORP LOCATION #260	2/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,264.74
CINTAS CORP LOCATION #260	2/10/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,617.84
CINTAS CORP LOCATION #260	2/17/2017	RENTALS	GENERAL FUND	212.86
CINTAS CORP LOCATION #260	2/17/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,072.19
CIRACO MICHAEL	2/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,143.00
CITY ELECTRIC #20 (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	119.20
CITY ELECTRIC #20 (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	175.40
CITY ELECTRIC #42 (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	232.88
CITY ELECTRIC SUPPLY CO (CES)	2/17/2017	PURCHASES	GENERAL FUND	2,826.04
CITY OF CONWAY	2/10/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	14,848.09
CITY OF LORIS	2/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	375.00
CITY OF LORIS	2/17/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	345.00
CITY OF MYRTLE BEACH	2/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	262.50
CITY OF MYRTLE BEACH	2/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	376.25
CITY OF MYRTLE BEACH	2/17/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	708.75
CITY OF MYRTLE BEACH	2/24/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	6,371.67
CITY OF N MYRTLE BEACH	2/24/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	1,348.38
CK PARTS (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	226.59
CK PARTS (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	324.80
CLARION INN & SUITES (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.00
CLARION INN & SUITES (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.00
CLARION INN & SUITES (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.00
CLARION INN & SUITES (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.00
CLARION INN & SUITES (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.00
CLARK MARVIN	2/7/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.10
CLASSIC PRODUCTIONS FOR STUDENTS INC	2/17/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,168.00
CLASSIC PRODUCTIONS FOR STUDENTS INC	2/17/2017	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	1,700.00
CLASSIC PRODUCTIONS FOR STUDENTS INC	2/24/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	986.00
CLAVIS COACHING AND CONSULTING GROUP LLC	2/10/2017	TRANSITS	IMPROVING TEACHER QUALITY	4,000.00
CLEAN STUFF CARPET CLEANING	2/17/2017	CLEANING SERVICES	AFTER SCHOOL CHILDCARE CARRYOV	450.00

Vendor	Check Date	Description	Funding Source	Amount
CLEANING SOLUTIONS & SUPPLIES LLC	2/10/2017	SUPPLIES	GENERAL FUND	599.96
CLEANING SOLUTIONS & SUPPLIES LLC	2/10/2017	SUPPLIES - CHEMICALS	GENERAL FUND	1,792.01
CLEANING SOLUTIONS & SUPPLIES LLC	2/17/2017	EQUIPMENT	EQUIPMENT	8,525.76
CLEANING SOLUTIONS & SUPPLIES LLC	2/17/2017	SUPPLIES	GENERAL FUND	513.44
CLEANING SOLUTIONS & SUPPLIES LLC	2/17/2017	SUPPLIES - CHEMICALS	GENERAL FUND	20,124.06
CLEMSON UNIVERSITY	2/22/2017	TRAVEL - IN DISTRICT	GENERAL FUND	855.00
CLERK OF COURT - SPARTANGURG COUNTY	2/14/2017	GARNISHMENTS	GENERAL FUND	119.70
CLERK OF COURT - SPARTANGURG COUNTY	2/28/2017	GARNISHMENTS	GENERAL FUND	119.70
CLP MYRTLE WAVES LLC (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	108.18
COACHS TEAM SPORTS (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	300.00
COASTAL BUSINESS SUPPL (PCARD)	2/28/2017	SUPPLIES	IDEA (84.027)	365.83
COASTAL CAROLINA UNIVERSITY	2/17/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	11,201.80
COASTAL CAROLINA UNIVERSITY	2/17/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	43,410.00
COASTAL CAROLINA UNIVERSITY	2/17/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	192.00
COASTAL CAROLINA UNIVERSITY	2/24/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.00
COASTAL ENERGY	2/10/2017	ENERGY	GENERAL FUND	10,647.66
COASTAL ENGRAVERS INC (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	195.81
COASTAL PRINTING	2/17/2017	SUPPLIES	PUPIL ACTIVITY FUND	331.70
COASTAL PRINTING	2/22/2017	PRINTING AND BINDING	PUPIL ACTIVITY FUND	308.16
COASTAL PRINTING	2/22/2017	SUPPLIES	GENERAL FUND	224.70
COASTAL SANITARY SUPPLY INC	2/17/2017	SUPPLIES	GENERAL FUND	1,182.47
COASTAL SANITARY SUPPLY INC	2/17/2017	SUPPLIES - CHEMICALS	GENERAL FUND	3,103.00
COASTAL SANITARY SUPPLY INC	2/24/2017	SUPPLIES	GENERAL FUND	436.34
COASTAL SANITARY SUPPLY INC	2/28/2017	SUPPLIES	GENERAL FUND	307.00
COCA COLA BOTTLING COMPANY CONSOLIDATED	2/8/2017	FOOD	FOOD SERVICE FUND	2,981.26
COCA COLA BOTTLING COMPANY CONSOLIDATED	2/10/2017	MEALS	PUPIL ACTIVITY FUND	290.81
COCA COLA BOTTLING COMPANY CONSOLIDATED	2/17/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	834.75
COCA COLA BOTTLING COMPANY CONSOLIDATED	2/24/2017	FOOD	FOOD SERVICE FUND	1,917.04
COCKE THOMAS	2/7/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
COKER BUSINESS SYSTEMS INC (LEASING CO)	2/24/2017	RENTALS	GENERAL FUND	3,755.70
COLLEAGUES ON CALL	2/10/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	22,000.00
COLLEAGUES ON CALL	2/24/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	5,000.00

Vendor	Check Date	Description	Funding Source	Amount
COLONIAL LIFE & ACCIDENT	2/14/2017	COLONIAL LIFE INSURANCE	GENERAL FUND	6,217.91
COLONIAL LIFE & ACCIDENT	2/28/2017	COLONIAL LIFE INSURANCE	GENERAL FUND	6,188.91
COLUMBIA FLUID SYSTEMS (PCARD)	2/28/2017	SUPPLIES	SANTEE COOPER	342.23
COLUMBIA MARRIOTT (PCARD)	2/28/2017	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	149.34
COLUMBIA MARRIOTT (PCARD)	2/28/2017	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	149.34
COLUMBIA MARRIOTT (PCARD)	2/28/2017	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	149.34
COLUMBIA MARRIOTT (PCARD)	2/28/2017	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	298.68
COMEBACK RENTALS LLC (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	278.20
COMEBACK RENTALS LLC (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	395.90
COMFORT INN LAGRANGE (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.90
COMFORT INN LAGRANGE (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.90
COMFORT SUITES - LEX (PCARD)	2/28/2017	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	121.99
COMMERCIAL OPENINGS CO (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	240.75
COMMERCIAL OPENINGS CO (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	684.80
COMMERCIAL OPENINGS CO (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	684.80
COMMERCIAL OPENINGS CO (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	684.80
COMMERCIAL OPENINGS CO (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,494.58
COMMITTEE FOR CHILDREN (PCARD)	2/28/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	234.00
COMMONWEALTH OF MASSACHUSETTS	2/14/2017	GARNISHMENTS	GENERAL FUND	227.49
COMMONWEALTH OF MASSACHUSETTS	2/28/2017	GARNISHMENTS	GENERAL FUND	227.49
COMMUNICATION MANAGEMENT INC	2/17/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	397.00
COMMUNICATION MANAGEMENT INC	2/24/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	40,534.89
COMPLIANT ACCESS PRODUCTS, LLC	2/24/2017	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	8,775.00
CONFERENCE CENTER AT BAREFOOT RESORT	2/17/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,000.00
CONSORTIUM ON REACHING EXCELLENCE IN	2/3/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	63,250.00
CONSORTIUM ON REACHING EXCELLENCE IN	2/3/2017	SUPPLIES	IMPROVING TEACHER QUALITY	9,235.00
CONSTRUCTIVE PLAYTHINGS	2/28/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	275.94
CONTRACT CONSTRUCTION INC	2/24/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	1,031,126.00
CONTROL MANAGEMENT INC	2/10/2017	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	54,467.38
CONTROL MANAGEMENT INC	2/10/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	298,726.52
CONTROL MANAGEMENT INC	2/17/2017	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	8,233.00
CONTROL MANAGEMENT INC	2/17/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	774.00

Vendor	Check Date	Description	Funding Source	Amount
CONWAY AUTO PARTS	2/28/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	524.30
CONWAY AUTO PARTS (PCARD)	2/28/2017	PURCHASES	GENERAL FUND	113.63
CONWAY AUTO PARTS (PCARD)	2/28/2017	PURCHASES	GENERAL FUND	156.65
CONWAY AUTO PARTS (PCARD)	2/28/2017	PURCHASES	GENERAL FUND	224.64
CONWAY AUTO PARTS (PCARD)	2/28/2017	SUPPLIES - VEHICLES	GENERAL FUND	171.35
CONWAY AUTO PARTS (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	697.60
CONWAY DMV 26 (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	267.50
CONWAY FENCE CO INC	2/10/2017	EQUIPMENT	GENERAL FUND	6,500.00
CONWAY FENCE CO INC	2/10/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	7,571.50
CONWAY FENCE INC (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	126.75
CONWAY FENCE INC (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	200.00
CONWAY FORD INC	2/17/2017	VEHICLES	GENERAL FUND	206.65
CONWAY VACUUM CENTER (PCARD)	2/28/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	133.75
CONWAY VACUUM CENTER INC	2/10/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	117.70
COPPERS RESTAURANT (PCARD)	2/28/2017	MEALS	PUPIL ACTIVITY FUND	739.20
COSMOPROF (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	478.27
COSTCO WHOLESALE CORP	2/10/2017	MEALS	PUPIL ACTIVITY FUND	387.09
COSTCO WHOLESALE CORP	2/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	415.33
COSTCO WHOLESALE CORP	2/17/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	193.11
COSTCO WHOLESALE CORP	2/17/2017	SUPPLIES - COPYING	GENERAL FUND	1,187.57
COSTCO WHOLESALE CORP	2/22/2017	SUPPLIES	PUPIL ACTIVITY FUND	483.29
COSTCO.COM ONLINE (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	639.92
COUGHLIN JAMES	2/28/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.00
COURTYARD COLUMBIA DOW (PCARD)	2/28/2017	TRAVEL - IN STATE	GENERAL FUND	307.80
COUSIN'S CONCERT ATTIRE	2/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,869.84
COVALEN INC	2/3/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	6,712.80
COX MAYSON	2/3/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
CPR CELL PHONE REPAIR / LIVWEST TECH LLC	2/10/2017	TECHNOLOGY	PDL DEVICE REPAIR	2,638.34
CREGGER COMPANY 10 (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	119.65
CREGGER COMPANY 10 (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	124.42
CREGGER COMPANY 10 (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	128.40
CREGGER COMPANY 10 (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	130.54

Vendor	Check Date	Description	Funding Source	Amount
CREGGER COMPANY 10 (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	194.97
CREGGER COMPANY 10 (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	344.29
CREGGER COMPANY 10 (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	797.85
CREGGER COMPANY 10 (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	974.89
CRISIS PREVENTION (PCARD)	2/28/2017	SUPPLIES	IDEA (84.027)	4,012.50
CROUT RICHARD	2/14/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
CROWN AWARDS INC (PCARD)	2/28/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	238.06
CTR FOR CAREER&PROF DE (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	125.00
CUSTOMINK LLC (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	330.48
CYSTIC FIBROSIS FOUNDATION	2/7/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.00
D & R AUTO BODY & PAIN (PCARD)	2/28/2017	SUPPLIES - VEHICLES	GENERAL FUND	355.96
D3G ARCHITECTS LLC	2/3/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	7,225.00
DADE PAPER COMPANY	2/3/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	719.04
DADE PAPER COMPANY	2/17/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,737.60
DADE PAPER COMPANY	2/17/2017	SUPPLIES - CHEMICALS	GENERAL FUND	513.60
DALTON DELBERT	2/3/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
DALTON DELBERT	2/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	182.50
DANIELS SHIPP	2/7/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.90
DANIELS SHIPP	2/24/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.90
DARLINGTON CTY CLERK OF COURT	2/14/2017	GARNISHMENTS	GENERAL FUND	122.85
DARLINGTON CTY CLERK OF COURT	2/28/2017	GARNISHMENTS	GENERAL FUND	122.85
DARLINGTON HIGH SCHOOL	2/24/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	233.80
DATA RECOGNITION CORP (PCARD)	2/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT ED SNAP	577.64
DATA RECOGNITION CORPORATION / CTB	2/24/2017	SUPPLIES	ADULT EDUCATION	501.09
DAVID ANGUS RICHARDSON	2/10/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	1,000.00
DAVIS JOHN R	2/8/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.60
DAVIS JOHN R	2/14/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.60
DAZTECH INC	2/17/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	107.40
DBC BLICK ART MATERIAL (PCARD)	2/28/2017	SUPPLIES	ARTS IN EDUCATION	141.21
DBC BLICK ART MATERIAL (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	261.58
DBC BLICK ART MATERIAL (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	336.68
DBC BLICK ART MATERIAL (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	345.61

Vendor	Check Date	Description	Funding Source	Amount
DBC BLICK ART MATERIAL (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	409.29
DBC BLICK ART MATERIAL (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	867.11
DBC BLICK ART MATERIAL (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	1,073.19
DDC ENGINEERS INC	2/17/2017	ARCHITECT	BLG MODIFICATION & RENOVATION	583.50
DE LAGE LANDEN FINANCIAL SERVICES INC	2/24/2017	RENTALS	GENERAL FUND	3,564.89
DECKER EQUIPMENT INC	2/24/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,173.26
DEEP SURPLUS (PCARD)	2/28/2017	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	315.61
DEEP SURPLUS (PCARD)	2/28/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	374.25
DELL MARKETING LP INC	2/3/2017	SUPPLIES	GENERAL FUND	250.38
DELL MARKETING LP INC	2/3/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	897.72
DELL MARKETING LP INC	2/10/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,573.15
DELL MARKETING LP INC	2/10/2017	TECHNOLOGY AND SOFTWARE SUPPLI	PDL DEVICE REPAIR	48,150.00
DELL MARKETING LP INC	2/10/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	881.68
DELL MARKETING LP INC	2/10/2017	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	1,872.50
DELL MARKETING LP INC	2/10/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,913.17
DELL MARKETING LP INC	2/10/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,892.85
DELL MARKETING LP INC	2/17/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,295.80
DELL MARKETING LP INC	2/17/2017	TECHNOLOGY AND SOFTWARE SUPPLI	PDL DEVICE REPAIR	9,413.86
DELL MARKETING LP INC	2/17/2017	TRANSITS	TITLE I (84.010)	3,648.58
DELL MARKETING LP INC	2/22/2017	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	1,000.01
DELL MARKETING LP INC	2/22/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	10,805.24
DELL MARKETING LP INC	2/24/2017	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	6,463.48
DELL MARKETING LP INC	2/24/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,760.60
DELL MARKETING LP INC	2/24/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,291.33
DELL MARKETING LP INC	2/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,993.42
DELTA 00623682962000 (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	674.70
DELTA 00623682962022 (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	674.70
DELTA 00623682962044 (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	674.70
DELTA 00623682962066 (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	674.70
DELTA 00623693138132 (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	718.40
DELTA 00623695586920 (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	718.40
DELTA 0062702084392 (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	600.00

Vendor	Check Date	Description	Funding Source	Amount
DELTA 00679411091365 (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	410.40
DELTA 00679830913160 (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	483.60
DELTA 00679830913171 (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	483.60
DELTA 00679831150003 (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	644.60
DELTA EDUCATION LLC	2/17/2017	SUPPLIES	GENERAL FUND	11,767.06
DELTA EDUCATION LLC	2/17/2017	SUPPLIES	SCIENCE KITS REFURBISHMENT	2,555.85
DEMCO INC	2/3/2017	SUPPLIES	GENERAL FUND	1,119.18
DEMCO INC	2/17/2017	SUPPLIES	GENERAL FUND	678.11
DEMCO INC (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	973.93
DGS SPORTS	2/10/2017	SUPPLIES	ATHLETICS	1,188.77
DGS SPORTS	2/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,006.73
DIAMONDBACK GOLF COURSE LLC	2/28/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	350.00
DIAZ MICHAELA	2/28/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	135.00
DICK BLICK ART MATERIALS INC	2/3/2017	SUPPLIES	PUPIL ACTIVITY FUND	838.95
DICK BLICK ART MATERIALS INC	2/17/2017	SUPPLIES	GENERAL FUND	906.72
DICKEYS SC-917 (PCARD)	2/28/2017	MEALS	PUPIL ACTIVITY FUND	291.27
DICKEYS SC-917 (PCARD)	2/28/2017	MEALS	PUPIL ACTIVITY FUND	398.91
DILLON SEED & SUPPLY (PCARD)	2/28/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	637.18
DILLON SEED & SUPPLY COMPANY INC	2/22/2017	SUPPLIES	GENERAL FUND	1,257.48
DILLON SUPPLY COMPANY (PCARD)	2/28/2017	PURCHASES	GENERAL FUND	173.12
DILLON SUPPLY COMPANY (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	152.12
DILLON SUPPLY COMPANY (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	232.03
DILLON SUPPLY COMPANY (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	267.82
DISCOUNT EMBROIDERY BL (PCARD)	2/28/2017	SUPPLIES	IDEA (84.027)	397.35
DISCOUNTPLA (PCARD)	2/28/2017	PURCHASES	GENERAL FUND	133.66
DISCOUNTPLA (PCARD)	2/28/2017	PURCHASES	GENERAL FUND	627.66
DISCOUNTPLA (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	147.82
DISNEY RESORTS-RESE (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,607.00
DISNEY RESORTS-RESE (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	407.25
DISTINCT IMAGES (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	824.00
DIXON LLC	2/10/2017	PURCHASES	GENERAL FUND	2,467.40
DMI DELL BUS ONLINE (PCARD)	2/28/2017	SUPPLIES	IDEA PRE-SCHOOL GRANTS	284.58

Vendor	Check Date	Description	Funding Source	Amount
DMI DELL BUS ONLINE (PCARD)	2/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	406.39
DN ENGINEERING INC	2/10/2017	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	6,389.42
DOGWOOD MARKETING	2/3/2017	SUPPLIES	PUPIL ACTIVITY FUND	538.00
DOLLAR TREE (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	120.91
DOLLAR TREE ECOMM (PCARD)	2/28/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	314.32
DOLLAR TREE ECOMM (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	124.51
DOLLAR TREE ECOMM (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	256.80
DOLLAR TREE ECOMM (PCARD)	2/28/2017	SUPPLIES	TITLE I (84.010)	118.68
DOLLAR TREE ECOMM (PCARD)	2/28/2017	SUPPLIES	TITLE I (84.010)	196.86
DOLLAR TREE ECOMM (PCARD)	2/28/2017	SUPPLIES	TITLE I (84.010)	385.20
DOMINO'S 3876 (PCARD)	2/28/2017	MEALS	PUPIL ACTIVITY FUND	112.21
DOMINO'S 5661 (PCARD)	2/28/2017	MEALS	PUPIL ACTIVITY FUND	116.93
DOMINO'S 5661 (PCARD)	2/28/2017	MEALS	PUPIL ACTIVITY FUND	130.19
DOMINO'S 5661 (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.19
DOMINO'S 5663 (PCARD)	2/28/2017	MEALS	PUPIL ACTIVITY FUND	146.67
DOMINO'S 5694 (PCARD)	2/28/2017	MEALS	GENERAL FUND	111.34
DOMINO'S 5694 (PCARD)	2/28/2017	MEALS	PUPIL ACTIVITY FUND	134.41
DORCHESTER SCHOOL DISTRICT TWO	2/17/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
DOUBLE ROBOTICS INC	2/3/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	3,551.04
DRAMATISTS PLAY SERVIC (PCARD)	2/28/2017	TEXTBOOKS	GENERAL FUND	123.65
DRAWHORN TRUDY	2/7/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	244.20
DREHER HIGH SCHOOL	2/17/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	262.20
DRI PLANTRONICS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	855.89
DS SERVICES STANDARD C (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	120.33
DUKE ENERGY PROGRESS	2/17/2017	ENERGY	GENERAL FUND	49,678.88
DUPLICATES COPY & PRINT INC	2/17/2017	PRINTING AND BINDING	GENERAL FUND	161.35
DUPLICATES COPY & PRINT INC	2/17/2017	SUPPLIES	GENERAL FUND	161.36
DUPLICATES COPY & PRINT INC	2/17/2017	SUPPLIES	PUPIL ACTIVITY FUND	201.21
DUPLICATES COPY & PRINT INC	2/17/2017	SUPPLIES	TITLE I (84.010)	556.99
DUPLICATES COPY & PRINT INC	2/24/2017	PRINTING AND BINDING	GENERAL FUND	561.58
DURACARD LLC (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	247.09
E-Z RENT A CAR DALLAS (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	402.20

Vendor	Check Date	Description	Funding Source	Amount
EAI EDUCATION (PCARD)	2/28/2017	SUPPLIES	TITLE I (84.010)	1,157.70
EAST COAST TVM LLC	2/3/2017	EQUIPMENT	GENERAL FUND	9,800.00
EB SCASCD SPRING CONF (PCARD)	2/28/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	552.58
EB SCCEC 2017 ANNUAL (PCARD)	2/28/2017	TRAVEL - IN DISTRICT	GENERAL FUND	665.46
EB SCCTE 2017-WRITING (PCARD)	2/28/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	430.00
EB SCCTE 2017-WRITING (PCARD)	2/28/2017	TRAVEL - IN STATE	GENERAL FUND	230.00
EB SOUTH CAROLINA FIR (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	275.00
ECA EDUCATIONAL SERVICES	2/7/2017	SUPPLIES	GENERAL FUND	27,972.75
ECK SUPPLY	2/14/2017	PURCHASES	GENERAL FUND	372.26
ECKMYRTLEBEACH (PCARD)	2/28/2017	PURCHASES	GENERAL FUND	207.88
ECKMYRTLEBEACH (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	178.82
ECMC	2/14/2017	GARNISHMENTS	GENERAL FUND	341.86
ECMC	2/28/2017	GARNISHMENTS	GENERAL FUND	341.86
ECU CAREER CTR ONLINE (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	250.00
EDPUZZLE INC	2/17/2017	SUPPLIES	GENERAL FUND	1,400.00
EDUCATION ELEMENTS INC	2/10/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	43,625.00
ELIAS JR STEVEN JOHN	2/28/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	138.20
ELLIOTT REALTY INC	2/10/2017	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	649.35
ELVIS SERVICE COMPANY	2/17/2017	SUPPLIES MAINTENANCE	GENERAL FUND	3,042.50
EMBASSY SUITES @ KINGSTON PLANTATION	2/24/2017	RENTALS	PUPIL ACTIVITY FUND	6,000.00
EMERALD TOURS & CRUISES INC	2/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,000.00
EMILY ARROW MUSIC	2/1/2017	OTHER PURCHASED SERVICES	PUPIL ACTIVITY FUND	1,750.00
EMPLOYEE REIMBURSEMENT	2/3/2017	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	2/6/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	2/7/2017	TRAVEL - IN DISTRICT	ATHLETICS	305.30
EMPLOYEE REIMBURSEMENT	2/7/2017	TRAVEL - IN DISTRICT	GENERAL FUND	253.28
EMPLOYEE REIMBURSEMENT	2/7/2017	TRAVEL - IN STATE	ATHLETICS	131.61
EMPLOYEE REIMBURSEMENT	2/7/2017	TRAVEL - IN STATE	ATHLETICS	177.62
EMPLOYEE REIMBURSEMENT	2/7/2017	TRAVEL - IN STATE	GENERAL FUND	131.08
EMPLOYEE REIMBURSEMENT	2/7/2017	TRAVEL - IN STATE	GENERAL FUND	136.96
EMPLOYEE REIMBURSEMENT	2/7/2017	TRAVEL - IN STATE	GENERAL FUND	147.13
EMPLOYEE REIMBURSEMENT	2/7/2017	TRAVEL - IN STATE	GENERAL FUND	149.80

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	2/7/2017	TRAVEL - IN STATE	GENERAL FUND	151.52
EMPLOYEE REIMBURSEMENT	2/7/2017	TRAVEL - IN STATE	GENERAL FUND	193.12
EMPLOYEE REIMBURSEMENT	2/7/2017	TRAVEL - IN STATE	GENERAL FUND	202.75
EMPLOYEE REIMBURSEMENT	2/7/2017	TRAVEL - IN STATE	GENERAL FUND	210.78
EMPLOYEE REIMBURSEMENT	2/7/2017	TRAVEL - IN STATE	GENERAL FUND	249.00
EMPLOYEE REIMBURSEMENT	2/7/2017	TRAVEL - IN STATE	GENERAL FUND	251.75
EMPLOYEE REIMBURSEMENT	2/7/2017	TRAVEL - IN STATE	GENERAL FUND	261.38
EMPLOYEE REIMBURSEMENT	2/7/2017	TRAVEL - IN STATE	GENERAL FUND	627.55
EMPLOYEE REIMBURSEMENT	2/7/2017	TRAVEL - IN STATE	IDEA - PRIOR YEAR	120.70
EMPLOYEE REIMBURSEMENT	2/7/2017	TRAVEL - IN STATE	IDEA - PRIOR YEAR	147.66
EMPLOYEE REIMBURSEMENT	2/7/2017	TRAVEL - IN STATE	IDEA - PRIOR YEAR	166.66
EMPLOYEE REIMBURSEMENT	2/7/2017	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	256.00
EMPLOYEE REIMBURSEMENT	2/7/2017	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	256.00
EMPLOYEE REIMBURSEMENT	2/7/2017	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	256.00
EMPLOYEE REIMBURSEMENT	2/7/2017	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	256.00
EMPLOYEE REIMBURSEMENT	2/7/2017	TRAVEL - OUT OF STATE	GENERAL FUND	160.00
EMPLOYEE REIMBURSEMENT	2/7/2017	TRAVEL - OUT OF STATE	GENERAL FUND	217.00
EMPLOYEE REIMBURSEMENT	2/7/2017	TRAVEL - OUT OF STATE	GENERAL FUND	224.00
EMPLOYEE REIMBURSEMENT	2/7/2017	TRAVEL - OUT OF STATE	GENERAL FUND	250.75
EMPLOYEE REIMBURSEMENT	2/7/2017	TRAVEL - OUT OF STATE	GENERAL FUND	265.00
EMPLOYEE REIMBURSEMENT	2/7/2017	TRAVEL - OUT OF STATE	GENERAL FUND	265.00
EMPLOYEE REIMBURSEMENT	2/7/2017	TRAVEL - OUT OF STATE	GENERAL FUND	288.00
EMPLOYEE REIMBURSEMENT	2/7/2017	TRAVEL - OUT OF STATE	GENERAL FUND	404.91
EMPLOYEE REIMBURSEMENT	2/7/2017	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	100.00
EMPLOYEE REIMBURSEMENT	2/7/2017	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	100.00
EMPLOYEE REIMBURSEMENT	2/7/2017	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	182.54
EMPLOYEE REIMBURSEMENT	2/7/2017	TRAVEL - OUT OF STATE	READING	212.25
EMPLOYEE REIMBURSEMENT	2/7/2017	TRAVEL - OUT OF STATE	READING	369.47
EMPLOYEE REIMBURSEMENT	2/7/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	352.00
EMPLOYEE REIMBURSEMENT	2/7/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	369.00
EMPLOYEE REIMBURSEMENT	2/14/2017	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	2/14/2017	TRAVEL - IN DISTRICT	GENERAL FUND	148.73

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	2/14/2017	TRAVEL - IN STATE	GENERAL FUND	139.10
EMPLOYEE REIMBURSEMENT	2/14/2017	TRAVEL - IN STATE	GENERAL FUND	142.31
EMPLOYEE REIMBURSEMENT	2/14/2017	TRAVEL - IN STATE	GENERAL FUND	236.16
EMPLOYEE REIMBURSEMENT	2/14/2017	TRAVEL - IN STATE	GENERAL FUND	249.28
EMPLOYEE REIMBURSEMENT	2/14/2017	TRAVEL - IN STATE	GENERAL FUND	297.30
EMPLOYEE REIMBURSEMENT	2/14/2017	TRAVEL - OUT OF STATE	ATHLETICS	128.40
EMPLOYEE REIMBURSEMENT	2/14/2017	TRAVEL - OUT OF STATE	GENERAL FUND	545.17
EMPLOYEE REIMBURSEMENT	2/17/2017	TRAVEL - OUT OF STATE	GENERAL FUND	370.00
EMPLOYEE REIMBURSEMENT	2/17/2017	TRAVEL - OUT OF STATE	GENERAL FUND	395.00
EMPLOYEE REIMBURSEMENT	2/17/2017	TRAVEL - OUT OF STATE	GENERAL FUND	420.00
EMPLOYEE REIMBURSEMENT	2/17/2017	TRAVEL - OUT OF STATE	GENERAL FUND	420.00
EMPLOYEE REIMBURSEMENT	2/21/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	236.00
EMPLOYEE REIMBURSEMENT	2/21/2017	TRAVEL - IN STATE	ADULT EDUCATION	209.40
EMPLOYEE REIMBURSEMENT	2/21/2017	TRAVEL - IN STATE	GENERAL FUND	117.70
EMPLOYEE REIMBURSEMENT	2/21/2017	TRAVEL - IN STATE	GENERAL FUND	144.45
EMPLOYEE REIMBURSEMENT	2/21/2017	TRAVEL - IN STATE	GENERAL FUND	149.80
EMPLOYEE REIMBURSEMENT	2/21/2017	TRAVEL - IN STATE	GENERAL FUND	149.80
EMPLOYEE REIMBURSEMENT	2/21/2017	TRAVEL - IN STATE	GENERAL FUND	149.80
EMPLOYEE REIMBURSEMENT	2/21/2017	TRAVEL - IN STATE	GENERAL FUND	200.61
EMPLOYEE REIMBURSEMENT	2/21/2017	TRAVEL - IN STATE	GENERAL FUND	212.47
EMPLOYEE REIMBURSEMENT	2/21/2017	TRAVEL - IN STATE	GENERAL FUND	248.41
EMPLOYEE REIMBURSEMENT	2/21/2017	TRAVEL - IN STATE	GENERAL FUND	259.70
EMPLOYEE REIMBURSEMENT	2/21/2017	TRAVEL - IN STATE	SUMMER READING PROGRAM	191.38
EMPLOYEE REIMBURSEMENT	2/21/2017	TRAVEL - OUT OF STATE	GENERAL FUND	120.75
EMPLOYEE REIMBURSEMENT	2/21/2017	TRAVEL - OUT OF STATE	GENERAL FUND	213.50
EMPLOYEE REIMBURSEMENT	2/21/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	224.56
EMPLOYEE REIMBURSEMENT	2/24/2017	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	2/28/2017	SUPPLIES	GENERAL FUND	116.50
EMPLOYEE REIMBURSEMENT	2/28/2017	TRAVEL - IN DISTRICT	ATHLETICS	303.88
EMPLOYEE REIMBURSEMENT	2/28/2017	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE REGULAR	240.88
EMPLOYEE REIMBURSEMENT	2/28/2017	TRAVEL - IN STATE	ATHLETICS	321.00
EMPLOYEE REIMBURSEMENT	2/28/2017	TRAVEL - IN STATE	ESOL TITLE III	149.80

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	2/28/2017	TRAVEL - IN STATE	ESOL TITLE III	149.80
EMPLOYEE REIMBURSEMENT	2/28/2017	TRAVEL - IN STATE	GENERAL FUND	110.75
EMPLOYEE REIMBURSEMENT	2/28/2017	TRAVEL - IN STATE	GENERAL FUND	164.78
EMPLOYEE REIMBURSEMENT	2/28/2017	TRAVEL - IN STATE	GENERAL FUND	208.10
EMPLOYEE REIMBURSEMENT	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	103.25
EMPLOYEE REIMBURSEMENT	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	123.00
EMPLOYEE REIMBURSEMENT	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	123.00
EMPLOYEE REIMBURSEMENT	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	123.00
EMPLOYEE REIMBURSEMENT	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	272.00
EMPLOYEE REIMBURSEMENT	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	296.75
EMPLOYEE REIMBURSEMENT	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	344.00
EMPLOYEE REIMBURSEMENT	2/28/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	169.87
EMPLOYEE REIMBURSEMENT	2/28/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	187.00
EMPLOYEE REIMBURSEMENT	2/28/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	194.63
ENCORE FLORALS AND FIN (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	197.95
ENCORE FLORALS AND FIN (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	251.45
ENCORE FUNDRAISER INC	2/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,355.20
ENCORE TECHNOLOGY GROUP LLC	2/14/2017	TECHNOLOGY EQUIPMENT AND SOFTW	PERKINS	10,237.89
ENERGEN CAROLINA LLC (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	774.63
ENTERPRISE RENT-A-CAR (PCARD)	2/28/2017	PUPIL ACTIVITY	ATHLETICS	111.06
ENTERPRISE RENT-A-CAR (PCARD)	2/28/2017	PUPIL ACTIVITY	ATHLETICS	111.06
ENTERPRISE RENT-A-CAR (PCARD)	2/28/2017	PUPIL ACTIVITY	ATHLETICS	111.06
ENTERPRISE RENT-A-CAR (PCARD)	2/28/2017	PUPIL ACTIVITY	ATHLETICS	166.60
ENTERPRISE RENT-A-CAR (PCARD)	2/28/2017	PUPIL ACTIVITY	ATHLETICS	166.60
ENTERPRISE RENT-A-CAR (PCARD)	2/28/2017	PUPIL ACTIVITY	ATHLETICS	257.62
ENTERPRISE RENT-A-CAR (PCARD)	2/28/2017	PUPIL ACTIVITY	ATHLETICS	257.62
ENTERPRISE RENT-A-CAR (PCARD)	2/28/2017	PUPIL ACTIVITY	GENERAL FUND	112.08
ENTERPRISE RENT-A-CAR (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	168.13
ENTERPRISE RENT-A-CAR (PCARD)	2/28/2017	TRAVEL - IN STATE	GENERAL FUND	139.57
EPTING DISTRIBUTORS INC	2/8/2017	SUPPLIES MAINTENANCE	GENERAL FUND	585.17
ESPECIAL NEEDS	2/28/2017	SUPPLIES	GENERAL FUND	197.95
EVERGREEN LANDSCAPING	2/3/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	31,910.82

Vendor	Check Date	Description	Funding Source	Amount
EVERGREEN LANDSCAPING	2/24/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,498.00
EWELL EDUCATIONAL SERVICES INC	2/3/2017	SUPPLIES	PUPIL ACTIVITY FUND	265.00
EXPERIENTIAL SYSTEMS INC	2/1/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,650.00
EXPLORE LEARNING	2/10/2017	TECHNOLOGY	GENERAL FUND	84,326.17
EZ FUND (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	300.00
FACTORY DIRECT LINES INC	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	901.45
FAMILY SUPPORT REGISTRY	2/14/2017	GARNISHMENTS	GENERAL FUND	606.50
FAMILY SUPPORT REGISTRY	2/28/2017	GARNISHMENTS	GENERAL FUND	606.50
FAN CLOTH PRODUCTS LLC	2/24/2017	SUPPLIES	PUPIL ACTIVITY FUND	960.00
FANNIN JAMES C	2/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
FANNIN JAMES C	2/14/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	142.40
FARLEY ALICE ANNE G	2/24/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	700.00
FAST-GROWING-TREES.COM (PCARD)	2/28/2017	SUPPLIES	RECYCLING GRANTS-DHEC	566.98
FASTENAL COMPANY	2/7/2017	SUPPLIES	GENERAL FUND	314.78
FASTENAL COMPANY	2/10/2017	PURCHASES	GENERAL FUND	878.99
FASTENAL COMPANY	2/21/2017	PURCHASES	GENERAL FUND	1,378.70
FASTENAL COMPANY	2/28/2017	PURCHASES	GENERAL FUND	5,145.63
FASTENAL COMPANY01 (PCARD)	2/28/2017	PURCHASES	GENERAL FUND	241.86
FASTENAL COMPANY01 (PCARD)	2/28/2017	PURCHASES	GENERAL FUND	417.30
FASTENAL COMPANY01 (PCARD)	2/28/2017	PURCHASES	GENERAL FUND	1,064.22
FASTENAL COMPANY01 (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,127.43
FATZ CAFE #31 (PCARD)	2/28/2017	MEALS	GENERAL FUND	230.72
FBI CONSTRUCTION INC	2/3/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	531,146.27
FCCLA (PCARD)	2/28/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	195.00
FEDEXOFFICE 00015750 (PCARD)	2/28/2017	PRINTING AND BINDING	GENERAL FUND	1,490.02
FIREHOUSE SUBS #86 (PCARD)	2/28/2017	MEALS	GENERAL FUND	147.80
FIREHOUSE SUBS #86 (PCARD)	2/28/2017	MEALS	PUPIL ACTIVITY FUND	132.60
FIREHOUSE SUBS - S (PCARD)	2/28/2017	MEALS	PUPIL ACTIVITY FUND	163.00
FIRST	2/14/2017	SUPPLIES	GENERAL FUND	225.00
FIRST FLOOR ENERGY POSITIVE, LLC	2/3/2017	CONSTRUCTION SERVICES	SHORT-TERM CAPITAL PLAN 13-20	11,710,715.19
FISHER SCIENCE EDUCATION INC	2/1/2017	SUPPLIES	GENERAL FUND	959.22
FISHER SCIENCE EDUCATION INC	2/15/2017	SUPPLIES	GENERAL FUND	154.13

Vendor	Check Date	Description	Funding Source	Amount
FIVE FISHES IMAGING	2/3/2017	SUPPLIES	PUPIL ACTIVITY FUND	581.50
FLINN SCIENTIFIC INC	2/3/2017	SUPPLIES	GENERAL FUND	426.25
FLINN SCIENTIFIC INC	2/7/2017	SUPPLIES	GENERAL FUND	487.47
FLORIDA AND BEYOND GROUP TRAVEL CO	2/22/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.16
FLORIDA VIRTUAL SCHOOL	2/1/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	2,800.00
FOLLETT SCHOOL SOLUTIO (PCARD)	2/28/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	295.08
FOLLETT SCHOOL SOLUTIO (PCARD)	2/28/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	557.87
FOLLETT SCHOOL SOLUTIO (PCARD)	2/28/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,271.70
FOLLETT SCHOOL SOLUTIO (PCARD)	2/28/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,717.24
FOLLETT SCHOOL SOLUTIONS INC	2/1/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,861.70
FOLLETT SCHOOL SOLUTIONS INC	2/3/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,950.81
FOLLETT SCHOOL SOLUTIONS INC	2/7/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,950.44
FOLLETT SCHOOL SOLUTIONS INC	2/7/2017	SUPPLIES	PUPIL ACTIVITY FUND	557.28
FOLLETT SCHOOL SOLUTIONS INC	2/8/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	10,763.26
FOLLETT SCHOOL SOLUTIONS INC	2/10/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,812.87
FOLLETT SCHOOL SOLUTIONS INC	2/10/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	547.43
FOLLETT SCHOOL SOLUTIONS INC	2/14/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	632.64
FOLLETT SCHOOL SOLUTIONS INC	2/15/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	5,803.20
FOLLETT SCHOOL SOLUTIONS INC	2/15/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	3,998.00
FOLLETT SCHOOL SOLUTIONS INC	2/17/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	6,024.92
FOLLETT SCHOOL SOLUTIONS INC	2/21/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,105.13
FOLLETT SCHOOL SOLUTIONS INC	2/24/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,131.06
FOLLETT SCHOOL SOLUTIONS INC	2/24/2017	SUPPLIES	GENERAL FUND	199.00
FOLLETT SCHOOL SOLUTIONS INC	2/28/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,117.49
FOOD LION #0289 (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	182.42
FOOD LION #1595 (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	149.71
FOOD LION #1595 (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	224.89
FORBES DISTRIBUTION & WHSE	2/21/2017	SUPPLIES - COPYING	AFTER SCHOOL CHILDCARE CARRYOV	191.62
FORBES DISTRIBUTION & WHSE	2/21/2017	SUPPLIES - COPYING	GENERAL FUND	1,571.35
FORBES DISTRIBUTION & WHSE	2/21/2017	SUPPLIES - COPYING	TITLE I (84.010)	651.51
FORESTBROOK ELEMENTARY	2/21/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	285.00
FORESTBROOK ELEMENTARY	2/21/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	285.00

Vendor	Check Date	Description	Funding Source	Amount
FORESTRY SUPPLIERS INC	2/7/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	317.68
FORMS & SUPPLY INC	2/1/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	130.38
FORMS & SUPPLY INC	2/1/2017	SUPPLIES	FOOD SERVICE FUND	120.25
FORMS & SUPPLY INC	2/1/2017	SUPPLIES	GENERAL FUND	1,510.21
FORMS & SUPPLY INC	2/1/2017	SUPPLIES	TITLE I (84.010)	4,401.86
FORMS & SUPPLY INC	2/3/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	148.98
FORMS & SUPPLY INC	2/3/2017	SUPPLIES	FOOD SERVICE FUND	135.47
FORMS & SUPPLY INC	2/3/2017	SUPPLIES	GENERAL FUND	2,314.35
FORMS & SUPPLY INC	2/3/2017	SUPPLIES	TITLE I (84.010)	2,350.29
FORMS & SUPPLY INC	2/7/2017	SUPPLIES	GENERAL FUND	2,032.03
FORMS & SUPPLY INC	2/7/2017	SUPPLIES	TITLE I (84.010)	780.10
FORMS & SUPPLY INC	2/7/2017	TRANSITS	TITLE I (84.010)	124.87
FORMS & SUPPLY INC	2/8/2017	SUPPLIES	GENERAL FUND	2,382.45
FORMS & SUPPLY INC	2/8/2017	SUPPLIES	TITLE I (84.010)	426.93
FORMS & SUPPLY INC	2/14/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	161.86
FORMS & SUPPLY INC	2/14/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	115.96
FORMS & SUPPLY INC	2/14/2017	SUPPLIES	AT RISK STUDENT LEARNING	235.99
FORMS & SUPPLY INC	2/14/2017	SUPPLIES	GENERAL FUND	5,095.21
FORMS & SUPPLY INC	2/14/2017	SUPPLIES	IDEA (84.027)	354.26
FORMS & SUPPLY INC	2/14/2017	SUPPLIES	OTHER BUILDING FUND PROJECTS	308.16
FORMS & SUPPLY INC	2/14/2017	SUPPLIES	PUPIL ACTIVITY FUND	113.21
FORMS & SUPPLY INC	2/14/2017	SUPPLIES	SCIENCE KITS REFURBISHMENT	927.53
FORMS & SUPPLY INC	2/14/2017	SUPPLIES	TITLE I (84.010)	3,909.50
FORMS & SUPPLY INC	2/15/2017	SUPPLIES	GENERAL FUND	222.20
FORMS & SUPPLY INC	2/17/2017	SUPPLIES	GENERAL FUND	3,534.25
FORMS & SUPPLY INC	2/17/2017	SUPPLIES	IDEA (84.027)	164.49
FORMS & SUPPLY INC	2/17/2017	SUPPLIES	SCIENCE KITS REFURBISHMENT	348.21
FORMS & SUPPLY INC	2/17/2017	SUPPLIES	TITLE I (84.010)	974.19
FORMS & SUPPLY INC	2/17/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	704.66
FORMS & SUPPLY INC	2/21/2017	SUPPLIES	GENERAL FUND	1,187.93
FORMS & SUPPLY INC	2/21/2017	SUPPLIES	IDEA (84.027)	239.43
FORMS & SUPPLY INC	2/21/2017	SUPPLIES	IDEA - PRIOR YEAR	213.32

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	2/21/2017	SUPPLIES	TITLE I (84.010)	103.48
FORMS & SUPPLY INC	2/22/2017	SUPPLIES	AT RISK STUDENT LEARNING	358.24
FORMS & SUPPLY INC	2/22/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,322.61
FORMS & SUPPLY INC	2/22/2017	SUPPLIES	GENERAL FUND	2,684.44
FORMS & SUPPLY INC	2/22/2017	SUPPLIES	IDEA (84.027)	334.03
FORMS & SUPPLY INC	2/22/2017	SUPPLIES	IDEA PRE-SCHOOL GRANTS	235.68
FORMS & SUPPLY INC	2/22/2017	SUPPLIES	TITLE I (84.010)	3,999.89
FORMS & SUPPLY INC	2/24/2017	SUPPLIES	ADULT EDUCATION	134.11
FORMS & SUPPLY INC	2/24/2017	SUPPLIES	GENERAL FUND	7,417.76
FORMS & SUPPLY INC	2/24/2017	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	352.41
FORMS & SUPPLY INC	2/24/2017	SUPPLIES	TITLE I (84.010)	2,371.31
FORMS & SUPPLY INC	2/24/2017	TRANSITS	TITLE I (84.010)	371.62
FORMS & SUPPLY INC	2/28/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	166.21
FORMS & SUPPLY INC	2/28/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	310.29
FORMS & SUPPLY INC	2/28/2017	SUPPLIES	GENERAL FUND	865.58
FORMS & SUPPLY INC	2/28/2017	SUPPLIES	TITLE I (84.010)	745.11
FORMS & SUPPLY INC	2/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	120.54
FOXS PIZZA DEN (PCARD)	2/28/2017	MEALS	PUPIL ACTIVITY FUND	187.00
FOXS PIZZA DEN (PCARD)	2/28/2017	MEALS	TITLE I (84.010)	103.00
FRANKLIN BAKING COMPANY LLC	2/1/2017	FOOD	FOOD SERVICE FUND	3,488.42
FRANKLIN BAKING COMPANY LLC	2/8/2017	FOOD	FOOD SERVICE FUND	5,289.22
FRANKLIN BAKING COMPANY LLC	2/15/2017	FOOD	FOOD SERVICE FUND	6,055.20
FREDPRYOR CAREERTRACK (PCARD)	2/28/2017	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	750.00
FREY SCIENTIFIC	2/1/2017	SUPPLIES	GENERAL FUND	1,240.35
FREY SCIENTIFIC	2/14/2017	SUPPLIES	GENERAL FUND	396.60
FREY SCIENTIFIC	2/21/2017	SUPPLIES	GENERAL FUND	338.94
FROGGY'S FOG LLC	2/24/2017	SUPPLIES	PUPIL ACTIVITY FUND	730.82
FULL COMPASS SYSTEMS LTD	2/14/2017	SUPPLIES	PUPIL ACTIVITY FUND	293.00
FUN AND FUNCTION	2/3/2017	SUPPLIES	IDEA (84.027)	186.31
FUN EXPRESS (PCARD)	2/28/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	157.34
FUN EXPRESS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	102.59
FUN EXPRESS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	134.35

Vendor	Check Date	Description	Funding Source	Amount
FUN EXPRESS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	147.88
FUN EXPRESS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	772.29
FUN EXPRESS LLC	2/3/2017	SUPPLIES	PUPIL ACTIVITY FUND	386.39
FUN EXPRESS LLC	2/14/2017	SUPPLIES	GENERAL FUND	275.08
FUN EXPRESS LLC	2/14/2017	SUPPLIES	PUPIL ACTIVITY FUND	225.75
FUN EXPRESS LLC	2/17/2017	SUPPLIES	GENERAL FUND	173.44
GARETH STEVENS PUBLISHING LLLP	2/7/2017	SUPPLIES	GENERAL FUND	119.70
GATCH JERRY	2/7/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	1,284.96
GATEWAY SUPPLY CO	2/28/2017	PURCHASES	GENERAL FUND	891.63
GATOR GRIP LININGS & T (PCARD)	2/28/2017	SUPPLIES - VEHICLES	FOOD SERVICE FUND	149.79
GCI WOODWIND (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	473.64
GENCO CHEMICALS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	215.71
GENCO CHEMICALS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	324.11
GENCO CHEMICALS INC	2/1/2017	SUPPLIES	GENERAL FUND	201.80
GENCO CHEMICALS INC	2/3/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	638.66
GENCO CHEMICALS INC	2/3/2017	SUPPLIES	GENERAL FUND	184.90
GENCO CHEMICALS INC	2/3/2017	SUPPLIES - CHEMICALS	GENERAL FUND	221.86
GENCO CHEMICALS INC	2/7/2017	SUPPLIES	GENERAL FUND	313.58
GENCO CHEMICALS INC	2/14/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	925.90
GENCO CHEMICALS INC	2/14/2017	SUPPLIES - CHEMICALS	GENERAL FUND	150.70
GENCO CHEMICALS INC	2/21/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	212.13
GENCO CHEMICALS INC	2/22/2017	SUPPLIES	GENERAL FUND	464.48
GENCO CHEMICALS INC	2/28/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	242.39
GENCO CHEMICALS INC	2/28/2017	SUPPLIES	GENERAL FUND	142.35
GEORGETOWN HIGH SCHOOL	2/24/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	200.00
GERMAN RONALD G	2/3/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.50
GIFT TIME SHOPS	2/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	3,300.20
GOAT MILK STUFF (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	338.34
GRADUATIONSOURCE (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,362.25
GRAHAM BLAKE C	2/24/2017	SUPPLIES	GENERAL FUND	550.00
GRAHAM GOLF CARS INC	2/3/2017	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	748.15
GRAHAM GOLF CARS INC	2/10/2017	SUPPLIES	GENERAL FUND	2,675.00

Vendor	Check Date	Description	Funding Source	Amount
GRAINGER NANCY S	2/10/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	550.00
GRAND STRAND SANDWICH CO INC	2/1/2017	SUPPLIES	PUPIL ACTIVITY FUND	418.14
GRAND STRAND SANDWICH CO INC	2/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	209.07
GRAND STRAND WATER & SEWER	2/3/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	191.15
GRAND STRAND WATER & SEWER	2/7/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	2,093.58
GRAND STRAND WATER & SEWER	2/17/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	10,830.73
GRAND STRAND WATER & SEWER	2/21/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	17,380.83
GRAND STRAND WATER & SEWER	2/28/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	6,198.82
GRANICUS INC	2/21/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,231.88
GRAY LINE CHARTER OF MYRTLE BEACH INC	2/14/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,000.00
GRAYBAR ELECTRIC CO INC	2/1/2017	PURCHASES	GENERAL FUND	1,498.54
GRAYBAR ELECTRIC CO INC	2/1/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	1,106.97
GRAYBAR ELECTRIC CO INC	2/3/2017	TECHNOLOGY EQUIPMENT AND SOFTW	ADULT EDUCATION	147.60
GRAYBAR ELECTRIC CO INC	2/3/2017	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	368.99
GRAYBAR ELECTRIC CO INC	2/3/2017	TECHNOLOGY EQUIPMENT AND SOFTW	PERKINS	147.60
GRAYBAR ELECTRIC CO INC	2/7/2017	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	1,631.77
GRAYBAR ELECTRIC CO INC	2/7/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,292.54
GRAYBAR ELECTRIC CO INC	2/10/2017	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	4,324.50
GRAYBAR ELECTRIC CO INC	2/10/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	3,425.50
GRAYBAR ELECTRIC CO INC	2/14/2017	PURCHASES	GENERAL FUND	850.65
GRAYBAR ELECTRIC CO INC	2/17/2017	PURCHASES	GENERAL FUND	754.35
GREAT LAKES HIGHER EDU GUARANTY CORP	2/14/2017	GARNISHMENTS	GENERAL FUND	295.62
GREAT LAKES HIGHER EDU GUARANTY CORP	2/28/2017	GARNISHMENTS	GENERAL FUND	295.62
GREEN SCHOOLS NATIONAL (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	250.00
GREEN SEA FLOYDS HIGH	2/1/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	2/1/2017	OTHER PUPIL ACTIVITY INCOME	GENERAL FUND	250.00
GREEN SEA FLOYDS HIGH	2/1/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
GREEN SEA FLOYDS HIGH	2/9/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
GREEN SEA FLOYDS HIGH	2/10/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	2/13/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREER GINGER R	2/10/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	1,000.00
GREGG BALDWIN	2/3/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	250.00

Vendor	Check Date	Description	Funding Source	Amount
GRIMMETT CONSULTING LLC	2/7/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,922.24
GRIZZLY INDUSTRIAL PHO (PCARD)	2/28/2017	SUPPLIES	SANTEE COOPER	151.89
GROWERS SUPPLY	2/14/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	313.85
GROWING GOOD KIDS, INC	2/28/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,700.00
GS2 ENGINEERING & ENV CONSULTANTS INC	2/10/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	4,495.00
GS2 ENGINEERING & ENV CONSULTANTS INC	2/24/2017	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	1,640.00
GUARDIAN SECURITY WINDOW FILMS LLC	2/15/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,491.00
H & L CONSULTANTS INC	2/7/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,988.85
HABITAT FOR HUMANITY O (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	412.50
HADFIELD JOSEPH	2/28/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.60
HAGAN JOHN E	2/1/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	202.80
HAGAN JOHN E	2/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	152.80
HALL MICHAEL L	2/28/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	152.00
HALLIGAN, MAHONEY & WILLIAMS	2/17/2017	LEGAL SERVICES	GENERAL FUND	1,758.05
HAMPTON INN AND SUITES (PCARD)	2/28/2017	TRAVEL - IN STATE	GENERAL FUND	132.66
HAMPTON INN AND SUITES (PCARD)	2/28/2017	TRAVEL - IN STATE	GENERAL FUND	132.66
HAMPTON WILDLIFE FUND	2/17/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
HARBOR FREIGHT TOOLS 3 (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	308.13
HARBOR FREIGHT TOOLS 3 (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	397.65
HARBOR FREIGHT TOOLS 7 (PCARD)	2/28/2017	SUPPLIES - VEHICLES	GENERAL FUND	113.82
HARRELL'S LLC	2/24/2017	SUPPLIES	GENERAL FUND	7,704.00
HARRIS ROBERT C	2/15/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
HASTING BERNARD (BERNIE)	2/14/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.60
HASTING BERNARD (BERNIE)	2/17/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	166.30
HAYES KAMILLE	2/22/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
HEADWRAPZ LLC	2/15/2017	SUPPLIES	PUPIL ACTIVITY FUND	523.99
HEGLER TIMOTHY	2/3/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	217.00
HENRY SCHEIN INC	2/3/2017	SUPPLIES	GENERAL FUND	369.96
HENRY SCHEIN INC	2/14/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	2,064.42
HENRY SCHEIN INC	2/17/2017	SUPPLIES	GENERAL FUND	117.55
HERALD OFFICE SUPPLY I (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	745.42
HERALD OFFICE SUPPLY I (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	267.50

Vendor	Check Date	Description	Funding Source	Amount
HERALD OFFICE SUPPLY INC	2/3/2017	RENTALS	GENERAL FUND	3,204.05
HERALD OFFICE SUPPLY INC	2/3/2017	SUPPLIES	GENERAL FUND	2,538.79
HERALD OFFICE SUPPLY INC	2/3/2017	TECHNOLOGY	GENERAL FUND	953.21
HERALD OFFICE SUPPLY INC	2/3/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,237.54
HERALD OFFICE SUPPLY INC	2/7/2017	RENTALS	GENERAL FUND	1,826.41
HERALD OFFICE SUPPLY INC	2/7/2017	TECHNOLOGY	GENERAL FUND	1,000.05
HERALD OFFICE SUPPLY INC	2/8/2017	RENTALS	GENERAL FUND	4,179.85
HERALD OFFICE SUPPLY INC	2/8/2017	SUPPLIES	GENERAL FUND	1,295.66
HERALD OFFICE SUPPLY INC	2/8/2017	TECHNOLOGY	GENERAL FUND	953.21
HERALD OFFICE SUPPLY INC	2/10/2017	RENTALS	GENERAL FUND	5,262.40
HERALD OFFICE SUPPLY INC	2/10/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,156.50
HERALD OFFICE SUPPLY INC	2/10/2017	SUPPLIES	GENERAL FUND	121.81
HERALD OFFICE SUPPLY INC	2/10/2017	SUPPLIES - COPYING	GENERAL FUND	243.61
HERALD OFFICE SUPPLY INC	2/10/2017	TECHNOLOGY	GENERAL FUND	3,947.12
HERALD OFFICE SUPPLY INC	2/10/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,784.29
HERALD OFFICE SUPPLY INC	2/14/2017	SUPPLIES	GENERAL FUND	236.64
HERALD OFFICE SUPPLY INC	2/17/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	498.49
HERALD OFFICE SUPPLY INC	2/21/2017	OTHER OBJECTS	AFTER SCHOOL CHILDCARE REGULAR	6,959.79
HERALD OFFICE SUPPLY INC	2/21/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	1,215.37
HERALD OFFICE SUPPLY INC	2/21/2017	TECHNOLOGY	GENERAL FUND	490.24
HERALD OFFICE SUPPLY INC	2/21/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	842.23
HERALD OFFICE SUPPLY INC	2/24/2017	RENTALS	GENERAL FUND	51,129.63
HERALD OFFICE SUPPLY INC	2/24/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	317.44
HERALD OFFICE SUPPLY INC	2/24/2017	SUPPLIES	GENERAL FUND	1,838.60
HERALD OFFICE SUPPLY INC	2/28/2017	RENTALS	GENERAL FUND	273.47
HERALD OFFICE SUPPLY INC	2/28/2017	SUPPLIES - COPYING	GENERAL FUND	304.52
HERFF JONES INC	2/24/2017	SUPPLIES	ATHLETICS	749.00
HERFF JONES INC - (YEARBOOKS)	2/21/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	3,460.71
HERITAGE FOOD SERVICE (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	124.17
HERITAGE FOOD SERVICE (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	329.85
HERITAGE FOOD SERVICE (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	977.60
HG REYNOLDS COMPANY INC	2/10/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	882,793.00

Vendor	Check Date	Description	Funding Source	Amount
HIE ALEXANDRIA (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	234.88
HIE ALEXANDRIA (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	234.88
HIE ALEXANDRIA (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	234.88
HIE ALEXANDRIA (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	234.88
HIE ALEXANDRIA (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	234.88
HILTON GARDEN INN MYRT (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	185.75
HILTON GARDEN INN MYRT (PCARD)	2/28/2017	TRAVEL - IN DISTRICT	AFTER SCHOOL CHILDCARE REGULAR	180.52
HIPP ROBERT BARNETT	2/14/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
HIPP ROBERT BARNETT	2/17/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	160.90
HOBBY-LOBBY #602 (PCARD)	2/28/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	108.64
HOBBY-LOBBY #602 (PCARD)	2/28/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	121.79
HOLIDAY INN EXPRESS (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,935.36
HOLIDAY INN MANHATTAN (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
HOME SCIENCE TOOLS (PCARD)	2/28/2017	SUPPLIES	BRIGHT IDEAS GRANT	398.40
HOMEDEPOT.COM (PCARD)	2/28/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	961.93
HORACE MANN EDUCATORS	2/14/2017	HORACE MANN INSURANCE	GENERAL FUND	3,775.04
HORACE MANN EDUCATORS	2/28/2017	HORACE MANN INSURANCE	GENERAL FUND	3,775.04
HORRY CONWAY BOOKSTO#3 (PCARD)	2/28/2017	TEXTBOOKS	GENERAL FUND	113.15
HORRY CONWAY BOOKSTO#3 (PCARD)	2/28/2017	TEXTBOOKS	GENERAL FUND	113.55
HORRY CONWAY BOOKSTO#3 (PCARD)	2/28/2017	TEXTBOOKS	GENERAL FUND	653.85
HORRY CONWAY BOOKSTO#3 (PCARD)	2/28/2017	TEXTBOOKS	GENERAL FUND	703.85
HORRY CONWAY BOOKSTO#3 (PCARD)	2/28/2017	TEXTBOOKS	GENERAL FUND	823.20
HORRY CONWAY BOOKSTO#3 (PCARD)	2/28/2017	TEXTBOOKS	GENERAL FUND	1,082.90
HORRY CONWAY BOOKSTO#3 (PCARD)	2/28/2017	TEXTBOOKS	GENERAL FUND	1,203.40
HORRY CONWAY BOOKSTO#3 (PCARD)	2/28/2017	TEXTBOOKS	GENERAL FUND	1,396.70
HORRY CONWAY BOOKSTO#3 (PCARD)	2/28/2017	TEXTBOOKS	GENERAL FUND	1,402.60
HORRY CONWAY BOOKSTO#3 (PCARD)	2/28/2017	TEXTBOOKS	GENERAL FUND	1,408.30
HORRY CONWAY BOOKSTO#3 (PCARD)	2/28/2017	TEXTBOOKS	GENERAL FUND	1,476.00
HORRY CONWAY BOOKSTO#3 (PCARD)	2/28/2017	TEXTBOOKS	GENERAL FUND	1,928.85
HORRY CONWAY BOOKSTO#3 (PCARD)	2/28/2017	TEXTBOOKS	GENERAL FUND	1,965.80
HORRY CONWAY BOOKSTO#3 (PCARD)	2/28/2017	TEXTBOOKS	GENERAL FUND	8,493.05
HORRY CONWAY BOOKSTO#3 (PCARD)	2/28/2017	TEXTBOOKS	PUPIL ACTIVITY FUND	1,306.00

Vendor	Check Date	Description	Funding Source	Amount
HORRY COUNTY CLERK OF COURT	2/14/2017	GARNISHMENTS	GENERAL FUND	3,589.64
HORRY COUNTY CLERK OF COURT	2/28/2017	GARNISHMENTS	GENERAL FUND	3,454.05
HORRY COUNTY FALSE ALARM REDUCTION PROG	2/8/2017	SUPPLIES	GENERAL FUND	150.00
HORRY COUNTY POLICE DEPARTMENT	2/3/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,177.50
HORRY COUNTY POLICE DEPARTMENT	2/8/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	3,007.50
HORRY COUNTY POLICE DEPARTMENT	2/8/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	360.00
HORRY COUNTY POLICE DEPARTMENT	2/8/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	135.00
HORRY COUNTY POLICE DEPARTMENT	2/8/2017	SUPPLIES	GENERAL FUND	375.00
HORRY COUNTY POLICE DEPARTMENT	2/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,657.50
HORRY COUNTY POLICE DEPARTMENT	2/10/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	120.00
HORRY COUNTY POLICE DEPARTMENT	2/24/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	3,855.00
HORRY COUNTY POLICE DEPARTMENT	2/28/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,095.00
HORRY COUNTY TREASURER	2/15/2017	DUE TO OTHER STATE AGENCIES	HCS ACTIVITY BUS	3,335.64
HORRY COUNTY TREASURER	2/15/2017	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	635.34
HORRY ELECTRIC COOP	2/3/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,882.78
HORRY ELECTRIC COOP*	2/3/2017	ENERGY	GENERAL FUND	206,211.37
HORRY ELECTRIC COOP*	2/10/2017	ENERGY	GENERAL FUND	46,020.04
HORRY ELECTRIC COOP*	2/14/2017	ENERGY	GENERAL FUND	24,021.09
HORRY ELECTRIC COOP*	2/17/2017	ENERGY	GENERAL FUND	114,411.49
HORRY ELECTRIC COOP*	2/24/2017	ENERGY	GENERAL FUND	67,307.84
HORRY ELECTRIC COOP*	2/28/2017	ENERGY	GENERAL FUND	27,130.36
HORRY GEORGETOWN TEC	2/3/2017	RENTALS	GENERAL FUND	5,000.00
HORRY GEORGETOWN TEC	2/7/2017	PRINTING AND BINDING	GENERAL FUND	199.25
HORRY GEORGETOWN TEC	2/10/2017	TUITION TO AVC/TECHNOLOGY CENT	GENERAL FUND	177,888.00
HORRY GEORGETOWN TEC	2/17/2017	TUITION TO OTHER ENTITY	GENERAL FUND	146,992.00
HORRY GEORGETOWN TEC	2/24/2017	RENTALS	GENERAL FUND	5,000.00
HORRY TELEPHONE COOPER (PCARD)	2/28/2017	COMMUNICATION	GENERAL FUND	9,453.81
HORRY TELEPHONE COOPER (PCARD)	2/28/2017	COMMUNICATION	GENERAL FUND	22,154.29
HORRYCONWAYBOOKSTO #39 (PCARD)	2/28/2017	TEXTBOOKS	GENERAL FUND	223.20
HORRYCONWAYBOOKSTO #39 (PCARD)	2/28/2017	TEXTBOOKS	GENERAL FUND	465.45
HORRYCONWAYBOOKSTO #39 (PCARD)	2/28/2017	TEXTBOOKS	GENERAL FUND	514.50
HORRYCONWAYBOOKSTO #39 (PCARD)	2/28/2017	TEXTBOOKS	GENERAL FUND	3,030.30

Vendor	Check Date	Description	Funding Source	Amount
HOUGHTON MIFFLIN HARCOURT	2/14/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	624.00
HOUGHTON MIFFLIN HARCOURT	2/15/2017	SUPPLIES	TITLE I (84.010)	435.60
HUCKS & WASHINGTON FURNITURE	2/3/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,594.30
HUCKS & WASHINGTON FURNITURE	2/3/2017	SUPPLIES	GENERAL FUND	1,284.00
HUCKS TIMOTHY	2/24/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	750.00
HUCKS TIMOTHY	2/24/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,470.00
HUGH O'BRIAN YOUTH LEA (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.00
HUGH O'BRIAN YOUTH LEA (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
HUGH O'BRIAN YOUTH LEA (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
HUGH O'BRIAN YOUTH LEA (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
HVAC USA (PCARD)	2/28/2017	PURCHASES	GENERAL FUND	186.11
HVAC USA (PCARD)	2/28/2017	PURCHASES	GENERAL FUND	723.03
HVAC USA (PCARD)	2/28/2017	PURCHASES	GENERAL FUND	890.44
HVAC USA (PCARD)	2/28/2017	PURCHASES	GENERAL FUND	1,352.95
HYMAN PAPER & CHEMICAL COMPANY INC	2/3/2017	SUPPLIES	GENERAL FUND	112.35
HYMAN PAPER & CHEMICAL COMPANY INC	2/3/2017	SUPPLIES - CHEMICALS	GENERAL FUND	5,172.01
HYMAN PAPER & CHEMICAL COMPANY INC	2/7/2017	SUPPLIES - CHEMICALS	GENERAL FUND	173.98
HYMAN PAPER & CHEMICAL COMPANY INC	2/15/2017	SUPPLIES - CHEMICALS	GENERAL FUND	1,495.33
HYMAN PAPER & CHEMICAL COMPANY INC	2/17/2017	SUPPLIES - CHEMICALS	GENERAL FUND	1,971.74
IBIS OF THE CAROLINAS INC	2/10/2017	SUPPLIES	GENERAL FUND	996.89
ICLE EVENTS (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	2,580.00
IDN - ARMSTRONG'S INC	2/10/2017	PURCHASES	GENERAL FUND	351.71
IDN - ARMSTRONG'S INC	2/15/2017	PURCHASES	GENERAL FUND	669.42
IFIXYOURI CORP	2/3/2017	TECHNOLOGY	PDL DEVICE REPAIR	2,665.59
IFIXYOURI CORP	2/10/2017	TECHNOLOGY	PDL DEVICE REPAIR	2,011.50
IFIXYOURI CORP	2/10/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	359.99
ILLINOIS STUDENT ASSISTANCE COMMISSION	2/14/2017	GARNISHMENTS	GENERAL FUND	129.19
ILLINOIS STUDENT ASSISTANCE COMMISSION	2/28/2017	GARNISHMENTS	GENERAL FUND	126.50
IMAGESTUFF.COM (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	265.69
IMAGINATION ATHLETICS LLC	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,521.25
IMAGINATIONS INC	2/22/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,274.80
IN KINGSTON ELECTRIC (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	300.00

Vendor	Check Date	Description	Funding Source	Amount
IN KINGSTON ELECTRIC (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	437.50
IN MATHCOUNTS FOUNDAT (PCARD)	2/28/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	200.00
IN SLAB SURGEONS, LLC (PCARD)	2/28/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	921.15
IN SLAB SURGEONS, LLC (PCARD)	2/28/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,480.05
IN SOUTH CAROLINA SPE (PCARD)	2/28/2017	ORGANIZATION MEMBERSHIP DUES A	AFTER SCHOOL CHILDCARE CARRYOV	156.00
IN SOUTH CAROLINA SPE (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	186.00
IN SOUTH CAROLINA SPE (PCARD)	2/28/2017	TRAVEL - IN STATE	GENERAL FUND	312.00
IN SOUTH CAROLINA SPE (PCARD)	2/28/2017	TRAVEL - IN STATE	GENERAL FUND	450.00
IN SOUTH CAROLINA SPE (PCARD)	2/28/2017	TRAVEL - IN STATE	IDEA (84.027)	4,176.00
INDIGO FARMS	2/3/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	596.75
INK TECHNOLOGIES LLC (PCARD)	2/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	444.00
INLET AFFAIRS BANQUET (PCARD)	2/28/2017	MEALS	PUPIL ACTIVITY FUND	245.11
INTEGRATED SYSTEMS & DESIGN LLC	2/21/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,586.28
INTERNAL REVENUE SERVICES	2/3/2017	GARNISHMENTS	GENERAL FUND	366.04
INTERNAL REVENUE SERVICES	2/14/2017	GARNISHMENTS	GENERAL FUND	416.00
INTERNAL REVENUE SERVICES	2/28/2017	GARNISHMENTS	GENERAL FUND	416.01
INTERNATIONAL BACCALAUREATE ORGANIZATION	2/10/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,005.00
INTERNET HOTEL RESERVA (PCARD)	2/28/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	159.10
INTERNETWORK ENGINEERING	2/1/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	14,300.00
INTERSTATE TRANSPORTAT (PCARD)	2/28/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	100.50
INTERSTATE TRANSPORTAT (PCARD)	2/28/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	104.32
INTERSTATE TRANSPORTAT (PCARD)	2/28/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	121.65
INTERSTATE TRANSPORTAT (PCARD)	2/28/2017	SUPPLIES - VEHICLES	GENERAL FUND	282.27
INTRADATA INC	2/1/2017	SUPPLIES	GENERAL FUND	862.00
ISTE CONFERENCE (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	450.00
IUL RODGERS&HAMMERSTEI (PCARD)	2/28/2017	TEXTBOOKS	PUPIL ACTIVITY FUND	3,118.50
J H HONEYCUTT & SONS	2/1/2017	FOOD	FOOD SERVICE FUND	11,476.89
J H HONEYCUTT & SONS	2/8/2017	FOOD	FOOD SERVICE FUND	9,549.11
J H HONEYCUTT & SONS	2/15/2017	FOOD	FOOD SERVICE FUND	20,966.59
J H HONEYCUTT & SONS	2/24/2017	FOOD	FOOD SERVICE FUND	18,677.65
J W PEPPER AND SON INC (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	124.72
J W PEPPER AND SON INC (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	241.24

Vendor	Check Date	Description	Funding Source	Amount
J W PEPPER AND SON INC (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	310.54
JACQUELINE DELANEY	2/22/2017	SUPPLIES	TITLE I (84.010)	800.40
JAGUAR EDUCATIONAL; SOMERSET MEDIA	2/15/2017	SUPPLIES	GENERAL FUND	1,150.95
JAKELL RICHARD P	2/28/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.00
JAMES RIVER PETROLEUM	2/15/2017	PURCHASES	GENERAL FUND	15,625.10
JARVIS INDUSTRIES	2/3/2017	SUPPLIES	GENERAL FUND	170.00
JAWS FUNDRAISING LLC	2/1/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,652.40
JENERETTE SHAKEDRA N	2/17/2017	INSTRUCTIONAL PROGRAMS IMPROVE	ADULT ED SNAP	150.00
JENERETTE SHAKEDRA N	2/17/2017	SUPPLIES	ADULT ED SNAP	520.00
JERRY MARTIN EDUCATION CONSULTING LLC	2/22/2017	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	1,200.00
JERSEY MIKE'S SUBS 704 (PCARD)	2/28/2017	MEALS	PUPIL ACTIVITY FUND	226.55
JERSEY MIKES SUBS#7QPS (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.41
JET VAC SEWER EQUIPMENT COMPANY INC	2/15/2017	EQUIPMENT	GENERAL FUND	5,678.39
JETBLUE 27906187283111 (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,650.00
JETBLUE 27921682208380 (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	ATHLETICS	441.00
JETT JAMES D	2/8/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.60
JIM LAABS MUSIC	2/3/2017	SUPPLIES	GENERAL FUND	2,582.00
JOHNSON ESAU	2/1/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.80
JOHNSON ESAU	2/7/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.90
JOHNSON J KENNETH	2/1/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.20
JOHNSON J KENNETH	2/14/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.50
JOHNSTONE SUPPLY	2/22/2017	PURCHASES	GENERAL FUND	407.46
JOLLY FARMER PRODUCTS US INC	2/7/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,213.99
JOLLY FARMER PRODUCTS US INC	2/10/2017	SUPPLIES	GENERAL FUND	2,174.73
JOLLY FARMER PRODUCTS US INC	2/17/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	943.77
JOLLY FARMER PRODUCTS US INC	2/22/2017	SUPPLIES	PUPIL ACTIVITY FUND	714.84
JOLLY FARMER PRODUCTS US INC	2/24/2017	SUPPLIES	PUPIL ACTIVITY FUND	249.64
JONES KEVIN	2/22/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,125.00
JONES LEIGH ANNE	2/28/2017	MEALS	PUPIL ACTIVITY FUND	100.00
JONES SCHOOL SUPPLY (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	244.20
JONES SCHOOL SUPPLY CO INC	2/3/2017	SUPPLIES	PUPIL ACTIVITY FUND	632.70
JOSTENS INC	2/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,717.04

Vendor	Check Date	Description	Funding Source	Amount
JOSTENS INC	2/21/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,475.20
JOSTENS INC	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,717.04
JUNIOR CIVITAN INTERNATIONAL	2/10/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	168.00
JUNIOR LIBRARY GUILD INC	2/3/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,455.20
JUNIOR LIBRARY GUILD INC	2/8/2017	TEXTBOOKS	GENERAL FUND	1,588.80
JUNIOR LIBRARY GUILD INC	2/10/2017	PERIODICALS	GENERAL FUND	385.20
JUNIOR LIBRARY GUILD INC	2/15/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,374.00
JUST PRINTING INC	2/8/2017	PRINTING AND BINDING	GENERAL FUND	270.00
JUST PRINTING INC	2/8/2017	SUPPLIES	GENERAL FUND	584.19
JUST PRINTING INC	2/8/2017	SUPPLIES	TITLE I (84.010)	185.90
JUST PRINTING INC	2/10/2017	SUPPLIES	GENERAL FUND	295.02
JUST PRINTING INC	2/14/2017	SUPPLIES	GENERAL FUND	207.30
JUST PRINTING INC	2/15/2017	SUPPLIES	GENERAL FUND	587.15
JUST PRINTING INC	2/17/2017	SUPPLIES - COPYING	GENERAL FUND	244.75
JUST PRINTING INC	2/22/2017	SUPPLIES	GENERAL FUND	385.46
JUST PRINTING INC	2/24/2017	PRINTING AND BINDING	GENERAL FUND	142.03
JUST PRINTING INC	2/24/2017	SUPPLIES	GENERAL FUND	314.30
JW PEPPER & SONS INC	2/3/2017	SUPPLIES	GENERAL FUND	726.45
JW PEPPER & SONS INC	2/3/2017	SUPPLIES	PUPIL ACTIVITY FUND	179.98
JW PEPPER & SONS INC	2/3/2017	TEXTBOOKS	GENERAL FUND	247.21
JW PEPPER & SONS INC	2/3/2017	TEXTBOOKS	WAVES OF THE FUTURE GRANT	132.00
JW PEPPER & SONS INC	2/7/2017	SUPPLIES	GENERAL FUND	275.99
JW PEPPER & SONS INC	2/10/2017	SUPPLIES	GENERAL FUND	384.74
JW PEPPER & SONS INC	2/10/2017	TEXTBOOKS	GENERAL FUND	448.25
JW PEPPER & SONS INC	2/15/2017	SUPPLIES	GENERAL FUND	223.99
JW PEPPER & SONS INC	2/15/2017	TEXTBOOKS	GENERAL FUND	228.52
JW PEPPER & SONS INC	2/17/2017	TEXTBOOKS	GENERAL FUND	391.73
JW PEPPER & SONS INC	2/21/2017	SUPPLIES	GENERAL FUND	377.99
JW PEPPER & SONS INC	2/22/2017	SUPPLIES	GENERAL FUND	369.71
JW PEPPER & SONS INC	2/22/2017	TEXTBOOKS	GENERAL FUND	1,479.19
JW PEPPER & SONS INC	2/28/2017	SUPPLIES	GENERAL FUND	598.98
JW PEPPER & SONS INC	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	297.46

Vendor	Check Date	Description	Funding Source	Amount
KAGAN PROFESSIONAL DEV (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	899.00
KAGAN PROFESSIONAL DEV (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	749.00
KAGAN PROFESSIONAL DEV (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	948.00
KAGAN PROFESSIONAL DEV (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	1,098.00
KAGAN PROFESSIONAL DEV (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	1,697.00
KAGAN PROFESSIONAL DEV (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,847.00
KAGAN PROFESSIONAL DEV (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	549.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	2/1/2017	TRAVEL - OUT OF STATE	GENERAL FUND	2,646.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	2/3/2017	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	40,379.30
KAGAN PUBLISHING & PROFESSIONAL DEV INC	2/3/2017	SUPPLIES	GENERAL FUND	100.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	2/3/2017	SUPPLIES	TITLE I (84.010)	638.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	2/14/2017	SUPPLIES	GENERAL FUND	113.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	2/21/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	730.40
KAGAN PUBLISHING & PROFESSIONAL DEV INC	2/22/2017	SUPPLIES	GENERAL FUND	7,128.00
KAGAN PUBLISHING INC (PCARD)	2/28/2017	SUPPLIES	TITLE I (84.010)	101.00
KALEIDOSCOPE ADVENTURES INC	2/17/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	24,000.00
KANAWHA INSURANCE COMPANY	2/14/2017	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,889.42
KANAWHA INSURANCE COMPANY	2/28/2017	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,889.42
KEANE TYLER	2/28/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.10
KENDALL/HUNT	2/17/2017	SUPPLIES	GENERAL FUND	3,258.79
KERR JOSEPH C	2/14/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	186.60
KEYMATE (PCARD)	2/28/2017	PURCHASES	GENERAL FUND	265.87
KIAWAH ISLAND GOLF RES (PCARD)	2/28/2017	TRAVEL - IN STATE	GENERAL FUND	322.44
KIAWAH ISLAND GOLF RES (PCARD)	2/28/2017	TRAVEL - IN STATE	GENERAL FUND	322.44
KIAWAH ISLAND GOLF RES (PCARD)	2/28/2017	TRAVEL - IN STATE	GENERAL FUND	322.44
KIDS FIT (PCARD)	2/28/2017	TRAVEL - IN STATE	GENERAL FUND	595.00
KINGS FLORIST (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	124.66
KIWANIS INTERNATIONAL (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	756.00
KJ'S MARKET IGA - (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	235.94
KRANOS CORP DBA SCHUTT RECONDITIONING	2/28/2017	REPAIRS AND MAINTENANCE	ATHLETICS	1,534.38
KRISPY KREME #545 (PCARD)	2/28/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	281.78
KRISPY KREME #545 (PCARD)	2/28/2017	MEALS	PUPIL ACTIVITY FUND	298.63

Vendor	Check Date	Description	Funding Source	Amount
KRISPY KREME #545 (PCARD)	2/28/2017	MEALS	PUPIL ACTIVITY FUND	1,292.85
KRISPY KREME #545 (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.59
KRISPY KREME #545 (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.59
KRISPY KREME #545 (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.75
KRISPY KREME #546 (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	4,031.25
KRISPY KREME #547 (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	752.82
KRISPY KREME #547 (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,282.50
KROEGER INC	2/7/2017	SUPPLIES	TITLE I (84.010)	195.96
KSU MALL KENNESAW ST (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	150.00
KUDER INC	2/28/2017	MISCELLANEOUS PURCHASED SERVIC	EEDA SUPPLIES & MATERIALS	8,050.00
KUDER INC	2/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	EEDA SUPPLIES & MATERIALS	17,778.80
KUON VUTHY	2/3/2017	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE CARRYOV	1,665.00
KUON VUTHY	2/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	565.00
KUON VUTHY	2/28/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	332.50
L2G HORRY COFARP (PCARD)	2/28/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	150.00
LAB AIDS INC	2/8/2017	SUPPLIES	GENERAL FUND	1,767.85
LAB AIDS INC	2/10/2017	SUPPLIES	GENERAL FUND	7,921.21
LADNER RICHARD	2/28/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	180.00
LAKESHORE LEARNING MATERIALS	2/3/2017	SUPPLIES	TITLE I (84.010)	2,342.10
LAKESHORE LEARNING MATERIALS	2/7/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	307.76
LAKESHORE LEARNING MATERIALS	2/14/2017	SUPPLIES	GENERAL FUND	239.47
LAKESHORE LEARNING MATERIALS	2/21/2017	SUPPLIES	GENERAL FUND	560.84
LAKESHORE LEARNING MATERIALS	2/21/2017	SUPPLIES	TITLE I (84.010)	1,215.73
LAKEWOOD ELEMENTARY PTA	2/24/2017	SUPPLIES	PUPIL ACTIVITY FUND	237.00
LAMINATION DEPOT INC	2/3/2017	SUPPLIES	TITLE I (84.010)	230.85
LAND O'LAKES INC	2/8/2017	FOOD	FOOD SERVICE FUND	11,053.86
LAS VEGAS MONORAIL CO (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	199.00
LAURA L ALLEN	2/3/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	6,400.00
LAURA L ALLEN	2/15/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	8,000.00
LAURA L ALLEN	2/22/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	4,800.00
LAVELLE MICHAEL	2/28/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	178.60
LE BLEU OF THE CAROLIN (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	445.83

Vendor	Check Date	Description	Funding Source	Amount
LE BLEU OF THE CAROLINAS INC	2/14/2017	SUPPLIES	GENERAL FUND	131.81
LEA'S SWEET TREATS AND MORE	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	155.00
LEARNING A-Z	2/7/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	213.95
LEARNING LABS INC	2/21/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	2,874.41
LEARNING LABS INC	2/21/2017	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	150.00
LEARNING RESOURCES	2/3/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	151.86
LEGO EDUCATION (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	591.16
LEON'S TRIM SHOP	2/1/2017	SUPPLIES - VEHICLES	FOOD SERVICE FUND	300.00
LEONARD BUILDING & TRU (PCARD)	2/28/2017	SUPPLIES - VEHICLES	FOOD SERVICE FUND	176.99
LEONARD BUILDING & TRU (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,499.99
LEXIA LEARNING SYSTEMS LLC	2/8/2017	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	5,000.00
LIGHTHOUSE CARE CENTER OF AUGUSTA	2/3/2017	TRANSITS	GENERAL FUND	540.00
LINTOR MAKE-A-BOOK	2/28/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	753.28
LITTLE RIVER WATER & SEWER INC	2/28/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	1,892.24
LLR ELEVATORS (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	455.00
LOCKING SECURITY MAILBOX	2/24/2017	SUPPLIES	MANAGEMENT INFORMATION SYSTEM	12,539.43
LONGLEY SUPPLY MYRTLE (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	177.43
LONGLEY SUPPLY MYRTLE (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	930.31
LORIS HIGH	2/1/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	2/2/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	2/3/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	2/8/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS HIGH	2/9/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
LORIS HIGH	2/14/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	2/15/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	2/24/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS HIGH	2/27/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS HIGH	2/28/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS TRUEVALUE HDWE (PCARD)	2/28/2017	SUPPLIES	ATHLETICS	176.46
LOW COUNTRY GLASS	2/21/2017	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	6,694.69
LOW COUNTRY GLASS (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	285.00
LOW COUNTRY GLASS (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	540.00

Vendor	Check Date	Description	Funding Source	Amount
LOW COUNTRY GLASS (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,490.00
LOWCOUNTRY GRAD (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	302.40
LOWE'S FOODS #223 (PCARD)	2/28/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
LOWE'S FOODS #223 (PCARD)	2/28/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
LOWE'S FOODS #223 (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	122.90
LOWE'S FOODS #232 (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	116.91
LOWE'S FOODS #240 (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	187.00
LOWES #00410 (PCARD)	2/28/2017	SUPPLIES	FOOD SERVICE FUND	151.02
LOWES #00410 (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	103.67
LOWES #00410 (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	385.20
LOWES #00410 (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	895.26
LOWES #00410 (PCARD)	2/28/2017	SUPPLIES	RECYCLING GRANTS-DHEC	120.13
LOWES #00410 (PCARD)	2/28/2017	SUPPLIES	RECYCLING GRANTS-DHEC	437.75
LOWES #00410 (PCARD)	2/28/2017	SUPPLIES	SANTEE COOPER	108.95
LOWES #00410 (PCARD)	2/28/2017	SUPPLIES	SANTEE COOPER	492.24
LOWES #00907 (PCARD)	2/28/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	212.93
LOWES #00907 (PCARD)	2/28/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	236.93
LOWES #00907 (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	384.23
LOWES #01004 (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	147.14
LOWES #01004 (PCARD)	2/28/2017	SUPPLIES	MISCELLANEOUS GRANTS	366.61
LOWES #01004 (PCARD)	2/28/2017	SUPPLIES	MISCELLANEOUS GRANTS	4,437.48
LOWES #01004 (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	100.85
LOWES #01004 (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	161.31
LOWES #01004 (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	226.88
LOWES #01004 (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,952.49
LOWES #01004 (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	146.96
LOWES #01705 (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	186.82
LOWES #01705 (PCARD)	2/28/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	571.72
LOWES #01705 (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	294.77
LOWES #01705 (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	101.45
LOWES #01705 (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	255.41
LOWES #01705 (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	527.53

Vendor	Check Date	Description	Funding Source	Amount
LOWES #01705 (PCARD)	2/28/2017	SUPPLIES	SANTEE COOPER	110.72
LOWES #01705 (PCARD)	2/28/2017	SUPPLIES	SANTEE COOPER	161.10
LOWES #01705 (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	112.23
LOWES #01705 (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	120.96
LOWES #01705 (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	126.89
LOWES #01705 (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	152.08
LOWES #01705 (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	180.94
LOWES #01705 (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	185.53
LOWES #01705 (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	304.89
LOWES OF M B INC	2/8/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	885.53
LOWES OF M B INC	2/14/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	912.28
LOWES OF M B INC	2/14/2017	SUPPLIES	GENERAL FUND	1,744.80
LOWES OF M B INC	2/21/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,265.79
LOWES OF M B INC	2/24/2017	SUPPLIES	GENERAL FUND	2,321.44
LOWES OF M B INC	2/28/2017	SUPPLIES	OTHER BUILDING FUND PROJECTS	1,025.70
LRP PUBLICATIONS	2/17/2017	SUPPLIES	GENERAL FUND	240.00
LRP PUBLICATIONS (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	129.43
LRP PUBLICATIONS (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	185.40
LRP PUBLICATIONS (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	1,085.00
LRP PUBLICATIONS (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	498.90
LRP PUBLICATIONS (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	IDEA (84.027)	714.60
LUCKIE KYLE	2/15/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.50
LUPO TRENT E	2/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.30
LUPO TRENT E	2/17/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.50
M & M EXPERT TREE SERVICE	2/10/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	2,000.00
M & M LANDSCAPING & TR (PCARD)	2/28/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	900.00
M & M LANDSCAPING & TR (PCARD)	2/28/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,490.00
MACK BRASS OF VIRGINIA LLC	2/15/2017	SUPPLIES	GENERAL FUND	1,581.00
MAD SCIENCE	2/14/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	553.00
MAGNATAGVISIBLESYSTEMS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	646.48
MAIN STREET CAR CARE (PCARD)	2/28/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	436.87
MAINSCAPE INC	2/3/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	785.00

Vendor	Check Date	Description	Funding Source	Amount
MAMA MIA PIZZERIA (PCARD)	2/28/2017	MEALS	PUPIL ACTIVITY FUND	476.30
MANIGAULT JOSEPH D III	2/1/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.50
MANIGAULT JOSEPH D III	2/7/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.70
MANIGAULT JOSEPH D III	2/14/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.70
MANIGAULT JOSEPH D III	2/17/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.00
MANIGAULT JOSEPH D III	2/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.50
MANNING HIGH SCHOOL ATHLETICS	2/21/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	102.25
MARCOS PIZZA - 8197 (PCARD)	2/28/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	243.10
MARCOS PIZZA - 8197 (PCARD)	2/28/2017	MEALS	PUPIL ACTIVITY FUND	111.05
MARION COUNTY CLERK OF COURT	2/15/2017	GARNISHMENTS	GENERAL FUND	217.88
MARION COUNTY CLERK OF COURT	2/28/2017	GARNISHMENTS	GENERAL FUND	217.88
MARKET COMMON CINEMA (PCARD)	2/28/2017	PUPIL ACTIVITY	GENERAL FUND	615.00
MARKET COMMON CINEMA (PCARD)	2/28/2017	PUPIL ACTIVITY	TOOMEY'S KIDS	130.00
MARKET COMMON CINEMA (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	945.00
MARRIOTT QUORUM (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	128.82
MARRIOTT QUORUM (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	377.42
MARRIOTT QUORUM (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	442.38
MARRIOTT QUORUM (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	515.28
MARRIOTT QUORUM (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	515.28
MARRIOTT QUORUM (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	515.28
MARRIOTT QUORUM (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	644.10
MARRIOTT QUORUM (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	644.10
MARRIOTT QUORUM (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	644.10
MARRIOTT QUORUM (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	644.10
MARRIOTT QUORUM (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	644.10
MARRIOTT QUORUM (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	644.10
MARRIOTT QUORUM (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	644.10
MARRIOTT QUORUM (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	644.10
MARRIOTT QUORUM (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	644.72
MARRIOTT QUORUM (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	796.65
MARRIOTT QUORUM (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	796.65

Vendor	Check Date	Description	Funding Source	Amount
MARRIOTT QUORUM (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	515.28
MARRIOTT QUORUM (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	515.28
MARRIOTT QUORUM (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	515.28
MARRIOTT QUORUM (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	515.28
MARRIOTT QUORUM (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	515.28
MARTIN CHRISTOPHER CARL	2/7/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.90
MARYLAND FRIED CHICKEN (PCARD)	2/28/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	120.00
MASTERCRAFT RENOVATION (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	473.00
MASTERCRAFT RENOVATION (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	946.66
MASTERCRAFT RENOVATION (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,210.62
MASTERCRAFT RENOVATION (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,381.10
MATH-U-SEE INC	2/15/2017	TRANSITS	TITLE I (84.010)	584.69
MAURO ANTHONY	2/28/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	152.00
MAXI AIDS	2/28/2017	SUPPLIES	IDEA (84.027)	194.00
MBF TOURS AND TRAVEL LLC	2/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.00
MBF TOURS AND TRAVEL LLC	2/14/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	18,486.11
MBF TOURS AND TRAVEL LLC	2/17/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,350.00
MCCARTER MECHANICAL INC	2/17/2017	CONSTRUCTION CONTRACTS PAYABLE	SUSTAINMENT & UPKEEP PROJECTS	25,000.00
MCDANIEL CRAIG	2/3/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.10
MCDONALD'S F26553 (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	222.71
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	2/3/2017	SUPPLIES	GENERAL FUND	1,312.51
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	2/3/2017	SUPPLIES	IDEA (84.027)	1,448.70
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	2/3/2017	TEXTBOOKS	IDEA (84.027)	1,428.11
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	2/7/2017	SUPPLIES	IDEA - PRIOR YEAR	3,917.60
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	2/8/2017	SUPPLIES	IDEA (84.027)	372.48
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	2/8/2017	TEXTBOOKS	IDEA (84.027)	138.12
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	2/15/2017	SUPPLIES	IDEA (84.027)	1,304.56
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	2/15/2017	SUPPLIES	TITLE I (84.010)	2,680.39
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	2/15/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,315.68
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	2/15/2017	TEXTBOOKS	GENERAL FUND	4,785.15
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	2/15/2017	TEXTBOOKS	IDEA (84.027)	955.66
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	2/17/2017	SUPPLIES	IDEA (84.027)	468.87

Vendor	Check Date	Description	Funding Source	Amount
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	2/17/2017	TEXTBOOKS	IDEA (84.027)	965.84
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	2/21/2017	SUPPLIES	GENERAL FUND	982.47
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	2/24/2017	SUPPLIES	TITLE I (84.010)	2,172.45
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	2/24/2017	TEXTBOOKS	IDEA (84.027)	1,316.34
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	2/28/2017	SUPPLIES	IDEA (84.027)	467.98
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	2/28/2017	TEXTBOOKS	IDEA (84.027)	9,396.41
MCINNIS RONALD	2/1/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.90
MCINNIS RONALD	2/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.20
MCINNIS RONALD	2/14/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.40
MCINNIS RONALD	2/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.00
MCINNIS RONALD	2/24/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.40
MCMAHON MICHAEL F	2/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	153.70
MCMASTER-CARR (PCARD)	2/28/2017	SUPPLIES	SANTEE COOPER	104.19
MCNAIR LAW FIRM PA	2/21/2017	LEGAL SERVICES	FACILITIES MANAGEMENT	582.50
MCNAIR LAW FIRM PA	2/21/2017	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	2,108.49
MEANING 2 PLAY LLC	2/24/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	3,227.60
MEDCO SUPPLY LOCKBOX	2/3/2017	SUPPLIES	GENERAL FUND	124.04
MEDCO SUPPLY LOCKBOX	2/15/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	229.68
MEDIEVAL TIMES	2/24/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	12,385.05
MEDIEVAL TIMES MYRT RE (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
METLIFE	2/14/2017	ORP-MET LIFE	GENERAL FUND	43,439.42
METLIFE	2/28/2017	ORP-MET LIFE	GENERAL FUND	43,160.38
MF ATHLETIC COMPANY INC	2/15/2017	SUPPLIES	ATHLETICS	539.35
MF ATHLETIC COMPANY INC	2/21/2017	SUPPLIES	PUPIL ACTIVITY FUND	2,671.26
MF ATHLETIC COMPANY INC	2/24/2017	SUPPLIES	ATHLETICS	512.60
MICHAEL B NASH MEMORIAL SOCCER SCHOLARSH	2/8/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	300.00
MICHAEL B NASH MEMORIAL SOCCER SCHOLARSH	2/24/2017	SUPPLIES	PUPIL ACTIVITY FUND	180.00
MIDAMERICA BOOKS	2/8/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	297.30
MIDCO 800-536-0238 (PCARD)	2/28/2017	SUPPLIES	TITLE I (84.010)	821.19
MINNESOTA CHILD SUPPORT PAYMENT CENTER	2/14/2017	GARNISHMENTS	GENERAL FUND	155.20
MINNESOTA CHILD SUPPORT PAYMENT CENTER	2/28/2017	GARNISHMENTS	GENERAL FUND	155.20
MINNESOTA LIFE INSURANCE COMPANY	2/3/2017	VISION CARE-SPECTRA	GENERAL FUND	1,137.00

Vendor	Check Date	Description	Funding Source	Amount
MINNESOTA LIFE INSURANCE COMPANY	2/14/2017	MINNESOTA LIFE-HCS	GENERAL FUND	10,256.90
MINNESOTA LIFE INSURANCE COMPANY	2/28/2017	MINNESOTA LIFE-HCS	GENERAL FUND	10,473.56
MITCHELL LEVAN	2/1/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.50
MODERN TURF INC	2/3/2017	SUPPLIES	GENERAL FUND	50,500.00
MODERN TURF INC	2/8/2017	SUPPLIES	PUPIL ACTIVITY FUND	8,500.00
MODERN TURF INC	2/15/2017	SUPPLIES	PUPIL ACTIVITY FUND	594.00
MONSTER TECHNOLOGY INC	2/10/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	338.00
MONSTER TECHNOLOGY INC	2/15/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	660.00
MONTEREY INSTITUTE FOR TECH & EDUCATION	2/3/2017	TECHNOLOGY	GENERAL FUND	3,000.00
MOORE MEDICAL LLC	2/8/2017	SUPPLIES	GENERAL FUND	269.27
MOORE MEDICAL LLC	2/15/2017	SUPPLIES	GENERAL FUND	219.35
MORGAN STEVEN	2/7/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
MOVIE LICENSING USA	2/3/2017	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE CARRYOV	517.00
MOVIE LICENSING USA	2/22/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	954.00
MRLOCK.COM (PCARD)	2/28/2017	PURCHASES	GENERAL FUND	534.07
MULTIFLORA GREENHOUSES (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,742.25
MURPHY'S CATERING	2/17/2017	MEALS	PUPIL ACTIVITY FUND	2,600.00
MUSIC & ARTS CENTER #1 (PCARD)	2/28/2017	TEXTBOOKS	GENERAL FUND	617.67
MUSIC & ARTS CENTER INC	2/1/2017	SUPPLIES	GENERAL FUND	523.70
MUSIC & ARTS CENTER INC	2/8/2017	SUPPLIES	GENERAL FUND	488.84
MUSIC & ARTS CENTER INC	2/10/2017	SUPPLIES	GENERAL FUND	1,236.94
MUSIC & ARTS CENTER INC	2/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	226.52
MUSIC & ARTS CENTER INC	2/17/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	706.00
MUSIC & ARTS CENTER INC	2/17/2017	SUPPLIES	GENERAL FUND	836.11
MUSIC BOX THEATER (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,635.00
MUSIC IS ELEMENTARY (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	153.29
MUSIC THEATRE INTN'L (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	590.00
MUSIC USA INC	2/17/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,000.00
MUSTARD SEED BOUTIQUE	2/8/2017	SUPPLIES	PUPIL ACTIVITY FUND	160.50
MYERS JAMES	2/3/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	137.50
MYERS JAMES	2/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
MYRTLE BEACH COMMUNICATIONS INC	2/1/2017	SUPPLIES	GENERAL FUND	651.52

Vendor	Check Date	Description	Funding Source	Amount
MYRTLE BEACH COMMUNICATIONS INC	2/1/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	270.00
MYRTLE BEACH COMMUNICATIONS INC	2/3/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	7,566.83
MYRTLE BEACH COMMUNICATIONS INC	2/3/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	33,327.13
MYRTLE BEACH COMMUNICATIONS INC	2/10/2017	COMMUNICATION	GENERAL FUND	5,569.69
MYRTLE BEACH COMMUNICATIONS INC	2/10/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	5,443.18
MYRTLE BEACH COMMUNICATIONS INC	2/10/2017	SUPPLIES	GENERAL FUND	373.43
MYRTLE BEACH COMMUNICATIONS INC	2/14/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,002.84
MYRTLE BEACH COMMUNICATIONS INC	2/14/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	714.77
MYRTLE BEACH COMMUNICATIONS INC	2/17/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,162.16
MYRTLE BEACH COMMUNICATIONS INC	2/21/2017	SUPPLIES	ATHLETICS	977.28
MYRTLE BEACH COMMUNICATIONS INC	2/21/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	31,204.68
MYRTLE BEACH COMMUNICATIONS INC	2/24/2017	SUPPLIES	GENERAL FUND	113.42
MYRTLE BEACH HIGH	2/7/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH HIGH	2/7/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH HIGH	2/7/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH HIGH	2/7/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH HIGH	2/7/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH HIGH	2/7/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH HIGH	2/7/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH HIGH	2/7/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH HIGH	2/7/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH HIGH	2/7/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	195.00
MYRTLE BEACH HIGH	2/7/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	360.00
MYRTLE BEACH HIGH	2/7/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	375.00
MYRTLE BEACH HIGH	2/13/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	295.00
MYRTLE BEACH HIGH	2/14/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH INTERMEDIATE	2/7/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	270.00
MYRTLE BEACH INTERMEDIATE	2/10/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	180.00
MYRTLE BEACH INTERMEDIATE	2/15/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	180.00
MYRTLE BEACH INTERMEDIATE	2/15/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	180.00
MYRTLE BEACH INTERMEDIATE	2/15/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	180.00
MYRTLE BEACH INTERMEDIATE	2/21/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00

Vendor	Check Date	Description	Funding Source	Amount
MYRTLE BEACH INTERMEDIATE	2/21/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	180.00
MYRTLE BEACH PELICANS (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
NAFME (PCARD)	2/28/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
NAFME (PCARD)	2/28/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
NAFME (PCARD)	2/28/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	125.00
NAFME (PCARD)	2/28/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	125.00
NASCO	2/3/2017	SUPPLIES	GENERAL FUND	603.97
NASCO	2/10/2017	SUPPLIES	GENERAL FUND	844.56
NASCO FORT ATKINSON (PCARD)	2/28/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	115.00
NASCO FORT ATKINSON (PCARD)	2/28/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	228.00
NASCO FORT ATKINSON (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	104.42
NASSP E-COMMERCE (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,400.00
NATA ONLINE (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	462.00
NATA ONLINE (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	462.00
NATIONAL ART EDUCATION ASSOCIATION	2/17/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	108.00
NATIONAL ATHLETIC TRAINERS ASSOC	2/7/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	908.00
NATIONAL AUTO TECHNICIANS ED FOUND-NATEF	2/10/2017	ORGANIZATION MEMBERSHIP DUES A	SANTEE COOPER	750.00
NATIONAL BETA CLUB	2/10/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	338.95
NATIONAL COUNCIL FOR T (PCARD)	2/28/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
NATIONAL ENTERPRISE SYSTEMS	2/14/2017	GARNISHMENTS	GENERAL FUND	106.49
NATIONAL RESTAURANT ASSOC SOLUTIONS LLC	2/14/2017	SUPPLIES	ADULT EDUCATION	5,450.05
NATIONAL TECHNICAL HONOR SOCIETY	2/21/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,570.00
NATIVE SONS INC	2/21/2017	SUPPLIES	PUPIL ACTIVITY FUND	360.72
NATL ART EDU ASSOC (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	165.00
NC CHILD SUPPORT	2/14/2017	GARNISHMENTS	GENERAL FUND	526.00
NC CHILD SUPPORT	2/28/2017	GARNISHMENTS	GENERAL FUND	526.00
NCS GED EXAM (PCARD)	2/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	1,312.50
NCS GED EXAM (PCARD)	2/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	1,312.50
NCS GED EXAM (PCARD)	2/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	1,425.00
NCYI.ORG (PCARD)	2/28/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	189.00
NEFF COMPANY INC	2/1/2017	SUPPLIES	ATHLETICS	189.69
NEFF COMPANY INC	2/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	829.39

Vendor	Check Date	Description	Funding Source	Amount
NET RESULTS SPORTS MARKETING	2/22/2017	SUPPLIES	ATHLETICS	292.00
NEW READERS PRESS (PCARD)	2/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	724.00
NEW WAVE EMBROIDERY & SCREENPRINTING	2/1/2017	SUPPLIES	PUPIL ACTIVITY FUND	385.74
NEW WAVE EMBROIDERY & SCREENPRINTING	2/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	2,749.37
NEW WAVE EMBROIDERY & SCREENPRINTING	2/14/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,025.60
NEW WAVE EMBROIDERY & SCREENPRINTING	2/21/2017	SUPPLIES	PUPIL ACTIVITY FUND	166.92
NEW WAVE EMBROIDERY & SCREENPRINTING	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	705.13
NEW WAVE EMBROIDERY (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	386.27
NEW YORK LIFE INSURANCE COMPANY	2/14/2017	NEW YORK LIFE	GENERAL FUND	2,500.82
NEW YORK LIFE INSURANCE COMPANY	2/28/2017	NEW YORK LIFE	GENERAL FUND	2,500.82
NEW YORK STATE CHILD SUPPORT	2/14/2017	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE CHILD SUPPORT	2/28/2017	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE HIGHER EDUC SERV CORP	2/14/2017	GARNISHMENTS	GENERAL FUND	255.05
NEW YORK STATE HIGHER EDUC SERV CORP	2/28/2017	GARNISHMENTS	GENERAL FUND	255.05
NOREDINK CORP.	2/1/2017	TECHNOLOGY	TECHNOLOGY FUNDING	61,000.00
NOREDINK CORP.	2/1/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY FUNDING	239,200.00
NORTH MYRTLE BEACH CHIEFS BOOSTER CLUB	2/8/2017	SUPPLIES	ATHLETICS	275.00
NORTH MYRTLE BEACH CHIEFS BOOSTER CLUB	2/10/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	250.00
NORTH MYRTLE BEACH CHIEFS BOOSTER CLUB	2/10/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	600.00
NU IDEA SCHOOL SUPPLY INC	2/21/2017	SUPPLIES	OTHER BUILDING FUND PROJECTS	3,988.43
NU IDEA SCHOOL SUPPLY INC	2/28/2017	SUPPLIES	OTHER BUILDING FUND PROJECTS	212.93
NUHORIZONS DIVE & TRAVEL INC	2/8/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	27,582.25
NUHORIZONS DIVE & TRAVEL INC	2/17/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,641.00
O'NEAL MCKINLEY	2/10/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	200.00
OCC DOC OF SOUTH CAROLINA	2/21/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	585.00
OCC DOC OF SOUTH CAROLINA	2/24/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,124.20
OCEAN DRIVE BEACH & GOLF RESORT	2/17/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	4,950.00
OFFICE DEPOT #1214 (PCARD)	2/28/2017	SUPPLIES	FACILITIES MANAGEMENT	563.12
OFFICE DEPOT #1214 (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	112.87
OFFICE DEPOT #1214 (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	124.06
OFFICE DEPOT #1214 (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	306.80
OFFICE DEPOT #1214 (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	378.72

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #1214 (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	449.39
OFFICE DEPOT #1214 (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	449.39
OFFICE DEPOT #1214 (PCARD)	2/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	121.10
OFFICE DEPOT #1214 (PCARD)	2/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	164.75
OFFICE DEPOT #1214 (PCARD)	2/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	221.06
OFFICE DEPOT #1214 (PCARD)	2/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	408.20
OFFICE DEPOT #1214 (PCARD)	2/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	532.81
OFFICE DEPOT #2149 (PCARD)	2/28/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	183.93
OFFICE DEPOT #2149 (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	125.31
OFFICE DEPOT #2149 (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	160.39
OFFICE DEPOT #2179 (PCARD)	2/28/2017	SUPPLIES	FACILITIES MANAGEMENT	127.05
OFFICE DEPOT #2179 (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	116.79
OFFICE DEPOT #2179 (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	128.39
OFFICE DEPOT #2179 (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	165.34
OFFICE DEPOT #2179 (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	188.21
OFFICE DEPOT #2179 (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	215.07
OFFICE DEPOT #2179 (PCARD)	2/28/2017	SUPPLIES	IDEA (84.027)	130.06
OFFICE DEPOT #2179 (PCARD)	2/28/2017	SUPPLIES	TITLE I (84.010)	101.61
OFFICE DEPOT #2200 (PCARD)	2/28/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	369.13
OFFICE DEPOT INC	2/10/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	392.00
OFFICE MAX INC	2/7/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,183.85
OFFICEMAX/OFFICE DEPOT (PCARD)	2/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	223.53
OHIO CHILD SUPPORT PAYMENT	2/14/2017	GARNISHMENTS	GENERAL FUND	1,250.00
OHIO CHILD SUPPORT PAYMENT	2/28/2017	GARNISHMENTS	GENERAL FUND	1,250.00
OLYMPIA GYMNASTICS 1 LLC	2/7/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	905.00
ONE ON ONE LEARNING	2/3/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	3,430.00
ONE ON ONE LEARNING	2/7/2017	INSTRUCTIONAL SERVICES	TITLE I (84.010)	3,220.00
ONE ON ONE LEARNING	2/17/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	3,150.00
ONE STOP PARTY SHOP (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	203.71
ONLINECOMPONENTS.COM (PCARD)	2/28/2017	PURCHASES	GENERAL FUND	609.60
ORACLE AMERICA INC	2/28/2017	TECHNOLOGY	GENERAL FUND	2,920.35
OSU BUCKEYE CAREERS (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	225.00

Vendor	Check Date	Description	Funding Source	Amount
OTC BRANDS, INC. (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	251.62
OTVEST LLC	2/17/2017	SUPPLIES	GENERAL FUND	119.95
OTVEST LLC	2/17/2017	SUPPLIES	IDEA (84.027)	424.33
OUTBACK 4119 (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	179.45
OVERHEAD DOOR CO OF TH (PCARD)	2/28/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	558.00
OVERHEAD DOOR CO OF TH (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	147.00
OWEN MYRTLE H	2/17/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	300.00
OWENS STEEL (PCARD)	2/28/2017	SUPPLIES	SANTEE COOPER	354.24
PACIFIC INTERPRETERS INC	2/7/2017	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	5,517.12
PACIFIC INTERPRETERS INC	2/10/2017	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	2,942.63
PALMER STEPHEN	2/21/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	169.90
PALMETTO ACAD FOR LEARNING MOTORSPORTS	2/1/2017	TRANSITS	TITLE I (84.010)	510.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	2/1/2017	TRANSITS	TITLE I (84.010)	4,484.99
PALMETTO ACAD FOR LEARNING MOTORSPORTS	2/3/2017	TRANSITS	PERKINS	8,978.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	2/28/2017	TRANSITS	GENERAL FUND	101,982.19
PALMETTO ACAD OF LEARNING & SUCCESS INC	2/28/2017	TRANSITS	GENERAL FUND	206,066.70
PALMETTO CHEVROLET CO (PCARD)	2/28/2017	SUPPLIES - VEHICLES	GENERAL FUND	116.98
PALMETTO CHEVROLET CO (PCARD)	2/28/2017	SUPPLIES - VEHICLES	GENERAL FUND	161.46
PALMETTO DRAMATIC ASSOCIATION	2/10/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,090.00
PALMETTO PARTNERS SCIENCE & TECHNOLOGY	2/17/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	20,000.00
PALMETTO PARTS CO (PCARD)	2/28/2017	PURCHASES	GENERAL FUND	1,003.20
PALMETTO PARTS CO (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	163.20
PALMETTO PARTS CO (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	283.71
PALMETTO PARTS CO (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	101.95
PALMETTO PIRATE PRINTING LLC	2/10/2017	SUPPLIES	GENERAL FUND	310.30
PALMETTO TESOL LLC	2/7/2017	TRAVEL - IN STATE	ESOL TITLE III	7,062.00
PALPARCO LLC	2/21/2017	PURCHASES	GENERAL FUND	542.84
PANERA BREAD 204962 (PCARD)	2/28/2017	MEALS	PUPIL ACTIVITY FUND	127.33
PAPA JOHN'S #01424 (PCARD)	2/28/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	196.23
PAPA JOHN'S #01424 (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	122.05
PAPA JOHN'S #01424 (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	122.05
PAPA JOHN'S #01424 (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.05

Vendor	Check Date	Description	Funding Source	Amount
PAPA JOHN'S #01424 (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.05
PAPA JOHN'S #01424 (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.64
PAPA JOHN'S #02112 (PCARD)	2/28/2017	MEALS	PUPIL ACTIVITY FUND	155.64
PARACORDGALAXY/YFSM (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	298.24
PARACORDGALAXY/YFSM (PCARD)	2/28/2017	SUPPLIES	IDEA (84.027)	128.92
PARACORDGALAXY/YFSM (PCARD)	2/28/2017	SUPPLIES	IDEA (84.027)	179.12
PARTS AUTOMOTIVE LLC (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,135.66
PARTY ON WHEELS ENTERTAINMENT	2/21/2017	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	2,895.00
PARTY PLUS (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	102.24
PAYPAL AED SUPERST (PCARD)	2/28/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	336.00
PAYPAL CCGPA (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	475.00
PAYPAL GSTECHCOUNC (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	275.00
PAYPAL NIGHTEK (PCARD)	2/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	137.95
PAYPAL PLATINUMFUN (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	135.00
PAYPAL PROJECTORLA (PCARD)	2/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	350.17
PAYPAL SC FLL (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	156.00
PAYPAL SC HSE (PCARD)	2/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	257.55
PAYPAL SC-ASCD (PCARD)	2/28/2017	TRAVEL - IN STATE	GENERAL FUND	875.00
PAYPAL SCMEAORCHES (PCARD)	2/28/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
PAYPAL SCMEAORCHES (PCARD)	2/28/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
PAYPAL SCMEAORCHES (PCARD)	2/28/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
PAYPAL SCMEAORCHES (PCARD)	2/28/2017	PUPIL ACTIVITY	GENERAL FUND	125.00
PAYPAL SCMEAORCHES (PCARD)	2/28/2017	PUPIL ACTIVITY	GENERAL FUND	250.00
PCI PATTERSON MEDICAL (PCARD)	2/28/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	649.65
PCRX COMPUTERS	2/10/2017	TECHNOLOGY	PDL DEVICE REPAIR	2,851.55
PECK FAITH ELIZABETH	2/28/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	221.10
PEE DEE ELEMENTARY	2/15/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	113.00
PEE DEE FIRE & SAFETY INC	2/3/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	743.95
PEE DEE FIRE & SAFETY INC	2/7/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	8,895.55
PEE DEE OFFICE SOLUTIONS INC	2/24/2017	RENTALS	GENERAL FUND	612.39
PELICAN DRY CLEANERS LLC	2/17/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	264.00
PENNSYLVANIA HIGHER EDUCATION	2/14/2017	GARNISHMENTS	GENERAL FUND	700.08

Vendor	Check Date	Description	Funding Source	Amount
PENNSYLVANIA HIGHER EDUCATION	2/28/2017	GARNISHMENTS	GENERAL FUND	700.08
PENNSYLVANIA SCDU	2/14/2017	GARNISHMENTS	GENERAL FUND	261.23
PENNSYLVANIA SCDU	2/28/2017	GARNISHMENTS	GENERAL FUND	261.23
PENSKE TRUCK LEASING	2/1/2017	RENTALS	GENERAL FUND	230.32
PEPSI BOTTLING VENTURES LLC	2/8/2017	FOOD	FOOD SERVICE FUND	2,462.87
PEPSI BOTTLING VENTURES LLC	2/24/2017	FOOD	FOOD SERVICE FUND	2,611.53
PEPSI BOTTLING VENTURES LLC	2/24/2017	SUPPLIES	FOOD SERVICE FUND	125.83
PERDUE CHRISTINA	2/10/2017	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	116.80
PERFORMANT RECOVERY INC	2/14/2017	GARNISHMENTS	GENERAL FUND	306.65
PERFORMANT RECOVERY INC	2/28/2017	GARNISHMENTS	GENERAL FUND	306.65
PERLMUTTER PURCHASING POWER	2/21/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	479.20
PERLMUTTER PURCHASING POWER	2/24/2017	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	359.40
PET LAND-O-SUN DAIRIES LLC	2/1/2017	FOOD	FOOD SERVICE FUND	14,842.10
PET LAND-O-SUN DAIRIES LLC	2/1/2017	ORGANIZATION MEMBERSHIP DUES A	FOOD SERVICE FUND	637.26
PET LAND-O-SUN DAIRIES LLC	2/8/2017	FOOD	FOOD SERVICE FUND	31,303.60
PET LAND-O-SUN DAIRIES LLC	2/8/2017	INTEREST ON INVESTMENTS	FOOD SERVICE FUND	221.33
PET LAND-O-SUN DAIRIES LLC	2/15/2017	FOOD	FOOD SERVICE FUND	21,620.61
PET LAND-O-SUN DAIRIES LLC	2/24/2017	FOOD	FOOD SERVICE FUND	40,133.96
PETERSON'S NEINET LLC	2/17/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	5,648.57
PETSMART INC 2109 (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	126.10
PHONIC EAR INC DBA FRONT ROW	2/14/2017	SUPPLIES	IDEA - PRIOR YEAR	258.00
PIKE MCFARLAND HALL ASSOC INC	2/10/2017	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	8,910.00
PILGRIMS PRIDE CORPORATION	2/8/2017	FOOD	FOOD SERVICE FUND	20,340.00
PILGRIMS PRIDE CORPORATION	2/24/2017	FOOD	FOOD SERVICE FUND	9,738.30
PINE GROVE INC	2/22/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	34,015.11
PIONEER CREDIT RECOVERY INC	2/14/2017	GARNISHMENTS	GENERAL FUND	168.95
PIONEER CREDIT RECOVERY INC	2/28/2017	GARNISHMENTS	GENERAL FUND	168.95
PIONEER MANUFACTURING CO INC	2/22/2017	SUPPLIES	ATHLETICS	1,496.13
PIONEER REVERE 8008771 (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	563.30
PLANK ROAD PUBLISHING (PCARD)	2/28/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	210.69
PLATINUM FUNDRAISING LLC	2/15/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
PLATINUM FUNDRAISING LLC	2/17/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	780.00

Vendor	Check Date	Description	Funding Source	Amount
PLAYGROUND GUARDIAN	2/7/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	9,800.00
POCKET NURSE ENTERPRISE INC	2/17/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,351.35
PODS ENTERPRISES INC	2/17/2017	SUPPLIES	PUPIL ACTIVITY FUND	139.09
POFF TRACY A	2/7/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.70
POFF TRACY A	2/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	203.70
POPPLERS MUSIC INC	2/10/2017	SUPPLIES	GENERAL FUND	186.83
POPPY'S BURGERS & SUBS (PCARD)	2/28/2017	MEALS	PUPIL ACTIVITY FUND	219.00
POSITIVE PROMOTIONS IN (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	193.45
POSITIVE PROMOTIONS IN (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	147.20
POTH TAYLOR	2/3/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	170.80
POWERWERX 1730037 (PCARD)	2/28/2017	SUPPLIES	SANTEE COOPER	137.13
PREMIER PRINTING INC	2/10/2017	SUPPLIES	GENERAL FUND	196.88
PREMIERE CREDIT OF NORTH AMERICA LLC	2/14/2017	GARNISHMENTS	GENERAL FUND	299.21
PREMIERE CREDIT OF NORTH AMERICA LLC	2/28/2017	GARNISHMENTS	GENERAL FUND	299.21
PRESENTATION SYSTEMS INC	2/3/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	699.43
PRESENTATION SYSTEMS INC	2/22/2017	SUPPLIES	GENERAL FUND	653.01
PRESENTATION SYSTEMS S (PCARD)	2/28/2017	SUPPLIES - COPYING	GENERAL FUND	699.43
PRESTWICK HOUSE INC	2/15/2017	SUPPLIES	PUPIL ACTIVITY FUND	178.64
PRO CARE THERAPY INC.	2/1/2017	INSTRUCTIONAL SERVICES	IDEA - PRIOR YEAR	4,058.51
PRO CARE THERAPY INC.	2/3/2017	INSTRUCTIONAL SERVICES	IDEA - PRIOR YEAR	7,775.66
PRO CARE THERAPY INC.	2/22/2017	INSTRUCTIONAL SERVICES	IDEA - PRIOR YEAR	9,004.73
PRO TUFF DECALS	2/3/2017	SUPPLIES	ATHLETICS	134.99
PRO WORLD (PCARD)	2/28/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	448.88
PRO WORLD (PCARD)	2/28/2017	SUPPLIES	IDEA (84.027)	155.99
PRO WORLD (PCARD)	2/28/2017	SUPPLIES	IDEA (84.027)	703.57
PRO-ED	2/17/2017	TRANSITS	TITLE I (84.010)	737.83
PROFESSIONAL BINDING PRODUCTS INC	2/1/2017	SUPPLIES	GENERAL FUND	429.00
PROFESSIONAL CREDENTIAL SERVICES	2/17/2017	STATISTICAL SERVICES	PERKINS	4,900.00
PRONTO PRESS INC	2/3/2017	PRINTING AND BINDING	GENERAL FUND	128.40
PRONTO PRESS INC	2/17/2017	PRINTING AND BINDING	GENERAL FUND	463.31
PRONTO PRESS INC	2/17/2017	SUPPLIES	GENERAL FUND	374.50
PROPST JOEL	2/10/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	1,000.00

Vendor	Check Date	Description	Funding Source	Amount
PROSSERS BARBEQUE INC (PCARD)	2/28/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	250.70
PSAT/NMSQT	2/1/2017	SUPPLIES	GENERAL FUND	2,865.00
PSAT/NMSQT	2/1/2017	SUPPLIES	PUPIL ACTIVITY FUND	508.00
PSAT/NMSQT	2/22/2017	SUPPLIES	GENERAL FUND	4,575.00
PSAT/NMSQT	2/22/2017	SUPPLIES	PUPIL ACTIVITY FUND	780.00
PUBLIC CONSULTING GROUP INC	2/28/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,673.84
PUBLIX #1479 (PCARD)	2/28/2017	MEALS	PUPIL ACTIVITY FUND	107.69
PUBLIX #1479 (PCARD)	2/28/2017	MEALS	PUPIL ACTIVITY FUND	149.61
PURCHASE POWER	2/24/2017	SUPPLIES	GENERAL FUND	11,049.70
QUACKENBUSH ARCHITECTS + PLANNERS	2/17/2017	ARCHITECT	BLG MODIFICATION & RENOVATION	3,635.75
QUALITY PRINTING INC	2/7/2017	SUPPLIES	GENERAL FUND	149.75
QUALITY PRINTING INC	2/17/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	278.15
QUALITY PRINTING INC	2/17/2017	SUPPLIES	GENERAL FUND	145.52
QUILL & SCROLL	2/10/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	300.00
QUIZLET.COM (PCARD)	2/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,443.33
R G RILEY & SONS (PCARD)	2/28/2017	SUPPLIES	IDEA (84.027)	460.43
RAID CORPS INC	2/3/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RAM SPV III LLC	2/21/2017	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	13,596.75
RANCIER PHOTOGRAPHY	2/1/2017	SUPPLIES	ATHLETICS	1,026.00
RAST DALLERY ENGINEERS PC	2/17/2017	MEP ENGINEER	GENERAL FUND	3,360.00
RAWLINGS FACTORY S (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	147.13
RAWLINGS SPORTING GOODS	2/21/2017	SUPPLIES	ATHLETICS	267.50
RAYMOND GEDDES & COMPANY INC	2/8/2017	SUPPLIES	PUPIL ACTIVITY FUND	156.93
RAYMOND GEDDES & COMPANY INC	2/21/2017	SUPPLIES	GENERAL FUND	634.68
RAYMOND GEDDES & COMPANY INC	2/21/2017	SUPPLIES	PUPIL ACTIVITY FUND	157.16
RAYMOND GEDDES (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	204.00
RAYMOND GEDDES (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	396.94
RAZZANO JOSEPH	2/14/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.50
RAZZANO JOSEPH	2/17/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	142.00
REALLY GOOD (PCARD)	2/28/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	122.88
REALLY GOOD (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	439.87
REALLY GOOD (PCARD)	2/28/2017	SUPPLIES	TITLE I (84.010)	1,134.88

Vendor	Check Date	Description	Funding Source	Amount
REBEL YELL INC	2/21/2017	SUPPLIES - CHEMICALS	GENERAL FUND	2,429.58
REBEL YELL INC	2/24/2017	SUPPLIES - CHEMICALS	GENERAL FUND	778.00
RED CIRCLE SOLUTIONS	2/3/2017	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER AND TECHNOLOGY EQUIP	4,194.00
RED ROOF INN 10169 (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	414.38
RED ROOF INN 10169 (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	414.38
RED ROOF INN 10169 (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	436.78
RED ROOF INN 10169 (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,243.14
REGINA DUVALL SPEAKS	2/21/2017	INSTRUCTIONAL PROGRAMS IMPROVE	ADULT ED SNAP	150.00
REGINA DUVALL SPEAKS	2/21/2017	SUPPLIES	ADULT ED SNAP	690.00
REMICHEL 279 MYRTLE BC (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	108.00
RICH ARTHUR W	2/7/2017	RENTALS	PUPIL ACTIVITY FUND	1,134.00
RICHLAND NE	2/8/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	275.00
RIFTON EQUIPMENT	2/22/2017	SUPPLIES	IDEA (84.027)	2,152.31
RIVAR'S INC. (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,195.71
RIVAR'S INC. (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,195.71
RIVARS CUSTOM SHOW APPAREL	2/14/2017	SUPPLIES	PUPIL ACTIVITY FUND	620.60
RIVER CITY CAFE (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	650.00
RIVER OAKS ELEMENTARY SCHOOL	2/2/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
RIVERSIDE ELEMENTARY	2/27/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	130.00
RIVERSIDE ELEMENTARY	2/27/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	160.00
RIVERTOWN ELECTRIC LLC	2/21/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	3,432.00
ROBERTS PAINT COMPANY (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	217.08
ROBERTS PAINT COMPANY (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	792.00
ROBERTS PAINT COMPANY (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,480.60
ROBERTS PAINT COMPANY INC	2/24/2017	REPAIRS AND MAINTENANCE	ATHLETICS	2,704.80
ROCHESTER 100	2/8/2017	SUPPLIES	GENERAL FUND	1,375.00
ROCHESTER 100	2/22/2017	SUPPLIES	GENERAL FUND	1,250.00
ROGERS SCREEN PRINTING & EMBROIDERY	2/24/2017	SUPPLIES	PUPIL ACTIVITY FUND	715.71
ROLLINS REBECCA C	2/10/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	550.00
ROUND RIVER PRODUCTIONS INC	2/24/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	198.61
RPL SUPPLIES (PCARD)	2/28/2017	SUPPLIES	IDEA (84.027)	233.45
RUSH IMPRINT (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	473.26

Vendor	Check Date	Description	Funding Source	Amount
RYDIN DECAL	2/24/2017	SUPPLIES	PUPIL ACTIVITY FUND	625.63
S & S FIRESTONE INC - BEST ONE TIRE	2/28/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	3,985.14
S & W CONSTRUCTION SERVICES INC	2/7/2017	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	13,089.85
S & W CONSTRUCTION SERVICES INC	2/24/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	4,143.75
S&S WORLDWIDE-ONLINE (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	183.22
SALLY BEAUTY #2216 (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	207.44
SAMSCLUB.COM (PCARD)	2/28/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	250.19
SAMUEL FRENCH	2/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	102.94
SC AQUARIUM (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	216.00
SC ASSOC OF SCHOOL BUSINESS OFFICIALS	2/8/2017	TRAVEL - IN STATE	GENERAL FUND	415.65
SC ASSOC. FOR MIDDLE LEVEL EDUCATION	2/21/2017	TRAVEL - IN DISTRICT	GENERAL FUND	1,520.00
SC ASSOCIATION FOR PUPIL	2/28/2017	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
SC ATHLETIC COACHES ASSOC	2/24/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC ATHLETIC COACHES ASSOC	2/24/2017	PUPIL ACTIVITY	ATHLETICS	245.00
SC BAND DIRECTORS ASSOCIATION	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	118.00
SC COUNCIL ADMIN FOR SPECIAL EDUCATION	2/14/2017	TRAVEL - IN DISTRICT	GENERAL FUND	100.00
SC COUNCIL ADMIN FOR SPECIAL EDUCATION	2/21/2017	TRAVEL - IN STATE	IDEA (84.027)	125.00
SC COUNCIL FOR EXCEPTIONAL CHILDREN	2/10/2017	TRAVEL - IN DISTRICT	GENERAL FUND	340.00
SC COUNCIL ON ECONOMIC EDUC	2/24/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	270.00
SC DEPARTMENT OF ADMINISTRATION	2/28/2017	COMMUNICATION	GENERAL FUND	5,387.09
SC DEPARTMENT OF EDUCATION	2/1/2017	PUPIL ACTIVITY	HCS ACTIVITY BUS	8,840.83
SC DEPARTMENT OF EDUCATION	2/1/2017	PUPIL ACTIVITY	HCS ACTIVITY BUS	10,513.09
SC DEPARTMENT OF EDUCATION	2/3/2017	TEXTBOOKS	PUPIL ACTIVITY FUND	154.54
SC DEPARTMENT OF EDUCATION	2/17/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	215.85
SC DEPARTMENT OF JUVENILE JUSTICE	2/7/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	2,822.18
SC DEPARTMENT OF REVENUE	2/14/2017	GARNISHMENTS	GENERAL FUND	1,494.09
SC DEPARTMENT OF REVENUE	2/28/2017	GARNISHMENTS	GENERAL FUND	1,487.26
SC DEPT OF EMPLOYMENT AND WORKFORCE	2/14/2017	GARNISHMENTS	GENERAL FUND	728.39
SC DEPT OF EMPLOYMENT AND WORKFORCE	2/28/2017	GARNISHMENTS	GENERAL FUND	749.64
SC ELECTRIC & GAS	2/10/2017	ENERGY	GENERAL FUND	8,783.78
SC ELECTRIC & GAS	2/17/2017	ENERGY	GENERAL FUND	2,964.20
SC ELECTRIC & GAS	2/21/2017	ENERGY	GENERAL FUND	1,747.42

Vendor	Check Date	Description	Funding Source	Amount
SC ELECTRIC & GAS	2/24/2017	ENERGY	GENERAL FUND	3,456.96
SC ELECTRIC & GAS	2/28/2017	ENERGY	GENERAL FUND	602.02
SC FAMILY CAREER & COMMUNITY (SC FCCLA)	2/10/2017	PUPIL ACTIVITY	PERKINS	570.00
SC FAMILY CAREER & COMMUNITY (SC FCCLA)	2/24/2017	PUPIL ACTIVITY	PERKINS	520.00
SC FFA ASSOCIATION	2/3/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	875.00
SC FFA ASSOCIATION	2/7/2017	PUPIL ACTIVITY	PERKINS	875.00
SC FFA ASSOCIATION	2/21/2017	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	885.00
SC FFA ASSOCIATION	2/22/2017	PUPIL ACTIVITY	PERKINS	375.00
SC FFA ASSOCIATION	2/28/2017	PUPIL ACTIVITY	PERKINS	1,270.00
SC FOOTBALL COACHES ASSOCIATION	2/17/2017	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	150.00
SC FUTURE BUSINESS LEADERS	2/22/2017	PUPIL ACTIVITY	PERKINS	2,700.00
SC HIGH SCHOOL LEAGUE	2/15/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.80
SC HIGH SCHOOL LEAGUE	2/24/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	198.50
SC HIGH SCHOOL LEAGUE	2/24/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	312.50
SC HIGH SCHOOL LEAGUE	2/24/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	326.00
SC HIGH SCHOOL LEAGUE 3-A	2/21/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	376.00
SC HOSA	2/3/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,920.00
SC HOSA	2/21/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,600.00
SC HOSA	2/21/2017	PUPIL ACTIVITY	PERKINS	160.00
SC HOSA	2/21/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,200.00
SC HOSA	2/24/2017	PUPIL ACTIVITY	PERKINS	456.00
SC HOSA	2/24/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,144.00
SC HOSA	2/24/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,560.00
SC NATIONAL SCHOOL PUBLIC RELATIONS ASSO	2/7/2017	SUPPLIES	GENERAL FUND	110.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	2/1/2017	HEALTH INSURANCE DEDUCTION	GENERAL FUND	4,265,716.26
SC RETIREMENT INSTALLMENT PROGRAM	2/14/2017	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	4,947.87
SC RETIREMENT INSTALLMENT PROGRAM	2/28/2017	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	4,947.87
SC STATE MUSEUM COMMISSION	2/15/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SC TAX COMMISSION	2/10/2017	SALES TAX PAYABLE	ADULT EDUCATION	165.78
SC TAX COMMISSION	2/10/2017	SALES TAX PAYABLE	AFTER SCHOOL CHILDCARE CARRYOV	148.53
SC TAX COMMISSION	2/10/2017	SALES TAX PAYABLE	ATHLETICS	270.12
SC TAX COMMISSION	2/10/2017	SALES TAX PAYABLE	CAREER AND TECHNOLOGY EQUIP	1,569.29

Vendor	Check Date	Description	Funding Source	Amount
SC TAX COMMISSION	2/10/2017	SALES TAX PAYABLE	ESOL TITLE III	175.70
SC TAX COMMISSION	2/10/2017	SALES TAX PAYABLE	GENERAL FUND	9,883.41
SC TAX COMMISSION	2/10/2017	SALES TAX PAYABLE	IDEA (84.027)	792.21
SC TAX COMMISSION	2/10/2017	SALES TAX PAYABLE	PDL DEVICE REPAIR	195.43
SC TAX COMMISSION	2/10/2017	SALES TAX PAYABLE	PERKINS	343.01
SC TAX COMMISSION	2/10/2017	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	4,978.14
SC TAX COMMISSION	2/10/2017	SALES TAX PAYABLE	SANTEE COOPER	220.49
SC TAX COMMISSION	2/10/2017	SALES TAX PAYABLE	TECHNOLOGY	594.00
SC TAX COMMISSION	2/10/2017	SALES TAX PAYABLE	TITLE I (84.010)	603.62
SC TAX COMMISSION	2/15/2017	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	1,698.25
SC TECHNOLOGY STUDENT ASSOCIATION	2/22/2017	PUPIL ACTIVITY	PERKINS	2,450.00
SCAMLE.ORG (PCARD)	2/28/2017	TRAVEL - IN DISTRICT	GENERAL FUND	140.00
SCASBO (PCARD)	2/28/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
SCASBO (PCARD)	2/28/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,140.00
SCHOLASTIC BOOK CLUBS INC	2/1/2017	TRANSITS	TITLE I (84.010)	160.00
SCHOLASTIC BOOK CLUBS INC	2/3/2017	SUPPLIES	TITLE I (84.010)	124.00
SCHOLASTIC BOOK FAIRS INC	2/24/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,559.59
SCHOLASTIC INC	2/1/2017	SUPPLIES	TITLE I (84.010)	337.69
SCHOLASTIC INC	2/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,597.61
SCHOLASTIC INC	2/15/2017	SUPPLIES	GENERAL FUND	164.73
SCHOLASTIC INC	2/17/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,057.64
SCHOLASTIC INC	2/17/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,068.94
SCHOLASTIC INC	2/24/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,945.66
SCHOLASTIC MAGAZINES (PCARD)	2/28/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	117.70
SCHOLASTIC MAGAZINES (PCARD)	2/28/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	117.70
SCHOOL BELL STUDIO LLC	2/10/2017	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	320.00
SCHOOL CHECK IN	2/10/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	32,400.00
SCHOOL CHECK IN	2/17/2017	SUPPLIES	GENERAL FUND	288.37
SCHOOL CHECK IN	2/21/2017	SUPPLIES	GENERAL FUND	107.00
SCHOOL CHECK IN (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	176.55
SCHOOL HEALTH CORPORATION	2/1/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	127.16
SCHOOL HEALTH CORPORATION	2/17/2017	SUPPLIES	PUPIL ACTIVITY FUND	343.05

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL HEALTH CORPORATION	2/21/2017	SUPPLIES	GENERAL FUND	155.85
SCHOOL NURSE SUPPLY IN (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	131.07
SCHOOL NURSE SUPPLY IN (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	601.13
SCHOOL NURSE SUPPLY INC	2/17/2017	SUPPLIES	GENERAL FUND	501.74
SCHOOL NURSE SUPPLY INC	2/21/2017	SUPPLIES	GENERAL FUND	760.06
SCHOOL NURSE SUPPLY INC	2/21/2017	SUPPLIES	IDEA (84.027)	184.50
SCHOOL NURSE SUPPLY INC	2/22/2017	SUPPLIES	GENERAL FUND	367.38
SCHOOL NURSE SUPPLY INC	2/22/2017	SUPPLIES	KNIGHTS OF COLUMBUS	148.00
SCHOOL NUTRITION ASSOC (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	475.00
SCHOOL NUTRITION ASSOC (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	475.00
SCHOOL OUTFITTERS LLC	2/17/2017	SUPPLIES	GENERAL FUND	162.99
SCHOOL SAVERS	2/17/2017	SUPPLIES	EXXON MOBILE GRANT	220.40
SCHOOL SPECIALTY INC	2/1/2017	SUPPLIES	GENERAL FUND	221.72
SCHOOL SPECIALTY INC	2/7/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	720.27
SCHOOL SPECIALTY INC	2/10/2017	SUPPLIES	GENERAL FUND	363.01
SCHOOL SPECIALTY INC	2/10/2017	SUPPLIES	TITLE I (84.010)	1,530.61
SCHOOL SPECIALTY INC	2/15/2017	SUPPLIES	IDEA PRE-SCHOOL GRANTS	250.08
SCHOOL SPECIALTY INC	2/17/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	193.13
SCHOOL SPECIALTY INC	2/17/2017	SUPPLIES	GENERAL FUND	2,618.96
SCHOOL SPECIALTY INC	2/17/2017	SUPPLIES	IDEA (84.027)	191.88
SCHOOL SPECIALTY INC	2/17/2017	SUPPLIES	IDEA - PRIOR YEAR	165.03
SCHOOL SPECIALTY INC	2/17/2017	SUPPLIES	PUPIL ACTIVITY FUND	665.85
SCHOOL SPECIALTY INC	2/17/2017	SUPPLIES	TITLE I (84.010)	764.24
SCHOOL SPECIALTY INC	2/21/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	142.80
SCHOOL SPECIALTY INC	2/21/2017	SUPPLIES	GENERAL FUND	5,195.60
SCHOOL SPECIALTY INC	2/21/2017	SUPPLIES	PUPIL ACTIVITY FUND	606.98
SCHOOL SPECIALTY INC	2/21/2017	SUPPLIES	TITLE I (84.010)	940.65
SCHOOL SPECIALTY INC	2/22/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	112.66
SCHOOL SPECIALTY INC	2/22/2017	SUPPLIES	GENERAL FUND	642.29
SCHOOL SPECIALTY INC	2/24/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	3,873.42
SCHOOL SPECIALTY INC	2/24/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,056.32
SCHOOL SPECIALTY INC	2/28/2017	SUPPLIES	GENERAL FUND	799.39

Vendor	Check Date	Description	Funding Source	Amount
SCHULTZ JACK	2/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
SCMEA - CHORAL DIVISION	2/24/2017	PUPIL ACTIVITY	GENERAL FUND	180.00
SCMEA ORCHESTRA DIVISION	2/15/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
SCOTT LEROY	2/7/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.90
SCSBA ONLINE (PCARD)	2/28/2017	TRAVEL - IN STATE	GENERAL FUND	275.00
SCSBA ONLINE (PCARD)	2/28/2017	TRAVEL - IN STATE	GENERAL FUND	275.00
SCSBA ONLINE (PCARD)	2/28/2017	TRAVEL - IN STATE	GENERAL FUND	275.00
SCSBA ONLINE (PCARD)	2/28/2017	TRAVEL - IN STATE	GENERAL FUND	1,650.00
SEA HAVEN INC	2/7/2017	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	454.10
SEABOARD SIGNS & ENGRAVING INC	2/3/2017	SUPPLIES	ATHLETICS	187.19
SEABOARD SIGNS & ENGRAVING INC	2/17/2017	SUPPLIES	GENERAL FUND	1,948.94
SEASIDE CAFE LLC	2/17/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,500.00
SETON	2/28/2017	SUPPLIES	GENERAL FUND	156.73
SHAFFER LINDSAY	2/1/2017	INSTRUCTIONAL SERVICES	IDEA (84.027)	100.00
SHAFFER LINDSAY	2/28/2017	INSTRUCTIONAL SERVICES	IDEA (84.027)	1,237.50
SHAR PRODUCTS CO	2/1/2017	SUPPLIES	GENERAL FUND	296.83
SHAR PRODUCTS CO	2/21/2017	SUPPLIES	GENERAL FUND	273.99
SHAR PRODUCTS CO	2/22/2017	SUPPLIES	ARTS IN EDUCATION	494.21
SHAR PRODUCTS CO	2/22/2017	SUPPLIES	GENERAL FUND	505.75
SHAR PRODUCTS CO	2/24/2017	SUPPLIES	GENERAL FUND	1,050.59
SHERATON HOTEL (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.02
SHERATON HOTEL (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.02
SHERATON HOTEL (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.02
SHERATON HOTEL (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.02
SHERATON HOTEL (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.02
SHERATON HOTEL (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.02
SHERATON HOTEL (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.02
SHERATON HOTEL (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.02
SHERATON HOTEL (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.02
SHERWIN WILLIAMS 70276 (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	171.63
SHOPGREENDEALER COM (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,332.99
SHREDRIGHT LLC	2/10/2017	OTHER PROPERTY SERVICES	GENERAL FUND	917.00

Vendor	Check Date	Description	Funding Source	Amount
SHREDRIGHT LLC	2/17/2017	OTHER PROPERTY SERVICES	GENERAL FUND	354.00
SIEGEL ADAM	2/10/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	1,400.00
SIGN WAREHOUSE INC	2/22/2017	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER AND TECHNOLOGY EQUIP	3,065.26
SIGNWAREHOUSE.COM (PCARD)	2/28/2017	SUPPLIES	IDEA (84.027)	426.68
SIMPLEX GRINNELL LP	2/15/2017	SUPPLIES	GENERAL FUND	180.00
SIMPLEX GRINNELL LP	2/17/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	906.76
SIMPLEX GRINNELL LP	2/17/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,589.82
SIMPLEX GRINNELL LP	2/21/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	3,150.00
SIMPLIFIED OFFICE SYSTEMS LLC	2/24/2017	RENTALS	GENERAL FUND	355.61
SKILLPATH NATIONAL (PCARD)	2/28/2017	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	328.44
SKILLPATH NATIONAL (PCARD)	2/28/2017	TRAVEL - IN STATE	GENERAL FUND	199.00
SMART RECYCLING OF SOUTH CAROLINA LLC	2/10/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	19,991.67
SMITH REGGIE	2/8/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
SMITH STEVEN C	2/7/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	160.00
SOCASTEE EYE CLINIC	2/22/2017	STUDENT SERVICES	IDEA PRESCHOOL - PRIOR YEAR	100.00
SOCASTEE EYE CLINIC (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	107.00
SOCASTEE HIGH	2/3/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
SOCASTEE HIGH	2/14/2017	TEXTBOOKS	GENERAL FUND	104.95
SOCASTEE HIGH	2/14/2017	TEXTBOOKS	GENERAL FUND	137.94
SOCASTEE HIGH	2/20/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	921.55
SOCASTEE HIGH	2/22/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
SOCASTEE HIGH	2/22/2017	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	400.00
SOCASTEE HIGH	2/27/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
SOCIAL STUDIES SCH SRV (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	140.00
SOCIAL STUDIES SCH SRV (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	396.67
SOCIAL STUDIES SCHOOL SERVICE	2/10/2017	SUPPLIES	GENERAL FUND	1,204.73
SOCIAL STUDIES SCHOOL SERVICE	2/24/2017	SUPPLIES	GENERAL FUND	578.09
SOCIAL STUDIES SCHOOL SERVICE	2/24/2017	SUPPLIES	TITLE I (84.010)	381.15
SOCIAL STUDIES SCHOOL SERVICE	2/24/2017	TEXTBOOKS	GENERAL FUND	905.62
SOLID ROCK MINISTRIES INC	2/3/2017	RENTALS	GENERAL FUND	1,000.00
SOLID ROCK MINISTRIES INC	2/28/2017	RENTALS	GENERAL FUND	1,000.00
SOLUTION TREE LLC	2/21/2017	TRAVEL - OUT OF STATE	GENERAL FUND	3,345.00

Vendor	Check Date	Description	Funding Source	Amount
SOUNDZABOUND MUSIC LIBRARY	2/22/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	990.00
SOUTH CAROLINA ASSOCIA (PCARD)	2/28/2017	TRAVEL - IN STATE	GENERAL FUND	123.00
SOUTH CAROLINA ASSOCIA (PCARD)	2/28/2017	TRAVEL - IN STATE	GENERAL FUND	140.00
SOUTH CAROLINA ASSOCIA (PCARD)	2/28/2017	TRAVEL - IN STATE	GENERAL FUND	148.00
SOUTH CAROLINA ASSOCIA (PCARD)	2/28/2017	TRAVEL - IN STATE	GENERAL FUND	175.00
SOUTH CAROLINA ATHLETI (PCARD)	2/28/2017	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	165.00
SOUTH CAROLINA ATHLETI (PCARD)	2/28/2017	TRAVEL - IN STATE	ATHLETICS	285.00
SOUTH CAROLINA ATHLETI (PCARD)	2/28/2017	TRAVEL - IN STATE	GENERAL FUND	285.00
SOUTHCAROLI (PCARD)	2/28/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
SOUTHCAROLI (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	100.00
SOUTHCAROLI (PCARD)	2/28/2017	TRAVEL - IN STATE	GENERAL FUND	100.00
SOUTHCAROLI (PCARD)	2/28/2017	TRAVEL - IN STATE	GENERAL FUND	100.00
SOUTHEASTERN EDUCATIONAL TOY & BOOK DIST	2/1/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,993.75
SOUTHEASTERN EQUIPMENT & SUPPLY INC	2/10/2017	SUPPLIES	GENERAL FUND	3,447.01
SOUTHEASTERN PAPER GROUP INC	2/1/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	2,953.87
SOUTHEASTERN PAPER GROUP INC	2/1/2017	SUPPLIES	GENERAL FUND	1,532.74
SOUTHEASTERN PAPER GROUP INC	2/1/2017	SUPPLIES - CHEMICALS	GENERAL FUND	1,127.68
SOUTHEASTERN PAPER GROUP INC	2/3/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	259.49
SOUTHEASTERN PAPER GROUP INC	2/3/2017	SUPPLIES	TITLE I (84.010)	190.21
SOUTHEASTERN PAPER GROUP INC	2/7/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,442.93
SOUTHEASTERN PAPER GROUP INC	2/7/2017	SUPPLIES - CHEMICALS	GENERAL FUND	177.61
SOUTHEASTERN PAPER GROUP INC	2/8/2017	SUPPLIES	FOOD SERVICE FUND	7,615.94
SOUTHEASTERN PAPER GROUP INC	2/10/2017	EQUIPMENT	EQUIPMENT	10,573.50
SOUTHEASTERN PAPER GROUP INC	2/10/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,316.98
SOUTHEASTERN PAPER GROUP INC	2/10/2017	SUPPLIES	GENERAL FUND	178.18
SOUTHEASTERN PAPER GROUP INC	2/10/2017	SUPPLIES - CHEMICALS	GENERAL FUND	321.37
SOUTHEASTERN PAPER GROUP INC	2/17/2017	EQUIPMENT	EQUIPMENT	10,573.50
SOUTHEASTERN PAPER GROUP INC	2/17/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	3,614.67
SOUTHEASTERN PAPER GROUP INC	2/17/2017	SUPPLIES	GENERAL FUND	1,902.06
SOUTHEASTERN PAPER GROUP INC	2/17/2017	SUPPLIES - CHEMICALS	GENERAL FUND	15,928.17
SOUTHEASTERN PAPER GROUP INC	2/21/2017	SUPPLIES - CHEMICALS	GENERAL FUND	1,693.53
SOUTHEASTERN PAPER GROUP INC	2/22/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	316.09

Vendor	Check Date	Description	Funding Source	Amount
SOUTHEASTERN PAPER GROUP INC	2/22/2017	SUPPLIES	GENERAL FUND	127.92
SOUTHEASTERN PAPER GROUP INC	2/24/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,053.59
SOUTHEASTERN PAPER GROUP INC	2/24/2017	SUPPLIES	FOOD SERVICE FUND	16,407.51
SOUTHEASTERN PAPER GROUP INC	2/24/2017	SUPPLIES	GENERAL FUND	763.60
SOUTHEASTERN PAPER GROUP INC	2/24/2017	SUPPLIES - CHEMICALS	GENERAL FUND	2,428.62
SOUTHERN CENTER REGISTRATIONS	2/17/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,420.00
SOUTHERN LITES LLC	2/7/2017	MISCELLANEOUS PURCHASED SERVIC	MYRTLE BEACH AUDITORIUM	1,764.95
SOUTHERN LITES LLC	2/22/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,410.87
SOUTHERN LITES LLC	2/28/2017	SUPPLIES	OTHER BUILDING FUND PROJECTS	1,130.47
SOUTHERN REGIONAL EDUCATION	2/3/2017	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	1,800.00
SOUTHERN RESTORATION MAINTENANCE INC	2/28/2017	CONSTRUCTION CONTRACTS PAYABLE	SUSTAINMENT & UPKEEP PROJECTS	8,409.51
SOUTHERN RESTORATION MAINTENANCE INC	2/28/2017	REPAIRS AND MAINTENANCE	SUSTAINMENT & UPKEEP PROJECTS	11,212.83
SOUTHLAND LANDSCAPE CORPORATION	2/3/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	7,732.00
SOUTHWEST STRINGS	2/17/2017	SUPPLIES	GENERAL FUND	1,320.39
SOUTHWESTERN STRINGS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	587.40
SOUTHWESTERN STRINGS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	947.90
SOWELLS JEFFREY E	2/3/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.50
SP BREAKOUT INCORPOR (PCARD)	2/28/2017	SUPPLIES	21ST CENT COMM LEARN CENTER	1,500.00
SPARKS BRANDI	2/3/2017	INSTRUCTIONAL SERVICES	TITLE I (84.010)	270.00
SPARKS BRANDI	2/3/2017	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	105.00
SPECIAL OLYMPICS OF SOUTH CAROLINA	2/1/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	289.06
SPECIAL OLYMPICS OF SOUTH CAROLINA	2/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	425.00
SPECIAL OLYMPICS OF SOUTH CAROLINA	2/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	866.00
SPECIAL OLYMPICS OF SOUTH CAROLINA	2/17/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	666.23
SPECIAL OLYMPICS OF SOUTH CAROLINA	2/22/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
SPECTRUM PAINT #29 (PCARD)	2/28/2017	PURCHASES	GENERAL FUND	353.93
SPECTRUM PAINT #29 (PCARD)	2/28/2017	PURCHASES	GENERAL FUND	450.03
SPECTRUM PAINT #29 (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	251.99
SPECTRUM PAINT #29 (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	508.95
SPECTRUM PAINT #29 (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	566.89
SPECTRUM PAINT #29 (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,007.94
SPECTRUM PAINT #29 (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,007.94

Vendor	Check Date	Description	Funding Source	Amount
SPECTRUM PAINT #29 (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,007.94
SPECTRUM PAINT #29 (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,007.94
SPECTRUM PAINT #29 (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,259.93
SPECTRUM PAINT #29 (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,259.93
SPECTRUM PAINT #29 (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,259.93
SPECTRUM PAINT #29 (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,259.93
SPECTRUM PAINT #29 (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,268.37
SPECTRUM PAINT #29 (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,275.98
SPECTRUM PAINT #29 (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,298.62
SPECTRUM PAINT LLC	2/10/2017	PURCHASES	GENERAL FUND	2,519.85
SPECTRUM PAINT LLC	2/17/2017	SUPPLIES MAINTENANCE	GENERAL FUND	7,559.55
SPIEGEL JESSICA - HGTC	2/24/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,600.00
SPIRIT AI 48701424278350 (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	576.66
SPIRIT AI 48701434000760 (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	ATHLETICS	485.58
SPORTSWISE	2/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,496.00
SPORTSWISE	2/17/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,369.99
SPRINGHILL SUITES (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	163.52
SPRINGHILL SUITES (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	163.52
SPRINGHILL SUITES (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	163.52
SQ CHILDREN'S MUSE (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	168.00
SQ CHILDREN'S MUSE (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	454.50
SQ KAGAN PUBLISHIN (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	349.00
SQ KAGAN PUBLISHIN (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	811.00
SQ ONE SPOT MEDIA (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	468.13
SQ SQ KONA ICE CHC (PCARD)	2/28/2017	MEALS	PUPIL ACTIVITY FUND	600.00
SQ SQ SHUTTERBOOTH M (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	575.00
SQU SQ SPEECH CORNER (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	116.95
SQUEAKYS (PCARD)	2/28/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	300.00
SSI DELTACPOFREYNEOSCI (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	724.76
ST JAMES HIGH	2/2/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
ST JAMES HIGH	2/6/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
ST JAMES HIGH	2/9/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00

Vendor	Check Date	Description	Funding Source	Amount
ST JAMES HIGH	2/21/2017	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
STABLER THOMAS	2/3/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	151.50
STAPLES DIRECT (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	106.99
STAR MUSIC COMPANY	2/10/2017	TEXTBOOKS	GENERAL FUND	423.40
STAR MUSIC COMPANY	2/17/2017	SUPPLIES	GENERAL FUND	1,933.49
STAR MUSIC COMPANY	2/24/2017	SUPPLIES	GENERAL FUND	374.46
STARFALL EDU FOUNDATIO (PCARD)	2/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	270.00
STATE DISBURSEMENT UNIT - IL	2/14/2017	GARNISHMENTS	GENERAL FUND	181.07
STATE DISBURSEMENT UNIT - MS	2/14/2017	GARNISHMENTS	GENERAL FUND	135.00
STATE DISBURSEMENT UNIT - MS	2/28/2017	GARNISHMENTS	GENERAL FUND	135.00
STATE FISCAL ACCOUNTABILITY AUTHORITY	2/10/2017	SUPPLIES	GENERAL FUND	250.00
STAYBRIDGE SUITES COLA (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,011.36
STAYMOBILE	2/10/2017	TECHNOLOGY	PDL DEVICE REPAIR	2,313.00
STAYMOBILE - GA	2/17/2017	PUPIL ACTIVITY	MISCELLANEOUS GRANTS	154.30
STEVE WEISS MUSIC	2/3/2017	SUPPLIES	GENERAL FUND	274.95
STEVE WEISS MUSIC	2/10/2017	SUPPLIES	GENERAL FUND	675.21
STEVE WEISS MUSIC	2/17/2017	SUPPLIES	GENERAL FUND	305.19
STRAWBRIDGE STUDIOS INC	2/3/2017	SUPPLIES	GENERAL FUND	106.00
STREET & CO LLC	2/7/2017	TRANSITS	TITLE I (84.010)	520.85
STU STUMPS (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	265.38
STUDENT GROUP TOURS INC	2/10/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	720.00
STUDENT GROUP TOURS INC	2/10/2017	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	1,800.00
STUMPS	2/15/2017	SUPPLIES	PUPIL ACTIVITY FUND	709.40
SUBWAY 01042811 (PCARD)	2/28/2017	MEALS	TITLE I (84.010)	119.90
SUBWAY #4250 (PCARD)	2/28/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	291.54
SUBWAY - LITTLE RIVER	2/3/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	990.00
SUBWAY - LITTLE RIVER	2/17/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	990.00
SULLYS STEAMERS (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.06
SUMMIT ENGINEERING, LAB & TESTING	2/7/2017	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	9,000.00
SUMMIT ENGINEERING, LAB & TESTING	2/22/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	650.00
SUMTER HIGH SCHOOL	2/17/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
SUNWAY CHARTER & TOURS INC	2/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,089.00

Vendor	Check Date	Description	Funding Source	Amount
SUNWAY CHARTER & TOURS INC	2/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,324.00
SUNWAY CHARTER & TOURS INC	2/21/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,402.00
SUNWAY CHARTER & TOURS INC	2/22/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,890.00
SUNWAY CHARTER & TOURS INC	2/22/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,890.00
SUNWAY CHARTER & TOURS INC	2/22/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,090.00
SUNWAY CHARTER & TOURS INC	2/24/2017	PUPIL ACTIVITY	GENERAL FUND	1,575.00
SUPER - NET	2/10/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,722.00
SUPRANO GENE	2/7/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	151.90
SURF WATER PROMOTIONS (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	715.87
SURFSIDE EQUIPMENT REN (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	249.31
SURPLUS CITY LIQUIDATO (PCARD)	2/28/2017	PURCHASES	GENERAL FUND	247.62
SURVEYMONKEY.COM (PCARD)	2/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	204.00
SWANK MOTION PICTURES (PCARD)	2/28/2017	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	546.00
SWANK MOTION PICTURES (PCARD)	2/28/2017	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	517.00
SWEETWATER SOUND INC (PCARD)	2/28/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	179.99
SYMPLICITY CORP (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	150.00
SYMPLICITY CORP (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	175.00
SYMPLICITY CORP (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	175.00
T A POWER TRAIN PRODUC (PCARD)	2/28/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,057.87
T&T SPORTS	2/22/2017	SUPPLIES	ATHLETICS	3,041.59
T&T SPORTS	2/22/2017	SUPPLIES	GENERAL FUND	2,271.61
T&T SPORTS	2/22/2017	SUPPLIES	PUPIL ACTIVITY FUND	4,750.80
TAILOR TOYS L.L.C (PCARD)	2/28/2017	SUPPLIES	BRIGHT IDEAS GRANT	199.99
TARGET 00009639 (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	100.00
TARGET 00009639 (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	215.96
TAYLOR DOROTHEA	2/8/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	630.00
TAYLOR MUSIC INC	2/21/2017	SUPPLIES	PUPIL ACTIVITY FUND	256.00
TAYLOR WILLIAM BRENT	2/28/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	136.20
TEACHERSPAYTEACHERS.CO (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	106.30
TEACHERSPAYTEACHERS.CO (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	109.60
TEACHERSPAYTEACHERS.CO (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	122.25
TEEN INK	2/7/2017	SUPPLIES	GENERAL FUND	215.00

Vendor	Check Date	Description	Funding Source	Amount
TERRY'S LASER CARE LLC	2/3/2017	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	952.30
TERRY'S LASER CARE LLC	2/3/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,502.08
TERRY'S LASER CARE LLC	2/8/2017	SUPPLIES	GENERAL FUND	594.92
TERRY'S LASER CARE LLC	2/8/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	921.27
TERRY'S LASER CARE LLC	2/8/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,471.07
TERRY'S LASER CARE LLC	2/10/2017	SUPPLIES	GENERAL FUND	233.26
TERRY'S LASER CARE LLC	2/10/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,863.32
TERRY'S LASER CARE LLC	2/21/2017	SUPPLIES	GENERAL FUND	247.17
TERRY'S LASER CARE LLC	2/21/2017	SUPPLIES	TITLE I (84.010)	584.22
TERRY'S LASER CARE LLC	2/21/2017	SUPPLIES - COPYING	GENERAL FUND	883.44
TERRY'S LASER CARE LLC	2/21/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,910.85
TERRY'S LASER CARE LLC	2/21/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,549.36
TERRY'S LASER CARE LLC	2/22/2017	SUPPLIES	GENERAL FUND	2,214.90
TERRY'S LASER CARE LLC	2/22/2017	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	995.10
TERRY'S LASER CARE LLC	2/22/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	497.55
TEXMAC INC (PCARD)	2/28/2017	SUPPLIES	IDEA (84.027)	807.45
TG	2/14/2017	GARNISHMENTS	GENERAL FUND	302.14
TG	2/28/2017	GARNISHMENTS	GENERAL FUND	302.14
THE BASS FEDERATION INC	2/10/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	200.00
THE BULK BOOKSTORE	2/21/2017	TEXTBOOKS	GENERAL FUND	383.16
THE COSTUMER (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	387.24
THE DAISY FAIR FLOWERS (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	240.75
THE DIOCESE OF SOUTH CAROLINA	2/3/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	46,250.00
THE FLOORING CONNECTIO (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	627.62
THE FLOORING CONNECTION LLC	2/8/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	594.14
THE FLOORING CONNECTION LLC	2/8/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	48,443.35
THE FLOORING CONNECTION LLC	2/24/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	4,964.62
THE GEORGETOWN SCHOOL	2/22/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,960.00
THE HOME DEPOT #1116 (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	143.99
THE HOME DEPOT #1116 (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	101.49
THE HOME DEPOT #1116 (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	632.76
THE NATIONAL BETA CLUB (PCARD)	2/28/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	260.00

Vendor	Check Date	Description	Funding Source	Amount
THE NATIONAL BETA CLUB (PCARD)	2/28/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	854.23
THE NATIONAL BETA CLUB (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	940.00
THE PARENT CHILD HOME PROGRAM INC	2/15/2017	ORGANIZATION MEMBERSHIP DUES A	TITLE I (84.010)	300.00
THE STANDARD INSURANCE	2/10/2017	OTHER EMPLOYEE BENEFITS	GENERAL FUND	217.70
THE SUN NEWS (PCARD)	2/28/2017	PERIODICALS	GENERAL FUND	320.20
THE TODD HOUSE (PCARD)	2/28/2017	MEALS	PUPIL ACTIVITY FUND	108.55
THE TRESTLE CAFE (PCARD)	2/28/2017	MEALS	CATERING	167.54
THE TRESTLE CAFE (PCARD)	2/28/2017	MEALS	GENERAL FUND	821.25
THE TRESTLE CAFE (PCARD)	2/28/2017	MEALS	GENERAL FUND	1,149.75
THE TRESTLE CAFE (PCARD)	2/28/2017	MEALS	PUPIL ACTIVITY FUND	131.40
THE TRESTLE- GTS OF CONWAY INC	2/22/2017	MEALS	TITLE I - SCHOOL IMPROVE FOCUS	383.25
THE TROPHY PLACE (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	157.29
THE WEBSTAURANT STORE (PCARD)	2/28/2017	SUPPLIES	FACILITIES MANAGEMENT	599.00
THEATRICAL RIGHTS WORL (PCARD)	2/28/2017	TEXTBOOKS	PUPIL ACTIVITY FUND	5,450.00
THOMAS SUPPLY CO INC (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	181.65
THOMAS SUPPLY CO INC (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	280.48
THOMAS SUPPLY CO INC (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	417.30
THOMPSON & LITTLE INC	2/1/2017	SUPPLIES	FOOD SERVICE FUND	3,283.12
THOMPSON & LITTLE INC	2/24/2017	SUPPLIES	FOOD SERVICE FUND	5,862.68
TIAA-CREF	2/14/2017	ORP-CREF	GENERAL FUND	40,655.35
TIAA-CREF	2/28/2017	ORP-CREF	GENERAL FUND	40,475.46
TII EDUCATIONAL SALES (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	220.60
TIM WILSON'S GLASS SERVICES INC	2/21/2017	SUPPLIES	PUPIL ACTIVITY FUND	197.44
TIMMS DR KEITH D	2/10/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	1,800.00
TIMOTHY PETERMAN DBA TIM PETERMAN MUSIC	2/8/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	480.00
TIRE TOWN INC	2/3/2017	SUPPLIES - VEHICLES	GENERAL FUND	4,150.52
TJMAXX #0132 (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	215.98
TLF BUDS AND BLOOMS IN (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	121.98
TLF GRANNYS FLORIST (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	100.58
TOLEDO PHYSICAL EDUCATION	2/24/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	408.53
TOUCAN SCREENPRINTING	2/1/2017	SUPPLIES	PUPIL ACTIVITY FUND	1,520.47
TOYS R US #8873 QPS (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	222.32

Vendor	Check Date	Description	Funding Source	Amount
TRACTOR SUPPLY #213 (PCARD)	2/28/2017	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	491.55
TRAFFIC SAFETY STORE (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	296.03
TRANE SUPPLY-115411 (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	253.45
TRANE SUPPLY-115411 (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	266.75
TRANE SUPPLY-115411 (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	266.75
TRANE SUPPLY-115411 (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	370.00
TRANE SUPPLY-115411 (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	428.57
TRANE SUPPLY-115411 (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	532.89
TRANE SUPPLY-115411 (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	532.89
TRANE SUPPLY-115411 (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	642.91
TRANE SUPPLY-115411 (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	756.00
TRANE SUPPLY-115411 (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	817.68
TRANSFER EXPRESS (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	591.31
TRAVEL INSURANCE POLIC (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	TITLE I (84.010)	155.20
TREETOP PUBLISHING INC	2/8/2017	SUPPLIES	TITLE I (84.010)	134.75
TRIUMPH LEARNING (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	185.04
TRIUMPH LEARNING LLC	2/10/2017	SUPPLIES	GENERAL FUND	314.55
TSUNAMI OF COLUMBIA (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.50
TURNER KENNETH D	2/10/2017	INSTRUCTIONAL SERVICES	GENERAL FUND	1,242.00
TWO MEN AND A TRUCK	2/7/2017	SUPPLIES	PUPIL ACTIVITY FUND	299.25
TYLER EQUIPMENT INC	2/3/2017	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	591.18
TYSON FOODS INC	2/24/2017	FOOD	FOOD SERVICE FUND	27,143.15
U. S. SCHOOL SUPPLY (PCARD)	2/28/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	300.74
UCA (PCARD)	2/28/2017	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,165.00
UGA FOUNDATION (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	225.00
ULINE SHIP SUPPLIES (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	377.18
ULINE SHIP SUPPLIES (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	710.90
ULINE SHIP SUPPLIES (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	423.56
ULINE SHIP SUPPLIES (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	423.56
ULINE SHIPPING SUPPLIES	2/10/2017	SUPPLIES	SCIENCE KITS REFURBISHMENT	495.69
ULTIMATE CALIFORNIA PI (PCARD)	2/28/2017	MEALS	GENERAL FUND	130.00
UMCP BURSAR NET PAY (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	300.00

Vendor	Check Date	Description	Funding Source	Amount
UNC CH CAREERSVCS CF I (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	150.00
UNIFIED AV SYSTEMS	2/8/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	8,988.00
UNIFIED AV SYSTEMS	2/10/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,424.00
UNIFIED AV SYSTEMS	2/10/2017	TECHNOLOGY PURCHASES > $5,000	PERKINS	4,352.76
UNIFIED AV SYSTEMS	2/21/2017	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	2,935.01
UNIFIED AV SYSTEMS	2/22/2017	SUPPLIES	GENERAL FUND	1,521.54
UNIFIED AV SYSTEMS	2/22/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,551.50
UNIFIED AV SYSTEMS	2/24/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,113.25
UNIFIED AV SYSTEMS	2/24/2017	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	23,540.00
UNIFIRST CORPORATION	2/8/2017	RENTALS	GENERAL FUND	540.24
UNIFIRST CORPORATION	2/10/2017	RENTALS	GENERAL FUND	1,134.93
UNIFIRST CORPORATION	2/14/2017	RENTALS	GENERAL FUND	1,939.87
UNIFIRST CORPORATION	2/21/2017	RENTALS	GENERAL FUND	986.06
UNIFIRST CORPORATION	2/24/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	269.64
UNIQUELY SOUTHERN MONOGRAMS	2/21/2017	SUPPLIES	PUPIL ACTIVITY FUND	255.00
UNITED EQUIPMENT SALES INC	2/21/2017	EQUIPMENT	CAREER AND TECHNOLOGY EQUIP	7,609.65
UNITED FORKLIFT SERVICE, LLC	2/21/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	162.50
UNITED FORKLIFT SERVICE, LLC	2/24/2017	SUPPLIES - VEHICLES	GENERAL FUND	2,935.88
UNITED HEALTH CARE SPECIALTY BENEFITS	2/14/2017	VISION CARE-SPECTRA	GENERAL FUND	14,191.62
UNITED HEALTH CARE SPECIALTY BENEFITS	2/28/2017	VISION CARE-SPECTRA	GENERAL FUND	14,855.08
UNITED LASER	2/10/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,277.58
UNITED LASER	2/22/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	909.50
UNITED REFRIGERATION INC	2/3/2017	PURCHASES	GENERAL FUND	1,222.94
UNITED STATES BANKRUPTCY COURT	2/14/2017	GARNISHMENTS	GENERAL FUND	105.00
UNITED STATES BANKRUPTCY COURT	2/14/2017	GARNISHMENTS	GENERAL FUND	2,878.50
UNITED STATES BANKRUPTCY COURT	2/28/2017	GARNISHMENTS	GENERAL FUND	105.00
UNITED STATES BANKRUPTCY COURT	2/28/2017	GARNISHMENTS	GENERAL FUND	2,878.50
UNITED WAY	2/14/2017	UNITED WAY	GENERAL FUND	982.21
UNITED WAY	2/28/2017	UNITED WAY	GENERAL FUND	887.21
UNIVERSITY OF S CAR (PCARD)	2/28/2017	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	669.03
UNIVERSITY OF VIRGINIA (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	250.00
US DEPARTMENT OF EDUCATION	2/14/2017	GARNISHMENTS	GENERAL FUND	1,526.69

Vendor	Check Date	Description	Funding Source	Amount
US DEPARTMENT OF EDUCATION	2/28/2017	GARNISHMENTS	GENERAL FUND	1,569.30
US FIRST (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	200.00
US FOODS	2/1/2017	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	1,860.00
US FOODS	2/1/2017	FOOD	FOOD SERVICE FUND	272,140.86
US FOODS	2/1/2017	ORGANIZATION MEMBERSHIP DUES A	FOOD SERVICE FUND	1,036.60
US FOODS	2/3/2017	MEALS	GENERAL FUND	188.90
US FOODS	2/8/2017	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	4,303.60
US FOODS	2/8/2017	FOOD	FOOD SERVICE FUND	14,036.81
US FOODS	2/10/2017	SUPPLIES	GENERAL FUND	1,231.17
US FOODS	2/17/2017	MEALS	TITLE I (84.010)	405.07
US FOODS	2/22/2017	MEALS	PUPIL ACTIVITY FUND	246.20
US FOODS	2/22/2017	MEALS	TITLE I (84.010)	530.60
US FOODS	2/24/2017	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	6,325.69
US FOODS	2/24/2017	FOOD	FOOD SERVICE FUND	336,808.32
US GAMES DBA USGAMES.COM INC	2/22/2017	SUPPLIES	GENERAL FUND	219.99
US GREEN BUILD COUNCIL (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	300.00
US INK AND TONER INC	2/22/2017	SUPPLIES - COPYING	GENERAL FUND	1,128.36
US INK AND TONER INC	2/22/2017	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,029.46
US SCHOOL SUPPLY INC	2/3/2017	SUPPLIES	PUPIL ACTIVITY FUND	149.45
US SCHOOL SUPPLY INC	2/22/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	468.00
US SECURITY ASSOCIATES INC	2/24/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	7,302.99
USA TESTPREP INC	2/22/2017	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	325.00
USC EMALL (PCARD)	2/28/2017	TRAVEL - IN STATE	GENERAL FUND	200.00
USC EMALL (PCARD)	2/28/2017	TRAVEL - IN STATE	GENERAL FUND	215.00
USPS PO 4518600526 (PCARD)	2/28/2017	SUPPLIES	TITLE I (84.010)	376.00
USPS PO 4561610572 (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	188.00
USPS PO 4561640579 (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	127.20
USPS PO 4564100582 (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	171.00
USPS.COM POSTAL STORE (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	148.75
USPS.COM POSTAL STORE (PCARD)	2/28/2017	SUPPLIES	TITLE I (84.010)	103.75
USRY WOLFE PETERSON DOYLE ARCHITECT INC	2/3/2017	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	21,471.00
USRY WOLFE PETERSON DOYLE ARCHITECT INC	2/28/2017	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	18,390.00

Vendor	Check Date	Description	Funding Source	Amount
UWGTN_MARKETPLACE (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	125.00
VAUGHT EYE ASSOCIATES	2/14/2017	STUDENT SERVICES	IDEA PRESCHOOL - PRIOR YEAR	105.00
VEREENS TURF CENTER (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	834.60
VEREENS TURF CENTER (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	973.70
VERMONT STUDENT ASSISTANCE CORPORATION	2/14/2017	GARNISHMENTS	GENERAL FUND	226.58
VERMONT STUDENT ASSISTANCE CORPORATION	2/28/2017	GARNISHMENTS	GENERAL FUND	226.58
VERNIER SOFTWARE	2/10/2017	SUPPLIES	GENERAL FUND	1,533.93
VERNIER SOFTWARE	2/22/2017	SUPPLIES	GENERAL FUND	300.67
VERNIER SOFTWARE	2/24/2017	SUPPLIES	TITLE I (84.010)	1,350.60
VEX ROBOTICS INC (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	1,646.81
VIALANGUAGE INC	2/21/2017	PROFESSIONAL AND TECHNICAL SER	IDEA (84.027)	536.80
VISTAPR VISTAPRINT.COM (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	188.99
VISTAPR VISTAPRINT.COM (PCARD)	2/28/2017	SUPPLIES	TITLE I (84.010)	141.23
VOYAGER SOPRIS LEARNING INC	2/10/2017	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	10,000.00
VOYAGER SOPRIS LEARNING INC	2/17/2017	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	20,000.00
VWR INTERNATIONAL INC (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	558.54
WACCAMAW INDIAN PEOPLE	2/8/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	695.00
WACCAMAW PUBLISHERS IN (PCARD)	2/28/2017	PRINTING AND BINDING	GENERAL FUND	395.00
WACCAMAW PUBLISHERS INC	2/8/2017	ADVERTISING	ADULT EDUCATION	750.00
WACOM TECHNOLOGY CORP (PCARD)	2/28/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	749.85
WAGNER CONSULTING GROU (PCARD)	2/28/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	1,495.00
WAL-MART #0574 (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	101.76
WAL-MART #0574 (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	153.94
WAL-MART #0574 (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	117.71
WAL-MART #0574 (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	300.00
WAL-MART #0586 (PCARD)	2/28/2017	MEALS	GENERAL FUND	102.57
WAL-MART #0586 (PCARD)	2/28/2017	MEALS	GENERAL FUND	133.42
WAL-MART #0586 (PCARD)	2/28/2017	MEALS	GENERAL FUND	145.42
WAL-MART #0586 (PCARD)	2/28/2017	MEALS	PUPIL ACTIVITY FUND	121.97
WAL-MART #0586 (PCARD)	2/28/2017	MEALS	PUPIL ACTIVITY FUND	215.51
WAL-MART #0586 (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	122.67
WAL-MART #0586 (PCARD)	2/28/2017	SUPPLIES	IDEA - PRIOR YEAR	171.79

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #0586 (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	120.19
WAL-MART #0586 (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	157.41
WAL-MART #0586 (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	169.00
WAL-MART #0586 (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	195.00
WAL-MART #0586 (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	250.58
WAL-MART #0586 (PCARD)	2/28/2017	SUPPLIES	SCIENCE KITS REFURBISHMENT	151.36
WAL-MART #0643 (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	132.59
WAL-MART #0643 (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	215.84
WAL-MART #4664 (PCARD)	2/28/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	113.04
WAL-MART #4664 (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	124.10
WAL-MART #4664 (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	161.04
WAL-MART #5087 (PCARD)	2/28/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	111.63
WAL-MART #5087 (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	130.83
WAL-MART #5087 (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	136.12
WAL-MART #5087 (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	131.36
WAL-MART #5705 (PCARD)	2/28/2017	MEALS	PUPIL ACTIVITY FUND	114.62
WALKER'S TRUE VALUE HA (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	131.48
WALKER'S TRUE VALUE HA (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	167.24
WALKER'S TRUE VALUE HA (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	235.33
WALMART.COM (PCARD)	2/28/2017	SUPPLIES	ADULT EDUCATION	179.76
WALMART.COM (PCARD)	2/28/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	659.99
WALMART.COM (PCARD)	2/28/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	659.99
WALMART.COM (PCARD)	2/28/2017	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,030.31
WALMART.COM (PCARD)	2/28/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	114.91
WALMART.COM (PCARD)	2/28/2017	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	161.85
WALMART.COM (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	102.26
WALMART.COM (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	118.16
WALMART.COM (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	124.66
WALMART.COM (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	203.06
WALMART.COM (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	207.86
WALMART.COM (PCARD)	2/28/2017	SUPPLIES	IDEA (84.027)	276.76
WALMART.COM (PCARD)	2/28/2017	SUPPLIES	IDEA (84.027)	364.24

Vendor	Check Date	Description	Funding Source	Amount
WALMART.COM (PCARD)	2/28/2017	SUPPLIES	MISCELLANEOUS GRANTS	124.12
WALMART.COM (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	226.68
WALMART.COM (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	344.44
WALMART.COM (PCARD)	2/28/2017	SUPPLIES	TITLE I (84.010)	422.44
WARREN DONALD	2/28/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.60
WASHINGTON NATIONAL	2/14/2017	CONSECO	GENERAL FUND	9,379.41
WASHINGTON NATIONAL	2/28/2017	CONSECO	GENERAL FUND	9,349.22
WASTE INDUSTRIES INC	2/22/2017	PUBLIC UTILITY SERVICES	GENERAL FUND	15,926.29
WATKINS ROBERT A	2/21/2017	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	320.00
WATLINGTON ALFREDA	2/8/2017	OTHER TRANSPORTATION SERVICES	GENERAL FUND	146.89
WATSON'S WHIZ KIDS	2/22/2017	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	630.00
WDW DISNEY TICKETS (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,578.08
WDW DISNEY TICKETS (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,490.00
WEBBERS LAWN SERVICE INC	2/8/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	4,832.41
WEEBLY PRO SITE (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	144.00
WEISSMAN DESIGNS FOR D (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	697.33
WELCH CONSTRUCTION INC	2/28/2017	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	25,479.00
WELLS FARGO FINANCIAL LEASING	2/24/2017	RENTALS	GENERAL FUND	2,553.32
WESTGATE LV ADV DEPOSI (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	122.08
WESTGATE LV ADV DEPOSI (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	122.08
WESTGATE LV ADV DEPOSI (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	AFTER SCHOOL CHILDCARE CARRYOV	122.08
WESTGATE LV ADV DEPOSI (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	122.63
WESTGATE LV ADV DEPOSI (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	136.11
WESTGATE LV ADV DEPOSI (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	GENERAL FUND	258.74
WESTGATE LV ADV DEPOSI (PCARD)	2/28/2017	TRAVEL - OUT OF STATE	TITLE I - SCHOOL IMPROVE FOCUS	258.74
WILLIAM V MACGILL & CO (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	244.63
WILLIAM V MACGILL & COMPANY	2/3/2017	SUPPLIES	GENERAL FUND	266.54
WILLIAM V MACGILL & COMPANY	2/10/2017	SUPPLIES	GENERAL FUND	601.77
WILLIAM V MACGILL & COMPANY	2/22/2017	SUPPLIES	GENERAL FUND	152.00
WILSON SPENCER THOMAS	2/28/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
WINDHAM PROFESSIONALS INC	2/14/2017	GARNISHMENTS	GENERAL FUND	104.45
WM SUPERCENTER #2712 (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	135.04

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #2712 (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	109.59
WM SUPERCENTER #4664 (PCARD)	2/28/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	119.16
WM SUPERCENTER #4664 (PCARD)	2/28/2017	MEALS	AFTER SCHOOL CHILDCARE CARRYOV	154.40
WM SUPERCENTER #4664 (PCARD)	2/28/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	230.41
WM SUPERCENTER #4664 (PCARD)	2/28/2017	MEALS	PUPIL ACTIVITY FUND	109.67
WM SUPERCENTER #5087 (PCARD)	2/28/2017	MEALS	AFTER SCHOOL CHILDCARE REGULAR	269.40
WM SUPERCENTER #5087 (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	178.75
WM SUPERCENTER #5087 (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	181.76
WM SUPERCENTER #5087 (PCARD)	2/28/2017	SUPPLIES	PUPIL ACTIVITY FUND	500.00
WM SUPERCENTER #5705 (PCARD)	2/28/2017	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	115.59
WM SUPERCENTER #5705 (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	118.69
WM SUPERCENTER #574 (PCARD)	2/28/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	131.04
WM SUPERCENTER #574 (PCARD)	2/28/2017	SUPPLIES	AFTER SCHOOL CHILDCARE CARRYOV	274.24
WM SUPERCENTER #574 (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	127.37
WM SUPERCENTER #586 (PCARD)	2/28/2017	MEALS	CATERING	104.53
WM SUPERCENTER #586 (PCARD)	2/28/2017	MEALS	GENERAL FUND	135.36
WM SUPERCENTER #586 (PCARD)	2/28/2017	MEALS	GENERAL FUND	145.72
WM SUPERCENTER #586 (PCARD)	2/28/2017	MEALS	PUPIL ACTIVITY FUND	116.85
WM SUPERCENTER #586 (PCARD)	2/28/2017	MEALS	PUPIL ACTIVITY FUND	172.24
WM SUPERCENTER #586 (PCARD)	2/28/2017	OTHER SUPPLIES AND MATERIALS	AFTER SCHOOL CHILDCARE CARRYOV	127.29
WM SUPERCENTER #586 (PCARD)	2/28/2017	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	105.93
WM SUPERCENTER #586 (PCARD)	2/28/2017	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	133.39
WM SUPERCENTER #586 (PCARD)	2/28/2017	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	135.43
WM SUPERCENTER #586 (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	129.73
WM SUPERCENTER #586 (PCARD)	2/28/2017	SUPPLIES	IDEA (84.027)	162.49
WM SUPERCENTER #586 (PCARD)	2/28/2017	SUPPLIES	IDEA PRE-SCHOOL GRANTS	154.74
WM SUPERCENTER #643 (PCARD)	2/28/2017	SUPPLIES	TITLE I (84.010)	160.02
WM SUPERCENTER #643 (PCARD)	2/28/2017	SUPPLIES	TITLE I (84.010)	163.30
WORLDS FINEST CHOCOLATE	2/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,780.00
WORLDS FINEST CHOCOLATE	2/22/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,530.00
WORLDS FINEST CHOCOLATE INC	2/8/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,470.00
WORLDS FINEST CHOCOLATE INC	2/10/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,530.00

Vendor	Check Date	Description	Funding Source	Amount
WORLDS FINEST CHOCOLATE INC	2/22/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,930.00
WORTHINGTON DIRECT INC (PCARD)	2/28/2017	SUPPLIES	GENERAL FUND	646.02
WPC, A TERRACON COMPANY	2/8/2017	SPECIAL INSPECTIONS	SHORT-TERM CAPITAL PLAN 13-20	21,421.25
WPC, A TERRACON COMPANY	2/10/2017	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	5,741.10
WPY SOUTH CAROLINA SPE (PCARD)	2/28/2017	TRAVEL - IN STATE	GENERAL FUND	156.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	2/3/2017	REPAIRS AND MAINTENANCE	GENERAL FUND	15,546.34
WT COX SUBSCRIPTIONS INC	2/3/2017	PERIODICALS	GENERAL FUND	717.51
WT COX SUBSCRIPTIONS INC	2/22/2017	PERIODICALS	GENERAL FUND	742.37
WW GRAINGER (PCARD)	2/28/2017	PURCHASES	GENERAL FUND	106.58
WW GRAINGER (PCARD)	2/28/2017	PURCHASES	GENERAL FUND	248.58
WW GRAINGER (PCARD)	2/28/2017	PURCHASES	GENERAL FUND	613.88
WW GRAINGER (PCARD)	2/28/2017	PURCHASES	GENERAL FUND	937.48
WW GRAINGER (PCARD)	2/28/2017	SUPPLIES	SANTEE COOPER	151.47
WW GRAINGER (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	150.08
WW GRAINGER (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,255.11
WW GRAINGER (PCARD)	2/28/2017	SUPPLIES MAINTENANCE	GENERAL FUND	1,322.73
WW GRAINGER INC	2/10/2017	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	451.81
WW GRAINGER INC	2/10/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	929.07
WW GRAINGER INC	2/10/2017	SUPPLIES	GENERAL FUND	767.19
WW GRAINGER INC	2/10/2017	SUPPLIES - CHEMICALS	GENERAL FUND	147.02
WW GRAINGER INC	2/10/2017	SUPPLIES MAINTENANCE	GENERAL FUND	532.24
WW GRAINGER INC	2/15/2017	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	347.85
WW GRAINGER INC	2/21/2017	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,074.35
WW GRAINGER INC	2/21/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	630.66
WW GRAINGER INC	2/21/2017	SUPPLIES	GENERAL FUND	3,254.97
WW GRAINGER INC	2/21/2017	SUPPLIES	PALMETTO PRIDE LITTER INITATIV	918.06
WW GRAINGER INC	2/24/2017	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,035.02
WW GRAINGER INC	2/24/2017	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,222.05
WW GRAINGER INC	2/24/2017	PURCHASES	GENERAL FUND	4,941.17
WW GRAINGER INC	2/24/2017	SUPPLIES	GENERAL FUND	1,059.23
WW GRAINGER INC	2/24/2017	SUPPLIES MAINTENANCE	GENERAL FUND	215.22
WWW.MATHCOUNTS.ORG (PCARD)	2/28/2017	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.00

Vendor	Check Date	Description	Funding Source	Amount
XEROX CORPORATION	2/24/2017	RENTALS	GENERAL FUND	3,121.96
YOURMEMBER-CAREERS (PCARD)	2/28/2017	ADVERTISING	GENERAL FUND	1,312.00
ZABATTA JOE	2/7/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	160.00
ZABATTA JOE	2/10/2017	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.00
ZANER BLOSER INC	2/22/2017	TRANSITS	TITLE I (84.010)	262.34
ZAXBY'S #07301 (PCARD)	2/28/2017	MEALS	GENERAL FUND	113.16
ZORO TOOLS INC (PCARD)	2/28/2017	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	642.20