

District Transparency Report
March 2016

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	280.82
#448-UNITED REFRIGERAT (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	109.40
#448-UNITED REFRIGERAT (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	115.45
#448-UNITED REFRIGERAT (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	118.11
#448-UNITED REFRIGERAT (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	127.02
#448-UNITED REFRIGERAT (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	163.72
#448-UNITED REFRIGERAT (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	181.82
#448-UNITED REFRIGERAT (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	191.27
#448-UNITED REFRIGERAT (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	240.51
#448-UNITED REFRIGERAT (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	276.17
#448-UNITED REFRIGERAT (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	354.91
#448-UNITED REFRIGERAT (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	665.25
#448-UNITED REFRIGERAT (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	834.55
#448-UNITED REFRIGERAT (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	940.61
#448-UNITED REFRIGERAT (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,492.72
0010 REVOLUTIONS (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	131.25
0010 REVOLUTIONS (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	131.25
0010 REVOLUTIONS (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	875.15
2 TEACH LLC	3/1/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	14,450.00
21 MAIN NORTH BEACH LLC	3/11/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,250.00
23RD SC INFANTRY	3/4/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00

Vendor	Check Date	Description	Funding Source	Amount
3D MOLECULAR DESIGNS (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	119.91
4IMPRINT (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	289.61
4IMPRINT (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	291.75
4IMPRINT (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	609.90
710 BOWLING - FOOD & B (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	142.35
A+ GRAPHIX & SCREENPRI (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	675.17
A-1 SIGNS AND GRAPHICS	3/15/2016	SUPPLIES	GENERAL FUND	462.24
A-1 SIGNS AND GRAPHICS	3/24/2016	SUPPLIES	GENERAL FUND	278.20
A-OAK FARMS INC (PCARD)	3/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	201.26
A1SIGNS (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	935.00
AAA PEST CONTROL (PCARD)	3/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	600.00
AAA PEST CONTROL, INC.	3/11/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	3,770.00
AAPC PUBLISHING	3/22/2016	SUPPLIES	GENERAL FUND	545.80
ABC SUPPLY 0109 (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	245.37
AC MOORE STR 155 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	100.49
AC MOORE STR 155 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	130.37
AC MOORE STR 155 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	497.13
AC MOORE STR 155 (PCARD)	3/31/2016	SUPPLIES	TITLE I (84.010)	186.56
ACADEMY BUS LLC	3/24/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,000.00
ACADEMY OF HOPE INC	3/1/2016	TRANSITS	GENERAL FUND	114,981.34
ACADEMY OF HOPE INC	3/11/2016	TRANSITS	TITLE I (84.010)	1,573.44
ACADEMY OF HOPE INC	3/24/2016	TRANSITS	GENERAL FUND	114,981.34
ACCURATE BACKGROUND INC	3/18/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,989.10
ACME PROPS LLC	3/24/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
ACP DIRECT (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	100.45
ACP DIRECT (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	209.20
ACP DIRECT (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	251.45
ACP DIRECT (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	377.95
ACT INC	3/18/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	481.00
ACT SOUTH CAROLINA COU (PCARD)	3/31/2016	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	108.90
ACT SOUTH CAROLINA COU (PCARD)	3/31/2016	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	150.88
ACT SOUTH CAROLINA COU (PCARD)	3/31/2016	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	150.88

Vendor	Check Date	Description	Funding Source	Amount
ACTE (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	NIFA-AG ED & OCC PREP PROJECT	450.00
ADTEK INC	3/11/2016	SUPPLIES	GENERAL FUND	150.00
ADTEK INC	3/11/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	675.00
ADTEK INC	3/18/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	300.00
AFLAC	3/1/2016	AMERICAN FAMILY LIFE	GENERAL FUND	15,843.49
AFLAC	3/15/2016	AMERICAN FAMILY LIFE	GENERAL FUND	15,879.44
AFLAC	3/22/2016	AMERICAN FAMILY LIFE	GENERAL FUND	15,683.46
AIRGAS NATIONAL WELDERS INC	3/18/2016	PURCHASES	GENERAL FUND	3,017.74
AIRPORT HIGH SCHOOL	3/16/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	325.00
ALCO	3/11/2016	SUPPLIES	FOOD SERVICE FUND	345.84
ALCO	3/11/2016	SUPPLIES	GENERAL FUND	236.56
ALCO	3/11/2016	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	4,605.59
ALDERSON KATIE	3/4/2016	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	180.00
ALFORD JUSTIN CHASE	3/18/2016	SUPPLIES	GENERAL FUND	120.00
ALIBRIS BOOKS (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	115.09
ALL AMERICAN FITNESS EQUIPMENT	3/4/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,038.11
ALL IN STITCHES	3/11/2016	SUPPLIES	ATHLETICS	1,095.15
ALL IN STITCHES	3/11/2016	SUPPLIES	PUPIL ACTIVITY FUND	679.45
ALL IN STITCHES	3/16/2016	SUPPLIES	PUPIL ACTIVITY FUND	138.00
ALL STAR FLAGS INC	3/24/2016	SUPPLIES	GENERAL FUND	117.90
ALL STAR SCREEN PRINTING	3/24/2016	SUPPLIES	GENERAL FUND	673.03
ALL STAR SPORTS INC	3/4/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,972.84
ALL STAR SPORTS INC	3/24/2016	SUPPLIES	PUPIL ACTIVITY FUND	247.19
ALLENS CROWN AND TROPH (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	112.92
ALLENS TROPHIES (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	115.08
ALLIED INTERSTATE LLC	3/1/2016	GARNISHMENTS	GENERAL FUND	254.46
ALLIED INTERSTATE LLC	3/15/2016	GARNISHMENTS	GENERAL FUND	231.73
ALLIED INTERSTATE LLC	3/22/2016	GARNISHMENTS	GENERAL FUND	231.73
AMAZON MKTPLACE PMTS (PCARD)	3/31/2016	MEALS	GENERAL FUND	109.59
AMAZON MKTPLACE PMTS (PCARD)	3/31/2016	SUPPLIES	ATHLETICS	171.44
AMAZON MKTPLACE PMTS (PCARD)	3/31/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	982.75
AMAZON MKTPLACE PMTS (PCARD)	3/31/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,069.95

Vendor	Check Date	Description	Funding Source	Amount
AMAZON MKTPLACE PMTS (PCARD)	3/31/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	197.70
AMAZON MKTPLACE PMTS (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	100.08
AMAZON MKTPLACE PMTS (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	103.40
AMAZON MKTPLACE PMTS (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	107.12
AMAZON MKTPLACE PMTS (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	127.22
AMAZON MKTPLACE PMTS (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	130.13
AMAZON MKTPLACE PMTS (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	132.38
AMAZON MKTPLACE PMTS (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	138.03
AMAZON MKTPLACE PMTS (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	143.40
AMAZON MKTPLACE PMTS (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	149.90
AMAZON MKTPLACE PMTS (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	160.49
AMAZON MKTPLACE PMTS (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	160.49
AMAZON MKTPLACE PMTS (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	162.30
AMAZON MKTPLACE PMTS (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	164.38
AMAZON MKTPLACE PMTS (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	190.83
AMAZON MKTPLACE PMTS (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	201.60
AMAZON MKTPLACE PMTS (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	241.07
AMAZON MKTPLACE PMTS (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	250.00
AMAZON MKTPLACE PMTS (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	267.90
AMAZON MKTPLACE PMTS (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	317.82
AMAZON MKTPLACE PMTS (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	318.26
AMAZON MKTPLACE PMTS (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	495.00
AMAZON MKTPLACE PMTS (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	654.96
AMAZON MKTPLACE PMTS (PCARD)	3/31/2016	SUPPLIES	IDEA - PRIOR YEAR	119.95
AMAZON MKTPLACE PMTS (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	106.34
AMAZON MKTPLACE PMTS (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	110.73
AMAZON MKTPLACE PMTS (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	125.74
AMAZON MKTPLACE PMTS (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	127.96
AMAZON MKTPLACE PMTS (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	132.80
AMAZON MKTPLACE PMTS (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	139.96
AMAZON MKTPLACE PMTS (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	143.83
AMAZON MKTPLACE PMTS (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	147.79

Vendor	Check Date	Description	Funding Source	Amount
AMAZON MKTPLACE PMTS (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	245.77
AMAZON MKTPLACE PMTS (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	346.14
AMAZON MKTPLACE PMTS (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	460.39
AMAZON MKTPLACE PMTS (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	813.20
AMAZON MKTPLACE PMTS (PCARD)	3/31/2016	SUPPLIES	TITLE I (84.010)	119.92
AMAZON MKTPLACE PMTS (PCARD)	3/31/2016	SUPPLIES	TITLE I (84.010)	132.16
AMAZON MKTPLACE PMTS (PCARD)	3/31/2016	SUPPLIES	TITLE I (84.010)	164.89
AMAZON MKTPLACE PMTS (PCARD)	3/31/2016	SUPPLIES	WINTHROP PROTEAM GRANT	146.61
AMAZON MKTPLACE PMTS (PCARD)	3/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	141.33
AMAZON MKTPLACE PMTS (PCARD)	3/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	194.20
AMAZON MKTPLACE PMTS (PCARD)	3/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	437.00
AMAZON MKTPLACE PMTS (PCARD)	3/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	474.27
AMAZON MKTPLACE PMTS (PCARD)	3/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	713.50
AMAZON MKTPLACE PMTS (PCARD)	3/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	313.66
AMAZON MKTPLACE PMTS (PCARD)	3/31/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	133.10
AMAZON MKTPLACE PMTS (PCARD)	3/31/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	133.10
AMAZON MKTPLACE PMTS (PCARD)	3/31/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	133.10
AMAZON MKTPLACE PMTS (PCARD)	3/31/2016	TRANSITS	TITLE I (84.010)	128.86
AMAZON.COM (PCARD)	3/31/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	148.17
AMAZON.COM (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	163.69
AMAZON.COM (PCARD)	3/31/2016	SUPPLIES	ADULT EDUCATION	149.70
AMAZON.COM (PCARD)	3/31/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	767.19
AMAZON.COM (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	105.93
AMAZON.COM (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	106.82
AMAZON.COM (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	107.88
AMAZON.COM (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	113.48
AMAZON.COM (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	117.57
AMAZON.COM (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	129.35
AMAZON.COM (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	132.36
AMAZON.COM (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	138.03
AMAZON.COM (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	138.03
AMAZON.COM (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	138.90

Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	138.92
AMAZON.COM (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	139.09
AMAZON.COM (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	144.30
AMAZON.COM (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	144.99
AMAZON.COM (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	145.00
AMAZON.COM (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	146.84
AMAZON.COM (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	147.06
AMAZON.COM (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	150.99
AMAZON.COM (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	187.67
AMAZON.COM (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	187.74
AMAZON.COM (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	230.04
AMAZON.COM (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	256.51
AMAZON.COM (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	278.20
AMAZON.COM (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	307.98
AMAZON.COM (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	342.79
AMAZON.COM (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	479.79
AMAZON.COM (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	596.11
AMAZON.COM (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	876.66
AMAZON.COM (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	1,302.72
AMAZON.COM (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	136.47
AMAZON.COM (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	300.23
AMAZON.COM (PCARD)	3/31/2016	SUPPLIES	TITLE I (84.010)	107.80
AMAZON.COM (PCARD)	3/31/2016	SUPPLIES	TITLE I (84.010)	134.40
AMAZON.COM (PCARD)	3/31/2016	SUPPLIES	TITLE I (84.010)	143.65
AMAZON.COM (PCARD)	3/31/2016	SUPPLIES	TITLE I (84.010)	256.86
AMAZON.COM (PCARD)	3/31/2016	SUPPLIES	TITLE I (84.010)	277.09
AMAZON.COM (PCARD)	3/31/2016	SUPPLIES	TITLE I (84.010)	400.40
AMAZON.COM (PCARD)	3/31/2016	SUPPLIES	TITLE I (84.010)	529.65
AMAZON.COM (PCARD)	3/31/2016	SUPPLIES	TITLE I (84.010)	646.80
AMAZON.COM (PCARD)	3/31/2016	SUPPLIES	TITLE I (84.010)	934.50
AMAZON.COM (PCARD)	3/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	106.95
AMAZON.COM (PCARD)	3/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	117.69

Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM (PCARD)	3/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	130.54
AMAZON.COM (PCARD)	3/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	132.66
AMAZON.COM (PCARD)	3/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	160.40
AMAZON.COM (PCARD)	3/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	295.28
AMAZON.COM (PCARD)	3/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	104.86
AMAZON.COM (PCARD)	3/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	104.86
AMAZON.COM (PCARD)	3/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,342.96
AMAZON.COM (PCARD)	3/31/2016	TEXTBOOKS	GENERAL FUND	110.07
AMAZON.COM (PCARD)	3/31/2016	TEXTBOOKS	GENERAL FUND	153.62
AMAZON.COM (PCARD)	3/31/2016	TEXTBOOKS	GENERAL FUND	306.31
AMAZON.COM (PCARD)	3/31/2016	TEXTBOOKS	GENERAL FUND	349.63
AMAZON.COM (PCARD)	3/31/2016	TRANSITS	TITLE I (84.010)	237.79
AMAZON.COM AMZN.COM/BI (PCARD)	3/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	182.24
AMERICAN 00123219269660 (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	145.50
AMERICAN 00123219411390 (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	450.00
AMERICAN 00123627815250 (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	518.20
AMERICAN 00123627826790 (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	498.20
AMERICAN 00123627826800 (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	498.20
AMERICAN 00123627826810 (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	498.20
AMERICAN 00123629681700 (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	553.20
AMERICAN 00123629681710 (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	553.20
AMERICAN 00123629681720 (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	553.20
AMERICAN 00123631667666 (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	319.20
AMERICAN 00123631667670 (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	319.20
AMERICAN 00123631667681 (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	319.20
AMERICAN 00123633362156 (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	365.20
AMERICAN 00123633369845 (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	324.20
AMERICAN 00123637873500 (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	TECHNOLOGY PROFESSIONAL DEV.	956.20
AMERICAN 00123637873520 (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	TECHNOLOGY PROFESSIONAL DEV.	956.20
AMERICAN 00177356833146 (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	288.20
AMERICAN 00177356833150 (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	288.20
AMERICAN 00177356833161 (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	288.20

Vendor	Check Date	Description	Funding Source	Amount
AMERICAN 00177356833172 (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	288.20
AMERICAN 00177356833183 (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	288.20
AMERICAN 00178012912011 (PCARD)	3/31/2016	TRAVEL - IN STATE	FACILITIES MANAGEMENT	678.20
AMERICAN 3B SCIENTIFIC (PCARD)	3/31/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,116.00
AMERICAN HEART ASSOCIATION	3/11/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,517.00
AMERICAN HEART ASSOCIATION	3/11/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,789.48
AMERICAN HEART ASSOCIATION	3/11/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,600.00
AMERICAN HEART ASSOCIATION	3/16/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,397.83
AMERICAN HEART ASSOCIATION	3/24/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	745.00
AMERICAN HEART ASSOCIATION	3/24/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,383.81
AMERICAN PAYROLL ASSOC (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	105.00
AMERICAN STUDENT ASSISTANCE	3/1/2016	GARNISHMENTS	GENERAL FUND	178.49
AMERICAN STUDENT ASSISTANCE	3/15/2016	GARNISHMENTS	GENERAL FUND	178.49
AMERICAN STUDENT ASSISTANCE	3/22/2016	GARNISHMENTS	GENERAL FUND	178.49
AMERICANPAY (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	605.00
AMERICANPAY (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	859.00
ANDERSONS/SCHOOL EVENTS	3/11/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,025.84
ANDY MARK INC (PCARD)	3/31/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,000.00
ANDY MARK INC (PCARD)	3/31/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,080.00
ANDY MARK INC (PCARD)	3/31/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,392.77
ANDY MARK INC (PCARD)	3/31/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,450.00
ANDY MARK INC (PCARD)	3/31/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,475.00
ANDY MARK INC (PCARD)	3/31/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,495.00
ANDY MARK INC (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	193.22
ANDY MARK INC (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	210.28
ANDY MARK INC (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	327.23
ANDY MARK INC (PCARD)	3/31/2016	SUPPLIES	SANTEE COOPER	213.24
ANDY MARK INC (PCARD)	3/31/2016	SUPPLIES	SANTEE COOPER	216.48
ANDY OWINGS MUSIC CENTER	3/11/2016	SUPPLIES	GENERAL FUND	885.29
ANDYMARK INC	3/18/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	2,558.93
APPLE STORE INC	3/4/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,268.06
APPLE STORE INC	3/4/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,104.24

Vendor	Check Date	Description	Funding Source	Amount
APPLE STORE INC	3/4/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	25,359.00
APPLE STORE INC	3/4/2016	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	9,349.13
APPLE STORE INC	3/11/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	20,287.20
APPLE STORE INC	3/11/2016	TECHNOLOGY EQUIPMENT AND SOFTW	$86M TECHNOLOGY PLAN	125,190.01
APPLE STORE INC	3/18/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,584.05
APPLE STORE INC	3/18/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,385.65
APPLE STORE INC	3/18/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	619.53
APPLE STORE INC	3/24/2016	SUPPLIES	GENERAL FUND	3,873.41
APPLE STORE INC	3/24/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	314.58
APPLE STORE INC	3/24/2016	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA - PRIOR YEAR	199.99
APPLE STORE INC	3/24/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	4,279.99
APPLIED EDUCATIONAL SYSTEMS INC	3/4/2016	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	8,750.00
ARAMARK HICKS DINING (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	697.50
ARMSTRONG WES	3/8/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.51
ARMSTRONG WES	3/10/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.45
ARMSTRONG WES	3/14/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.51
ASCA (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	369.00
ASSN CAREER NE00 OF 00 (PCARD)	3/31/2016	ADVERTISING	GENERAL FUND	440.00
ASSOC SUPERV AND CURR (PCARD)	3/31/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	274.00
ASSOC SUPERV AND CURR (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	289.00
ASSOC SUPERV AND CURR (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	289.00
ASSOC SUPERV AND CURR (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	484.00
ASSOC SUPERV AND CURR (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	484.00
ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	3/22/2016	TRAVEL - OUT OF STATE	GENERAL FUND	2,025.00
AT&T	3/24/2016	COMMUNICATION	GENERAL FUND	3,899.50
AT&T BILL PAYMENT (PCARD)	3/31/2016	CELL PHONES	GENERAL FUND	2,104.09
ATHLETIC RECONDITIONING INC	3/4/2016	SUPPLIES	ATHLETICS	849.53
ATLANTIC CORPORATION OF WILMINGTON INC	3/24/2016	SUPPLIES	GENERAL FUND	164.18
ATLANTIC CORPORATION OF WILMINGTON INC	3/24/2016	SUPPLIES - COPYING	TITLE I (84.010)	118.48
ATLANTIC IRRIGATION SO (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	208.11
ATTEST LLC	3/4/2016	INSTRUCTIONAL SERVICES	GEAR UP	3,000.00
AUTISM SOCIETY OF NORT (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	250.00

Vendor	Check Date	Description	Funding Source	Amount
AUTISM SOCIETY OF NORT (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	250.00
AUTISM SOCIETY OF NORT (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	250.00
AUTISM SOCIETY OF NORT (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	250.00
AWARD CO OF AMERICA IN (PCARD)	3/31/2016	PRINTING AND BINDING	GENERAL FUND	1,089.50
AWARDS PLUS	3/24/2016	SUPPLIES	GENERAL FUND	214.00
AWESOME INFLATABLE RIDES	3/22/2016	RENTALS	PUPIL ACTIVITY FUND	375.00
AYNOR BUILDING SUPPLY	3/11/2016	SUPPLIES	ATHLETICS	301.74
AYNOR HIGH	3/1/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
AYNOR HIGH	3/8/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
AYNOR HIGH	3/11/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
AYNOR IGA #16 (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	119.74
AYNOR MIDDLE	3/15/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	130.00
AYNOR MIDDLE	3/15/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	260.00
B & B FURNITURE	3/4/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,476.60
B & H FOTO & ELECTRONICS CORP	3/24/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	599.96
B & H PHOTO-VIDEO CORP	3/24/2016	EQUIPMENT	CAREER AND TECHNOLOGY EQUIP	6,659.00
B & H PHOTO-VIDEO CORP	3/24/2016	SUPPLIES	GENERAL FUND	2,802.68
B&H PHOTO, 800-606-696 (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	788.81
B&H PHOTO, 800-606-696 (PCARD)	3/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	613.90
B&H PHOTO, 800-606-696 (PCARD)	3/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	756.86
B&H PHOTO, 800-606-696 (PCARD)	3/31/2016	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER AND TECHNOLOGY EQUIP	799.98
BACKGROUND INVESTIGATION BUREAU LLC	3/18/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,373.10
BADGE A MINIT (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	199.95
BADGE A MINIT (PCARD)	3/31/2016	SUPPLIES	SANTEE COOPER	185.01
BAKER DISTRIBUTING #53 (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	337.62
BAKER DISTRIBUTING #53 (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	103.57
BAKER DISTRIBUTING COMPANY LLC	3/24/2016	PURCHASES	GENERAL FUND	9,616.74
BALLS BATS & GLOVES	3/24/2016	SUPPLIES	ATHLETICS	231.01
BARBIZON CHARLOTTE INC	3/24/2016	SUPPLIES	ARTS IN EDUCATION	277.45
BARBIZON CHARLOTTE INC	3/24/2016	SUPPLIES	PUPIL ACTIVITY FUND	6,189.75
BAREFOOT RESORT GOLF CLUB	3/16/2016	RENTALS	PUPIL ACTIVITY FUND	9,000.00
BARNES & NOBLE #2289 (PCARD)	3/31/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	599.20

Vendor	Check Date	Description	Funding Source	Amount
BARNES & NOBLES	3/24/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	899.71
BARNES & NOBLES	3/24/2016	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	3,423.26
BARNES & NOBLES	3/24/2016	SUPPLIES	PUPIL ACTIVITY FUND	374.98
BARNES & NOBLES	3/24/2016	TEXTBOOKS	GENERAL FUND	2,775.00
BARNES AND NOBLE COLLEGE BOOKSTORE 394	3/24/2016	TEXTBOOKS	GENERAL FUND	104.35
BARNES&NOBLE.COM-BN (PCARD)	3/31/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	297.76
BARNETT GARY L	3/4/2016	ADDITIONAL PAY	GENERAL FUND	384.00
BARNETT GARY L	3/24/2016	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	120.00
BATTERIES PLUS LLC	3/24/2016	SUPPLIES	GENERAL FUND	567.01
BEAUFORT ENGINEERING SERVICES INC	3/24/2016	MEP ENGINEER	SUSTAINMENT & UPKEEP PROJECTS	33,702.00
BERGEN SARAH	3/4/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.00
BERGEN SARAH	3/15/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.90
BERGEN SARAH	3/23/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.30
BERNHARDT HOUSE OF VIOLINS LLC	3/4/2016	SUPPLIES	GENERAL FUND	517.45
BERNHARDT HOUSE OF VIOLINS LLC	3/11/2016	SUPPLIES	GENERAL FUND	402.17
BERTKA VANESSA	3/9/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.08
BERTKA VANESSA	3/15/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.08
BESTBUYCOM781115004259 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	631.25
BESTBUYCOM781482015208 (PCARD)	3/31/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	134.81
BEYOND THE CLASSROOM EDUCATIONAL SER INC	3/4/2016	INSTRUCTIONAL PROGRAMS IMPROVE	PUPIL ACTIVITY FUND	200.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	3/4/2016	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,200.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	3/11/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	5,600.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	3/24/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	15,400.00
BEYONDTRUST SOFTWARE INC	3/24/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,290.00
BF HURLEY MAT CO INC	3/24/2016	SUPPLIES	GENERAL FUND	1,382.40
BI-LO GROCERY #5107 (PCARD)	3/31/2016	MEALS	IDEA - PRIOR YEAR	161.26
BI-LO GROCERY #5107 (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	170.51
BI-LO GROCERY #5107 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	107.59
BI-LO GROCERY #5269 (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	120.62
BIRD B GONE 2 (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	808.16
BLACK MULE PRINT SERVI (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	131.34
BLACK MULE PRINT SERVI (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	362.26

Vendor	Check Date	Description	Funding Source	Amount
BLACK MULE PRINT SERVICES	3/4/2016	SUPPLIES	GENERAL FUND	972.64
BLACK MULE PRINT SERVICES	3/11/2016	SUPPLIES	GENERAL FUND	1,308.17
BLACK MULE PRINT SERVICES	3/18/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	182.87
BLACK MULE PRINT SERVICES	3/24/2016	SUPPLIES	GENERAL FUND	194.59
BLACK MULE PRINT SERVICES	3/24/2016	SUPPLIES	PUPIL ACTIVITY FUND	162.05
BLACK WATER MIDDLE SCHOOL	3/4/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	265.00
BLANTON BUILDING S (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	181.84
BLAYTON PAUL WILLIAM	3/3/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.38
BLAYTON PAUL WILLIAM	3/8/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.78
BLAYTON PAUL WILLIAM	3/16/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.78
BLAYTON PAUL WILLIAM	3/18/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.66
BLUE RIDGE TOURS INC	3/18/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	21,450.00
BLUE RIDGE TOURS INC	3/24/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	17,200.00
BLUE RIDGE TOURS INC	3/24/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	20,829.00
BO BENTON DBA BOJANGLES	3/24/2016	MEALS	PUPIL ACTIVITY FUND	456.00
BO BENTON DBA BOJANGLES	3/24/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00
BOB EVANS REST #0405 (PCARD)	3/31/2016	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	117.48
BOB EVANS REST #0407 (PCARD)	3/31/2016	PUPIL ACTIVITY	IDEA - PRIOR YEAR	107.26
BOB EVANS REST #0407 (PCARD)	3/31/2016	PUPIL ACTIVITY	TOOMEY'S KIDS	116.71
BOJANGLES' 42 (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	161.60
BOJANGLES' 42 (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	209.56
BOJANGLES' 42 (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.66
BOJANGLES' 42 (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	227.97
BOJANGLES' 42 (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	239.97
BOJANGLES' 42 (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	390.33
BOJANGLES' 42 (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	161.62
BOUND TO STAY BOUND BOOKS INC	3/24/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	6,275.12
BRAMBLE ROBERT	3/1/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.30
BRAMBLE ROBERT	3/2/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.75
BRAND III PAUL FREDERICK	3/16/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.90
BRIDGEWATER ACADEMY	3/1/2016	TRANSITS	GENERAL FUND	75,995.74
BRIDGEWATER ACADEMY	3/4/2016	TRANSITS	FOOD SERVICE FUND	6,497.58

Vendor	Check Date	Description	Funding Source	Amount
BRIDGEWATER ACADEMY	3/4/2016	TRANSITS	NATIONAL BOARD CERTIFICATION	775.25
BRIDGEWATER ACADEMY	3/18/2016	TRANSITS	TITLE I (84.010)	9,715.51
BRIDGEWATER ACADEMY	3/24/2016	TRANSITS	GENERAL FUND	75,995.74
BRIDGEWATER ACADEMY	3/24/2016	TRANSITS	NATIONAL BOARD CERTIFICATION	775.25
BRIGHT WHITE PAPER COMPANY	3/24/2016	SUPPLIES	GENERAL FUND	373.69
BRIGHTSIGN LLC (PCARD)	3/31/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	558.61
BRITTON WELDON C	3/2/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.76
BRITTON WELDON C	3/10/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	135.88
BRITTON WELDON C	3/14/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.41
BROADWAY CARES / EQUITY FIGHTS AIDS INC	3/18/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	479.69
BROCK CABINETS - MYRTL (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	689.89
BROWN JR WILLIAM DOUGLAS	3/18/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,000.00
BSN SPORT SUPPLY GROUP (PCARD)	3/31/2016	SUPPLIES	ATHLETICS	233.63
BSN SPORT SUPPLY GROUP (PCARD)	3/31/2016	SUPPLIES	ATHLETICS	313.88
BSN SPORT SUPPLY GROUP (PCARD)	3/31/2016	SUPPLIES	ATHLETICS	378.01
BSN SPORT SUPPLY GROUP (PCARD)	3/31/2016	SUPPLIES	ATHLETICS	467.20
BSN SPORT SUPPLY GROUP (PCARD)	3/31/2016	SUPPLIES	ATHLETICS	596.59
BSN SPORT SUPPLY GROUP (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	374.59
BSN SPORTS	3/24/2016	SUPPLIES	ATHLETICS	1,265.62
BSN SPORTS	3/24/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,583.66
BTS #9 (PCARD)	3/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	333.90
BUCKSPORT WATER SYSTEMS INC	3/4/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	365.68
BURGESS SR MACK	3/21/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.60
BURGESS SR MACK	3/23/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.60
BURNETT ATHLETICS INC (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	665.25
BUTLER ELECTRIC SUPPLY (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	417.24
CALIFORNIA DREAMING (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	190.97
CAMBIUM LEARNING INC	3/24/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	16,000.00
CAMBIUM LEARNING INC	3/24/2016	SUPPLIES	AT RISK STUDENT LEARNING	1,867.32
CAMBROOKE FOODS INC (PCARD)	3/31/2016	FOOD	FOOD SERVICE FUND	216.73
CANNONS SMALL ENGINE S (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	727.55
CAPUTO FRANK	3/1/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.44

Vendor	Check Date	Description	Funding Source	Amount
CAR CITY OF CALABASH (PCARD)	3/31/2016	PUPIL ACTIVITY	ATHLETICS	114.10
CAR CITY OF CALABASH (PCARD)	3/31/2016	PUPIL ACTIVITY	ATHLETICS	171.15
CARD LAURA ANN	3/15/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	918.00
CARDINAL HEALTH 200 INC	3/24/2016	SUPPLIES	GENERAL FUND	1,992.88
CAREER SERVICES (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	300.00
CAROLINA BIOLOGIC SUPP (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	172.67
CAROLINA BIOLOGICAL SUPPLY INC	3/1/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	664.13
CAROLINA BIOLOGICAL SUPPLY INC	3/4/2016	SUPPLIES	GENERAL FUND	1,264.66
CAROLINA BIOLOGICAL SUPPLY INC	3/24/2016	SUPPLIES	GENERAL FUND	795.73
CAROLINA BIOLOGICAL SUPPLY INC	3/24/2016	SUPPLIES	TITLE I (84.010)	2,218.72
CAROLINA ELEVATOR COOPERATIVE INC	3/11/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	4,000.00
CAROLINA FOREST HIGH	3/1/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	350.00
CAROLINA FOREST HIGH	3/2/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	350.00
CAROLINA FOREST HIGH	3/3/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	350.00
CAROLINA FOREST HIGH	3/4/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
CAROLINA FOREST HIGH	3/7/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/7/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	350.00
CAROLINA FOREST HIGH	3/8/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/8/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/9/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/9/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/10/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/10/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/10/2016	SUPPLIES	ATHLETICS	100.00
CAROLINA FOREST HIGH	3/11/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/11/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/14/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/14/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/15/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/16/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/16/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/17/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00

Vendor	Check Date	Description	Funding Source	Amount
CAROLINA FOREST HIGH	3/17/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
CAROLINA FOREST HIGH	3/17/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/18/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/18/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/18/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	350.00
CAROLINA FOREST HIGH	3/21/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/21/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/21/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/22/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/22/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/23/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/23/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/24/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	350.00
CAROLINA GRAPHIC ENTERPRISES LLC	3/4/2016	SUPPLIES	PUPIL ACTIVITY FUND	4,440.50
CAROLINA INTL TRUCKS (PCARD)	3/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	862.92
CAROLINA PLASTICS AND (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	222.75
CAROLINA REEL GRINDING	3/24/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	993.00
CAROLINA TRAINING ASSOCIATES	3/15/2016	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	1,064.65
CAROLINA TRAVEL AND TOURS LLC	3/11/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,850.00
CAROLINA TRAVEL AND TOURS LLC	3/11/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,320.00
CAROLINA TRAVEL AND TOURS LLC	3/24/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,920.00
CAROWINDS SVC CTR (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
CAROWINDS SVC CTR (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
CAROWINDS SVC CTR (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
CARR JESSICA LEE	3/18/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	3,450.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	3/4/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	10,266.93
CASCADE WATER SERVICES INC	3/4/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,575.00
CAVENDISH SQUARE PUBLISHING, LLC	3/24/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,702.90
CAYCE COMPANY INC	3/4/2016	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	117,641.00
CCU MAIL SERVICES (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	101.10
CDW GOVERNMENT (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	123.16
CDWG INC	3/1/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	747.93

Vendor	Check Date	Description	Funding Source	Amount
CDWG INC	3/4/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	320.99
CDWG INC	3/24/2016	SUPPLIES	GENERAL FUND	1,563.75
CDWG INC	3/24/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	11,981.04
CDWG INC	3/24/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,391.00
CDWG INC	3/24/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,348.39
CE MYRTLE BEACH (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	247.90
CE MYRTLE BEACH (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	404.10
CE MYRTLE BEACH (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	489.38
CE MYRTLE BEACH (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	945.06
CEC (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	368.00
CEC (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	368.00
CEC (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	1,917.00
CECILLA REA	3/10/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.92
CECILLA REA	3/18/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.92
CENTER FOR AG & ENV RESEARCH & TRAINING	3/4/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	199.99
CENTER FOR APPLIED LIN (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	120.00
CENTURYLINK	3/24/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	508.70
CERRATO RICH	3/11/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.30
CHANNING BETE CO AHA (PCARD)	3/31/2016	SUPPLIES	TITLE I (84.010)	326.40
CHICK FIL A #1506	3/24/2016	MEALS	PUPIL ACTIVITY FUND	5,030.09
CHICK-FIL-A #01756 (PCARD)	3/31/2016	MEALS	GENERAL FUND	105.65
CHICK-FIL-A #01756 (PCARD)	3/31/2016	MEALS	GENERAL FUND	117.66
CHICK-FIL-A #01756 (PCARD)	3/31/2016	MEALS	NURSING PROGRAM	167.21
CHICK-FIL-A #01756 (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	112.50
CHICK-FIL-A #01756 (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	126.35
CHICK-FIL-A #01756 (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	540.00
CHICK-FIL-A #01131 (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	2,305.51
CHICK-FIL-A #01131 (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	2,320.00
CHICK-FIL-A #01332 (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	239.81
CHICK-FIL-A #01762 (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	139.61
CHICK-FIL-A #03138 (PCARD)	3/31/2016	PUPIL ACTIVITY	ATHLETICS	157.94
CHICK-FIL-A OF CONWAY	3/24/2016	MEALS	PUPIL ACTIVITY FUND	1,042.50

Vendor	Check Date	Description	Funding Source	Amount
CHILD LIKE CONSULTING INC	3/11/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,200.00
CHILDRENS MUSEUM OF SC	3/4/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,298.00
CHILDS & HALLIGAN PA	3/24/2016	LEGAL SERVICES	GENERAL FUND	25,685.60
CHILI'S #107 (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	376.91
CHINCHILLA THEATRICAL SCENIC LLC	3/15/2016	RENTALS	PUPIL ACTIVITY FUND	3,267.60
CICI S PIZZA/N. CHAS. (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	203.67
CICI S PIZZA/N. CHAS. (PCARD)	3/31/2016	PUPIL ACTIVITY	WORK-BASED LEARNING	203.67
CICI'S OF MYRTLE BEACH (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	521.80
CIKA ELIZABETH	3/7/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.00
CINTAS CORP LOCATION #260	3/4/2016	WITHHOLDING FOR UNIFORMS	GENERAL FUND	130.57
CINTAS CORP LOCATION #260	3/11/2016	WITHHOLDING FOR UNIFORMS	GENERAL FUND	130.57
CINTAS CORP LOCATION #260	3/18/2016	WITHHOLDING FOR UNIFORMS	GENERAL FUND	370.43
CIRACO MICHAEL	3/18/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	444.00
CITY ELECTRIC SUPPLY CO (CES)	3/18/2016	PURCHASES	GENERAL FUND	1,485.09
CITY OF CONWAY	3/11/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	16,892.86
CITY OF LORIS	3/4/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	5,312.80
CITY OF MYRTLE BEACH	3/4/2016	RENTALS	ATHLETICS	300.00
CITY OF MYRTLE BEACH	3/24/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,041.25
CITY OF MYRTLE BEACH	3/24/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	5,110.11
CITY OF N MYRTLE BEACH	3/24/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	1,448.61
CLARK-POWELL ASSOCIATES INC	3/24/2016	EQUIPMENT	GENERAL FUND	4,098.10
CLARKE ROBERT S	3/23/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.10
CLASSROOMDIRECT	3/24/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	110.68
CLEANING SOLUTIONS & S (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	321.00
CLEANING SOLUTIONS & SUPPLIES LLC	3/4/2016	SUPPLIES	GENERAL FUND	1,928.46
CLEANING SOLUTIONS & SUPPLIES LLC	3/24/2016	SUPPLIES	GENERAL FUND	15,612.03
CLEAR STREAM RECYCLING	3/24/2016	SUPPLIES	GENERAL FUND	666.00
CLEMSON UNIVERSITY	3/4/2016	TRAVEL - IN STATE	READING	760.00
CLERK OF COURT - SPARTANGURG COUNTY	3/1/2016	GARNISHMENTS	GENERAL FUND	119.70
CLERK OF COURT - SPARTANGURG COUNTY	3/15/2016	GARNISHMENTS	GENERAL FUND	119.70
CLERK OF COURT - SPARTANGURG COUNTY	3/22/2016	GARNISHMENTS	GENERAL FUND	119.70
CLIFTON MICHAEL	3/18/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	350.00

Vendor	Check Date	Description	Funding Source	Amount
COAKLEY JASON L	3/18/2016	OTHER TRANSPORTATION SERVICES	WORK-BASED LEARNING	326.81
COASTAL CAROLINA UNIVERSITY	3/18/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	15,171.00
COASTAL CAROLINA UNIVERSITY	3/18/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	16,716.15
COASTAL CAROLINA UNIVERSITY	3/18/2016	TUITION TO OTHER ENTITY	GENERAL FUND	6,400.00
COASTAL EMBROIDERY LLC	3/18/2016	SUPPLIES	PUPIL ACTIVITY FUND	441.45
COASTAL ENERGY	3/11/2016	ENERGY	GENERAL FUND	10,829.50
COASTAL ENERGY	3/24/2016	ENERGY	GENERAL FUND	4,512.22
COASTAL ENGRAVERS INC (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	105.30
COASTAL SANITARY SUPPLY INC	3/24/2016	SUPPLIES	GENERAL FUND	5,925.18
COASTAL UMPIRES ASSOCIATION	3/4/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
COASTAL YOUTH BALLET THEATRE	3/24/2016	PUPIL ACTIVITY	ARTS IN EDUCATION	530.00
COCA COLA BOTTLING COMPANY	3/4/2016	MEALS	PUPIL ACTIVITY FUND	428.61
COCA COLA BOTTLING COMPANY CONSOLIDATED	3/18/2016	FOOD	FOOD SERVICE FUND	7,662.52
COCA COLA BOTTLING COMPANY CONSOLIDATED	3/24/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	650.31
COKER BUSINESS SYSTEMS INC	3/4/2016	RENTALS	GENERAL FUND	6,590.00
COKER BUSINESS SYSTEMS INC	3/4/2016	SUPPLIES - COPYING	GENERAL FUND	257.07
COKER BUSINESS SYSTEMS INC	3/11/2016	RENTALS	GENERAL FUND	604.55
COKER BUSINESS SYSTEMS INC	3/11/2016	RENTALS	GENERAL FUND	3,755.70
COKER BUSINESS SYSTEMS INC	3/24/2016	RENTALS	GENERAL FUND	2,546.60
COKER BUSINESS SYSTEMS INC	3/24/2016	SUPPLIES - COPYING	GENERAL FUND	5,139.58
COLLEAGUES ON CALL	3/17/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	66,000.00
COLLEGE BOARD	3/16/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	325.00
COLONIAL FUEL AND LUBRICANT SERVICES INC	3/24/2016	ENERGY	GENERAL FUND	5,589.33
COLONIAL LIFE & ACCIDENT	3/1/2016	COLONIAL LIFE INSURANCE	GENERAL FUND	6,959.61
COLONIAL LIFE & ACCIDENT	3/15/2016	COLONIAL LIFE INSURANCE	GENERAL FUND	6,968.42
COLONIAL LIFE & ACCIDENT	3/22/2016	COLONIAL LIFE INSURANCE	GENERAL FUND	6,924.56
COMEBACK RENTALS (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	236.73
COMEBACK RENTALS (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	362.73
COMEBACK RENTALS (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	392.96
COMEBACK RENTALS (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	399.00
COMEBACK RENTALS (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	514.67
COMFORT SUITES - LEX (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	110.89

Vendor	Check Date	Description	Funding Source	Amount
COMFORT SUITES - LEX (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	110.89
COMFORT SUITES AT HARB (PCARD)	3/31/2016	TRAVEL - IN STATE	GENERAL FUND	111.00
COMFORT SUITES AT HARB (PCARD)	3/31/2016	TRAVEL - IN STATE	GENERAL FUND	111.00
COMMERCIAL OPENINGS CO (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	113.40
COMMERCIAL OPENINGS CO (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	765.20
COMMONWEALTH OF MASSACHUSETTS	3/1/2016	GARNISHMENTS	GENERAL FUND	227.49
COMMONWEALTH OF MASSACHUSETTS	3/15/2016	GARNISHMENTS	GENERAL FUND	227.49
COMMONWEALTH OF MASSACHUSETTS	3/22/2016	GARNISHMENTS	GENERAL FUND	227.49
COMMUNICATION MANAGEMENT INC	3/11/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,315.32
CONNECTIONS HOUSING	3/24/2016	TRAVEL - OUT OF STATE	GENERAL FUND	2,768.25
CONSCIOUS TEACHING LLC	3/24/2016	SUPPLIES	GENERAL FUND	5,116.50
CONTROL MANAGEMENT INC	3/4/2016	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	253,234.60
CONTROL MANAGEMENT INC	3/24/2016	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	16,848.92
CONTROL MANAGEMENT INC	3/24/2016	TECHNOLOGY PURCHASES > $5,000	EMERGENCY REPAIR	16,173.52
CONWAY AUTO PARTS	3/18/2016	SUPPLIES	ATHLETICS	698.50
CONWAY AUTO PARTS (PCARD)	3/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	231.43
CONWAY CHRYSLER DODGE (PCARD)	3/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	616.51
CONWAY CHRYSLER DODGE (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	838.40
CONWAY CITY POLICE	3/18/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
CONWAY CITY POLICE	3/24/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,240.00
CONWAY FENCE CO INC	3/24/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	4,450.00
CONWAY FORD INC	3/11/2016	VEHICLES	EQUIPMENT	68,030.00
CONWAY HIGH	3/16/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CONWAY HIGH	3/16/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CONWAY MIDDLE	3/9/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	1,000.00
CONWAY RENTAL CENTER	3/24/2016	SUPPLIES	GENERAL FUND	513.60
CONWAY VACUUM CENTER (PCARD)	3/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	100.00
CONWAY VACUUM CENTER (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	194.40
COPPOLA SAL	3/1/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.00
COSTCO WHOLESALE CORP	3/4/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	325.05
COSTCO WHOLESALE CORP	3/11/2016	MEALS	GENERAL FUND	104.63
COSTCO WHOLESALE CORP	3/11/2016	MEALS	PUPIL ACTIVITY FUND	285.20

Vendor	Check Date	Description	Funding Source	Amount
COSTCO WHOLESALE CORP	3/18/2016	SUPPLIES	ADULT EDUCATION (84.002)	1,025.57
COSTCO WHOLESALE CORP	3/18/2016	SUPPLIES	GENERAL FUND	1,025.56
COSTCO WHOLESALE CORP	3/18/2016	SUPPLIES	TITLE I (84.010)	2,051.14
COSTCO WHOLESALE CORP	3/18/2016	SUPPLIES - COPYING	GENERAL FUND	22,562.52
COSTCO WHOLESALE CORP	3/18/2016	SUPPLIES - COPYING	PUPIL ACTIVITY FUND	2,051.14
COSTCO WHOLESALE CORP	3/18/2016	SUPPLIES - COPYING	TITLE I (84.010)	14,357.93
COSTCO WHOLESALE CORP	3/24/2016	MEALS	PUPIL ACTIVITY FUND	2,718.75
COSTCO WHOLESALE CORP	3/24/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	407.06
COSTCO WHOLESALE CORP	3/24/2016	SUPPLIES	GENERAL FUND	190.20
COSTCO WHOLESALE CORP	3/24/2016	SUPPLIES	PUPIL ACTIVITY FUND	358.71
COSTUME WORLD	3/18/2016	RENTALS	PUPIL ACTIVITY FUND	11,631.82
COURTYARD BY MARRIOTT- (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	378.52
COURTYARD BY MARRIOTT- (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	378.52
COURTYARD BY MARRIOTT- (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	378.52
COURTYARD BY MARRIOTT- (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	378.52
COURTYARD BY MARRIOTT- (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	378.52
COURTYARD COLUMBIA DOW (PCARD)	3/31/2016	PUPIL ACTIVITY	GENERAL FUND	296.40
COUTAIN SHERRY	3/24/2016	TRAVEL - IN DISTRICT	GENERAL FUND	555.61
COVER ONE, INC.	3/24/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,413.58
CPO SCIENCE	3/1/2016	SUPPLIES	SANTEE COOPER	302.44
CREGGER COMPANY 10 (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	221.30
CRISIS PREVENTION (PCARD)	3/31/2016	SUPPLIES	IDEA - PRIOR YEAR	4,394.49
CROUT RICHARD	3/18/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
CTR FOR CAREER&PROF DE (PCARD)	3/31/2016	TRAVEL - IN STATE	GENERAL FUND	125.00
CUMMINS ATLANTIC #7 (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	374.60
CUMMINS ATLANTIC #7 (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	374.60
CVS/PHARMACY #07040 (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	150.00
CVS/PHARMACY #08936 (PCARD)	3/31/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	109.90
CVS/PHARMACY #08936 (PCARD)	3/31/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	205.95
CVS/PHARMACY #08936 (PCARD)	3/31/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	784.90
D & R AUTO BODY & PAIN (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	547.60
D & R AUTO BODY & PAIN (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	721.50

Vendor	Check Date	Description	Funding Source	Amount
D & R AUTO BODY & PAIN (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,337.05
D3G ARCHITECTS LLC	3/18/2016	ARCHITECT	GENERAL FUND	805.00
D3G ARCHITECTS LLC	3/18/2016	GENERAL CONSTRUCTION	SHORT-TERM CAPITAL PLAN 13-20	51,125.00
DADE PAPER COMPANY	3/4/2016	SUPPLIES	GENERAL FUND	379.73
DANCE SOPHISTICATES INC	3/24/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,335.60
DANCEWEAR SOLUTIONS (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	324.74
DARLINGTON CTY CLERK OF COURT	3/1/2016	GARNISHMENTS	GENERAL FUND	122.85
DARLINGTON CTY CLERK OF COURT	3/15/2016	GARNISHMENTS	GENERAL FUND	122.85
DARLINGTON CTY CLERK OF COURT	3/22/2016	GARNISHMENTS	GENERAL FUND	122.85
DATA RECOGNITION CORPORATION / CTB	3/24/2016	SUPPLIES	ADULT EDUCATION	254.00
DBC BLICK ART MATERIAL (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	123.96
DBC BLICK ART MATERIAL (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	188.72
DBC BLICK ART MATERIAL (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	277.13
DE LAGE LANDEN FINANCIAL SERVICES INC	3/4/2016	RENTALS	GENERAL FUND	6,460.18
DE LAGE LANDEN FINANCIAL SERVICES INC	3/4/2016	RENTALS	TITLE I (84.010)	669.60
DE LAGE LANDEN FINANCIAL SERVICES INC	3/24/2016	RENTALS	GENERAL FUND	3,230.09
DE LAGE LANDEN FINANCIAL SERVICES INC	3/24/2016	RENTALS	TITLE I (84.010)	334.80
DEANS UPHOLSTERY	3/18/2016	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	790.00
DELL MARKETING LP INC	3/4/2016	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	1,196.26
DELL MARKETING LP INC	3/4/2016	TECHNOLOGY AND SOFTWARE SUPPLI	CLEMSON I3 GRANT	887.03
DELL MARKETING LP INC	3/4/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,373.35
DELL MARKETING LP INC	3/4/2016	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER AND TECHNOLOGY EQUIP	43,420.81
DELL MARKETING LP INC	3/4/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	262.15
DELL MARKETING LP INC	3/11/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,022.92
DELL MARKETING LP INC	3/11/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	914.82
DELL MARKETING LP INC	3/11/2016	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	1,155.60
DELL MARKETING LP INC	3/24/2016	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	25,114.43
DELL MARKETING LP INC	3/24/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	14,958.60
DELL MARKETING LP INC	3/24/2016	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	3,500.79
DELL SALES & SERVICE (PCARD)	3/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	106.98
DELL SALES & SERVICE (PCARD)	3/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	240.73
DELTA 00623335385503 (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	223.20

Vendor	Check Date	Description	Funding Source	Amount
DELTA 00623335385514 (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	223.20
DELTA 00623335385525 (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	223.20
DELTA 00623335385536 (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	223.20
DELTA 00623335385540 (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	223.20
DELTA 00623353909964 (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	385.20
DELTA 00623355097105 (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	334.20
DELTA 00623355097116 (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	334.20
DELTA 00623355097120 (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	334.20
DELTA 00623355097131 (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	334.20
DELTA 00623363306812 (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	453.10
DELTA 00623366569556 (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	334.20
DELTA 00677506542112 (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	871.20
DELTA EDUCATION LLC	3/4/2016	SUPPLIES	GENERAL FUND	3,408.57
DELTA EDUCATION LLC	3/4/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	4,879.96
DELTA EDUCATION LLC	3/24/2016	SUPPLIES	GENERAL FUND	4,019.43
DELTA MANAGEMENT ASSOCIATES INC	3/1/2016	GARNISHMENTS	GENERAL FUND	128.54
DELTA MANAGEMENT ASSOCIATES INC	3/15/2016	GARNISHMENTS	GENERAL FUND	128.54
DELTA MANAGEMENT ASSOCIATES INC	3/22/2016	GARNISHMENTS	GENERAL FUND	128.54
DEMCO INC	3/4/2016	SUPPLIES	GENERAL FUND	178.62
DEMCO INC	3/24/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,095.54
DEMCO INC	3/24/2016	SUPPLIES	GENERAL FUND	1,325.00
DEMCO INC	3/24/2016	SUPPLIES	PUPIL ACTIVITY FUND	100.19
DEMCO INC	3/24/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	741.15
DEMCO INC (PCARD)	3/31/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	320.45
DEMCO INC (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	142.80
DENNIS CORPORATION	3/4/2016	CIVIL ENGINEER	SUSTAINMENT & UPKEEP PROJECTS	5,000.00
DEW III JOHN BERRY	3/19/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.80
DIAMOND DEL'S	3/4/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,341.00
DIAMOND DEL'S	3/23/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,080.00
DICK BLICK ART MATERIALS INC	3/24/2016	SUPPLIES	ARTS IN EDUCATION	952.68
DICK BLICK ART MATERIALS INC	3/24/2016	SUPPLIES	GENERAL FUND	1,322.17
DIGITAL RESOURCES INC	3/24/2016	SUPPLIES	GENERAL FUND	487.05

Vendor	Check Date	Description	Funding Source	Amount
DIGITAL RESOURCES INC	3/24/2016	SUPPLIES	LESLEY COLLEGE	482.84
DIGITAL RESOURCES INC	3/24/2016	SUPPLIES - COPYING	GENERAL FUND	1,687.80
DILLON SEED & SUPPLY (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	748.97
DILLON SEED & SUPPLY COMPANY INC	3/4/2016	SUPPLIES	GENERAL FUND	1,227.81
DILLON SEED & SUPPLY COMPANY INC	3/4/2016	SUPPLIES	PUPIL ACTIVITY FUND	864.20
DISCOUNT EMBROIDERY BL (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	257.50
DISCOUNT SCHOOL SUPPLY	3/4/2016	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	219.66
DISCOUNTMUGS.COM (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	161.26
DISCOUNTMUGS.COM (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	786.10
DISNEY YOUTH GROUP PROGRAM/YES	3/4/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,808.00
DISPLAYS2GOCOM (PCARD)	3/31/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	806.81
DIVISION OF INSURANCE SERVICE	3/4/2016	COMMUNICATION	GENERAL FUND	4,161.77
DIVISION OF INSURANCE SERVICE	3/4/2016	COMMUNICATION	GENERAL FUND	4,161.77
DIXON LLC	3/24/2016	PURCHASES	GENERAL FUND	1,417.00
DJ JESSE	3/4/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	400.00
DMI DELL BUS ONLINE (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	144.44
DOC FIZZIX (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	249.90
DOLLAR DAYS (PCARD)	3/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	NIFA-AG ED & OCC PREP PROJECT	125.86
DOLLAR GENERAL #11244 (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	114.94
DOLLAR GENERAL #11244 (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	192.85
DOLLAR GENERAL #6886 (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
DOLLAR GENERAL #6886 (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	514.13
DOLLAR-GENERAL #6041 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	101.29
DOMINO'S 5663 (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	100.10
DOMINO'S 5663 (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	100.15
DOMINO'S 5663 (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	121.53
DOMINO'S 5694 (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	141.40
DORSEY CARLIE	3/18/2016	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	1,824.08
DORSEY CARLIE	3/24/2016	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	1,824.08
DOUBLETREE SUITES ASTN (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,431.75
DOUBLETREE SUITES ASTN (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,431.75
DOUBLETREE SUITES ASTN (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,454.75

Vendor	Check Date	Description	Funding Source	Amount
DR DON'S BUTTONS	3/24/2016	SUPPLIES	PUPIL ACTIVITY FUND	399.00
DS SERVICES STANDARD C (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	112.83
DS SERVICES STANDARD C (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	172.89
DSMARKETING (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	408.95
DSMARKETING (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	1,221.75
DSMARKETING (PCARD)	3/31/2016	TEXTBOOKS	GENERAL FUND	249.50
DTE INC DBA DUDLEY THEATRICAL	3/24/2016	SUPPLIES	GENERAL FUND	464.25
DUKE ENERGY PROGRESS	3/18/2016	ENERGY	GENERAL FUND	49,646.28
DUNKIN #306722 Q35 (PCARD)	3/31/2016	MEALS	GENERAL FUND	115.28
DUPLICATES COPY & PRINT INC	3/24/2016	PRINTING AND BINDING	GENERAL FUND	658.26
DUPLICATES INK (PCARD)	3/31/2016	SUPPLIES	IDEA - PRIOR YEAR	550.22
DURACARD LLC (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	242.74
EAI EDUCATION	3/15/2016	SUPPLIES	TITLE I (84.010)	1,224.68
EAI EDUCATION (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	252.58
EAI EDUCATION (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	349.74
EAST COAST TVM LLC	3/4/2016	GENERAL CONSTRUCTION	2011-12 FACILITY PLAN	198,322.96
EB SOUTH CAROLINA ASC (PCARD)	3/31/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	206.72
ECA EDUCATIONAL SERVICES	3/11/2016	SUPPLIES	GENERAL FUND	6,257.90
ECMC	3/1/2016	GARNISHMENTS	GENERAL FUND	116.37
EDMENTUM INC	3/11/2016	TRANSITS	TITLE I (84.010)	4,510.00
EL CERRO GRANDE OF CON (PCARD)	3/31/2016	PUPIL ACTIVITY	GENERAL FUND	108.71
ELECTRO-MECH SCOREBOAR (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	548.64
EMBASSY SUITES @ KINGSTON PLANTATION	3/8/2016	CLEANING SERVICES	PUPIL ACTIVITY FUND	12,000.00
EMBASSY SUITES COLUMBI (PCARD)	3/31/2016	TRAVEL - IN STATE	GENERAL FUND	143.64
EMBASSY SUITES N CHRLS (PCARD)	3/31/2016	PUPIL ACTIVITY	GENERAL FUND	1,702.39
EMBASSY SUITES N CHRLS (PCARD)	3/31/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	739.84
EMBASSY SUITES N CHRLS (PCARD)	3/31/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	1,064.36
EMBASSY SUITES N CHRLS (PCARD)	3/31/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	2,736.65
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	176.92
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - IN DISTRICT	GENERAL FUND	108.00
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - IN DISTRICT	GENERAL FUND	109.08
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - IN DISTRICT	GENERAL FUND	120.42

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - IN DISTRICT	GENERAL FUND	123.12
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - IN DISTRICT	GENERAL FUND	128.52
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - IN DISTRICT	GENERAL FUND	132.49
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - IN DISTRICT	GENERAL FUND	141.48
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - IN DISTRICT	GENERAL FUND	145.67
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - IN DISTRICT	GENERAL FUND	147.08
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - IN DISTRICT	GENERAL FUND	147.96
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - IN DISTRICT	GENERAL FUND	153.36
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - IN DISTRICT	GENERAL FUND	159.84
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - IN DISTRICT	GENERAL FUND	165.24
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - IN DISTRICT	GENERAL FUND	174.96
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - IN DISTRICT	GENERAL FUND	193.05
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - IN DISTRICT	GENERAL FUND	253.32
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - IN DISTRICT	GENERAL FUND	281.08
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - IN DISTRICT	GENERAL FUND	281.34
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - IN DISTRICT	GENERAL FUND	281.88
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - IN DISTRICT	GENERAL FUND	339.28
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - IN DISTRICT	GENERAL FUND	362.18
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - IN DISTRICT	GENERAL FUND	365.94
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - IN DISTRICT	GENERAL FUND	403.92
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - IN DISTRICT	IDEA (84.027)	244.24
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	106.68
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	252.72
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	389.47
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - IN DISTRICT	IDEA PRESCHOOL - PRIOR YEAR	110.16
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - IN DISTRICT	READING	208.53
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - IN DISTRICT	READING	569.12
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - IN DISTRICT	TITLE I (84.010)	247.99
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - IN STATE	ATHLETICS	132.30
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - IN STATE	GENERAL FUND	118.80
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - IN STATE	GENERAL FUND	138.94
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - IN STATE	GENERAL FUND	146.88

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - IN STATE	GENERAL FUND	148.50
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - IN STATE	GENERAL FUND	148.50
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - IN STATE	GENERAL FUND	151.20
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - IN STATE	GENERAL FUND	156.60
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - IN STATE	GENERAL FUND	162.00
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - IN STATE	GENERAL FUND	222.25
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - IN STATE	GENERAL FUND	226.20
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - IN STATE	GENERAL FUND	307.08
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - IN STATE	GENERAL FUND	307.08
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - IN STATE	GENERAL FUND	307.08
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - IN STATE	GENERAL FUND	307.08
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - IN STATE	GENERAL FUND	566.00
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - OUT OF STATE	ATHLETICS	479.03
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - OUT OF STATE	GENERAL FUND	252.51
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - OUT OF STATE	GENERAL FUND	256.00
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - OUT OF STATE	GENERAL FUND	256.00
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - OUT OF STATE	GENERAL FUND	256.00
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - OUT OF STATE	GENERAL FUND	333.00
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - OUT OF STATE	GENERAL FUND	333.00
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - OUT OF STATE	GENERAL FUND	353.00
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - OUT OF STATE	GENERAL FUND	354.00
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - OUT OF STATE	GENERAL FUND	358.00
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - OUT OF STATE	GENERAL FUND	390.85
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,855.82
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	172.50
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	172.50
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	172.50
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	172.50
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	172.50
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	172.50
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	172.50
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	172.50

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	172.50
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	577.50
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	112.00
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	112.00
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	127.00
EMPLOYEE REIMBURSEMENT	3/1/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	190.00
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	268.50
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	103.68
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	337.76
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	GENERAL FUND	109.08
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	GENERAL FUND	116.64
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	GENERAL FUND	120.96
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	GENERAL FUND	121.50
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	GENERAL FUND	122.87
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	GENERAL FUND	128.11
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	GENERAL FUND	129.54
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	GENERAL FUND	131.07
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	GENERAL FUND	133.38
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	GENERAL FUND	142.02
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	GENERAL FUND	144.37
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	GENERAL FUND	144.72
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	GENERAL FUND	150.44
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	GENERAL FUND	150.81
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	GENERAL FUND	151.20
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	GENERAL FUND	152.42
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	GENERAL FUND	152.42
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	GENERAL FUND	153.71
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	GENERAL FUND	159.54
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	GENERAL FUND	162.03
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	GENERAL FUND	170.42
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	GENERAL FUND	172.80
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	GENERAL FUND	174.96

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	GENERAL FUND	176.87
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	GENERAL FUND	181.44
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	GENERAL FUND	181.99
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	GENERAL FUND	183.06
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	GENERAL FUND	187.92
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	GENERAL FUND	189.12
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	GENERAL FUND	190.78
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	GENERAL FUND	197.10
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	GENERAL FUND	201.96
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	GENERAL FUND	202.88
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	GENERAL FUND	203.04
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	GENERAL FUND	234.90
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	GENERAL FUND	236.52
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	GENERAL FUND	241.95
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	GENERAL FUND	245.16
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	GENERAL FUND	247.10
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	GENERAL FUND	250.23
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	GENERAL FUND	252.44
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	GENERAL FUND	257.47
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	GENERAL FUND	272.70
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	GENERAL FUND	277.60
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	GENERAL FUND	295.58
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	GENERAL FUND	393.12
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	GENERAL FUND	401.76
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	GENERAL FUND	535.55
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	GENERAL FUND	668.97
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	132.68
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	143.26
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	180.66
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	192.68
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	249.43
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	257.21

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	IDEA PRESCHOOL - PRIOR YEAR	100.91
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	IDEA PRESCHOOL - PRIOR YEAR	136.46
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	READING	169.86
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	TITLE I (84.010)	112.32
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN DISTRICT	TITLE I (84.010)	138.78
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN STATE	ATHLETICS	118.80
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN STATE	EEDA SUPPLIES & MATERIALS	342.72
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN STATE	GENERAL FUND	103.25
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN STATE	GENERAL FUND	103.25
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN STATE	GENERAL FUND	110.70
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN STATE	GENERAL FUND	125.28
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN STATE	GENERAL FUND	125.28
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN STATE	GENERAL FUND	145.80
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN STATE	GENERAL FUND	154.75
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN STATE	GENERAL FUND	165.24
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN STATE	GENERAL FUND	212.22
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN STATE	GENERAL FUND	221.00
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN STATE	GENERAL FUND	227.42
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN STATE	GENERAL FUND	231.12
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	144.72
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	219.21
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	234.98
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	140.40
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - IN STATE	TITLE I (84.010)	162.00
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - OUT OF STATE	ATHLETICS	162.00
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - OUT OF STATE	GENERAL FUND	103.25
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - OUT OF STATE	GENERAL FUND	275.53
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - OUT OF STATE	GENERAL FUND	300.25
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - OUT OF STATE	GENERAL FUND	354.00
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	162.54
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - OUT OF STATE	TECHNOLOGY PROFESSIONAL DEV.	226.00
EMPLOYEE REIMBURSEMENT	3/8/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	172.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	3/11/2016	TUITION REIMBURSEMENT	IMPROVING TEACHER QUALITY	170.00
EMPLOYEE REIMBURSEMENT	3/15/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	153.58
EMPLOYEE REIMBURSEMENT	3/15/2016	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	136.08
EMPLOYEE REIMBURSEMENT	3/15/2016	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	138.07
EMPLOYEE REIMBURSEMENT	3/15/2016	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	331.67
EMPLOYEE REIMBURSEMENT	3/15/2016	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	101.73
EMPLOYEE REIMBURSEMENT	3/15/2016	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	237.80
EMPLOYEE REIMBURSEMENT	3/15/2016	TRAVEL - IN DISTRICT	GENERAL FUND	102.22
EMPLOYEE REIMBURSEMENT	3/15/2016	TRAVEL - IN DISTRICT	GENERAL FUND	105.15
EMPLOYEE REIMBURSEMENT	3/15/2016	TRAVEL - IN DISTRICT	GENERAL FUND	115.03
EMPLOYEE REIMBURSEMENT	3/15/2016	TRAVEL - IN DISTRICT	GENERAL FUND	119.88
EMPLOYEE REIMBURSEMENT	3/15/2016	TRAVEL - IN DISTRICT	GENERAL FUND	120.17
EMPLOYEE REIMBURSEMENT	3/15/2016	TRAVEL - IN DISTRICT	GENERAL FUND	121.24
EMPLOYEE REIMBURSEMENT	3/15/2016	TRAVEL - IN DISTRICT	GENERAL FUND	127.44
EMPLOYEE REIMBURSEMENT	3/15/2016	TRAVEL - IN DISTRICT	GENERAL FUND	129.60
EMPLOYEE REIMBURSEMENT	3/15/2016	TRAVEL - IN DISTRICT	GENERAL FUND	132.84
EMPLOYEE REIMBURSEMENT	3/15/2016	TRAVEL - IN DISTRICT	GENERAL FUND	133.92
EMPLOYEE REIMBURSEMENT	3/15/2016	TRAVEL - IN DISTRICT	GENERAL FUND	134.77
EMPLOYEE REIMBURSEMENT	3/15/2016	TRAVEL - IN DISTRICT	GENERAL FUND	150.17
EMPLOYEE REIMBURSEMENT	3/15/2016	TRAVEL - IN DISTRICT	GENERAL FUND	163.64
EMPLOYEE REIMBURSEMENT	3/15/2016	TRAVEL - IN DISTRICT	GENERAL FUND	174.31
EMPLOYEE REIMBURSEMENT	3/15/2016	TRAVEL - IN DISTRICT	GENERAL FUND	220.56
EMPLOYEE REIMBURSEMENT	3/15/2016	TRAVEL - IN DISTRICT	GENERAL FUND	223.67
EMPLOYEE REIMBURSEMENT	3/15/2016	TRAVEL - IN DISTRICT	GENERAL FUND	265.68
EMPLOYEE REIMBURSEMENT	3/15/2016	TRAVEL - IN DISTRICT	GENERAL FUND	305.73
EMPLOYEE REIMBURSEMENT	3/15/2016	TRAVEL - IN DISTRICT	GENERAL FUND	373.97
EMPLOYEE REIMBURSEMENT	3/15/2016	TRAVEL - IN DISTRICT	GENERAL FUND	375.73
EMPLOYEE REIMBURSEMENT	3/15/2016	TRAVEL - IN DISTRICT	GENERAL FUND	623.37
EMPLOYEE REIMBURSEMENT	3/15/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	185.72
EMPLOYEE REIMBURSEMENT	3/15/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	215.56
EMPLOYEE REIMBURSEMENT	3/15/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	266.14
EMPLOYEE REIMBURSEMENT	3/15/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	304.06

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	3/15/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	315.79
EMPLOYEE REIMBURSEMENT	3/15/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	348.13
EMPLOYEE REIMBURSEMENT	3/15/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	362.99
EMPLOYEE REIMBURSEMENT	3/15/2016	TRAVEL - IN DISTRICT	TITLE I (84.010)	113.40
EMPLOYEE REIMBURSEMENT	3/15/2016	TRAVEL - IN DISTRICT	TITLE I (84.010)	113.40
EMPLOYEE REIMBURSEMENT	3/15/2016	TRAVEL - IN STATE	ATHLETICS	134.30
EMPLOYEE REIMBURSEMENT	3/15/2016	TRAVEL - IN STATE	ATHLETICS	538.92
EMPLOYEE REIMBURSEMENT	3/15/2016	TRAVEL - IN STATE	GENERAL FUND	138.24
EMPLOYEE REIMBURSEMENT	3/15/2016	TRAVEL - IN STATE	GENERAL FUND	153.90
EMPLOYEE REIMBURSEMENT	3/15/2016	TRAVEL - IN STATE	GENERAL FUND	164.16
EMPLOYEE REIMBURSEMENT	3/15/2016	TRAVEL - IN STATE	GENERAL FUND	165.78
EMPLOYEE REIMBURSEMENT	3/15/2016	TRAVEL - IN STATE	GENERAL FUND	177.12
EMPLOYEE REIMBURSEMENT	3/15/2016	TRAVEL - IN STATE	GENERAL FUND	243.28
EMPLOYEE REIMBURSEMENT	3/15/2016	TRAVEL - IN STATE	GENERAL FUND	263.80
EMPLOYEE REIMBURSEMENT	3/15/2016	TRAVEL - IN STATE	GENERAL FUND	459.96
EMPLOYEE REIMBURSEMENT	3/15/2016	TRAVEL - IN STATE	GENERAL FUND	555.00
EMPLOYEE REIMBURSEMENT	3/15/2016	TRAVEL - IN STATE	IDEA (84.027)	178.54
EMPLOYEE REIMBURSEMENT	3/15/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	149.04
EMPLOYEE REIMBURSEMENT	3/15/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	156.60
EMPLOYEE REIMBURSEMENT	3/15/2016	TRAVEL - IN STATE	TITLE I (84.010)	155.95
EMPLOYEE REIMBURSEMENT	3/15/2016	TRAVEL - OUT OF STATE	GENERAL FUND	103.50
EMPLOYEE REIMBURSEMENT	3/15/2016	TRAVEL - OUT OF STATE	GENERAL FUND	222.36
EMPLOYEE REIMBURSEMENT	3/15/2016	TRAVEL - OUT OF STATE	GENERAL FUND	515.52
EMPLOYEE REIMBURSEMENT	3/15/2016	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	259.00
EMPLOYEE REIMBURSEMENT	3/15/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	206.50
EMPLOYEE REIMBURSEMENT	3/15/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	206.50
EMPLOYEE REIMBURSEMENT	3/15/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	206.50
EMPLOYEE REIMBURSEMENT	3/15/2016	TUITION REIMBURSEMENT	IMPROVING TEACHER QUALITY	170.00
EMPLOYEE REIMBURSEMENT	3/16/2016	HEALTH INSURANCE DEDUCTION	GENERAL FUND	2,818.80
EMPLOYEE REIMBURSEMENT	3/16/2016	TRAVEL - IN DISTRICT	GENERAL FUND	110.16
EMPLOYEE REIMBURSEMENT	3/16/2016	TRAVEL - IN DISTRICT	GENERAL FUND	112.86
EMPLOYEE REIMBURSEMENT	3/16/2016	TRAVEL - IN DISTRICT	GENERAL FUND	141.48

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	3/16/2016	TRAVEL - IN DISTRICT	GENERAL FUND	149.58
EMPLOYEE REIMBURSEMENT	3/16/2016	TRAVEL - IN DISTRICT	GENERAL FUND	171.72
EMPLOYEE REIMBURSEMENT	3/16/2016	TRAVEL - IN DISTRICT	GENERAL FUND	190.08
EMPLOYEE REIMBURSEMENT	3/18/2016	SUPPLIES	GENERAL FUND	172.02
EMPLOYEE REIMBURSEMENT	3/22/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	101.43
EMPLOYEE REIMBURSEMENT	3/22/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	151.00
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN DISTRICT	AFTER SCHOOL CHILDCARE REGULAR	235.98
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	307.28
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	102.60
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN DISTRICT	GENERAL FUND	112.32
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN DISTRICT	GENERAL FUND	119.04
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN DISTRICT	GENERAL FUND	125.22
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN DISTRICT	GENERAL FUND	129.60
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN DISTRICT	GENERAL FUND	130.38
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN DISTRICT	GENERAL FUND	137.84
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN DISTRICT	GENERAL FUND	139.40
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN DISTRICT	GENERAL FUND	155.42
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN DISTRICT	GENERAL FUND	170.25
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN DISTRICT	GENERAL FUND	179.28
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN DISTRICT	GENERAL FUND	190.44
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN DISTRICT	GENERAL FUND	191.10
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN DISTRICT	GENERAL FUND	195.10
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN DISTRICT	GENERAL FUND	219.39
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN DISTRICT	GENERAL FUND	225.94
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN DISTRICT	GENERAL FUND	229.24
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN DISTRICT	GENERAL FUND	240.40
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN DISTRICT	GENERAL FUND	246.92
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN DISTRICT	GENERAL FUND	287.02
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN DISTRICT	GENERAL FUND	294.84
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN DISTRICT	GENERAL FUND	308.54
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN DISTRICT	GENERAL FUND	312.44
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN DISTRICT	GENERAL FUND	348.45

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN DISTRICT	GENERAL FUND	358.75
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN DISTRICT	GENERAL FUND	359.64
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	100.73
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	115.88
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	135.50
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	196.64
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	205.58
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	267.50
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	284.23
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	286.32
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	320.80
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	387.43
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	411.71
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	499.40
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	529.25
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN DISTRICT	TITLE I (84.010)	105.63
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN DISTRICT	TITLE I (84.010)	120.96
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN DISTRICT	TITLE I (84.010)	162.58
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN STATE	ADULT EDUCATION	282.31
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN STATE	ATHLETICS	110.70
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN STATE	ATHLETICS	253.05
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN STATE	GENERAL FUND	135.00
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN STATE	GENERAL FUND	145.04
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN STATE	GENERAL FUND	145.80
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN STATE	GENERAL FUND	146.57
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN STATE	GENERAL FUND	148.50
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN STATE	GENERAL FUND	151.20
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN STATE	GENERAL FUND	151.20
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN STATE	GENERAL FUND	151.20
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN STATE	GENERAL FUND	151.20
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN STATE	GENERAL FUND	157.68
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN STATE	GENERAL FUND	166.32

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN STATE	GENERAL FUND	174.96
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN STATE	GENERAL FUND	201.84
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN STATE	GENERAL FUND	212.07
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN STATE	GENERAL FUND	224.24
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN STATE	GENERAL FUND	301.32
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN STATE	GENERAL FUND	313.20
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN STATE	GENERAL FUND	345.20
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	165.24
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	177.46
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	186.21
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN STATE	READING	211.28
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN STATE	TITLE I (84.010)	154.44
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN STATE	TITLE I (84.010)	177.88
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN STATE	TITLE I (84.010)	205.88
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN STATE	TITLE I (84.010)	376.26
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	193.20
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	255.62
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - OUT OF STATE	GENERAL FUND	127.50
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - OUT OF STATE	GENERAL FUND	147.50
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - OUT OF STATE	GENERAL FUND	147.50
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - OUT OF STATE	GENERAL FUND	156.60
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - OUT OF STATE	GENERAL FUND	196.00
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - OUT OF STATE	GENERAL FUND	207.00
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - OUT OF STATE	GENERAL FUND	212.50
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - OUT OF STATE	GENERAL FUND	232.00
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - OUT OF STATE	GENERAL FUND	232.00
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - OUT OF STATE	GENERAL FUND	285.00
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - OUT OF STATE	GENERAL FUND	404.00
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	229.64
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - OUT OF STATE	TECHNOLOGY PROFESSIONAL DEV.	249.00
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - OUT OF STATE	TECHNOLOGY PROFESSIONAL DEV.	299.00
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	106.50

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	192.00
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	206.50
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	435.15
EMPLOYEE REIMBURSEMENT	3/22/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	436.08
EMPLOYEE REIMBURSEMENT	3/23/2016	TRAVEL - IN DISTRICT	ATHLETICS	350.61
EMPLOYEE REIMBURSEMENT	3/23/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	128.45
EMPLOYEE REIMBURSEMENT	3/23/2016	TRAVEL - IN STATE	GENERAL FUND	108.00
EMPLOYEE REIMBURSEMENT	3/23/2016	TRAVEL - IN STATE	GENERAL FUND	140.72
EMPLOYEE REIMBURSEMENT	3/23/2016	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	151.20
EMPLOYEE REIMBURSEMENT	3/23/2016	TRAVEL - OUT OF STATE	GENERAL FUND	331.50
EMPLOYEE REIMBURSEMENT	3/24/2016	TRAVEL - IN DISTRICT	GENERAL FUND	101.33
EMPLOYEE REIMBURSEMENT	3/24/2016	TRAVEL - IN DISTRICT	GENERAL FUND	128.97
EMPLOYEE REIMBURSEMENT	3/24/2016	TRAVEL - IN DISTRICT	GENERAL FUND	138.46
EMPLOYEE REIMBURSEMENT	3/24/2016	TRAVEL - IN DISTRICT	GENERAL FUND	222.09
EMPLOYEE REIMBURSEMENT	3/24/2016	TRAVEL - IN DISTRICT	GENERAL FUND	251.52
EMPLOYEE REIMBURSEMENT	3/24/2016	TRAVEL - IN DISTRICT	GENERAL FUND	283.21
EMPLOYEE REIMBURSEMENT	3/24/2016	TRAVEL - IN STATE	GENERAL FUND	320.40
ENCORE FLORALS & GIFTS	3/11/2016	SUPPLIES	PUPIL ACTIVITY FUND	144.45
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2016	PUPIL ACTIVITY	GENERAL FUND	111.06
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	110.10
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	110.10
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	110.10
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	166.60
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	166.60
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	171.75
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	220.19
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	220.19
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.10
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	247.73
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2016	TRAVEL - IN STATE	ADULT EDUCATION	286.34
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2016	TRAVEL - IN STATE	GENERAL FUND	170.25
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	117.47

Vendor	Check Date	Description	Funding Source	Amount
EPIC SPORTS, INC. (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	137.63
EPTING DISTRIBUTORS (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	103.04
EPTING DISTRIBUTORS (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	167.66
EPTING DISTRIBUTORS (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	216.24
EPTING DISTRIBUTORS INC	3/4/2016	PURCHASES	GENERAL FUND	729.16
EPTING DISTRIBUTORS INC	3/17/2016	SUPPLIES MAINTENANCE	GENERAL FUND	23,783.66
EPTING DISTRIBUTORS INC	3/18/2016	SUPPLIES MAINTENANCE	GENERAL FUND	391.54
EPTING DISTRIBUTORS INC	3/22/2016	PURCHASES	GENERAL FUND	648.44
ESPECIAL NEEDS	3/8/2016	SUPPLIES	IDEA - PRIOR YEAR	985.00
ETZKORN LARRY D	3/2/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.71
EVERGREEN LANDSCAPING	3/4/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	31,910.82
EVERGREEN LANDSCAPING	3/24/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	3,000.00
EXCLUSIVELY EXPO	3/8/2016	SUPPLIES	ATHLETICS	171.99
EXECUCAR AFFILIATES (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	213.70
EXPEDIA 1126941461082 (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	2,861.78
EXPEDIA 1128692935149 (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	232.71
FACTORY DIRECT LINES INC	3/4/2016	SUPPLIES	PUPIL ACTIVITY FUND	792.00
FAIRFAX ELECTRONICS IN (PCARD)	3/31/2016	PURCHASES	GENERAL FUND	651.42
FAIRFIELD INN & SUITES (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	635.08
FAIRMONT HOTELS AN (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,066.64
FAIRMONT HOTELS AN (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,066.64
FAIRMONT HOTELS AN (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,066.64
FAIRMONT HOTELS AN (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,066.64
FAIRMONT HOTELS AN (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,066.64
FAMILY SUPPORT REGISTRY	3/1/2016	GARNISHMENTS	GENERAL FUND	606.50
FAMILY SUPPORT REGISTRY	3/15/2016	GARNISHMENTS	GENERAL FUND	606.50
FAMILY SUPPORT REGISTRY	3/22/2016	GARNISHMENTS	GENERAL FUND	606.50
FARMER DENNIS C	3/14/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.10
FASTENAL COMPANY	3/11/2016	PURCHASES	GENERAL FUND	797.23
FASTENAL COMPANY	3/22/2016	PURCHASES	GENERAL FUND	1,476.58
FASTENAL COMPANY	3/22/2016	SUPPLIES	GENERAL FUND	141.24
FASTENAL COMPANY	3/24/2016	PURCHASES	GENERAL FUND	384.13

Vendor	Check Date	Description	Funding Source	Amount
FASTENAL COMPANY01 (PCARD)	3/31/2016	PURCHASES	GENERAL FUND	505.13
FATZ CAFE #31 (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	167.95
FCI FREIGHTCENTER (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,472.78
FCI FREIGHTCENTER (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,497.88
FELICIA WARREN-MACNAUGHT	3/4/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	1,000.00
FELICIA WARREN-MACNAUGHT	3/8/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	491.04
FERGUSON DARRYL SCOTT	3/4/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,000.00
FERGUSON DARRYL SCOTT	3/24/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,000.00
FESTIVALS OF MUSIC (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
FIREHOUSE SUBS - S (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	132.30
FIRST FLOOR ENERGY POSITIVE, LLC	3/18/2016	CONSTRUCTION SERVICES	SHORT-TERM CAPITAL PLAN 13-20	2,454,089.27
FIRST FLOOR ENERGY POSITIVE, LLC	3/24/2016	CONSTRUCTION SERVICES	SHORT-TERM CAPITAL PLAN 13-20	733,803.00
FIRST TEAM SPORTS CENTER	3/24/2016	SUPPLIES	PUPIL ACTIVITY FUND	4,901.27
FISHER SCIENCE EDUCATION INC	3/2/2016	SUPPLIES	MATH & SCIENCE PARTNERSHIP	319.93
FIVEFISHES IMAGING (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	380.00
FLAGHOUSE INC	3/11/2016	SUPPLIES	GENERAL FUND	166.75
FLAGHOUSE INC	3/15/2016	SUPPLIES	IDEA - PRIOR YEAR	210.87
FLAT ROCK SOLUTIONS, LLC	3/16/2016	SUPPLIES	GENERAL FUND	208.50
FLICKINGER BILL	3/19/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.50
FLINN SCIENTIFIC INC	3/4/2016	SUPPLIES	GENERAL FUND	313.09
FLINN SCIENTIFIC INC	3/22/2016	SUPPLIES	GENERAL FUND	2,880.92
FLINN SCIENTIFIC, I (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	139.86
FLINN SCIENTIFIC, I (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	485.16
FLINN SCIENTIFIC, I (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	830.99
FLORIDA VIRTUAL SCHOOL	3/17/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	12,000.00
FOLLETT SCHOOL SOLUTIO (PCARD)	3/31/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	145.93
FOLLETT SCHOOL SOLUTIO (PCARD)	3/31/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	221.51
FOLLETT SCHOOL SOLUTIO (PCARD)	3/31/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	289.83
FOLLETT SCHOOL SOLUTIO (PCARD)	3/31/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	588.00
FOLLETT SCHOOL SOLUTIO (PCARD)	3/31/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	727.84
FOLLETT SCHOOL SOLUTIO (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	250.43
FOLLETT SCHOOL SOLUTIONS INC	3/1/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	5,236.44

Vendor	Check Date	Description	Funding Source	Amount
FOLLETT SCHOOL SOLUTIONS INC	3/2/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	582.15
FOLLETT SCHOOL SOLUTIONS INC	3/2/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	41,308.43
FOLLETT SCHOOL SOLUTIONS INC	3/2/2016	LIBRARY BOOKS AND MATERIALS	LAURA BUSH GRANT	4,660.85
FOLLETT SCHOOL SOLUTIONS INC	3/2/2016	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	4,548.15
FOLLETT SCHOOL SOLUTIONS INC	3/4/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	537.35
FOLLETT SCHOOL SOLUTIONS INC	3/11/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	6,554.29
FOLLETT SCHOOL SOLUTIONS INC	3/15/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	7,688.62
FOLLETT SCHOOL SOLUTIONS INC	3/15/2016	LIBRARY BOOKS AND MATERIALS	LAURA BUSH GRANT	2,477.45
FOLLETT SCHOOL SOLUTIONS INC	3/15/2016	LIBRARY BOOKS AND MATERIALS	MISCELLANEOUS GRANTS	120.41
FOLLETT SCHOOL SOLUTIONS INC	3/15/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	406.60
FOLLETT SCHOOL SOLUTIONS INC	3/15/2016	SUPPLIES	GENERAL FUND	369.99
FOLLETT SCHOOL SOLUTIONS INC	3/15/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	718.09
FOLLETT SCHOOL SOLUTIONS INC	3/16/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	825.20
FOLLETT SCHOOL SOLUTIONS INC	3/16/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	131.52
FOLLETT SCHOOL SOLUTIONS INC	3/18/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	7,356.75
FOLLETT SCHOOL SOLUTIONS INC	3/18/2016	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	1,895.21
FOLLETT SCHOOL SOLUTIONS INC	3/23/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	570.23
FOLLETT SCHOOL SOLUTIONS INC	3/23/2016	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	596.86
FOLLETT SCHOOL SOLUTIONS INC	3/24/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	695.94
FOOD LION INC	3/8/2016	MEALS	AT RISK STUDENT LEARNING	128.65
FOOD LION INC	3/24/2016	MEALS	AT RISK STUDENT LEARNING	159.63
FORESTRY SUPPLIERS (PCARD)	3/31/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	196.42
FORESTRY SUPPLIERS (PCARD)	3/31/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	806.92
FORMS & SUPPLY INC	3/1/2016	SUPPLIES	GENERAL FUND	993.87
FORMS & SUPPLY INC	3/4/2016	PURCHASES	GENERAL FUND	1,129.92
FORMS & SUPPLY INC	3/4/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	519.53
FORMS & SUPPLY INC	3/4/2016	SUPPLIES	GENERAL FUND	12,990.77
FORMS & SUPPLY INC	3/4/2016	SUPPLIES	PUPIL ACTIVITY FUND	680.14
FORMS & SUPPLY INC	3/4/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	518.46
FORMS & SUPPLY INC	3/4/2016	TRANSITS	TITLE I (84.010)	286.57
FORMS & SUPPLY INC	3/8/2016	PURCHASES	GENERAL FUND	2,697.76
FORMS & SUPPLY INC	3/8/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	130.72

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	3/8/2016	SUPPLIES	GENERAL FUND	2,940.13
FORMS & SUPPLY INC	3/8/2016	SUPPLIES	IDEA - PRIOR YEAR	492.42
FORMS & SUPPLY INC	3/8/2016	SUPPLIES	PUPIL ACTIVITY FUND	230.94
FORMS & SUPPLY INC	3/8/2016	SUPPLIES	TITLE I (84.010)	6,784.60
FORMS & SUPPLY INC	3/9/2016	SUPPLIES	FOOD SERVICE FUND	171.67
FORMS & SUPPLY INC	3/9/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	374.70
FORMS & SUPPLY INC	3/9/2016	SUPPLIES	GENERAL FUND	9,331.13
FORMS & SUPPLY INC	3/9/2016	SUPPLIES	NEGLECTED AND DELINQUENT	361.54
FORMS & SUPPLY INC	3/9/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,423.92
FORMS & SUPPLY INC	3/9/2016	SUPPLIES	TITLE I (84.010)	1,566.19
FORMS & SUPPLY INC	3/9/2016	SUPPLIES - COPYING	TITLE I (84.010)	535.50
FORMS & SUPPLY INC	3/9/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	427.98
FORMS & SUPPLY INC	3/9/2016	TRANSITS	TITLE I (84.010)	1,750.61
FORMS & SUPPLY INC	3/11/2016	SUPPLIES	AT RISK STUDENT LEARNING	308.01
FORMS & SUPPLY INC	3/11/2016	SUPPLIES	BRIGHT IDEAS GRANT	411.49
FORMS & SUPPLY INC	3/11/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	166.50
FORMS & SUPPLY INC	3/11/2016	SUPPLIES	GENERAL FUND	6,315.26
FORMS & SUPPLY INC	3/11/2016	SUPPLIES	IDEA - PRIOR YEAR	1,015.91
FORMS & SUPPLY INC	3/11/2016	SUPPLIES	PUPIL ACTIVITY FUND	196.12
FORMS & SUPPLY INC	3/11/2016	SUPPLIES	TITLE I (84.010)	3,322.46
FORMS & SUPPLY INC	3/11/2016	SUPPLIES	TITLE I (84.010)	3,724.57
FORMS & SUPPLY INC	3/11/2016	TRANSITS	TITLE I (84.010)	116.96
FORMS & SUPPLY INC	3/11/2016	TRANSITS	TITLE I (84.010)	642.03
FORMS & SUPPLY INC	3/15/2016	SUPPLIES	GENERAL FUND	2,139.23
FORMS & SUPPLY INC	3/15/2016	SUPPLIES	TITLE I (84.010)	1,152.17
FORMS & SUPPLY INC	3/16/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	177.45
FORMS & SUPPLY INC	3/16/2016	SUPPLIES	GENERAL FUND	9,891.27
FORMS & SUPPLY INC	3/16/2016	SUPPLIES	NEGLECTED AND DELINQUENT	1,461.06
FORMS & SUPPLY INC	3/16/2016	SUPPLIES	PUPIL ACTIVITY FUND	789.56
FORMS & SUPPLY INC	3/16/2016	SUPPLIES	TITLE I (84.010)	1,815.01
FORMS & SUPPLY INC	3/16/2016	TRANSITS	TITLE I (84.010)	5,126.61
FORMS & SUPPLY INC	3/17/2016	SUPPLIES	GENERAL FUND	3,202.33

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	3/17/2016	SUPPLIES	TITLE I (84.010)	3,534.92
FORMS & SUPPLY INC	3/18/2016	SUPPLIES	GENERAL FUND	2,023.06
FORMS & SUPPLY INC	3/18/2016	SUPPLIES	IDEA - PRIOR YEAR	178.30
FORMS & SUPPLY INC	3/22/2016	SUPPLIES	GENERAL FUND	673.71
FORMS & SUPPLY INC	3/22/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	181.53
FORMS & SUPPLY INC	3/22/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	122.17
FORMS & SUPPLY INC	3/23/2016	SUPPLIES	GENERAL FUND	1,754.98
FORMS & SUPPLY INC	3/23/2016	SUPPLIES	IDEA - PRIOR YEAR	175.64
FORMS & SUPPLY INC	3/23/2016	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	547.55
FORMS & SUPPLY INC	3/23/2016	SUPPLIES	TITLE I (84.010)	389.96
FORMS & SUPPLY INC	3/24/2016	SUPPLIES	GENERAL FUND	141.82
FORTILINE-MYRTLE BEACH (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	101.65
FOSTER-CAVINESS CO INC	3/2/2016	FOOD	FOOD SERVICE FUND	5,262.32
FOSTER-CAVINESS CO INC	3/11/2016	FOOD	FOOD SERVICE FUND	5,695.79
FOSTER-CAVINESS CO INC	3/15/2016	FOOD	FOOD SERVICE FUND	1,400.97
FOSTER-CAVINESS CO INC	3/24/2016	FOOD	FOOD SERVICE FUND	4,149.48
FOXS PIZZA DEN (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	107.50
FRAME FACTORY INC (PCARD)	3/31/2016	SUPPLIES	FACILITIES MANAGEMENT	164.16
FRANKLIN BAKING COMPANY LLC	3/18/2016	FOOD	FOOD SERVICE FUND	3,310.32
FRANKLIN BAKING COMPANY LLC	3/24/2016	FOOD	FOOD SERVICE FUND	19,217.34
FRANKLIN COUNTY MUNICIPAL COURT	3/1/2016	GARNISHMENTS	GENERAL FUND	211.22
FRANKLIN COUNTY MUNICIPAL COURT	3/15/2016	GARNISHMENTS	GENERAL FUND	211.23
FRANKLIN COUNTY MUNICIPAL COURT	3/22/2016	GARNISHMENTS	GENERAL FUND	211.23
FREESTYLE PHOTOGRAPHIC SUPPLIES	3/2/2016	SUPPLIES	PUPIL ACTIVITY FUND	505.00
FRIEND CONSULTING LLC	3/24/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	4,000.00
FUN EXPRESS LLC	3/15/2016	SUPPLIES	PUPIL ACTIVITY FUND	134.82
GALE / CENGAGE LEARNING	3/24/2016	TEXTBOOKS	OCCUPATIONAL EDUCATION (84.048	13,861.80
GALE SUSAN K	3/2/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
GALFETTI DAVID	3/15/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.30
GAN GREENVILENEWS-CCC (PCARD)	3/31/2016	ADVERTISING	GENERAL FUND	1,583.40
GARY SMITH	3/1/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.38
GARY SMITH	3/16/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.59

Vendor	Check Date	Description	Funding Source	Amount
GCI WOODWIND (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	145.00
GCI MSCN-FRND-WB (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	149.00
GCI MUSICIAN'S FRIEND (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	913.68
GE CAPITAL	3/8/2016	RENTALS	GENERAL FUND	1,276.66
GENCO CHEMICALS (PCARD)	3/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	135.85
GENCO CHEMICALS (PCARD)	3/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	145.00
GENCO CHEMICALS (PCARD)	3/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	203.58
GENCO CHEMICALS (PCARD)	3/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	377.78
GENCO CHEMICALS (PCARD)	3/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	772.11
GENCO CHEMICALS (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	145.00
GENCO CHEMICALS (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	166.88
GENCO CHEMICALS (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	101.50
GENCO CHEMICALS INC	3/2/2016	SUPPLIES	GENERAL FUND	248.62
GENCO CHEMICALS INC	3/4/2016	SUPPLIES	GENERAL FUND	278.40
GENCO CHEMICALS INC	3/8/2016	SUPPLIES	GENERAL FUND	391.83
GENCO CHEMICALS INC	3/9/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	221.98
GENCO CHEMICALS INC	3/11/2016	SUPPLIES	GENERAL FUND	486.64
GENCO CHEMICALS INC	3/18/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	468.58
GENCO CHEMICALS INC	3/18/2016	SUPPLIES	GENERAL FUND	165.99
GENCO CHEMICALS INC	3/22/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	166.75
GENCO CHEMICALS INC	3/23/2016	SUPPLIES	GENERAL FUND	123.05
GENCO CHEMICALS INC	3/24/2016	SUPPLIES	GENERAL FUND	1,545.85
GEO PARK SEED CO INC	3/17/2016	SUPPLIES	PUPIL ACTIVITY FUND	181.40
GLADDEN SIGNS	3/11/2016	SUPPLIES	GENERAL FUND	220.00
GLADDEN SIGNS	3/24/2016	SUPPLIES	PUPIL ACTIVITY FUND	225.00
GLASSCOCK CO INC	3/23/2016	SUPPLIES	PUPIL ACTIVITY FUND	6,479.16
GLOBALTRUTH ENTERTAINMENT LLC	3/15/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,000.00
GOLDEN CORRAL 2514 (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	362.21
GOLF TEAM PRODUCTS (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	447.50
GOLF TEAM PRODUCTS (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	635.00
GOODE FENCE (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	269.03
GORE DENNIS B	3/24/2016	STUDENT TRANSPORTATION	GENERAL FUND	588.00

Vendor	Check Date	Description	Funding Source	Amount
GOVGROUP (PCARD)	3/31/2016	PURCHASES	GENERAL FUND	674.23
GRAHAM BRANYON L DBA GRAHAM ENTERPRISES	3/2/2016	SUPPLIES	FOOD SERVICE FUND	575.00
GRAHAM BRANYON L DBA GRAHAM ENTERPRISES	3/11/2016	SUPPLIES	FOOD SERVICE FUND	550.00
GRAND STRAND GARAGE DO (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	110.00
GRAND STRAND SANDWICH CO INC	3/24/2016	SUPPLIES	PUPIL ACTIVITY FUND	514.92
GRAND STRAND WATER & SEWER	3/8/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	10,691.58
GRAND STRAND WATER & SEWER	3/24/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	11,829.60
GRAY LINE CHARTER OF MYRTLE BEACH INC	3/2/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,660.00
GRAY LINE CHARTER OF MYRTLE BEACH INC	3/16/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,640.00
GRAY LINE CHARTER OF MYRTLE BEACH INC	3/17/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,464.00
GRAY LINE CHARTER OF MYRTLE BEACH INC	3/18/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	1,250.00
GRAYBAR ELECTRIC CO INC	3/11/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	448.03
GREAT AMERICAN OPPORTUNITIES INC	3/8/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	503.84
GREAT AMERICAN OPPORTUNITIES INC	3/24/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	550.00
GREAT LAKES HIGHER EDU GUARANTY CORP	3/1/2016	GARNISHMENTS	GENERAL FUND	405.57
GREAT LAKES HIGHER EDU GUARANTY CORP	3/15/2016	GARNISHMENTS	GENERAL FUND	405.57
GREAT LAKES HIGHER EDU GUARANTY CORP	3/22/2016	GARNISHMENTS	GENERAL FUND	395.21
GREEN SCHOOLS NATIONAL (PCARD)	3/31/2016	TRAVEL - IN STATE	FACILITIES MANAGEMENT	275.00
GREEN SEA FLOYDS HIGH	3/4/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	3/7/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	3/8/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	3/11/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	3/14/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	3/18/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	3/19/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	3/21/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	3/22/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	3/23/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GRIMMETT CONSULTING LLC	3/8/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,201.56
GRIMMETT CONSULTING LLC	3/8/2016	STAFF SERVICES	GENERAL FUND	909.12
GROWERS SOLUTION LLC (PCARD)	3/31/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	131.95
GROWING GOOD KIDS, INC	3/18/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,500.00

Vendor	Check Date	Description	Funding Source	Amount
GSU CONTIN ED (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,650.00
GUARDIAN SECURITY WINDOW FILMS LLC	3/17/2016	SUPPLIES	PHASE IV BUILDING PROGRAM	315.00
GUARDIAN SECURITY WINDOW FILMS LLC	3/18/2016	SUPPLIES	PHASE IV BUILDING PROGRAM	224.00
GUM DROP CASES LLC	3/2/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,618.80
GUM DROP CASES LLC	3/18/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	283.29
H & L CONSULTANTS INC	3/11/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,424.25
HAAN CRAFTS (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	530.24
HAMPTON INN & SUITES (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	165.84
HAMPTON INN & SUITES-D (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	279.94
HAMPTON INN & SUITES-D (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	279.94
HAMPTON INN & SUITES-D (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	279.94
HAMPTON INN & SUITES-D (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	279.94
HAMPTON INN & SUITES-D (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	279.94
HAMPTON INN & SUITES-D (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	279.94
HAMPTON INN & SUITES-D (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	279.94
HAMPTON INN DOWNTOWN H (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	322.32
HAMPTON INN DOWNTOWN H (PCARD)	3/31/2016	TRAVEL - IN STATE	GENERAL FUND	296.40
HAMPTON INN DOWNTOWN H (PCARD)	3/31/2016	TRAVEL - IN STATE	GENERAL FUND	296.40
HAMPTON INN EASLEY (PCARD)	3/31/2016	TRAVEL - IN STATE	GENERAL FUND	166.50
HAMPTON INN ROCK HILL (PCARD)	3/31/2016	TRAVEL - IN STATE	GENERAL FUND	215.34
HAMPTON INN ROCK HILL (PCARD)	3/31/2016	TRAVEL - IN STATE	GENERAL FUND	215.34
HAMPTON INNS (PCARD)	3/31/2016	TRAVEL - IN STATE	GENERAL FUND	110.88
HAMPTON INNS (PCARD)	3/31/2016	TRAVEL - IN STATE	GENERAL FUND	150.12
HAMPTON INNS (PCARD)	3/31/2016	TRAVEL - IN STATE	GENERAL FUND	166.88
HAMPTON WILDLIFE FUND	3/4/2016	SUPPLIES	PUPIL ACTIVITY FUND	160.00
HAMPTON WILDLIFE FUND	3/18/2016	SUPPLIES	PUPIL ACTIVITY FUND	122.00
HAND STEPHEN KYLE	3/18/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	900.00
HANDI-CLEAN PRODUCTS (PCARD)	3/31/2016	PURCHASES	GENERAL FUND	149.09
HARBOR FREIGHT CATALOG (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	210.76
HARDWICK KYLE	3/18/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.00
HARDWICKS LANDSCAPING LLC	3/18/2016	ARCHITECT	BLG MODIFICATION & RENOVATION	5,478.78
HARDWICKS LANDSCAPING LLC	3/18/2016	CONSTRUCTION CONTRACTS PAYABLE	BLG MODIFICATION & RENOVATION	74,756.39

Vendor	Check Date	Description	Funding Source	Amount
HARDWICKS LANDSCAPING LLC	3/24/2016	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	78,407.96
HARRELL'S LLC	3/8/2016	SUPPLIES	GENERAL FUND	9,935.23
HARRELLS LLC (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	452.14
HARTFIEL MATTHEW	3/1/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.13
HARTSWAY GRAPHICS LLC	3/11/2016	SUPPLIES	PUPIL ACTIVITY FUND	127.33
HEALTHMASTER HOLDINGS LLC	3/24/2016	TECHNOLOGY	GENERAL FUND	10,405.59
HEARTLAND COSTUMES	3/15/2016	SUPPLIES	PUPIL ACTIVITY FUND	227.50
HENRY SCHEIN INC	3/8/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	873.33
HENRY SCHEIN INC	3/11/2016	SUPPLIES	GENERAL FUND	195.47
HERALD MULTIFORMS INC	3/11/2016	RENTALS	FACILITIES MANAGEMENT	569.36
HERALD OFFICE SUPPLY INC	3/2/2016	SUPPLIES	TITLE I (84.010)	706.20
HERALD OFFICE SUPPLY INC	3/2/2016	TECHNOLOGY	GENERAL FUND	2,000.10
HERALD OFFICE SUPPLY INC	3/4/2016	SUPPLIES	GENERAL FUND	349.17
HERALD OFFICE SUPPLY INC	3/4/2016	TECHNOLOGY	GENERAL FUND	1,389.88
HERALD OFFICE SUPPLY INC	3/8/2016	RENTALS	GENERAL FUND	2,895.32
HERALD OFFICE SUPPLY INC	3/9/2016	RENTALS	GENERAL FUND	1,688.62
HERALD OFFICE SUPPLY INC	3/22/2016	RENTALS	GENERAL FUND	53,969.12
HERALD OFFICE SUPPLY INC	3/24/2016	TECHNOLOGY	GENERAL FUND	602.30
HERITAGE FOOD SERVICE (PCARD)	3/31/2016	PURCHASES	GENERAL FUND	384.50
HERRON DAVID LAMAR	3/18/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	900.00
HERTZ RENT-A-CAR (PCARD)	3/31/2016	PUPIL ACTIVITY	ATHLETICS	147.15
HERTZ RENT-A-CAR (PCARD)	3/31/2016	PUPIL ACTIVITY	ATHLETICS	147.15
HEWLETT PACKARD COMPANY	3/8/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	274.18
HILL MANUFACTURING CO INC	3/4/2016	SUPPLIES	GENERAL FUND	140.40
HILTON COLUMBIA CENTER (PCARD)	3/31/2016	TRAVEL - IN STATE	GENERAL FUND	345.12
HILTON DISNEY WORLD (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	190.13
HILTON DISNEY WORLD (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	190.13
HILTON DISNEY WORLD (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	190.13
HILTON DISNEY WORLD (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	190.13
HILTON DISNEY WORLD (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	190.13
HILTON DISNEY WORLD (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	190.13
HILTON DISNEY WORLD (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	190.13

Vendor	Check Date	Description	Funding Source	Amount
HILTON DISNEY WORLD (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	190.13
HILTON DISNEY WORLD (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	190.13
HILTON DISNEY WORLD (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	190.13
HILTON DISNEY WORLD (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	223.88
HILTON DISNEY WORLD (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	223.88
HILTON DISNEY WORLD (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	227.25
HILTON GARDEN INN COLU (PCARD)	3/31/2016	TRAVEL - IN STATE	GENERAL FUND	137.76
HILTON GARDEN INN COLU (PCARD)	3/31/2016	TRAVEL - IN STATE	GENERAL FUND	147.84
HILTON GARDEN INN COLU (PCARD)	3/31/2016	TRAVEL - IN STATE	GENERAL FUND	184.80
HILTON GARDEN INN COLU (PCARD)	3/31/2016	TRAVEL - IN STATE	GENERAL FUND	184.80
HILTON GARDEN INN-WINS (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	358.54
HILTON HOTELS MYRTLE (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	761.46
HILTON HTL CONF CTR MA (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	339.90
HILTON MYRTLE BEACH RESORT	3/1/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	3,000.00
HOB TOWER HOBBIES (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	148.77
HOBBY-LOBBY #602 (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	139.39
HOBBY-LOBBY #602 (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	183.89
HOFFMAN & HOFFMAN (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	671.96
HOGENTOGLER & CO INC (PCARD)	3/31/2016	SUPPLIES	ATHLETICS	327.02
HOMEDEPOT.COM (PCARD)	3/31/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,102.09
HOMEDEPOT.COM (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	343.90
HOMEWOOD SUITES AUGUST (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	141.66
HORACE MANN EDUCATORS	3/1/2016	HORACE MANN INSURANCE	GENERAL FUND	4,065.29
HORACE MANN EDUCATORS	3/15/2016	HORACE MANN INSURANCE	GENERAL FUND	4,065.29
HORACE MANN EDUCATORS	3/22/2016	HORACE MANN INSURANCE	GENERAL FUND	4,065.29
HORRY CONWAY BOOKSTO#3 (PCARD)	3/31/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,176.00
HORRY COUNTY CLERK OF COURT	3/1/2016	GARNISHMENTS	GENERAL FUND	4,274.26
HORRY COUNTY CLERK OF COURT	3/15/2016	GARNISHMENTS	GENERAL FUND	4,179.96
HORRY COUNTY CLERK OF COURT	3/22/2016	GARNISHMENTS	GENERAL FUND	4,148.52
HORRY COUNTY FALSE ALARM REDUCTION PROG	3/4/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	150.00
HORRY COUNTY FIRE RESCUE	3/15/2016	TEXTBOOKS	GENERAL FUND	1,341.87
HORRY COUNTY FIRE RESCUE	3/18/2016	SUPPLIES	PUPIL ACTIVITY FUND	222.00

Vendor	Check Date	Description	Funding Source	Amount
HORRY COUNTY POLICE DEPARTMENT	3/1/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	825.00
HORRY COUNTY POLICE DEPARTMENT	3/1/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	202.50
HORRY COUNTY POLICE DEPARTMENT	3/8/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,812.50
HORRY COUNTY POLICE DEPARTMENT	3/18/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,987.50
HORRY COUNTY POLICE DEPARTMENT	3/18/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	112.50
HORRY COUNTY POLICE DEPARTMENT	3/24/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
HORRY COUNTY TREASURER	3/4/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,145.00
HORRY COUNTY TREASURER	3/23/2016	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	693.17
HORRY ELECTRIC COOP*	3/1/2016	ENERGY	GENERAL FUND	107,476.23
HORRY ELECTRIC COOP*	3/8/2016	ENERGY	GENERAL FUND	54,172.16
HORRY ELECTRIC COOP*	3/11/2016	ENERGY	GENERAL FUND	22,053.48
HORRY ELECTRIC COOP*	3/17/2016	ENERGY	GENERAL FUND	71,850.53
HORRY ELECTRIC COOP*	3/24/2016	ENERGY	GENERAL FUND	136,768.67
HORRY GEORGETOWN TEC	3/11/2016	PRINTING AND BINDING	GENERAL FUND	113.11
HORRY GEORGETOWN TEC	3/17/2016	PRINTING AND BINDING	GENERAL FUND	150.46
HORRY TELEPHONE	3/8/2016	TECHNOLOGY	PDL DEVICE REPAIR	4,339.93
HORRY TELEPHONE	3/11/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	224.49
HORRY TELEPHONE COOPER (PCARD)	3/31/2016	COMMUNICATION	GENERAL FUND	9,673.65
HORRY TELEPHONE COOPER (PCARD)	3/31/2016	COMMUNICATION	GENERAL FUND	23,819.93
HOSLER RICK	3/11/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.90
HOTELS.COM127839091000 (PCARD)	3/31/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	155.68
HOUSE OF BLUES MYRTLE (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
HOUSE OF BLUES MYRTLE (PCARD)	3/31/2016	RENTALS	PUPIL ACTIVITY FUND	1,000.00
HOWANIEC EDWARD R	3/10/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.18
HOWANIEC EDWARD R	3/16/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.17
HP HP HOME STORE (PCARD)	3/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,219.77
HP DIRECT - SMB (PCARD)	3/31/2016	SUPPLIES	IDEA - PRIOR YEAR	328.76
HUDL (PCARD)	3/31/2016	SUPPLIES	ATHLETICS	999.00
HUHN ELIZABETH B	3/24/2016	STUDENT SERVICES	PUPIL ACTIVITY FUND	100.00
HUNTINGTON BEACH STATE PARK	3/24/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	304.00
HYATT HOTELS COLUMBUS (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	READING	514.65
HYATT PLACE COLUMBIA (PCARD)	3/31/2016	TRAVEL - IN STATE	TITLE I (84.010)	238.26

Vendor	Check Date	Description	Funding Source	Amount
HYMAN PAPER & CHEMICAL COMPANY INC	3/8/2016	SUPPLIES	GENERAL FUND	1,881.41
HYMAN PAPER & CHEMICAL COMPANY INC	3/16/2016	SUPPLIES	GENERAL FUND	14,245.99
ICE BOX PRODUCTIONS DJ SERVICE	3/15/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	350.00
ICE BOX PRODUCTIONS DJ SERVICE	3/15/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	275.00
ICLE INC (PCARD)	3/31/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	495.00
ICLE INC (PCARD)	3/31/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	495.00
ICLE INC (PCARD)	3/31/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	495.00
ICLE INC (PCARD)	3/31/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	495.00
ICLE INC (PCARD)	3/31/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	495.00
ICLE INC (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	525.00
ICLE INC (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	525.00
ICLE INC (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	574.00
IDENT-A-KID SERVICES OF AMERICA INC	3/18/2016	SUPPLIES	GENERAL FUND	298.53
IDENTITY PROMOTIONS LLC	3/8/2016	SUPPLIES	PUPIL ACTIVITY FUND	102.64
IDENTITY PROMOTIONS LLC	3/11/2016	SUPPLIES	PUPIL ACTIVITY FUND	137.02
IDENTITY PROMOTIONS LLC	3/17/2016	SUPPLIES	PUPIL ACTIVITY FUND	284.06
IDN - ARMSTRONG'S INC	3/15/2016	PURCHASES	GENERAL FUND	1,272.22
IFIXYOURI CORP	3/1/2016	TECHNOLOGY	PDL DEVICE REPAIR	1,376.48
IFIXYOURI CORP	3/1/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,414.50
IFIXYOURI CORP	3/8/2016	TECHNOLOGY	PDL DEVICE REPAIR	3,182.20
IFIXYOURI CORP	3/24/2016	TECHNOLOGY	TITLE I (84.010)	609.95
IFIXYOURI CORP	3/24/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	250.00
IHOP 599 (PCARD)	3/31/2016	PUPIL ACTIVITY	MISCELLANEOUS GRANTS	115.87
ILLINOIS STUDENT ASSISTANCE COMMISSION	3/1/2016	GARNISHMENTS	GENERAL FUND	124.57
ILLINOIS STUDENT ASSISTANCE COMMISSION	3/15/2016	GARNISHMENTS	GENERAL FUND	124.57
ILLINOIS STUDENT ASSISTANCE COMMISSION	3/22/2016	GARNISHMENTS	GENERAL FUND	124.57
IMAGINATION ATHLETICS LLC	3/1/2016	SUPPLIES	PUPIL ACTIVITY FUND	292.82
IMAGINATION ATHLETICS LLC	3/24/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,048.60
IMAGINATIONS (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	174.29
IMAGINATIONS (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	189.29
IN CAROLINAPOS (PCARD)	3/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	2,989.52
IN N2WIN SPORTS (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	291.04

Vendor	Check Date	Description	Funding Source	Amount
IN SOUTH CAROLINA DEC (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	318.00
IN SOUTH CAROLINA DEC (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	694.30
IN SOUTH CAROLINA SPE (PCARD)	3/31/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	155.00
IN SOUTH CAROLINA SPE (PCARD)	3/31/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	3,405.00
IN SOUTHERN LITES LLC (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	528.16
INGRAM PLANETARIUM (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	273.00
INGRAM PLANETARIUM (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	360.00
INGRAM PLANETARIUM (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
INK TECHNOLOGIES LLC (PCARD)	3/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	427.50
INK TECHNOLOGIES PRINTER SUPPLIES LLC	3/2/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	219.00
INT BALL BAT AND GLOVE (PCARD)	3/31/2016	SUPPLIES	ATHLETICS	378.01
INTEGRATED SYSTEMS & DESIGN LLC	3/17/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	835.00
INTERCAMBIO UNITING CO (PCARD)	3/31/2016	SUPPLIES	ESOL AFTERSCHOOL PROGRAM	265.30
INTERCAMBIO UNITING COMMUNITIES	3/17/2016	SUPPLIES	ESOL TITLE III	18,658.80
INTERNAL REVENUE SERVICES	3/1/2016	GARNISHMENTS	GENERAL FUND	324.93
INTERNAL REVENUE SERVICES	3/15/2016	GARNISHMENTS	GENERAL FUND	349.93
INTERNAL REVENUE SERVICES	3/22/2016	GARNISHMENTS	GENERAL FUND	349.94
INTERNATIONAL BACCALAUREATE ORG OF NORTH	3/4/2016	TUITION TO OTHER ENTITY	GENERAL FUND	143.00
J W PEPPER AND SON INC (PCARD)	3/31/2016	TEXTBOOKS	GENERAL FUND	166.94
JACOBI HARDWARE (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	480.00
JACOBI HARDWARE (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,230.00
JACOBI HARDWARE (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,480.00
JAKELL RICHARD P	3/1/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.00
JAKELL RICHARD P	3/11/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.90
JANELLE PUBLICATIONS (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	167.20
JASON'S DELI CHL # (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	663.72
JCPENNEY 2989 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	119.30
JEFFCOAT POTTERY	3/8/2016	SUPPLIES	GENERAL FUND	165.00
JEFFCOAT POTTERY	3/16/2016	SUPPLIES	GENERAL FUND	396.00
JEFFCOAT POTTERY (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	264.00
JENNIE-O TURKEY STORE SALES LLC	3/2/2016	FOOD	FOOD SERVICE FUND	7,142.90
JERRY MARTIN EDUCATION CONSULTING LLC	3/1/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,200.00

Vendor	Check Date	Description	Funding Source	Amount
JOHN DEERE LANDSCAPES5 (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	293.45
JOHNSON-LAMBE CO	3/16/2016	SUPPLIES	ATHLETICS	1,749.40
JOHNSON-LAMBE CO	3/16/2016	SUPPLIES	PUPIL ACTIVITY FUND	494.00
JOLLY FARMER PRODUCTS (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	794.15
JOLLY FARMER PRODUCTS (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	241.92
JOLLY FARMER PRODUCTS (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	323.72
JOLLY FARMER PRODUCTS (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	401.20
JOLLY FARMER PRODUCTS (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	454.16
JONES KEVIN	3/9/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,125.00
JONES MELIA	3/11/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	750.00
JONES SCHOOL SUPPLY (PCARD)	3/31/2016	SUPPLIES	AT RISK STUDENT LEARNING	228.21
JONES SCHOOL SUPPLY (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	101.28
JONES SCHOOL SUPPLY CO INC	3/18/2016	SUPPLIES	GENERAL FUND	155.40
JOSEPH G DURIVAGE LLC	3/1/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
JUNIOR CIVITAN INTERNATIONAL	3/11/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	205.00
JUNIOR CIVITAN INTERNATIONAL	3/17/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	288.00
JUST PRINTING INC	3/1/2016	PRINTING AND BINDING	GENERAL FUND	1,539.45
JUST PRINTING INC	3/1/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	143.10
JUST PRINTING INC	3/2/2016	PRINTING AND BINDING	TITLE I (84.010)	550.29
JUST PRINTING INC	3/8/2016	SUPPLIES	GENERAL FUND	528.03
JUST PRINTING INC	3/11/2016	SUPPLIES	GENERAL FUND	175.20
JUST PRINTING INC	3/17/2016	SUPPLIES	GENERAL FUND	137.75
JW PEPPER & SONS INC	3/4/2016	SUPPLIES	GENERAL FUND	403.57
JW PEPPER & SONS INC	3/4/2016	TEXTBOOKS	GENERAL FUND	169.32
JW PEPPER & SONS INC	3/8/2016	TEXTBOOKS	GENERAL FUND	114.00
JW PEPPER & SONS INC	3/23/2016	SUPPLIES	GENERAL FUND	109.00
JW PEPPER & SONS INC	3/24/2016	TEXTBOOKS	WAVES OF THE FUTURE GRANT	116.23
K''NEX INDUSTRIES (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	124.59
K2AWARDS AND APPARE (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	105.83
KAGAN PROFESSIONAL DEV (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	150.00
KAGAN PROFESSIONAL DEV (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	2,697.00
KAGAN PROFESSIONAL DEV (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	3,596.00

Vendor	Check Date	Description	Funding Source	Amount
KAGAN PUBLISHING & PROFESSIONAL DEV INC	3/18/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	3,596.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	3/24/2016	TRAVEL - OUT OF STATE	GENERAL FUND	670.50
KAGAN PUBLISHING INC (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	174.50
KAGAN PUBLISHING INC (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	670.50
KALEIDOSCOPE ADVENTURES INC	3/18/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	15,001.00
KANAWHA INSURANCE COMPANY	3/1/2016	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,385.32
KANAWHA INSURANCE COMPANY	3/15/2016	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,257.64
KANAWHA INSURANCE COMPANY	3/22/2016	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,247.11
KATZ GARY DAVID	3/1/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.90
KATZ GARY DAVID	3/9/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.95
KELLEY MCCAIN & SMITH OWENS LLC	3/11/2016	MANAGEMENT SERVICES	GENERAL FUND	27,000.00
KENERSON SUSAN M	3/24/2016	STUDENT SERVICES	PUPIL ACTIVITY FUND	150.00
KEYMATE (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	225.02
KEYMATE (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	748.99
KINGS FLORIST (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	100.00
KINGS FLORIST (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	144.45
KINGS FLORIST (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	258.94
KINGSTON ELECTRIC INC	3/4/2016	IMPROVEMENT OTHER THAN BUILDIN	EMERGENCY REPAIR	7,500.00
KIWANIS CLUB OF CONWAY	3/18/2016	MEALS	PUPIL ACTIVITY FUND	1,435.00
KIWANIS INTERNATIONAL	3/11/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	800.00
KLIGS KITES WAREHOUSE (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	582.94
KOLDROK WATERS & COFFEE INC	3/11/2016	MEALS	PUPIL ACTIVITY FUND	102.00
KONA ICE OF CENTRAL HORRY COUNTY LLC	3/24/2016	MEALS	GENERAL FUND	130.50
KRISPY KREME #545 (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	103.59
KRISPY KREME #545 (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	103.59
KRISPY KREME #545 (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	103.59
KRISPY KREME #545 (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	262.99
KRISPY KREME #545 (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.59
KRISPY KREME #545 (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.59
KRISPY KREME #545 (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	124.31
KRISPY KREME #545 (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.75
KRISPY KREME #547 (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	123.19

Vendor	Check Date	Description	Funding Source	Amount
KRISPY KREME #547 (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	123.19
KRISPY KREME #547 (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	365.15
KRISPY KREME #547 (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,257.72
KROEGER INC	3/18/2016	SUPPLIES	GENERAL FUND	124.99
KROEGER INC (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	199.99
KROEGER INC (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	247.99
KUTA SOFTWARE LLC	3/4/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY FUNDING	10,493.00
KYZER TONY P.E.	3/18/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,350.00
LABELVALUE.COM (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	167.16
LABOR LAW COMPLIANCE C (PCARD)	3/31/2016	PERIODICALS	GENERAL FUND	1,300.00
LAKESHORE LEARNING MAT (PCARD)	3/31/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	479.63
LAKESHORE LEARNING MATERIALS	3/4/2016	SUPPLIES	GENERAL FUND	157.32
LAKESHORE LEARNING MATERIALS	3/4/2016	SUPPLIES	PUPIL ACTIVITY FUND	109.68
LAKESHORE LEARNING MATERIALS	3/4/2016	SUPPLIES	TITLE I (84.010)	10,637.67
LAKESHORE LEARNING MATERIALS	3/11/2016	SUPPLIES	PUPIL ACTIVITY FUND	590.45
LAKESHORE LEARNING MATERIALS	3/11/2016	SUPPLIES	TITLE I (84.010)	1,724.89
LAKESHORE LEARNING MATERIALS	3/18/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	325.87
LAKESHORE LEARNING MATERIALS	3/24/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	2,474.52
LAKESHORE LEARNING MATERIALS	3/24/2016	SUPPLIES	GENERAL FUND	686.86
LAKEWOOD HIGH SCHOOL	3/4/2016	OTHER OBJECTS	ATHLETICS	388.05
LAMAR ADVERTISING OF MYRTLE BEACH	3/22/2016	OTHER OBJECTS	PUPIL ACTIVITY FUND	800.00
LAND O'LAKES INC	3/16/2016	FOOD	FOOD SERVICE FUND	6,443.50
LAS VEGAS MONORAIL - L (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	144.00
LAS VEGAS SUPERSHUTTLE (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	205.91
LAURA L ALLEN	3/4/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,600.00
LAURA L ALLEN	3/4/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	3,200.00
LAURA L ALLEN	3/4/2016	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I - STATE PROGRAM IMPROV	1,600.00
LAURA L ALLEN	3/11/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	3,200.00
LAURA L ALLEN	3/15/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	4,800.00
LAURA L ALLEN	3/15/2016	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,600.00
LAURA L ALLEN	3/24/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	3,200.00
LAVELLE MICHAEL	3/1/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.60

Vendor	Check Date	Description	Funding Source	Amount
LAZAR ALLYSHA KENDALL	3/18/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	800.00
LE BLEU OF THE CAROLIN (PCARD)	3/31/2016	RENTALS	PUPIL ACTIVITY FUND	233.69
LEARNING LABS INC	3/11/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,197.16
LEE CARSON ALLEN	3/11/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.20
LEGO SHOP@HOME (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	748.98
LEGO EDUCATION	3/24/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,596.27
LENWAI SARAH	3/2/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	750.00
LEONARD BUILDING & TRU (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	181.88
LEVEL DATA INC	3/11/2016	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	1,972.26
LEVEL DATA INC	3/11/2016	TECHNOLOGY PURCHASES > $5,000	LEVEL DATA REIMBURSEMENT	12,845.65
LEWIS NICHOLAS ELIJAH	3/18/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
LIBRARIANS BOOK EXPRESS LLC	3/4/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	172.08
LINE-X (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,124.50
LITERACY TA	3/4/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	8,500.00
LITTLE CAESARS PIZZA K (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,217.00
LITTLE RIVER DELI (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	128.38
LITTLE RIVER WATER & SEWER INC	3/4/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	1,759.40
LITTLE RIVER WATER & SEWER INC	3/24/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	1,702.34
LLR SPCH LANG PATH AUD (PCARD)	3/31/2016	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	220.00
LMP DAVERAMSEY LAMPOGR (PCARD)	3/31/2016	TEXTBOOKS	OCCUPATIONAL EDUCATION (84.048	1,069.85
LOGANS ROADHOUSE 216 (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	825.00
LONG BAY SYMPHONIC SOC (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
LONGLEY SUPPLY COMPANY INC	3/8/2016	PURCHASES	GENERAL FUND	1,337.22
LONGLEY SUPPLY COMPANY INC	3/11/2016	PURCHASES	GENERAL FUND	358.12
LONGLEY SUPPLY MYRTLE (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	109.68
LONGLEY SUPPLY MYRTLE (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	402.41
LONGLEY SUPPLY MYRTLE (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,054.40
LONGSTRETH SPORTING GOODS LLC	3/18/2016	SUPPLIES	ATHLETICS	267.80
LORIS HIGH	3/1/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
LORIS HIGH	3/1/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	3/2/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
LORIS HIGH	3/2/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00

Vendor	Check Date	Description	Funding Source	Amount
LORIS HIGH	3/7/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	3/7/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS HIGH	3/9/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	3/9/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS HIGH	3/9/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS HIGH	3/11/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	3/14/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	3/14/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS HIGH	3/16/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
LORIS HIGH	3/18/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	3/21/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
LORIS HIGH	3/21/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS HIGH	3/23/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	3/23/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
LORIS IGA (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	158.97
LORIS MIDDLE	3/17/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	142.00
LORIS MIDDLE	3/21/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
LORIS TRUEVALUE HDWE (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	154.08
LORIS TRUEVALUE HDWE (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	119.41
LOW COUNTRY GLASS (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	270.00
LOW COUNTRY GLASS (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	325.00
LOWCOUNTRY GRAD LLC	3/11/2016	SUPPLIES	GENERAL FUND	865.63
LOWE'S FOODS #232 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	109.47
LOWE'S FOODS #232 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	197.33
LOWES #00410 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	106.93
LOWES #00410 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	260.88
LOWES #00410 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	1,107.43
LOWES #00410 (PCARD)	3/31/2016	SUPPLIES	MYRTLE BEACH AUDITORIUM	254.71
LOWES #00410 (PCARD)	3/31/2016	SUPPLIES	MYRTLE BEACH AUDITORIUM	342.73
LOWES #00410 (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	136.93
LOWES #00410 (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	192.72
LOWES #00410 (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	202.42

Vendor	Check Date	Description	Funding Source	Amount
LOWES #00410 (PCARD)	3/31/2016	SUPPLIES	SANTEE COOPER	124.57
LOWES #00410 (PCARD)	3/31/2016	SUPPLIES	SANTEE COOPER	296.41
LOWES #00410 (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	123.34
LOWES #00603 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	196.83
LOWES #00603 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	1,056.60
LOWES #01004 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	107.56
LOWES #01004 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	138.80
LOWES #01004 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	191.97
LOWES #01004 (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	104.30
LOWES #01705 (PCARD)	3/31/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,577.95
LOWES #01705 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	135.44
LOWES #01705 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	257.29
LOWES #01705 (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	397.83
LOWES #01705 (PCARD)	3/31/2016	SUPPLIES	SANTEE COOPER	130.87
LOWES #01705 (PCARD)	3/31/2016	SUPPLIES	SANTEE COOPER	159.86
LOWES #01705 (PCARD)	3/31/2016	SUPPLIES	SANTEE COOPER	194.00
LOWES #01705 (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	115.47
LOWES #01705 (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	119.67
LOWES #01705 (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	121.79
LOWES #01705 (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	142.27
LOWES #01705 (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	148.71
LOWES #01705 (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	166.71
LOWES #01705 (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	172.53
LOWES #01705 (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	200.87
LOWES #01705 (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	219.56
LOWES #01705 (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	302.30
LOWES #01705 (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	329.09
LOWES #01705 (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	487.72
LOWES #01705 (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	924.66
LOWES #01705 (PCARD)	3/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	128.15
LOWES #01705 (PCARD)	3/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	145.42
LOWES OF M B INC	3/11/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,166.87

Vendor	Check Date	Description	Funding Source	Amount
LOWES OF M B INC	3/15/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,609.88
LOWES OF M B INC	3/18/2016	SUPPLIES	GENERAL FUND	426.78
LOWES OF M B INC	3/18/2016	SUPPLIES	SANTEE COOPER	255.71
M & M LANDSCAPING & TR (PCARD)	3/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,400.00
M & M LANDSCAPING & TR (PCARD)	3/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,500.00
MACK BRASS OF VIRGINIA LLC	3/11/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,537.00
MAGNATAGVISIBLESYSTEMS (PCARD)	3/31/2016	SUPPLIES	ATHLETICS	527.54
MAGNATAGVISIBLESYSTEMS (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	118.62
MAINSCAPE INC	3/4/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,500.15
MAKE MUSIC INC	3/11/2016	SUPPLIES	GENERAL FUND	228.00
MAKE MUSIC INC	3/24/2016	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	406.60
MAKE MUSIC INC (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	395.86
MANCILL INC (PCARD)	3/31/2016	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	1,480.00
MANSFIELD OIL CO	3/18/2016	ENERGY	GENERAL FUND	1,319.08
MANSFIELD OIL CO	3/18/2016	ENERGY	HCS ACTIVITY BUS	8,395.97
MANSFIELD OIL CO	3/18/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	124.45
MANSFIELD OIL CO	3/18/2016	SUPPLIES - VEHICLES	GENERAL FUND	6,319.28
MARCH OF DIMES	3/22/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	500.00
MARINA INN AT GRANDE DUNES LLC	3/22/2016	OTHER OBJECTS	PUPIL ACTIVITY FUND	3,632.90
MARINA INN AT GRANDE DUNES LLC	3/23/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	13,875.00
MARLOW BURTON W	3/14/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.00
MARRIOTT HILTON HEAD (PCARD)	3/31/2016	TRAVEL - IN STATE	GENERAL FUND	293.86
MARRIOTT HILTON HEAD (PCARD)	3/31/2016	TRAVEL - IN STATE	GENERAL FUND	440.79
MARRIOTT HILTON HEAD (PCARD)	3/31/2016	TRAVEL - IN STATE	GENERAL FUND	440.79
MARRIOTT HILTON HEAD (PCARD)	3/31/2016	TRAVEL - IN STATE	GENERAL FUND	440.79
MARRIOTT HILTON HEAD (PCARD)	3/31/2016	TRAVEL - IN STATE	GENERAL FUND	440.79
MARYLAND FRIED CHICKEN (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	105.00
MATHCOUNTS FOUNDATION	3/11/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
MB MARATHON (PCARD)	3/31/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	480.00
MBF TOURS AND TRAVEL LLC	3/4/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,200.00
MBF TOURS AND TRAVEL LLC	3/8/2016	PUPIL ACTIVITY	LESLEY COLLEGE	334.00
MBF TOURS AND TRAVEL LLC	3/8/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,350.00

Vendor	Check Date	Description	Funding Source	Amount
MBF TOURS AND TRAVEL LLC	3/8/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	12,210.00
MBF TOURS AND TRAVEL LLC	3/11/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	220.00
MBF TOURS AND TRAVEL LLC	3/11/2016	PUPIL ACTIVITY	WORK-BASED LEARNING	900.00
MBF TOURS AND TRAVEL LLC	3/15/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,510.00
MBF TOURS AND TRAVEL LLC	3/18/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,260.00
MBF TOURS AND TRAVEL LLC	3/22/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
MBF TOURS AND TRAVEL LLC	3/24/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	285.00
MC SOUND LIGHT AND VIDEO INC	3/16/2016	RENTALS	PUPIL ACTIVITY FUND	925.00
MC SOUND LIGHT AND VIDEO INC	3/16/2016	SUPPLIES	PUPIL ACTIVITY FUND	6,883.85
MCALISTER'S DELI QPS (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	158.27
MCCLATCHY INTERACTIVE (PCARD)	3/31/2016	ADVERTISING	GENERAL FUND	814.00
MCCLATCHY INTERACTIVE (PCARD)	3/31/2016	ADVERTISING	GENERAL FUND	1,087.25
MCDONALD MARLON LEONARD	3/18/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	900.00
MCDONALD'S F14270 (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	100.75
MCDONALD'S F14270 (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	126.59
MCGEE ISAIAH R	3/11/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	1,504.66
MCGOVERN KEVIN	3/14/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.83
MCGOVERN KEVIN	3/15/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.29
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	3/4/2016	SUPPLIES	IDEA - PRIOR YEAR	1,619.56
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	3/4/2016	TEXTBOOKS	IDEA - PRIOR YEAR	941.90
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	3/11/2016	SUPPLIES	AT RISK STUDENT LEARNING	519.60
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	3/11/2016	TEXTBOOKS	IDEA - PRIOR YEAR	1,186.86
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	3/24/2016	SUPPLIES	AT RISK STUDENT LEARNING	316.14
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	3/24/2016	SUPPLIES	IDEA - PRIOR YEAR	9,675.80
MCLEOD KENDALL HUTSON	3/24/2016	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	800.00
MCMASTER-CARR (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	177.71
MCNAIR LAW FIRM PA	3/4/2016	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	494.92
MCNAIR LAW FIRM PA	3/11/2016	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	765.00
MCNEY MILT	3/17/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.08
MCPHERSON GREENHOUSES INC	3/18/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,015.00
MCPHERSON GREENHOUSES INC	3/24/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
MEARS GLOBAL (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	FOUR-YEAR-OLD EARLY CHILDHOOD	133.10

Vendor	Check Date	Description	Funding Source	Amount
MEDCO SUPPLY LOCKBOX	3/4/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	406.29
MEDCO SUPPLY LOCKBOX	3/4/2016	SUPPLIES	GENERAL FUND	942.40
MEDCO SUPPLY LOCKBOX	3/11/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	587.10
MEDCO SUPPLY LOCKBOX	3/24/2016	SUPPLIES	ATHLETICS	1,605.10
MEDICALESHOP INC	3/11/2016	SUPPLIES	IDEA - PRIOR YEAR	3,475.00
MEDIEVAL TIMES	3/1/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	11,174.55
MEDIEVAL TIMES	3/15/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
MEDIEVAL TIMES MYRT RE (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	908.10
MELISSA & DOUG LLC	3/4/2016	SUPPLIES	TITLE I (84.010)	1,453.44
MELISSA & DOUG LLC	3/11/2016	SUPPLIES	TITLE I (84.010)	494.34
MELLOM ROBIN	3/2/2016	STUDENT SERVICES	PUPIL ACTIVITY FUND	800.00
MELTON BARBARA	3/4/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	750.00
METLIFE	3/1/2016	ORP-MET LIFE	GENERAL FUND	37,358.78
METLIFE	3/15/2016	ORP-MET LIFE	GENERAL FUND	37,572.62
METLIFE	3/22/2016	ORP-MET LIFE	GENERAL FUND	36,411.66
MFAC, LLC	3/24/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,212.92
MGSD - HOSTED SUMMER INSTITUTE	3/11/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
MICHAEL FLUHARTY	3/23/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
MICHAELS STORES 2056 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	184.06
MICHAELS STORES 2056 (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	219.14
MICHAELS.COM (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	105.66
MICROSOFT STORE (PCARD)	3/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	962.40
MIDAMERICA BOOKS	3/11/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	738.15
MIDDLE CHILD PHOTOGRAPY	3/24/2016	SUPPLIES	PUPIL ACTIVITY FUND	175.00
MIKE SIPIO JR LANDSCAPING LLC	3/24/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	175.00
MIKE SIPIO JR LANDSCAPING LLC	3/24/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	435.00
MINECRAFTEDU (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	116.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	3/1/2016	GARNISHMENTS	GENERAL FUND	160.20
MINNESOTA CHILD SUPPORT PAYMENT CENTER	3/15/2016	GARNISHMENTS	GENERAL FUND	160.20
MINNESOTA CHILD SUPPORT PAYMENT CENTER	3/22/2016	GARNISHMENTS	GENERAL FUND	160.20
MINNESOTA LIFE INSURANCE COMPANY	3/1/2016	MINNESOTA LIFE-HCS	GENERAL FUND	11,359.68
MINNESOTA LIFE INSURANCE COMPANY	3/1/2016	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,121.60

Vendor	Check Date	Description	Funding Source	Amount
MINNESOTA LIFE INSURANCE COMPANY	3/15/2016	MINNESOTA LIFE-HCS	GENERAL FUND	11,328.81
MINNESOTA LIFE INSURANCE COMPANY	3/22/2016	MINNESOTA LIFE-HCS	GENERAL FUND	11,249.17
MINNESOTA LIFE INSURANCE COMPANY	3/22/2016	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,121.80
MIRACLE RECREATION (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	974.29
MIYABI JAPANESE STEAK (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	205.47
MIYABI JAPANESE STEAK (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	206.95
MIYABI JAPANESE STEAK (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	225.09
MIYABI JAPANESE STEAK (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	245.59
MONOPRICE	3/18/2016	SUPPLIES	GENERAL FUND	165.56
MONSTER TECHNOLOGY INC	3/4/2016	SUPPLIES	GENERAL FUND	600.00
MONSTER TECHNOLOGY INC	3/18/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	135.00
MONSTER TECHNOLOGY INC	3/24/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	330.00
MORELL ERIC	3/24/2016	SUPPLIES	PUPIL ACTIVITY FUND	4,900.00
MOYER JEFFREY	3/21/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.21
MPACT TECHNICAL SERVICES	3/24/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	500.00
MPS	3/4/2016	SUPPLIES	GENERAL FUND	284.66
MU ALPHA THETA	3/11/2016	SUPPLIES	PUPIL ACTIVITY FUND	360.00
MUSIC & ARTS CENTER #1 (PCARD)	3/31/2016	TEXTBOOKS	GENERAL FUND	982.40
MUSIC & ARTS CENTER INC	3/4/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	395.00
MUSIC & ARTS CENTER INC	3/4/2016	SUPPLIES	GENERAL FUND	688.32
MUSIC & ARTS CENTER INC	3/11/2016	SUPPLIES	GENERAL FUND	1,471.81
MUSIC & ARTS CENTER INC	3/24/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	126.75
MUSIC & ARTS CENTER INC	3/24/2016	SUPPLIES	GENERAL FUND	251.32
MUSIC FESTIVALS	3/16/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,623.34
MUSIC FESTIVALS	3/24/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,372.50
MUSIC IN MOTION (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	202.33
MUSIC IS ELEMENTARY (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	225.70
MUSICAL INNOVATIONS (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	139.00
MUSICAL INNOVATIONS LLC	3/4/2016	TEXTBOOKS	GENERAL FUND	130.95
MUSICAL INNOVATIONS LLC	3/11/2016	TEXTBOOKS	GENERAL FUND	740.22
MUSICIAN'S FRIEND INC	3/24/2016	SUPPLIES	GENERAL FUND	356.00
MWW MONSTER.COM (PCARD)	3/31/2016	ADVERTISING	GENERAL FUND	320.00

Vendor	Check Date	Description	Funding Source	Amount
MXN CORPORATION	3/11/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	204.80
MYHORRYNEWS (PCARD)	3/31/2016	ADVERTISING	GENERAL FUND	311.22
MYP DORIAN BUSINESS SY (PCARD)	3/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	300.00
MYRTLE BEACH BOWL (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,286.75
MYRTLE BEACH COMMUNICATIONS INC	3/4/2016	COMMUNICATION	TECHNOLOGY PROJECTS	22,977.22
MYRTLE BEACH COMMUNICATIONS INC	3/4/2016	SUPPLIES	GENERAL FUND	325.76
MYRTLE BEACH COMMUNICATIONS INC	3/15/2016	SUPPLIES	GENERAL FUND	645.49
MYRTLE BEACH COMMUNICATIONS INC	3/18/2016	SUPPLIES	GENERAL FUND	877.86
MYRTLE BEACH COMMUNICATIONS INC	3/24/2016	SUPPLIES	GENERAL FUND	1,673.31
MYRTLE BEACH PARTS SP/ (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	102.50
MYRTLE BEACH PARTS SP/ (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	217.98
MYRTLE BEACH PARTS SP/ (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	830.69
MYRTLE BEACH SCREEN PR (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	370.00
MYRTLE BEACH STATE PARK	3/15/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	725.00
NAEIR	3/18/2016	SUPPLIES	GENERAL FUND	206.25
NAEIR (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	133.00
NAFME (PCARD)	3/31/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	124.00
NAFME (PCARD)	3/31/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	124.00
NAFME (PCARD)	3/31/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	124.00
NAMERICHVAC (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	116.83
NAPA AUTO PARTS 002818 (PCARD)	3/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	102.64
NAPA PARTS OF LORIS (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	111.28
NASCO	3/4/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,103.36
NASCO	3/4/2016	SUPPLIES	EXXON MOBILE GRANT	100.80
NASCO	3/11/2016	SUPPLIES	TITLE I (84.010)	140.73
NASCO	3/16/2016	SUPPLIES	GENERAL FUND	547.12
NASSP E-COMMERCE (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	544.41
NATIONAL ARCHERY IN SCHOOLS - NASP INC	3/18/2016	SUPPLIES	PUPIL ACTIVITY FUND	186.00
NATIONAL ENTERPRISE SYSTEMS	3/1/2016	GARNISHMENTS	GENERAL FUND	100.87
NATIONAL ENTERPRISE SYSTEMS	3/15/2016	GARNISHMENTS	GENERAL FUND	100.87
NATIONAL ENTERPRISE SYSTEMS	3/22/2016	GARNISHMENTS	GENERAL FUND	100.87
NATIONAL FFA ORGANIZAT (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	275.00

Vendor	Check Date	Description	Funding Source	Amount
NATIONAL RECOGNITION PROD CAROLINA INC	3/4/2016	SUPPLIES	ATHLETICS	2,385.29
NATIVE SONS INC	3/4/2016	SUPPLIES	GENERAL FUND	748.44
NC CHILD SUPPORT	3/1/2016	GARNISHMENTS	GENERAL FUND	121.50
NC CHILD SUPPORT	3/15/2016	GARNISHMENTS	GENERAL FUND	121.50
NC CHILD SUPPORT	3/22/2016	GARNISHMENTS	GENERAL FUND	121.50
NCS GED EXAM (PCARD)	3/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT ED SNAP	1,312.50
NCS GED EXAM (PCARD)	3/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	1,125.00
NCS PEARSON INC	3/23/2016	SUPPLIES	GENERAL FUND	147.50
NCUR AT UNC ASHEVILLE (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	200.00
NCUR AT UNC ASHEVILLE (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	200.00
NCUR AT UNC ASHEVILLE (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	200.00
NET RESULTS SPORTS MAR (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	1,473.93
NET RESULTS SPORTS MARKETING	3/11/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,391.88
NEW READERS PRESS (PCARD)	3/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	724.00
NEW WAVE EMBROIDERY & SCREENPRINTING	3/2/2016	SUPPLIES	PUPIL ACTIVITY FUND	243.96
NEW WAVE EMBROIDERY & SCREENPRINTING	3/4/2016	SUPPLIES	GENERAL FUND	194.74
NEW WAVE EMBROIDERY & SCREENPRINTING	3/4/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,497.92
NEW WAVE EMBROIDERY & SCREENPRINTING	3/11/2016	SUPPLIES	GENERAL FUND	183.60
NEW WAVE EMBROIDERY & SCREENPRINTING	3/11/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,118.60
NEW WAVE EMBROIDERY & SCREENPRINTING	3/18/2016	SUPPLIES	PUPIL ACTIVITY FUND	385.20
NEW WAVE EMBROIDERY & SCREENPRINTING	3/24/2016	SUPPLIES	PUPIL ACTIVITY FUND	985.47
NEW WAVE EMBROIDERY (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	602.41
NEW WAVE EMBROIDERY (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	1,464.83
NEW WAVE EMBROIDERY (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	264.29
NEW WAVE EMBROIDERY (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	524.30
NEW YORK LIFE INSURANCE COMPANY	3/1/2016	NEW YORK LIFE	GENERAL FUND	2,660.25
NEW YORK LIFE INSURANCE COMPANY	3/15/2016	NEW YORK LIFE	GENERAL FUND	2,660.25
NEW YORK LIFE INSURANCE COMPANY	3/22/2016	NEW YORK LIFE	GENERAL FUND	2,660.25
NEW YORK STATE CHILD SUPPORT	3/1/2016	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE CHILD SUPPORT	3/15/2016	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE CHILD SUPPORT	3/22/2016	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE HIGHER EDUC SERV CORP	3/1/2016	GARNISHMENTS	GENERAL FUND	246.36

Vendor	Check Date	Description	Funding Source	Amount
NEW YORK STATE HIGHER EDUC SERV CORP	3/15/2016	GARNISHMENTS	GENERAL FUND	288.11
NEW YORK STATE HIGHER EDUC SERV CORP	3/22/2016	GARNISHMENTS	GENERAL FUND	246.36
NEWSELA, INC.	3/11/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,500.00
NIGP (PCARD)	3/31/2016	TRAVEL - IN DISTRICT	GENERAL FUND	3,375.00
NORTH CAROLINA FARMS I (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	103.87
NORTH CAROLINA FARMS I (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	124.58
NORTH MYRTLE BEACH HIGH	3/4/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
NORTH MYRTLE BEACH HIGH	3/15/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	120.00
NORTH STRAND MECHANICAL	3/18/2016	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	34,552.00
NORTH STRAND MECHANICAL	3/24/2016	CONSTRUCTION CONTRACTS PAYABLE	SUSTAINMENT & UPKEEP PROJECTS	46,206.20
NU IDEA SCHOOL SUPPLY INC	3/4/2016	PURCHASES	GENERAL FUND	6,399.67
NU IDEA SCHOOL SUPPLY INC	3/11/2016	SUPPLIES	BLG MODIFICATION & RENOVATION	1,150.25
NU IDEA SCHOOL SUPPLY INC	3/18/2016	SUPPLIES	PUPIL ACTIVITY FUND	5,072.60
NUHORIZONS DIVE & TRAVEL INC	3/4/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,640.00
NWEA 503-624-1951 (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	175.00
NWEA 503-624-1951 (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	175.00
NWEA 503-624-1951 (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	175.00
NWEA 503-624-1951 (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	175.00
NWEA 503-624-1951 (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	175.00
OCC DOC OF SOUTH CAROLINA	3/8/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,039.40
OFFICE DEPOT #1214 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	103.63
OFFICE DEPOT #1214 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	103.78
OFFICE DEPOT #1214 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	108.06
OFFICE DEPOT #1214 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	121.85
OFFICE DEPOT #1214 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	160.45
OFFICE DEPOT #1214 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	173.31
OFFICE DEPOT #1214 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	177.59
OFFICE DEPOT #1214 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	331.53
OFFICE DEPOT #1214 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	361.35
OFFICE DEPOT #1214 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	449.10
OFFICE DEPOT #1214 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	504.44
OFFICE DEPOT #1214 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	580.40

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #1214 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	1,161.98
OFFICE DEPOT #1214 (PCARD)	3/31/2016	SUPPLIES	IDEA - PRIOR YEAR	561.64
OFFICE DEPOT #1214 (PCARD)	3/31/2016	SUPPLIES	TITLE I (84.010)	254.20
OFFICE DEPOT #2149 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	113.88
OFFICE DEPOT #2149 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	189.96
OFFICE DEPOT #2149 (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	129.15
OFFICE DEPOT #2149 (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	165.33
OFFICE DEPOT #2149 (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	194.78
OFFICE DEPOT #2179 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	105.04
OFFICE DEPOT #2179 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	106.98
OFFICE DEPOT #2179 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	149.27
OFFICE DEPOT #2179 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	182.95
OFFICE DEPOT #2179 (PCARD)	3/31/2016	TECHNOLOGY	GENERAL FUND	302.68
OFFICE DEPOT #2179 (PCARD)	3/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	102.17
OFFICE DEPOT #2179 (PCARD)	3/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	425.56
OFFICE DEPOT #2179 (PCARD)	3/31/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	395.89
OFFICE DEPOT #2200 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	121.40
OFFICE DEPOT #2200 (PCARD)	3/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	171.18
OFFICE DEPOT INC	3/22/2016	SUPPLIES	TITLE I (84.010)	299.39
OFFICE MAX INC	3/2/2016	SUPPLIES	GENERAL FUND	427.73
OFFICE MAX INC	3/15/2016	SUPPLIES	GENERAL FUND	941.17
OFFICE MAX INC	3/16/2016	SUPPLIES	GENERAL FUND	384.40
OFFICE MAX INC	3/22/2016	SUPPLIES	GENERAL FUND	595.09
OFFICE MAX INC	3/22/2016	SUPPLIES	GENERAL FUND	844.10
OHIO CHILD SUPPORT PAYMENT	3/1/2016	GARNISHMENTS	GENERAL FUND	1,275.00
OHIO CHILD SUPPORT PAYMENT	3/15/2016	GARNISHMENTS	GENERAL FUND	1,275.00
OHIO CHILD SUPPORT PAYMENT	3/22/2016	GARNISHMENTS	GENERAL FUND	1,275.00
OLD TIME POTTERY 0039 (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	104.14
OLIVE GARDEN 00044529 (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	221.99
OLIVE GARDEN 00044529 (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
OLIVER ED	3/10/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.71
OLLIES BARGAIN OUTLET (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	181.85

Vendor	Check Date	Description	Funding Source	Amount
OLYMPIA GYMNASTICS	3/9/2016	SUPPLIES	PUPIL ACTIVITY FUND	635.00
OLYMPIA GYMNASTICS	3/24/2016	SUPPLIES	PUPIL ACTIVITY FUND	425.00
ONE ON ONE LEARNING	3/11/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,750.00
ONE ON ONE LEARNING	3/23/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,520.00
ONE ON ONE LEARNING	3/24/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,750.00
ONE STOP PARTY SHOP (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	265.89
ORACLE AMERICA INC	3/1/2016	TECHNOLOGY	GENERAL FUND	1,202.00
ORACLE AMERICA INC	3/24/2016	TECHNOLOGY	GENERAL FUND	2,673.00
ORIENTAL TRADING CO (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	104.81
ORIENTAL TRADING CO (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	144.35
ORIENTAL TRADING CO (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	228.99
ORIENTAL TRADING CO (PCARD)	3/31/2016	SUPPLIES	IDEA - PRIOR YEAR	165.24
ORIENTAL TRADING CO (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	115.50
ORIENTAL TRADING CO (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	176.06
ORIENTAL TRADING CO (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	182.88
ORIENTAL TRADING CO (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	189.02
ORIENTAL TRADING CO (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	204.43
ORIENTAL TRADING CO (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	280.05
ORIENTAL TRADING CO INC	3/11/2016	SUPPLIES	PUPIL ACTIVITY FUND	157.73
OUT OF THE SHELL LLC DBA LING'S	3/15/2016	FOOD	FOOD SERVICE FUND	20,296.48
OUTDOOR BOSS	3/4/2016	REPAIRS AND MAINTENANCE	ATHLETICS	485.91
OWEN MYRTLE H	3/11/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	350.00
OWENS SR WILLIAM	3/22/2016	MEALS	PUPIL ACTIVITY FUND	300.00
OWENS STEEL (PCARD)	3/31/2016	SUPPLIES	SANTEE COOPER	184.68
PACIFIC INTERPRETERS INC	3/4/2016	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	1,734.72
PACIFIC INTERPRETERS INC	3/8/2016	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	1,880.67
PALMETTO ACAD FOR LEARNING MOTORSPORTS	3/1/2016	TRANSITS	GENERAL FUND	99,917.80
PALMETTO ACAD FOR LEARNING MOTORSPORTS	3/16/2016	TRANSITS	OCCUPATIONAL EDUCATION (84.048	10,160.25
PALMETTO ACAD FOR LEARNING MOTORSPORTS	3/23/2016	TRANSITS	GENERAL FUND	99,917.80
PALMETTO ACAD OF LEARNING & SUCCESS INC	3/1/2016	TRANSITS	GENERAL FUND	198,545.97
PALMETTO ACAD OF LEARNING & SUCCESS INC	3/1/2016	TRANSITS	NATIONAL BOARD CERTIFICATION	775.24
PALMETTO ACAD OF LEARNING & SUCCESS INC	3/23/2016	TRANSITS	GENERAL FUND	198,545.97

Vendor	Check Date	Description	Funding Source	Amount
PALMETTO ACAD OF LEARNING & SUCCESS INC	3/23/2016	TRANSITS	NATIONAL BOARD CERTIFICATION	775.24
PALMETTO CHEVROLET (PCARD)	3/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	250.00
PALMETTO CHEVROLET (PCARD)	3/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	740.83
PALMETTO CHEVROLET (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	155.41
PALMETTO CHEVROLET (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	517.73
PALMETTO CORP (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	117.82
PALMETTO PARTS CO (PCARD)	3/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	855.30
PALMETTO PARTS CO (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	163.28
PALMETTO PARTS CO (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	173.18
PALMETTO PARTS CO (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	155.52
PALMETTO PARTS CO (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	222.55
PALMETTO PARTS CO (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	473.26
PALMETTO PIRATE PRINTI (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	133.75
PALMETTO PIRATE PRINTI (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	267.50
PALMETTO TOUR & TRAVEL	3/22/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	7,500.00
PALMETTO TURF & LAND MANAGEMENT	3/1/2016	SUPPLIES	PUPIL ACTIVITY FUND	250.00
PALMETTO TURF & LAND MANAGEMENT	3/11/2016	SUPPLIES	PUPIL ACTIVITY FUND	149.80
PALPARCO LLC	3/1/2016	PURCHASES	GENERAL FUND	1,545.23
PALPARCO LLC	3/2/2016	PURCHASES	GENERAL FUND	906.50
PALPARCO LLC	3/8/2016	PURCHASES	GENERAL FUND	872.64
PALPARCO LLC	3/16/2016	PURCHASES	GENERAL FUND	634.55
PALPARCO LLC	3/18/2016	PURCHASES	GENERAL FUND	1,095.90
PAPA JOHN'S #00749 (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	116.25
PAPA JOHN'S #01424 (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	135.05
PARAMOUNT AUTO COLLISION & SERVICE	3/8/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	2,549.81
PARSONS MATTHEW R	3/11/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.80
PARTS AUTOMOTIVE LLC (PCARD)	3/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	794.23
PARTS AUTOMOTIVE LLC (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	102.26
PARTS AUTOMOTIVE LLC (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	216.07
PARTS PEOPLE COM INC (PCARD)	3/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	709.49
PARTY CITY (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	104.75
PARTY MAKER SURFSID (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	247.32

Vendor	Check Date	Description	Funding Source	Amount
PARTY MAKER SURFSID (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	250.36
PARTY MAKER SURFSID (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	271.41
PAYPAL ATLASPHONES (PCARD)	3/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	950.00
PAYPAL ATLASPHONES AT (PCARD)	3/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	404.95
PAYPAL AURASCREENS (PCARD)	3/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	961.90
PAYPAL BACKDROPCIT (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	380.00
PAYPAL BESTBUY COM (PCARD)	3/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	427.99
PAYPAL BUYSPRY COM BU (PCARD)	3/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	229.99
PAYPAL CAR KEYCLUB (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	939.00
PAYPAL FEDERATION (PCARD)	3/31/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	206.00
PAYPAL GSTECHCOUNC (PCARD)	3/31/2016	SUPPLIES	SANTEE COOPER	129.00
PAYPAL KROEGER INC (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	199.99
PAYPAL KROEGER INC (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	199.99
PAYPAL LCD SCREEN (PCARD)	3/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	699.90
PAYPAL LOTFANCYINC (PCARD)	3/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	373.75
PAYPAL TRIANGLEULT (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
PCRX COMPUTERS	3/2/2016	TECHNOLOGY	PDL DEVICE REPAIR	2,584.05
PCRX COMPUTERS	3/8/2016	TECHNOLOGY	PDL DEVICE REPAIR	2,915.75
PCRX COMPUTERS	3/18/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	234.33
PCRX COMPUTERS	3/18/2016	TECHNOLOGY	PDL DEVICE REPAIR	6,243.45
PEARSON EDUCATION INC	3/22/2016	SUPPLIES	TITLE I (84.010)	277.47
PEE DEE AHEC	3/9/2016	TRAVEL - IN STATE	GENERAL FUND	160.00
PEE DEE FIRE & SAFETY INC	3/11/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	3,177.50
PEE DEE OFFICE SOLUTIONS INC	3/22/2016	RENTALS	GENERAL FUND	296.87
PELICAN DRY CLEANERS LLC	3/22/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	109.00
PENNSYLVANIA HIGHER EDUCATION	3/1/2016	GARNISHMENTS	GENERAL FUND	675.32
PENNSYLVANIA HIGHER EDUCATION	3/15/2016	GARNISHMENTS	GENERAL FUND	1,169.02
PENNSYLVANIA HIGHER EDUCATION	3/22/2016	GARNISHMENTS	GENERAL FUND	681.05
PENNSYLVANIA SCDU	3/1/2016	GARNISHMENTS	GENERAL FUND	367.31
PENNSYLVANIA SCDU	3/15/2016	GARNISHMENTS	GENERAL FUND	367.31
PENNSYLVANIA SCDU	3/22/2016	GARNISHMENTS	GENERAL FUND	367.31
PENSRUS (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	228.76

Vendor	Check Date	Description	Funding Source	Amount
PEPSI BOTTLING VENTURES LLC	3/18/2016	FOOD	FOOD SERVICE FUND	6,915.04
PERFECTION LEARNING CO (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	509.95
PERFECTION LEARNING CORP	3/16/2016	SUPPLIES	GENERAL FUND	356.13
PERFORMANT RECOVERY INC	3/1/2016	GARNISHMENTS	GENERAL FUND	337.99
PERFORMANT RECOVERY INC	3/15/2016	GARNISHMENTS	GENERAL FUND	337.97
PERFORMANT RECOVERY INC	3/22/2016	GARNISHMENTS	GENERAL FUND	337.97
PERKINS LESTER	3/11/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.30
PERMA-FIX OF FLORIDA INC	3/15/2016	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,867.80
PERRY ABIGAIL	3/8/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	750.00
PERRY WILLIAM AUSTIN	3/8/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	650.00
PET LAND-O-SUN DAIRIES LLC	3/2/2016	FOOD	FOOD SERVICE FUND	3,210.86
PET LAND-O-SUN DAIRIES LLC	3/9/2016	MEALS	PUPIL ACTIVITY FUND	456.24
PET LAND-O-SUN DAIRIES LLC	3/15/2016	FOOD	FOOD SERVICE FUND	32,367.99
PET LAND-O-SUN DAIRIES LLC	3/24/2016	FOOD	FOOD SERVICE FUND	28,638.51
PHILLIPS ZACHERY LEWIS	3/11/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.20
PHOENIX LEARNING SYSTEMS	3/16/2016	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	2,500.00
PHONAK LLC	3/18/2016	SUPPLIES	IDEA - PRIOR YEAR	5,044.39
PILGRIMS PRIDE CORPORATION	3/16/2016	FOOD	FOOD SERVICE FUND	60,501.10
PIONEER CREDIT RECOVERY INC	3/1/2016	GARNISHMENTS	GENERAL FUND	163.03
PIONEER CREDIT RECOVERY INC	3/15/2016	GARNISHMENTS	GENERAL FUND	484.85
PIONEER CREDIT RECOVERY INC	3/22/2016	GARNISHMENTS	GENERAL FUND	569.14
PIONEER MANUFACTURING CO INC	3/23/2016	SUPPLIES	GENERAL FUND	220.84
PIONEER VALLEY EDUC PRESS INC	3/22/2016	TRANSITS	TITLE I (84.010)	407.00
PIPPIN FLORIST (PCARD)	3/31/2016	SUPPLIES	FACILITIES MANAGEMENT	109.25
PITNEY BOWES (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	448.28
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	3/9/2016	RENTALS	GENERAL FUND	564.96
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	3/22/2016	RENTALS	GENERAL FUND	149.80
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	3/22/2016	RENTALS	GENERAL FUND	206.72
PITNEY BOWES INC	3/1/2016	SUPPLIES	GENERAL FUND	126.36
PITNEY BOWES INC	3/1/2016	SUPPLIES	GENERAL FUND	627.12
PITNEY BOWES INC	3/9/2016	RENTALS	GENERAL FUND	109.14
PITNEY BOWES INC	3/9/2016	RENTALS	GENERAL FUND	109.14

Vendor	Check Date	Description	Funding Source	Amount
PITNEY BOWES INC	3/9/2016	RENTALS	GENERAL FUND	109.14
PITNEY BOWES INC	3/9/2016	RENTALS	GENERAL FUND	279.27
PITNEY BOWES INC	3/23/2016	RENTALS	GENERAL FUND	987.00
PITNEY BOWES PI (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	241.12
PIZZA HUT #012872 (PCARD)	3/31/2016	MEALS	GENERAL FUND	656.89
PLANK ROAD PUBLISHING (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	122.94
PLATINUM FUNDRAISING LLC	3/22/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	685.00
PLAYWORLD (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,112.40
POCKET NURSE ENTERPRISE INC	3/4/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	2,266.50
POCKET NURSE ENTERPRISE INC	3/11/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	638.10
PORKCHOP PRODUCTIONS	3/8/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	625.00
POSITIVE PROMOTIONS IN (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	898.81
POSITIVE PROMOTIONS INC	3/2/2016	SUPPLIES	GENERAL FUND	1,176.73
POWER PRO-TECH SERVICES INC	3/4/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	3,000.00
POWER PRO-TECH SERVICES INC	3/8/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	2,100.00
POWER PRO-TECH SERVICES INC	3/11/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,690.00
POWER PRO-TECH SERVICES INC	3/15/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	823.12
POWER TRANSMISSION SPE (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	286.02
PREMIER PRINTING INC	3/2/2016	SUPPLIES	GENERAL FUND	554.26
PREMIER PRINTING INC	3/23/2016	SUPPLIES	GENERAL FUND	246.10
PREMIERE CREDIT OF NORTH AMERICA LLC	3/1/2016	GARNISHMENTS	GENERAL FUND	228.86
PREMIERE CREDIT OF NORTH AMERICA LLC	3/15/2016	GARNISHMENTS	GENERAL FUND	233.18
PREMIERE CREDIT OF NORTH AMERICA LLC	3/22/2016	GARNISHMENTS	GENERAL FUND	228.86
PRESENTATION SYSTEMS INC	3/2/2016	SUPPLIES	GENERAL FUND	1,468.96
PRESENTATION SYSTEMS INC	3/8/2016	SUPPLIES	TITLE I (84.010)	932.46
PRESENTATION SYSTEMS INC	3/15/2016	SUPPLIES	GENERAL FUND	349.72
PRESENTATION SYSTEMS S (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	117.59
PRESENTATION SYSTEMS S (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	1,049.32
PRINTING BY DESIGNS	3/8/2016	PRINTING AND BINDING	GENERAL FUND	719.04
PRO CARE THERAPY INC.	3/2/2016	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	3,600.96
PRO CARE THERAPY INC.	3/2/2016	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	4,050.00
PRO CARE THERAPY INC.	3/22/2016	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	4,051.08

Vendor	Check Date	Description	Funding Source	Amount
PRO CARE THERAPY INC.	3/22/2016	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	4,050.00
PRO KITCHEN ONLINE (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	108.04
PRO KITCHEN ONLINE (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	114.59
PRO KITCHEN ONLINE (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	114.59
PRO KITCHEN ONLINE (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	115.47
PRO KITCHEN ONLINE (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	122.91
PRO KITCHEN ONLINE (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	130.24
PRO KITCHEN ONLINE (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	134.57
PRO KITCHEN ONLINE (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	137.03
PRO KITCHEN ONLINE (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	144.29
PRO KITCHEN ONLINE (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	145.68
PRO KITCHEN ONLINE (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	158.35
PRO KITCHEN ONLINE (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	178.28
PRO KITCHEN ONLINE (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	195.27
PRO KITCHEN ONLINE (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	212.84
PRO KITCHEN ONLINE (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	223.53
PRO KITCHEN ONLINE (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	272.35
PRO KITCHEN ONLINE (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	302.98
PRO KITCHEN ONLINE (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	356.10
PRO KITCHEN ONLINE (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	534.67
PRO KITCHEN ONLINE (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	555.00
PRO KITCHEN ONLINE (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	1,349.70
PRO KITCHEN ONLINE (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	1,389.35
PRO WORLD (PCARD)	3/31/2016	SUPPLIES	IDEA - PRIOR YEAR	160.50
PRO-ED	3/22/2016	SUPPLIES	TITLE I (84.010)	539.95
PROMAXIMA MFG LTD	3/23/2016	SUPPLIES	ATHLETICS	558.00
PROSSERS BARBEQUE (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	801.15
PUBLIX #1479 (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	202.89
PURCHASE POWER	3/22/2016	SUPPLIES	GENERAL FUND	7,755.69
QUACKENBUSH ARCHITECTS + PLANNERS	3/11/2016	ARCHITECT	BLG MODIFICATION & RENOVATION	96,000.00
QUALITY AIR TOOL (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,498.88
QUALITY PRINTING INC	3/8/2016	SUPPLIES	GENERAL FUND	321.00

Vendor	Check Date	Description	Funding Source	Amount
QUALITY PRINTING INC	3/8/2016	SUPPLIES	PUPIL ACTIVITY FUND	284.62
QUALITY PRINTING INC	3/16/2016	SUPPLIES	GENERAL FUND	321.00
QUILL CORPORATION (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	609.85
RABON JENNIFER LEWIS	3/15/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	450.00
RAID CORPS INC	3/1/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RAM SPV III LLC	3/9/2016	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	81,580.50
RAM SPV III LLC	3/16/2016	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	13,596.75
RANCIER PHOTOGRAPHY	3/2/2016	SUPPLIES	ATHLETICS	145.80
RAUHUT NILS	3/2/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.56
RAWLINGS SPORTING GOODS	3/2/2016	SUPPLIES	PUPIL ACTIVITY FUND	794.26
RAWLINGS SPORTING GOODS	3/23/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,492.65
RAYMOND GEDDES & COMPANY INC	3/8/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	272.89
RAYMOND GEDDES & COMPANY INC	3/24/2016	SUPPLIES	PUPIL ACTIVITY FUND	610.03
RAYMOND GEDDES (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	286.72
REALLY GOOD STUFF INC	3/1/2016	SUPPLIES	TITLE I (84.010)	1,055.71
REALLY GOOD STUFF INC	3/11/2016	SUPPLIES	GENERAL FUND	289.39
REALLY GOOD STUFF INC	3/18/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	404.13
REALLY GOOD STUFF INC	3/24/2016	SUPPLIES	TITLE I (84.010)	326.87
REBEL YELL INC	3/11/2016	SUPPLIES	GENERAL FUND	219.35
REBEL YELL INC	3/18/2016	SUPPLIES	GENERAL FUND	374.50
RECORD MANAGEMENT SOFTWARE INC	3/2/2016	TECHNOLOGY	GENERAL FUND	740.00
RENAISSANCE HOTELS VIN (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	FOUR-YEAR-OLD EARLY CHILDHOOD	371.77
RENAISSANCE HOTELS VIN (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	FOUR-YEAR-OLD EARLY CHILDHOOD	725.46
RENAISSANCE HOTELS VIN (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	FOUR-YEAR-OLD EARLY CHILDHOOD	725.46
RENAISSANCE HOTELS VIN (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	FOUR-YEAR-OLD EARLY CHILDHOOD	725.46
RENAISSANCE HOTELS VIN (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	FOUR-YEAR-OLD EARLY CHILDHOOD	725.46
RESEARCH AND EDUCTION	3/11/2016	SUPPLIES	GENERAL FUND	201.53
RESERVATIONS WDW (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.75
RESERVATIONS WDW (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.75
RESERVATIONS WDW (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	212.63
RESERVATIONS WDW (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,991.00
RESERVATIONS WDW (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,500.00

Vendor	Check Date	Description	Funding Source	Amount
REVELS TURF & TRACTOR	3/11/2016	SUPPLIES	ATHLETICS	227.56
REVELS TURF & TRACTOR (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	332.83
REVELS TURF & TRACTOR (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,057.90
RICHARDSON ATHLETICS LLC	3/11/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,365.63
RICHLAND SCHOOL DISTRICT TWO	3/11/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	275.00
RICOH AMERICAS CORPORATION	3/22/2016	RENTALS	GENERAL FUND	7,033.52
RIFTON EQUIPMENT	3/16/2016	SUPPLIES	IDEA - PRIOR YEAR	5,295.00
RIGHT ON CUE SERVICES LLC	3/8/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,950.00
RIGHTRESPONSE (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	875.50
RIPLEY'S MB AQ (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	266.00
RIPLEY'S MB AQ (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	420.00
RIPLEY'S MB AQ (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,230.50
RIVER CITY CAFE (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	370.00
RIVER OAKS ELEMENTARY PTO	3/4/2016	OTHER OBJECTS	PUPIL ACTIVITY FUND	1,345.81
RIVERBANKS ZOO & GARDE (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	495.00
RIVERSIDE ELEMENTARY	3/2/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	250.00
RIVERSIDE ELEMENTARY	3/2/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	350.00
ROBERT R BROWING	3/1/2016	GARNISHMENTS	GENERAL FUND	335.00
ROBERTS PAINT COMPANY (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,042.96
ROCHESTER 100	3/16/2016	SUPPLIES	TITLE I (84.010)	875.00
ROGERS SCREEN PRINTING & EMBROIDERY	3/16/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	900.00
ROTARY CLUB OF MURRELLS INLET	3/11/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
ROTELLI PIZZA & PASTA	3/9/2016	MEALS	GENERAL FUND	480.00
ROW-LOFF PRODUCTIONS (PCARD)	3/31/2016	TEXTBOOKS	GENERAL FUND	100.00
ROWND A J	3/7/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.46
ROWND JOHN	3/7/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.56
ROWND JOSH WILLIAM	3/21/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.46
RSN PROMOTIONS	3/4/2016	SUPPLIES	PUPIL ACTIVITY FUND	156.22
RUSSELL GRAHAM GOLF (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	350.18
RYDIN DECAL	3/24/2016	SUPPLIES	GENERAL FUND	568.38
S E FARM EQUIPMENT CO (PCARD)	3/31/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	128.36
S&W READY MIX CONCRETE (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	481.50

Vendor	Check Date	Description	Funding Source	Amount
S&W READY MIX CONCRETE (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	481.50
SAFELITE AUTOGLASS (PCARD)	3/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	155.71
SAFETY KLEEN CORP (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,007.69
SALLY BEAUTY #2216 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	154.51
SALT CREEK CAFE (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	241.56
SALT CREEK CAFÉ LLC	3/4/2016	MEALS	PUPIL ACTIVITY FUND	700.80
SAMS CLUB #6353 (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	111.48
SAMS CLUB 6353	3/1/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	1,201.26
SAMS CLUB 6353	3/1/2016	MEALS	ATHLETICS	841.80
SAMS CLUB 6353	3/1/2016	MEALS	GENERAL FUND	566.98
SAMS CLUB 6353	3/1/2016	MEALS	PUPIL ACTIVITY FUND	3,925.29
SAMS CLUB 6353	3/1/2016	MEALS	TITLE I (84.010)	251.33
SAMS CLUB 6353	3/1/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,795.56
SAMS CLUB 6353	3/1/2016	SUPPLIES	ATHLETICS	323.79
SAMS CLUB 6353	3/1/2016	SUPPLIES	GENERAL FUND	168.43
SAMS CLUB 6353	3/1/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,511.46
SAMS CLUB 6353	3/1/2016	SUPPLIES	TOOMEY'S KIDS	279.18
SAMS INTERNET (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	106.87
SAMUEL FRENCH	3/23/2016	TEXTBOOKS	GENERAL FUND	126.75
SAX ARTS & CRAFTS INC	3/9/2016	SUPPLIES	PUPIL ACTIVITY FUND	110.57
SAYLOR JR WILLIAM ROBERT	3/18/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	900.00
SC AQUARIUM (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00
SC AQUARIUM (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,032.00
SC ASSOCIATION FOR PUPIL	3/23/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
SC ASSOCIATION OF SCHOOL LIBRARIES	3/1/2016	TRAVEL - IN DISTRICT	GENERAL FUND	160.00
SC ATHLETIC COACHES ASSOC	3/1/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC BAND DIRECTORS ASSOCIATION	3/1/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
SC BAND DIRECTORS ASSOCIATION	3/16/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	136.00
SC BAR	3/8/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SC DECA	3/23/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	625.00
SC DEPARTMENT OF EDUCATION	3/2/2016	PUPIL ACTIVITY	HCS ACTIVITY BUS	6,751.80
SC DEPARTMENT OF EDUCATION	3/18/2016	PUPIL ACTIVITY	HCS ACTIVITY BUS	12,350.40

Vendor	Check Date	Description	Funding Source	Amount
SC DEPARTMENT OF JUVENILE JUSTICE	3/18/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	2,812.95
SC DEPARTMENT OF JUVENILE JUSTICE	3/18/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	3,561.72
SC DEPARTMENT OF REVENUE	3/1/2016	GARNISHMENTS	GENERAL FUND	1,257.38
SC DEPARTMENT OF REVENUE	3/15/2016	GARNISHMENTS	GENERAL FUND	1,241.97
SC DEPARTMENT OF REVENUE	3/22/2016	GARNISHMENTS	GENERAL FUND	1,343.43
SC DEPT OF EMPLOYMENT AND WORKFORCE	3/1/2016	GARNISHMENTS	GENERAL FUND	185.09
SC DEPT OF EMPLOYMENT AND WORKFORCE	3/15/2016	GARNISHMENTS	GENERAL FUND	185.09
SC DEPT OF EMPLOYMENT AND WORKFORCE	3/22/2016	GARNISHMENTS	GENERAL FUND	185.09
SC DEPT OF SOCIAL SERVICES	3/18/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	504.00
SC ELECTRIC & GAS	3/1/2016	ENERGY	GENERAL FUND	5,686.61
SC ELECTRIC & GAS	3/4/2016	ENERGY	GENERAL FUND	9,525.80
SC ELECTRIC & GAS	3/8/2016	ENERGY	GENERAL FUND	2,062.23
SC ELECTRIC & GAS	3/15/2016	ENERGY	GENERAL FUND	1,371.32
SC ELECTRIC & GAS	3/22/2016	ENERGY	GENERAL FUND	1,285.33
SC ELECTRIC & GAS	3/24/2016	ENERGY	GENERAL FUND	582.97
SC FFA ASSOCIATION	3/4/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	375.00
SC FUTURE BUSINESS LEADERS	3/1/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	317.62
SC FUTURE BUSINESS LEADERS	3/1/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	454.84
SC FUTURE BUSINESS LEADERS	3/1/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	207.38
SC FUTURE BUSINESS LEADERS	3/1/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	670.16
SC FUTURE BUSINESS LEADERS	3/9/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	600.00
SC HIGH SCHOOL LEAGUE	3/1/2016	OTHER OBJECTS	ATHLETICS	120.50
SC HIGH SCHOOL LEAGUE	3/16/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	300.00
SC HIGH SCHOOL LEAGUE	3/22/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC HOSA	3/1/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	1,860.00
SC HOSA	3/1/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.00
SC HOSA	3/15/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	488.00
SC HOSA	3/15/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,192.00
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	3/1/2016	HEALTH INSURANCE DEDUCTION	GENERAL FUND	4,145,816.20
SC PEBA-SC PUBLIC EMPLOYEES BENEFIT AUTH	3/1/2016	HEALTH INSURANCE DEDUCTION	GENERAL FUND	4,161,652.08
SC RETIREMENT INSTALLMENT PROGRAM	3/1/2016	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	4,861.09
SC RETIREMENT INSTALLMENT PROGRAM	3/15/2016	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	4,815.99

Vendor	Check Date	Description	Funding Source	Amount
SC RETIREMENT INSTALLMENT PROGRAM	3/22/2016	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	4,815.83
SC SCHOOL BOARD INS TRUST	3/15/2016	WORKER'S COMPENSATION PREMIUM	GENERAL FUND	269,011.00
SC SCHOOL BOARD INS TRUST	3/16/2016	WORKERS COMP DEDUCTIBLE	GENERAL FUND	350,371.53
SC SCHOOL FS PURCHASING ALLIANCE INC	3/18/2016	MISCELLANEOUS PURCHASED SERVIC	FOOD SERVICE FUND	2,500.00
SC TAX COMMISSION	3/9/2016	SALES TAX PAYABLE	ARTS IN EDUCATION	489.43
SC TAX COMMISSION	3/9/2016	SALES TAX PAYABLE	ATHLETICS	380.80
SC TAX COMMISSION	3/9/2016	SALES TAX PAYABLE	CAREER AND TECHNOLOGY EQUIP	1,767.68
SC TAX COMMISSION	3/9/2016	SALES TAX PAYABLE	EEDA SUPPLIES & MATERIALS	1,097.52
SC TAX COMMISSION	3/9/2016	SALES TAX PAYABLE	GENERAL FUND	5,875.27
SC TAX COMMISSION	3/9/2016	SALES TAX PAYABLE	IDEA - ESY	264.00
SC TAX COMMISSION	3/9/2016	SALES TAX PAYABLE	IDEA - PRIOR YEAR	978.93
SC TAX COMMISSION	3/9/2016	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	4,180.09
SC TAX COMMISSION	3/9/2016	SALES TAX PAYABLE	SANTEE COOPER	218.25
SC TAX COMMISSION	3/9/2016	SALES TAX PAYABLE	TECHNOLOGY	988.97
SC TAX COMMISSION	3/9/2016	SALES TAX PAYABLE	TITLE I (84.010)	641.74
SC TAX COMMISSION	3/23/2016	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	1,756.83
SCAMLE.ORG (PCARD)	3/31/2016	TRAVEL - IN DISTRICT	GENERAL FUND	130.00
SCAMLE.ORG (PCARD)	3/31/2016	TRAVEL - IN DISTRICT	GENERAL FUND	130.00
SCAMLE.ORG (PCARD)	3/31/2016	TRAVEL - IN DISTRICT	GENERAL FUND	130.00
SCAMLE.ORG (PCARD)	3/31/2016	TRAVEL - IN DISTRICT	GENERAL FUND	190.00
SCAMLE.ORG (PCARD)	3/31/2016	TRAVEL - IN DISTRICT	GENERAL FUND	520.00
SCAMLE.ORG (PCARD)	3/31/2016	TRAVEL - IN DISTRICT	GENERAL FUND	1,440.00
SCASA	3/23/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,345.00
SCHOLASTIC BOOK FAIRS INC	3/9/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,792.87
SCHOLASTIC BOOK FAIRS INC	3/11/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,860.51
SCHOLASTIC BOOK FAIRS INC	3/15/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,960.07
SCHOLASTIC BOOK FAIRS INC	3/15/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,401.81
SCHOLASTIC BOOK FAIRS INC	3/23/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,224.70
SCHOLASTIC CLASSROOM MAGAZINES	3/4/2016	PERIODICALS	ESOL TITLE III	144.38
SCHOLASTIC CLASSROOM MAGAZINES	3/4/2016	PERIODICALS	ESOL TITLE III	144.38
SCHOLASTIC CLASSROOM MAGAZINES	3/4/2016	PERIODICALS	ESOL TITLE III	144.38
SCHOLASTIC CLASSROOM MAGAZINES	3/4/2016	PERIODICALS	ESOL TITLE III	288.75

Vendor	Check Date	Description	Funding Source	Amount
SCHOLASTIC CLASSROOM MAGAZINES	3/4/2016	PERIODICALS	ESOL TITLE III	481.25
SCHOLASTIC CLASSROOM MAGAZINES	3/8/2016	PERIODICALS	ESOL TITLE III	141.90
SCHOLASTIC CLASSROOM MAGAZINES	3/8/2016	PERIODICALS	ESOL TITLE III	141.90
SCHOLASTIC CLASSROOM MAGAZINES	3/8/2016	PERIODICALS	ESOL TITLE III	283.80
SCHOLASTIC CLASSROOM MAGAZINES	3/8/2016	PERIODICALS	ESOL TITLE III	374.00
SCHOLASTIC CLASSROOM MAGAZINES	3/22/2016	PERIODICALS	TITLE I (84.010)	3,457.30
SCHOLASTIC CLASSROOM MAGAZINES	3/24/2016	SUPPLIES	GENERAL FUND	230.67
SCHOLASTIC INC	3/8/2016	PERIODICALS	ESOL TITLE III	141.90
SCHOLASTIC INC	3/8/2016	PERIODICALS	ESOL TITLE III	141.90
SCHOLASTIC INC	3/9/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,850.79
SCHOLASTIC INC	3/11/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,320.64
SCHOLASTIC INC	3/18/2016	SUPPLIES	GENERAL FUND	280.50
SCHOLASTIC INC	3/18/2016	SUPPLIES	TITLE I (84.010)	503.49
SCHOLASTIC INC	3/22/2016	SUPPLIES	TITLE I (84.010)	309.02
SCHOLASTIC INC	3/22/2016	TRANSITS	TITLE I (84.010)	108.12
SCHOLASTIC INC	3/22/2016	TRANSITS	TITLE I (84.010)	180.61
SCHOLASTIC INC	3/22/2016	TRANSITS	TITLE I (84.010)	1,145.43
SCHOLASTIC INC	3/23/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	37,981.00
SCHOLASTIC MAGAZINES (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	392.70
SCHOLASTICA TRAVEL INC	3/2/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	15,906.00
SCHOOL COUNSELOR RESOURCES	3/2/2016	SUPPLIES	EEDA SUPPLIES & MATERIALS	123.08
SCHOOL COUNSELOR RESOURCES	3/8/2016	SUPPLIES	TITLE I (84.010)	1,540.84
SCHOOL HEALTH CORP (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	223.28
SCHOOL HEALTH CORPORATION	3/2/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	562.76
SCHOOL HEALTH CORPORATION	3/8/2016	SUPPLIES	GENERAL FUND	218.04
SCHOOL HEALTH CORPORATION	3/9/2016	SUPPLIES	GENERAL FUND	1,213.12
SCHOOL HEALTH CORPORATION	3/11/2016	SUPPLIES	GENERAL FUND	375.09
SCHOOL HEALTH CORPORATION	3/15/2016	SUPPLIES	GENERAL FUND	245.10
SCHOOL HEALTH CORPORATION	3/18/2016	SUPPLIES	GENERAL FUND	287.03
SCHOOL HEALTH CORPORATION	3/23/2016	SUPPLIES	GENERAL FUND	124.94
SCHOOL MART	3/23/2016	SUPPLIES	GENERAL FUND	182.80
SCHOOL MATE	3/4/2016	SUPPLIES	GENERAL FUND	136.00

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL NURSE SUPPLY IN (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	188.03
SCHOOL NURSE SUPPLY INC	3/8/2016	SUPPLIES	GENERAL FUND	121.00
SCHOOL NURSE SUPPLY INC	3/23/2016	SUPPLIES	GENERAL FUND	310.11
SCHOOL OUTFITTERS COM	3/8/2016	SUPPLIES	GENERAL FUND	200.43
SCHOOL SAVERS	3/2/2016	SUPPLIES	GENERAL FUND	925.37
SCHOOL SPECIALTY INC	3/1/2016	SUPPLIES	GENERAL FUND	140.19
SCHOOL SPECIALTY INC	3/2/2016	SUPPLIES	GENERAL FUND	2,520.56
SCHOOL SPECIALTY INC	3/4/2016	SUPPLIES	GENERAL FUND	416.45
SCHOOL SPECIALTY INC	3/4/2016	SUPPLIES	TITLE I (84.010)	359.19
SCHOOL SPECIALTY INC	3/8/2016	SUPPLIES	GENERAL FUND	1,273.10
SCHOOL SPECIALTY INC	3/8/2016	SUPPLIES	PUPIL ACTIVITY FUND	575.31
SCHOOL SPECIALTY INC	3/8/2016	SUPPLIES	TITLE I (84.010)	2,055.67
SCHOOL SPECIALTY INC	3/8/2016	TRANSITS	TITLE I (84.010)	227.29
SCHOOL SPECIALTY INC	3/9/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	182.31
SCHOOL SPECIALTY INC	3/9/2016	SUPPLIES	GENERAL FUND	14,615.87
SCHOOL SPECIALTY INC	3/9/2016	SUPPLIES	PUPIL ACTIVITY FUND	370.35
SCHOOL SPECIALTY INC	3/9/2016	SUPPLIES	TITLE I (84.010)	1,475.37
SCHOOL SPECIALTY INC	3/11/2016	SUPPLIES	GENERAL FUND	296.49
SCHOOL SPECIALTY INC	3/15/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	730.89
SCHOOL SPECIALTY INC	3/15/2016	SUPPLIES	GENERAL FUND	3,965.98
SCHOOL SPECIALTY INC	3/15/2016	SUPPLIES	TITLE I (84.010)	168.98
SCHOOL SPECIALTY INC	3/15/2016	TRANSITS	TITLE I (84.010)	1,752.27
SCHOOL SPECIALTY INC	3/16/2016	SUPPLIES	GENERAL FUND	1,199.06
SCHOOL SPECIALTY INC	3/16/2016	SUPPLIES	PUPIL ACTIVITY FUND	8,243.28
SCHOOL SPECIALTY INC	3/18/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	291.83
SCHOOL SPECIALTY INC	3/18/2016	SUPPLIES	GENERAL FUND	1,297.54
SCHOOL SPECIALTY INC	3/22/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	243.80
SCHOOL SPECIALTY INC	3/22/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	156.53
SCHOOL SPECIALTY INC	3/22/2016	SUPPLIES	GENERAL FUND	398.55
SCHOOL SPECIALTY INC	3/22/2016	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	229.01
SCHOOL SPECIALTY INC	3/23/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,351.98
SCHOOL SPECIALTY INC	3/23/2016	SUPPLIES	PUPIL ACTIVITY FUND	152.69

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL SPECIALTY INC	3/24/2016	SUPPLIES	GENERAL FUND	1,780.81
SCHOOL SPECIALTY INC	3/24/2016	SUPPLIES	PUPIL ACTIVITY FUND	596.32
SCHOOLSIN.COM (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	113.18
SCHULTZ JACK	3/14/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.60
SCHULTZ JACK	3/15/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.55
SCMEA ORCHESTRA DIVISION	3/15/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
SCSU EDUCATIONAL FNDTN (PCARD)	3/31/2016	TRAVEL - IN STATE	GENERAL FUND	275.00
SEA HAVEN INC	3/8/2016	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	228.03
SEACOAST YOUTH ACADEMY	3/1/2016	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	9,885.00
SEACOAST YOUTH ACADEMY	3/22/2016	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	10,380.00
SECAP FINANCE	3/2/2016	RENTALS	GENERAL FUND	497.55
SECAP FINANCE	3/23/2016	RENTALS	GENERAL FUND	170.13
SECAP FINANCE	3/23/2016	RENTALS	GENERAL FUND	282.38
SEI SOCCER.COM (PCARD)	3/31/2016	SUPPLIES	ATHLETICS	132.84
SEON SYSTEM SALES INC	3/11/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	190.46
SETI SPECIALIST LLC	3/1/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	14,000.00
SHAFFER LINDSAY	3/1/2016	STUDENT SERVICES	PUPIL ACTIVITY FUND	500.00
SHAFFER LINDSAY	3/8/2016	INSTRUCTIONAL SERVICES	IDEA - PRIOR YEAR	388.95
SHAFFER LINDSAY	3/8/2016	STUDENT SERVICES	GENERAL FUND	450.00
SHAFFER LINDSAY	3/16/2016	INSTRUCTIONAL SERVICES	IDEA - PRIOR YEAR	350.00
SHAFFER LINDSAY	3/23/2016	INSTRUCTIONAL SERVICES	IDEA - PRIOR YEAR	350.00
SHAFFER LINDSAY	3/23/2016	STUDENT SERVICES	GENERAL FUND	450.00
SHAR PRODUCTS CO	3/2/2016	SUPPLIES	GENERAL FUND	190.35
SHAR PRODUCTS CO	3/9/2016	SUPPLIES	GENERAL FUND	449.97
SHAR PRODUCTS CO	3/18/2016	SUPPLIES	GENERAL FUND	370.44
SHERATON-MB CONVENTION CENTER HOTEL	3/17/2016	REVENUE FROM OTHER LOCAL SOURC	MISCELLANEOUS GRANTS	4,741.09
SHERIAR PRESS INC	3/16/2016	SUPPLIES	PUPIL ACTIVITY FUND	329.40
SHERIAR PRESS INC	3/18/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,854.36
SHERWIN WILLIAMS #2296 (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	118.13
SHERWIN WILLIAMS #2296 (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	142.51
SHERWIN WILLIAMS #2296 (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	209.68
SHERWIN WILLIAMS #2296 (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	232.49

Vendor	Check Date	Description	Funding Source	Amount
SHERWIN WILLIAMS #2296 (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	898.80
SHERWIN WILLIAMS #2769 (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	122.35
SHOTT RICHARD (DICK)	3/18/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.50
SICO AMERICA INC. (PCARD)	3/31/2016	PURCHASES	GENERAL FUND	571.94
SIGN IT QUICK INC	3/18/2016	SUPPLIES	PUPIL ACTIVITY FUND	551.05
SIMPLEX GRINNELL LP	3/24/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	8,790.62
SIMPLEX GRINNELL LP	3/24/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	15,144.22
SIMPLIFIED OFFICE SYSTEMS LLC	3/11/2016	RENTALS	GENERAL FUND	620.74
SIMPLIFIED OFFICE SYSTEMS LLC	3/22/2016	RENTALS	GENERAL FUND	137.18
SITE ONE LANDSCAPE SUPPLY BRANCH 665	3/23/2016	SUPPLIES	GENERAL FUND	1,369.92
SKYLIGHT PUBLISHING (PCARD)	3/31/2016	TEXTBOOKS	GENERAL FUND	975.72
SLEEP INN (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.26
SLEEP INN (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.26
SLEEP INN (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.26
SLEEP INN (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.26
SLEEP INN (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.26
SLEEP INN (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.26
SLEEP INN (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.26
SLEEP INN (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.26
SLEEP INN (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.26
SLEEP INN (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.26
SMART RECYCLING OF SOUTH CAROLINA LLC	3/1/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	6,051.50
SMART RECYCLING OF SOUTH CAROLINA LLC	3/24/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	6,051.50
SMITH TURF & IRRIGATION	3/11/2016	EQUIPMENT	CAREER AND TECHNOLOGY EQUIP	17,734.25
SMITH TURF & IRRIGATION	3/24/2016	IMPROVEMENT OTHER THAN BUILDIN	EQUIPMENT	7,497.19
SOCASTEE HIGH	3/1/2016	PURCHASES	PUPIL ACTIVITY FUND	300.00
SOCASTEE HIGH	3/4/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
SOCASTEE HIGH	3/7/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
SOCASTEE HIGH	3/8/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
SOCASTEE HIGH	3/9/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
SOCASTEE HIGH	3/9/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00

Vendor	Check Date	Description	Funding Source	Amount
SOCASTEE HIGH	3/11/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,200.00
SOCASTEE HIGH	3/15/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
SOCASTEE HIGH	3/16/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
SOCASTEE HIGH	3/17/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
SOCASTEE HIGH	3/18/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,800.00
SOCASTEE HIGH	3/21/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,200.00
SOCIAL STUDIES SCH SRV (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	121.30
SOCIAL STUDIES SCHOOL SERVICE	3/18/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	251.79
SOCIAL STUDIES SCHOOL SERVICE	3/22/2016	SUPPLIES	GENERAL FUND	170.63
SOCIAL STUDIES SCHOOL SERVICE	3/23/2016	SUPPLIES	GENERAL FUND	389.71
SOLIANT HEALTH	3/2/2016	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	4,290.00
SOLIANT HEALTH	3/2/2016	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	1,690.00
SOLIANT HEALTH	3/16/2016	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	2,356.25
SOLIANT HEALTH	3/16/2016	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	1,395.24
SOLIANT HEALTH	3/18/2016	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	2,600.00
SOLIANT HEALTH	3/22/2016	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	2,388.75
SOLIANT HEALTH	3/22/2016	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	1,906.55
SOLIANT HEALTH	3/23/2016	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	2,600.00
SOLIANT HEALTH	3/23/2016	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	1,887.65
SOUTH CAROLINA ASSOCIA (PCARD)	3/31/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	450.00
SOUTH CAROLINA ASSOCIA (PCARD)	3/31/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	160.00
SOUTH CAROLINA ASSOCIA (PCARD)	3/31/2016	TRAVEL - IN DISTRICT	GENERAL FUND	160.00
SOUTH CAROLINA ASSOCIA (PCARD)	3/31/2016	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	145.00
SOUTH CAROLINA ATHLETI (PCARD)	3/31/2016	TRAVEL - IN STATE	ATHLETICS	245.00
SOUTHEASTERN PAPER GROUP INC	3/1/2016	SUPPLIES	GENERAL FUND	4,164.04
SOUTHEASTERN PAPER GROUP INC	3/2/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	202.25
SOUTHEASTERN PAPER GROUP INC	3/2/2016	SUPPLIES	GENERAL FUND	780.22
SOUTHEASTERN PAPER GROUP INC	3/4/2016	SUPPLIES	GENERAL FUND	1,315.44
SOUTHEASTERN PAPER GROUP INC	3/8/2016	SUPPLIES	GENERAL FUND	2,401.54
SOUTHEASTERN PAPER GROUP INC	3/9/2016	SUPPLIES	GENERAL FUND	6,449.91
SOUTHEASTERN PAPER GROUP INC	3/11/2016	SUPPLIES	GENERAL FUND	1,717.73
SOUTHEASTERN PAPER GROUP INC	3/15/2016	SUPPLIES	GENERAL FUND	4,020.16

Vendor	Check Date	Description	Funding Source	Amount
SOUTHEASTERN PAPER GROUP INC	3/16/2016	SUPPLIES	FOOD SERVICE FUND	34,513.17
SOUTHEASTERN PAPER GROUP INC	3/16/2016	SUPPLIES	GENERAL FUND	7,063.74
SOUTHEASTERN PAPER GROUP INC	3/16/2016	USDA COMMODITIES	FOOD SERVICE FUND	319.19
SOUTHEASTERN PAPER GROUP INC	3/18/2016	SUPPLIES	GENERAL FUND	4,230.53
SOUTHEASTERN PAPER GROUP INC	3/22/2016	SUPPLIES	GENERAL FUND	2,781.68
SOUTHEASTERN PAPER GROUP INC	3/24/2016	SUPPLIES	GENERAL FUND	1,202.74
SOUTHERN CENTER REGISTRATIONS	3/9/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,650.00
SOUTHERN LOCK AND (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	359.44
SOUTHERN LOCK AND (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	400.00
SOUTHERN REGIONAL EDUCATION	3/15/2016	SUPPLIES	GENERAL FUND	450.00
SOUTHERN RESTORATION MAINTENANCE INC	3/4/2016	REPAIRS AND MAINTENANCE	SUSTAINMENT & UPKEEP PROJECTS	65,215.12
SOUTHLAND LANDSCAPE CORPORATION	3/2/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	7,732.00
SOUTHWEST STRINGS	3/4/2016	SUPPLIES	GENERAL FUND	110.30
SP CREATIVESHAPES (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	140.10
SPECTRUM PAINT #29 (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	153.81
SPIRIT AI 48701233994450 (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	282.18
SPIRIT AI 48701244300340 (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	432.36
SPIRIT AI 48701245567570 (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	186.18
SPIRIT AI 48701245579230 (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	100.00
SPORTS ENDEAVORS INC	3/4/2016	SUPPLIES	ATHLETICS	565.69
SPORTS ENDEAVORS INC	3/24/2016	SUPPLIES	ATHLETICS	505.55
SPOT YOUR TRIP	3/15/2016	PUPIL ACTIVITY	GENERAL FUND	1,798.66
SPOT YOUR TRIP	3/15/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	671.01
SPRINGHILL SUITES COLU (PCARD)	3/31/2016	TRAVEL - IN STATE	ARTS IN EDUCATION	282.72
SPRINGHILL SUITES COLU (PCARD)	3/31/2016	TRAVEL - IN STATE	ARTS IN EDUCATION	282.72
SPRINGHILL SUITES COLU (PCARD)	3/31/2016	TRAVEL - IN STATE	GENERAL FUND	296.40
SPRINGHILL SUITES COLU (PCARD)	3/31/2016	TRAVEL - IN STATE	GENERAL FUND	296.40
SPRINGHILL SUITES COLU (PCARD)	3/31/2016	TRAVEL - IN STATE	GENERAL FUND	296.40
SPRINGHILL SUITES COLU (PCARD)	3/31/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	112.86
SQ GASQUEMETALWORKS (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	135.00
SQ INGRAM ON TRACKS (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	300.00
SQ KLEENSLATE (PCARD)	3/31/2016	SUPPLIES	IDEA - PRIOR YEAR	132.00

Vendor	Check Date	Description	Funding Source	Amount
SQ ONE SPOT MEDIA (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	260.40
SQ ONE SPOT MEDIA (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	208.65
SQ THE GRIND "LOCAL, (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	166.33
SQ TINA MAJOR (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	259.48
SSI DELTACPOFREYNEOSCI (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	284.80
SSI SCHOOL SPECIALTY (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	215.58
SSI SCHOOL SPECIALTY (PCARD)	3/31/2016	SUPPLIES	TITLE I (84.010)	130.27
ST CHRISTOPHER CAMP AN (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
ST CHRISTOPHER CAMP AN (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.00
ST JAMES ELEMENTARY	3/11/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
ST JAMES HIGH	3/7/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
ST JAMES MIDDLE	3/10/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	600.00
STA WORLDWIDE SPORT (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	162.99
STALVEYS CLEANERS	3/4/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	675.17
STAPLES DIRECT (PCARD)	3/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	243.93
STAPLES DIRECT (PCARD)	3/31/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	171.18
STAPLS7150464458000001 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	678.58
STAPLS7150468177000001 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	104.51
STAPLS7151578507000001 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	1,291.17
STAR MUSIC COMPANY	3/11/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	350.00
STAR MUSIC COMPANY	3/15/2016	SUPPLIES	ARTS IN EDUCATION	615.24
STAR MUSIC COMPANY	3/18/2016	SUPPLIES	GENERAL FUND	245.86
STATE DISBURSEMENT UNIT - IL	3/1/2016	GARNISHMENTS	GENERAL FUND	150.00
STATE DISBURSEMENT UNIT - IL	3/15/2016	GARNISHMENTS	GENERAL FUND	150.00
STATE DISBURSEMENT UNIT - IL	3/22/2016	GARNISHMENTS	GENERAL FUND	180.00
STATE DISBURSEMENT UNIT - MS	3/1/2016	GARNISHMENTS	GENERAL FUND	135.00
STATE DISBURSEMENT UNIT - MS	3/15/2016	GARNISHMENTS	GENERAL FUND	135.00
STATE DISBURSEMENT UNIT - MS	3/22/2016	GARNISHMENTS	GENERAL FUND	135.00
STATE EDUCATION ASSISTANCE AUTHORITY	3/1/2016	GARNISHMENTS	GENERAL FUND	494.24
STATE EDUCATION ASSISTANCE AUTHORITY	3/15/2016	GARNISHMENTS	GENERAL FUND	491.30
STATE EDUCATION ASSISTANCE AUTHORITY	3/22/2016	GARNISHMENTS	GENERAL FUND	490.56
STAYBRIDGE SUITES COLA (PCARD)	3/31/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	110.82

Vendor	Check Date	Description	Funding Source	Amount
STAYMOBILE	3/2/2016	TECHNOLOGY	PDL DEVICE REPAIR	1,737.72
STAYMOBILE	3/18/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	938.52
STU SHINDIGZ DECORATIO (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	120.19
STU STUMPS (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	123.19
STU STUMPS (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	126.02
STU STUMPS (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	190.68
STU STUMPS (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	315.56
STU STUMPS (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	826.84
STUDENT GROUP TOURS INC	3/22/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	11,575.00
STUMPS	3/18/2016	SUPPLIES	GENERAL FUND	129.99
SUBWAY - LITTLE RIVER	3/1/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
SUBWAY - LITTLE RIVER	3/4/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
SUBWAY - LITTLE RIVER	3/15/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
SUBWAY - LITTLE RIVER	3/18/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
SUNWAY CHARTER & TOURS INC	3/2/2016	PUPIL ACTIVITY	WORK-BASED LEARNING	975.00
SUNWAY CHARTER & TOURS INC	3/8/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,000.00
SUNWAY CHARTER & TOURS INC	3/9/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,042.00
SUNWAY CHARTER & TOURS INC	3/15/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,400.00
SUNWAY CHARTER & TOURS INC	3/15/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,925.00
SUNWAY CHARTER & TOURS INC	3/15/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,042.00
SUNWAY CHARTER & TOURS INC	3/16/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,480.00
SUNWAY CHARTER & TOURS INC	3/17/2016	PUPIL ACTIVITY	TITLE I (84.010)	1,000.00
SUNWAY CHARTER & TOURS INC	3/18/2016	PUPIL ACTIVITY	ATHLETICS	1,840.00
SUNWAY CHARTER & TOURS INC	3/18/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	360.00
SUNWAY CHARTER & TOURS INC	3/18/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
SUNWAY CHARTER & TOURS INC	3/18/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,350.00
SUNWAY CHARTER & TOURS INC	3/24/2016	MISCELLANEOUS PURCHASED SERVIC	WORK-BASED LEARNING	1,000.00
SUPER DUPER PUBLICATION	3/9/2016	SUPPLIES	GENERAL FUND	516.75
SUPER TEACHER WORKSHEE (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	300.00
SUPERIOR RECREATION OF (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	300.46
SUPLAY WRESTLERS (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	267.88
SUPPLYWORKS	3/4/2016	SUPPLIES	GENERAL FUND	531.79

Vendor	Check Date	Description	Funding Source	Amount
SURF SIGNS & DESIGNS (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	233.63
SURF WATER PROMOTIONS (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	497.30
SURFSIGNS & DESIGNS LLC	3/23/2016	SUPPLIES	PUPIL ACTIVITY FUND	375.00
SURFWATER PROMOTIONS	3/23/2016	SUPPLIES	PUPIL ACTIVITY FUND	211.20
SURVEYMONKEY.COM (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	204.00
SURVEYMONKEY.COM (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	300.00
SWANK MOTION PICTURES (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	492.00
SWEET TEES INC	3/23/2016	SUPPLIES	PUPIL ACTIVITY FUND	146.25
SWEETWATER SOUND INC	3/16/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,088.62
SWEETWATER SOUND INC	3/23/2016	SUPPLIES	GENERAL FUND	214.34
SWIATEK JOSEPH R	3/3/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.90
SYLVIA BORIS G	3/1/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.39
T&T SPORTS	3/11/2016	SUPPLIES	PUPIL ACTIVITY FUND	161.57
T&T SPORTS	3/15/2016	SUPPLIES	ATHLETICS	1,960.19
T&T SPORTS	3/16/2016	SUPPLIES	ATHLETICS	213.79
TALOTTA INC	3/1/2016	BUILDINGS	PHASE IV BUILDING PROGRAM	7,490.00
TARGET 00009639 (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	124.08
TARGET 00027425 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	116.08
TAYLOR MARY ETTA	3/11/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	257.37
TAYLOR MUSIC, INC (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	316.95
TAYLOR WILLIAM BRENT	3/3/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.05
TAYLOR WILLIAM BRENT	3/10/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.14
TAYLOR WILLIAM BRENT	3/16/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.30
TCT ANDERSON'S (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	786.81
TCT ANDERSON'S (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	985.51
TCT ANDERSON'S (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	3,840.71
TCT ITS ELEMENTARY (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,884.98
TEA THE GREAT COURSES (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	179.80
TEACHER INNOVATIONS INC	3/16/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	480.00
TEACHERS DISCOVERY	3/9/2016	SUPPLIES	GENERAL FUND	140.00
TEACHERS DISCOVERY	3/16/2016	SUPPLIES	GENERAL FUND	289.66
TEACHERS TOUCH INC	3/16/2016	SUPPLIES	GENERAL FUND	264.89

Vendor	Check Date	Description	Funding Source	Amount
TECH SOLUTIONS DBA CPR CELL PHONE REPAIR	3/24/2016	TECHNOLOGY	PDL DEVICE REPAIR	2,329.66
TERRY'S LASER CARE LLC	3/1/2016	TECHNOLOGY	GENERAL FUND	298.53
TERRY'S LASER CARE LLC	3/1/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	911.64
TERRY'S LASER CARE LLC	3/1/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,379.59
TERRY'S LASER CARE LLC	3/4/2016	SUPPLIES	GENERAL FUND	2,889.00
TERRY'S LASER CARE LLC	3/4/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	4,404.12
TERRY'S LASER CARE LLC	3/11/2016	SUPPLIES	GENERAL FUND	3,774.87
TERRY'S LASER CARE LLC	3/11/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,916.65
TERRY'S LASER CARE LLC	3/11/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,973.31
TERRY'S LASER CARE LLC	3/16/2016	SUPPLIES	TITLE I (84.010)	3,901.22
TERRY'S LASER CARE LLC	3/16/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,459.48
TERRY'S LASER CARE LLC	3/18/2016	SUPPLIES	GENERAL FUND	2,661.09
TERRY'S LASER CARE LLC	3/18/2016	SUPPLIES - COPYING	GENERAL FUND	321.00
TERRY'S LASER CARE LLC	3/18/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,523.67
TERRY'S LASER CARE LLC	3/22/2016	SUPPLIES	GENERAL FUND	176.55
TERRY'S LASER CARE LLC	3/22/2016	SUPPLIES	TITLE I (84.010)	877.40
TERRY'S LASER CARE LLC	3/22/2016	SUPPLIES - COPYING	GENERAL FUND	2,305.80
TERRY'S LASER CARE LLC	3/22/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,478.57
TERRY'S LASER CARE LLC	3/22/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,348.20
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	3/1/2016	GARNISHMENTS	GENERAL FUND	298.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	3/15/2016	GARNISHMENTS	GENERAL FUND	298.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	3/22/2016	GARNISHMENTS	GENERAL FUND	298.00
TEXMAC INC	3/1/2016	SUPPLIES	IDEA - PRIOR YEAR	582.25
TEXMAC INC (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	168.87
TEXMAC INC (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	185.35
THE CHILDRENS MUSEUM (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	441.00
THE COUNCIL OF EDUCATI (PCARD)	3/31/2016	TRAVEL - IN STATE	FACILITIES MANAGEMENT	300.00
THE COUNCIL OF EDUCATI (PCARD)	3/31/2016	TRAVEL - IN STATE	GENERAL FUND	200.00
THE COUNCIL OF EDUCATI (PCARD)	3/31/2016	TRAVEL - IN STATE	GENERAL FUND	200.00
THE DAISY FAIR FLOWERS (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	101.60
THE FREEZE (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	300.00
THE FREEZE (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	335.41

Vendor	Check Date	Description	Funding Source	Amount
THE FREEZE (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	356.89
THE HARTFORD	3/1/2016	ORP-HARTFORD	GENERAL FUND	57,966.89
THE HARTFORD	3/15/2016	ORP-HARTFORD	GENERAL FUND	58,053.45
THE HARTFORD	3/22/2016	ORP-HARTFORD	GENERAL FUND	57,403.28
THE HOME DEPOT 1121 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	133.85
THE HOME DEPOT 1122 (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	157.42
THE HOME DEPOT 1122 (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	168.59
THE LEUKEMIA & LYMPHOMA SOCIETY	3/11/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.08
THE LEUKEMIA & LYMPHOMA SOCIETY	3/18/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,034.69
THE LEUKEMIA & LYMPHOMA SOCIETY	3/24/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	300.00
THE LIBRARY STORE (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	330.09
THE LIBRARY STORE (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	125.58
THE MASTER TEACHER INC	3/18/2016	SUPPLIES	GENERAL FUND	146.85
THE MYRTLE BEACH MARATHON	3/1/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,320.00
THE MYRTLE BEACH MARATHON	3/1/2016	SUPPLIES	PUPIL ACTIVITY FUND	450.00
THE MYRTLE BEACH MARATHON	3/8/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	375.00
THE NATIONAL BETA CLUB (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	712.22
THE ORCHARD HOTEL (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,111.36
THE PARENT CHILD HOME PROGRAM INC	3/18/2016	ORGANIZATION MEMBERSHIP DUES A	TITLE I (84.010)	300.00
THE POST AND COURIER (PCARD)	3/31/2016	ADVERTISING	GENERAL FUND	1,081.00
THE PRINTING PORT (PCARD)	3/31/2016	PRINTING AND BINDING	PUPIL ACTIVITY FUND	252.52
THE PRINTING PORT INC	3/2/2016	PRINTING AND BINDING	PUPIL ACTIVITY FUND	411.95
THE PRINTING PORT INC	3/9/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	3,846.65
THE PRINTING PORT INC	3/9/2016	PRINTING AND BINDING	WORK-BASED LEARNING	722.25
THE PRINTING PORT INC	3/9/2016	SUPPLIES	PUPIL ACTIVITY FUND	535.00
THE PRINTING PORT INC	3/18/2016	PRINTING AND BINDING	WORK-BASED LEARNING	1,064.65
THE READING WAREHOUSE (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	761.67
THE TRANE COMPANY (PCARD)	3/31/2016	PURCHASES	GENERAL FUND	777.25
THE TRANE COMPANY (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	102.38
THE TRANE COMPANY (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	106.96
THE TRANE COMPANY (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	233.37
THE TRANE COMPANY (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	242.64

Vendor	Check Date	Description	Funding Source	Amount
THE TRANE COMPANY (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	297.65
THE TRANE COMPANY (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	626.40
THE TRANE COMPANY (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	910.93
THE TREE HOUSE INC	3/23/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,802.80
THE TRESTLE CAFE (PCARD)	3/31/2016	MEALS	GENERAL FUND	156.59
THE TRESTLE CAFE (PCARD)	3/31/2016	MEALS	GENERAL FUND	156.59
THE TRESTLE CAFE (PCARD)	3/31/2016	MEALS	GENERAL FUND	219.00
THE TRESTLE CAFE (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	287.75
THE TROPHY PLACE (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	243.96
THE TROPHY PLACE (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	148.73
THE TROPHY PLACE (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	154.08
THE TROPHY SHOP (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	139.10
THE TROPHY SHOP (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	125.73
THE TUTOR DOCTOR	3/9/2016	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,568.00
THE WEBSTAURANT STORE (PCARD)	3/31/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	2,924.72
THEECONOMIST NEWSPAPER (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	127.00
THOMAS HOGAN TRAVEL	3/8/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	32,831.00
THOMAS SUPPLY CO INC (PCARD)	3/31/2016	PURCHASES	GENERAL FUND	1,069.25
THOMAS SUPPLY CO INC (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	125.24
THOMAS SUPPLY CO INC (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	195.78
THOMAS SUPPLY CO INC (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	417.30
THOMAS SUPPLY CO INC (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	737.43
THOMAS SUPPLY CO INC (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	782.21
THOMPSON & LITTLE INC	3/24/2016	SUPPLIES	FOOD SERVICE FUND	8,345.61
THOMPSON CONSTRUCTION	3/4/2016	SUPPLIES	2011-12 FACILITY PLAN	7,306.00
THORNTON SIGNS	3/18/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	636.65
TIAA-CREF	3/1/2016	ORP-CREF	GENERAL FUND	33,911.91
TIAA-CREF	3/15/2016	ORP-CREF	GENERAL FUND	34,251.52
TIAA-CREF	3/22/2016	ORP-CREF	GENERAL FUND	33,626.04
TIRE TOWN INC	3/1/2016	PURCHASES	GENERAL FUND	109.40
TIRE TOWN INC	3/2/2016	PURCHASES	GENERAL FUND	904.09
TLF BUDS AND BLOOMS IN (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	113.42

Vendor	Check Date	Description	Funding Source	Amount
TME TIME FOR KIDS (PCARD)	3/31/2016	PERIODICALS	TITLE I (84.010)	111.50
TME TIME MAGAZINE (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	360.00
TODD HOUSE INC	3/16/2016	MEALS	PUPIL ACTIVITY FUND	1,000.00
TODD JAMES ROY	3/4/2016	MEALS	ATHLETICS	400.00
TODD JAMES ROY	3/22/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	425.00
TOLEDO PHYSICAL EDUCATION	3/18/2016	SUPPLIES	GENERAL FUND	908.81
TOMKO VICKIE	3/11/2016	STUDENT SERVICES	PUPIL ACTIVITY FUND	100.00
TOMKO VICKIE	3/11/2016	STUDENT SERVICES	PUPIL ACTIVITY FUND	150.00
TOOHEY ROBERT	3/11/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.30
TOUCAN SCREENPRINTING	3/23/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,132.06
TOYS R US #8873 QPS (PCARD)	3/31/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	275.00
TRACTOR SUPPLY #213 (PCARD)	3/31/2016	SUPPLIES	ATHLETICS	320.99
TRACTOR SUPPLY #213 (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	267.49
TRACTOR SUPPLY #213 (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,049.57
TRANE U.S. INC	3/18/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,650.28
TRAVEL VENTURES OF BAY COUNTY	3/9/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,052.40
TRAVEL VENTURES OF BAY COUNTY	3/22/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,767.50
TRIARCO MAIL ORDER (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	231.88
TRIPLE T FLORENCE (PCARD)	3/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,184.37
TROLLEYSSUNWAY (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	449.00
TROPHY PLACE	3/1/2016	SUPPLIES	GENERAL FUND	352.57
TROPHY PLACE	3/4/2016	SUPPLIES	PUPIL ACTIVITY FUND	164.78
TROPHY PLACE	3/18/2016	SUPPLIES	PUPIL ACTIVITY FUND	233.26
TROPHY PLACE	3/23/2016	SUPPLIES	GENERAL FUND	1,320.92
TROPICAL SMOOTHIE SQPS (PCARD)	3/31/2016	MEALS	GENERAL FUND	113.09
TROUT KRISTIE S	3/2/2016	SUPPLIES	PUPIL ACTIVITY FUND	205.00
TYLER EQUIPMENT INC	3/22/2016	EQUIPMENT	PUPIL ACTIVITY FUND	4,708.00
TYSON SIGN SYSTEMS INC	3/16/2016	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	50,577.67
TYSON SIGN SYSTEMS INC	3/16/2016	TECHNOLOGY PURCHASES > $5,000	PUPIL ACTIVITY FUND	23,275.00
U. S. SCHOOL SUPPLY (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	157.90
UHI U-HAUL-LOW-COUNTRY (PCARD)	3/31/2016	OTHER OBJECTS	PUPIL ACTIVITY FUND	530.77
ULINE SHIP SUPPLIES (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	371.98

Vendor	Check Date	Description	Funding Source	Amount
ULINE SHIP SUPPLIES (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	741.15
ULINE SHIP SUPPLIES (PCARD)	3/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	512.08
ULINE SHIPPING SUPPLIES	3/23/2016	SUPPLIES	PUPIL ACTIVITY FUND	107.42
ULTIMATE CALIFORNIA PI (PCARD)	3/31/2016	MEALS	GENERAL FUND	100.00
UNIFIED AV SYSTEMS	3/1/2016	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	1,387.86
UNIFIED AV SYSTEMS	3/1/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,610.80
UNIFIED AV SYSTEMS	3/1/2016	TECHNOLOGY EQUIPMENT AND SOFTW	OCCUPATIONAL EDUCATION (84.048	6,606.55
UNIFIED AV SYSTEMS	3/1/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,150.25
UNIFIED AV SYSTEMS	3/11/2016	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER AND TECHNOLOGY EQUIP	3,999.96
UNIFIED AV SYSTEMS	3/11/2016	TECHNOLOGY EQUIPMENT AND SOFTW	SANTEE COOPER	6,409.96
UNIFIED AV SYSTEMS	3/18/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	7,190.40
UNIFIED AV SYSTEMS	3/23/2016	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	31,501.66
UNIFIED AV SYSTEMS	3/24/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	15,074.16
UNIFIRST CORPORATION	3/2/2016	SUPPLIES	GENERAL FUND	255.24
UNIFIRST CORPORATION	3/4/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	245.57
UNIFIRST CORPORATION	3/4/2016	SUPPLIES	GENERAL FUND	768.72
UNIFIRST CORPORATION	3/8/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	247.89
UNIFIRST CORPORATION	3/8/2016	SUPPLIES	GENERAL FUND	561.39
UNIFIRST CORPORATION	3/9/2016	SUPPLIES	GENERAL FUND	737.93
UNIFIRST CORPORATION	3/15/2016	SUPPLIES	GENERAL FUND	507.26
UNIFIRST CORPORATION	3/18/2016	SUPPLIES	GENERAL FUND	484.62
UNIFIRST CORPORATION	3/22/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	202.59
UNIFIRST CORPORATION	3/22/2016	SUPPLIES	GENERAL FUND	2,006.80
UNIFIRST CORPORATION	3/23/2016	SUPPLIES	GENERAL FUND	158.84
UNIFIRST CORPORATION	3/24/2016	SUPPLIES	GENERAL FUND	496.02
UNITED FORKLIFT SERVIC (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,479.86
UNITED HEALTH CARE SPECIALTY BENEFITS	3/1/2016	VISION CARE-SPECTRA	GENERAL FUND	15,791.36
UNITED HEALTH CARE SPECIALTY BENEFITS	3/15/2016	VISION CARE-SPECTRA	GENERAL FUND	15,423.55
UNITED HEALTH CARE SPECIALTY BENEFITS	3/22/2016	VISION CARE-SPECTRA	GENERAL FUND	15,625.33
UNITED PARCEL SERVICE	3/8/2016	SUPPLIES	GENERAL FUND	1,000.00
UNITED REFRIG INC 462 (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	170.97
UNITED REFRIGERATION INC	3/4/2016	PURCHASES	GENERAL FUND	539.09

Vendor	Check Date	Description	Funding Source	Amount
UNITED REFRIGERATION INC	3/4/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,564.26
UNITED REFRIGERATION INC	3/9/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,921.06
UNITED REFRIGERATION INC	3/23/2016	SUPPLIES MAINTENANCE	GENERAL FUND	4,114.04
UNITED RENTALS (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,361.91
UNITED RENTALS (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,361.91
UNITED STATES BANKRUPTCY COURT	3/1/2016	GARNISHMENTS	GENERAL FUND	4,421.50
UNITED STATES BANKRUPTCY COURT	3/15/2016	GARNISHMENTS	GENERAL FUND	4,421.50
UNITED STATES BANKRUPTCY COURT	3/22/2016	GARNISHMENTS	GENERAL FUND	4,421.50
UNITED WAY	3/1/2016	UNITED WAY	GENERAL FUND	1,062.75
UNITED WAY	3/15/2016	UNITED WAY	GENERAL FUND	977.75
UNITED WAY	3/22/2016	UNITED WAY	GENERAL FUND	841.75
UNIVERSAL CITY DEVELOPMENT PARTNERS LTD	3/4/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,826.00
US DEPARTMENT OF EDUCATION	3/1/2016	GARNISHMENTS	GENERAL FUND	2,567.75
US DEPARTMENT OF EDUCATION	3/15/2016	GARNISHMENTS	GENERAL FUND	2,447.46
US DEPARTMENT OF EDUCATION	3/22/2016	GARNISHMENTS	GENERAL FUND	2,053.53
US FOODS	3/2/2016	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	729.28
US FOODS	3/2/2016	FOOD	FOOD SERVICE FUND	7,480.44
US FOODS	3/4/2016	SUPPLIES	GENERAL FUND	2,235.98
US FOODS	3/8/2016	SUPPLIES	GENERAL FUND	117.42
US FOODS	3/8/2016	SUPPLIES	GENERAL FUND	948.75
US FOODS	3/11/2016	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	13,265.40
US FOODS	3/11/2016	FOOD	FOOD SERVICE FUND	335,125.38
US FOODS	3/11/2016	MEALS	TITLE I (84.010)	209.57
US FOODS	3/15/2016	FOOD	FOOD SERVICE FUND	3,057.58
US FOODS	3/18/2016	MEALS	TITLE I (84.010)	561.68
US FOODS	3/18/2016	SUPPLIES	PUPIL ACTIVITY FUND	479.78
US FOODS	3/24/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	553.33
US GAMES DBA USGAMES.COM INC	3/9/2016	SUPPLIES	GENERAL FUND	300.04
US GREEN BUILD COUNCIL (PCARD)	3/31/2016	ORGANIZATION MEMBERSHIP DUES A	FACILITIES MANAGEMENT	300.00
US SCHOOL SUPPLY INC	3/11/2016	SUPPLIES	GENERAL FUND	115.10
US SCHOOL SUPPLY INC	3/11/2016	SUPPLIES	PUPIL ACTIVITY FUND	168.05
US SECURITY ASSOCIATES INC	3/1/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	454.99

Vendor	Check Date	Description	Funding Source	Amount
US SECURITY ASSOCIATES INC	3/1/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	384.80
US SECURITY ASSOCIATES INC	3/2/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,243.59
US SECURITY ASSOCIATES INC	3/11/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,567.39
US SECURITY ASSOCIATES INC	3/11/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	11,796.73
US SECURITY ASSOCIATES INC	3/15/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	16,170.40
US SECURITY ASSOCIATES INC	3/23/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	883.45
US SECURITY ASSOCIATES INC	3/24/2016	MISCELLANEOUS PURCHASED SERVIC	MYRTLE BEACH AUDITORIUM	167.00
US SECURITY ASSOCIATES INC	3/24/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	824.45
US SECURITY ASSOCIATES INC	3/24/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	16,644.36
USA TESTPREP INC	3/4/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,617.93
USA TESTPREP INC	3/4/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	350.00
USA TESTPREP INC	3/11/2016	SUPPLIES	GENERAL FUND	300.00
USATESTPREP (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	300.00
USATESTPREP (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	400.00
USC EMALL (PCARD)	3/31/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	110.00
USC EMALL (PCARD)	3/31/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	110.00
USC EMALL (PCARD)	3/31/2016	TRAVEL - IN STATE	WORK-BASED LEARNING	110.00
USF PHON 01400043 (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,826.00
USI ED GOV (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	266.01
USPS 45186005229805983 (PCARD)	3/31/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	196.00
USPS 45186005229805983 (PCARD)	3/31/2016	SUPPLIES	TITLE I (84.010)	315.00
USPS 45360005408224875 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	196.00
USPS 45526005629806551 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	147.00
USPS 45616405729832615 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	147.00
USPS POSTAGE (INTERQQQ (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	100.00
USRY WOLFE PETERSON DOYLE ARCHITECT INC	3/18/2016	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	117,647.50
VALIANT MUSIC SUPPLY INC	3/8/2016	SUPPLIES	GENERAL FUND	958.00
VALIANT MUSIC SUPPLY INC	3/18/2016	SUPPLIES	MYRTLE BEACH AUDITORIUM	919.00
VALIANT MUSIC SUPPLY INC	3/24/2016	SUPPLIES	PUPIL ACTIVITY FUND	324.00
VARCITY APPAREL LLC	3/16/2016	SUPPLIES	GENERAL FUND	7,650.00
VARSITY SPIRIT FASHIONS INC	3/8/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,433.53
VEREENS TURF CENTER (PCARD)	3/31/2016	SUPPLIES MAINTENANCE	GENERAL FUND	250.38

Vendor	Check Date	Description	Funding Source	Amount
VEREENS TURF CENTER INC	3/4/2016	SUPPLIES	GENERAL FUND	1,139.40
VEREENS TURF CENTER INC	3/24/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,005.80
VERMONT STUDENT ASSISTANCE CORPORATION	3/1/2016	GARNISHMENTS	GENERAL FUND	242.45
VERMONT STUDENT ASSISTANCE CORPORATION	3/15/2016	GARNISHMENTS	GENERAL FUND	242.45
VERMONT STUDENT ASSISTANCE CORPORATION	3/22/2016	GARNISHMENTS	GENERAL FUND	242.45
VERNIER SOFTWARE	3/4/2016	SUPPLIES	GENERAL FUND	553.92
VERNIER SOFTWARE	3/11/2016	SUPPLIES	GENERAL FUND	247.48
VERNIER SOFTWARE	3/18/2016	SUPPLIES	TITLE I (84.010)	2,742.47
VIALANGUAGE INC	3/24/2016	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	822.30
VINSON, COMER AND ASSOCIATES LLC	3/4/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	1,200.00
VIRTUAL IMAGE TECHNOLOGY	3/4/2016	TECHNOLOGY	GENERAL FUND	2,507.33
VOLPE GENIO	3/4/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.25
VOYAGER SOPRIS LEARNING INC	3/24/2016	SUPPLIES	GENERAL FUND	466.83
VOYAGER SOPRIS LEARNING INC	3/24/2016	TEXTBOOKS	AT RISK STUDENT LEARNING	319.00
VSC FIRE & SECURITY IN (PCARD)	3/31/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	695.00
VZWRLSS D2393-01 (PCARD)	3/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	321.61
WACCAMAW PUBLISHERS INC	3/16/2016	PRINTING AND BINDING	PUPIL ACTIVITY FUND	782.25
WACCAMAW PUBLISHERS INC	3/18/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	410.20
WAGEWORKS INC	3/1/2016	FBMC-MEDICAL SPENDING	GENERAL FUND	1,138.22
WAGEWORKS INC	3/15/2016	FBMC-MEDICAL SPENDING	GENERAL FUND	1,143.43
WAGEWORKS INC	3/22/2016	FBMC-MEDICAL SPENDING	GENERAL FUND	1,138.92
WAGEWORKS INC AS AGENT FOR SC MONEY/PLUS	3/1/2016	FBMC-MEDICAL SPENDING	GENERAL FUND	22,393.47
WAGEWORKS INC AS AGENT FOR SC MONEY/PLUS	3/15/2016	FBMC-MEDICAL SPENDING	GENERAL FUND	22,974.25
WAGEWORKS INC AS AGENT FOR SC MONEY/PLUS	3/22/2016	FBMC-MEDICAL SPENDING	GENERAL FUND	22,351.79
WAGSTER BRANDON	3/11/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
WAL-MART #0574 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	114.88
WAL-MART #0574 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	176.22
WAL-MART #0574 (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	178.11
WAL-MART #0586 (PCARD)	3/31/2016	FOOD	CATERING	123.73
WAL-MART #0586 (PCARD)	3/31/2016	MEALS	GENERAL FUND	104.84
WAL-MART #0586 (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	107.95
WAL-MART #0586 (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	109.68

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #0586 (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	112.91
WAL-MART #0586 (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	202.75
WAL-MART #0586 (PCARD)	3/31/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	353.18
WAL-MART #0586 (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.88
WAL-MART #0586 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	103.31
WAL-MART #0586 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	122.34
WAL-MART #0586 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	149.41
WAL-MART #0586 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	183.45
WAL-MART #0586 (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	103.26
WAL-MART #0586 (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	126.29
WAL-MART #0586 (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	150.00
WAL-MART #0586 (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	150.38
WAL-MART #0586 (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	440.00
WAL-MART #2712 (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	235.34
WAL-MART #4664 (PCARD)	3/31/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	112.22
WAL-MART #4664 (PCARD)	3/31/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	183.30
WAL-MART #4664 (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	152.09
WAL-MART #4664 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	499.88
WAL-MART #4664 (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	144.14
WAL-MART #4664 (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	150.00
WAL-MART #4664 (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	161.20
WAL-MART #4664 (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	239.23
WAL-MART #4664 (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	307.49
WAL-MART #5087 (PCARD)	3/31/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	171.23
WAL-MART #5087 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	125.25
WAL-MART #5087 (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	285.98
WAL-MART #5705 (PCARD)	3/31/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	118.90
WAL-MART #5705 (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	290.08
WALKER ENTERPRISES INC (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	849.00
WALKER ROD (GERARD)	3/11/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.80
WALMART.COM (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	294.39
WALMART.COM (PCARD)	3/31/2016	SUPPLIES	EXXON MOBILE GRANT	241.23

Vendor	Check Date	Description	Funding Source	Amount
WALMART.COM (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	109.14
WALMART.COM (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	148.06
WALMART.COM (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	102.72
WALMART.COM (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	192.39
WALMART.COM (PCARD)	3/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	113.15
WARD'S SCIENCE	3/1/2016	SUPPLIES	PUPIL ACTIVITY FUND	177.36
WARD'S SCIENCE	3/18/2016	SUPPLIES	GENERAL FUND	180.62
WARREN DONALD	3/11/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.50
WASHINGTON NATIONAL	3/1/2016	CONSECO	GENERAL FUND	10,644.43
WASHINGTON NATIONAL	3/15/2016	CONSECO	GENERAL FUND	10,644.43
WASHINGTON NATIONAL	3/22/2016	CONSECO	GENERAL FUND	10,598.58
WASTE INDUSTRIES INC	3/4/2016	SUPPLIES MAINTENANCE	GENERAL FUND	373.35
WASTE INDUSTRIES INC	3/24/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	973.96
WASTE INDUSTRIES INC	3/24/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	16,756.95
WATERWAY ELEMENTARY	3/15/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	261.00
WDW DISNEY TICKETS (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	21,335.00
WDW DISNEY TICKETS (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	14,254.24
WEBBERS LAWN SERVICE INC	3/2/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	4,832.41
WELCH CONSTRUCTION INC	3/18/2016	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	57,234.58
WENDY'S #8119 (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	104.47
WESTERNHOTELTIDMORE (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	628.35
WESTGATE LV ADV DEPOSI (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	443.52
WESTGATE LV ADV DEPOSI (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	443.52
WESTGATE LV ADV DEPOSI (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	443.52
WESTGATE LV ADV DEPOSI (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	443.52
WESTGATE LV RESORT CAS (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	126.23
WESTGATE LV RESORT CAS (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	126.23
WESTGATE LV RESORT CAS (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	332.64
WESTGATE LV RESORT CAS (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	443.52
WESTGATE LV RESORT CAS (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	443.52
WESTGATE LV RESORT CAS (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	443.52
WESTGATE LV RESORT CAS (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	GENERAL FUND	443.52

Vendor	Check Date	Description	Funding Source	Amount
WESTGATE LV RESORT CAS (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	221.76
WESTGATE LV RESORT CAS (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	221.76
WESTGATE LV RESORT CAS (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	221.76
WESTGATE LV RESORT CAS (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	221.76
WESTGATE LV RESORT CAS (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	317.29
WESTGATE LV RESORT CAS (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	317.29
WESTGATE LV RESORT CAS (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	332.64
WESTGATE LV RESORT CAS (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	332.64
WESTGATE LV RESORT CAS (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	443.52
WESTGATE LV RESORT CAS (PCARD)	3/31/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	443.52
WHEELEEZ, INC (PCARD)	3/31/2016	SUPPLIES	SANTEE COOPER	349.85
WHITTEMORE PARK MIDDLE	3/21/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	505.00
WHITTEMORE PARK MIDDLE	3/24/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
WILD DUNES RESORT LODG (PCARD)	3/31/2016	TRAVEL - IN STATE	GENERAL FUND	232.11
WILD DUNES RESORT LODG (PCARD)	3/31/2016	TRAVEL - IN STATE	GENERAL FUND	232.11
WILD WINGS CAFE (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	208.84
WILLIAM V MACGILL & CO (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	135.06
WILLIAM V MACGILL & CO (PCARD)	3/31/2016	SUPPLIES	IDEA - PRIOR YEAR	104.00
WILLIAM V MACGILL & COMPANY	3/11/2016	SUPPLIES	GENERAL FUND	101.50
WILLIAM V MACGILL & COMPANY	3/24/2016	SUPPLIES	GENERAL FUND	436.01
WILSON & ASSOCIATES SPORTS TURF MGMT	3/9/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	55,400.00
WILSON & ASSOCIATES SPORTS TURF MGMT	3/24/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,540.80
WINTHROP UNIVERSITY (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	235.28
WM SUPERCENTER #2712 (PCARD)	3/31/2016	MEALS	GENERAL FUND	119.37
WM SUPERCENTER #2712 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	140.12
WM SUPERCENTER #4664 (PCARD)	3/31/2016	MEALS	TITLE I (84.010)	196.14
WM SUPERCENTER #4664 (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	146.49
WM SUPERCENTER #5087 (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	272.54
WM SUPERCENTER #5087 (PCARD)	3/31/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	241.11
WM SUPERCENTER #5087 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	142.03
WM SUPERCENTER #5087 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	163.67
WM SUPERCENTER #5087 (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	101.12

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #5087 (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	104.45
WM SUPERCENTER #5087 (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	116.16
WM SUPERCENTER #5087 (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	125.60
WM SUPERCENTER #5705 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	203.95
WM SUPERCENTER #5705 (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	104.27
WM SUPERCENTER #574 (PCARD)	3/31/2016	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	127.48
WM SUPERCENTER #574 (PCARD)	3/31/2016	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	135.15
WM SUPERCENTER #574 (PCARD)	3/31/2016	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	135.91
WM SUPERCENTER #574 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	145.59
WM SUPERCENTER #574 (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	114.09
WM SUPERCENTER #574 (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	152.05
WM SUPERCENTER #574 (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	187.02
WM SUPERCENTER #586 (PCARD)	3/31/2016	FOOD	CATERING	158.98
WM SUPERCENTER #586 (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	112.57
WM SUPERCENTER #586 (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	179.04
WM SUPERCENTER #586 (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	211.11
WM SUPERCENTER #586 (PCARD)	3/31/2016	MEALS	PUPIL ACTIVITY FUND	493.99
WM SUPERCENTER #586 (PCARD)	3/31/2016	MEALS	TITLE I (84.010)	112.50
WM SUPERCENTER #586 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	112.93
WM SUPERCENTER #586 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	138.22
WM SUPERCENTER #586 (PCARD)	3/31/2016	SUPPLIES	IDEA - PRIOR YEAR	133.81
WM SUPERCENTER #586 (PCARD)	3/31/2016	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	219.20
WM SUPERCENTER #586 (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	121.85
WM SUPERCENTER #586 (PCARD)	3/31/2016	SUPPLIES	PUPIL ACTIVITY FUND	145.21
WM SUPERCENTER #643 (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	100.00
WONDERWORKS - MYRTLE B (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
WONDERWORKS - MYRTLE B (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
WONDERWORKS - MYRTLE B (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	548.32
WONDERWORKS - MYRTLE B (PCARD)	3/31/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,600.15
WORLDS FINEST CHOCOLATE	3/9/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	17,880.00
WORLDS FINEST CHOCOLATE	3/24/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,430.00
WORLDS FINEST CHOCOLATE	3/24/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,530.00

Vendor	Check Date	Description	Funding Source	Amount
WORLDS FINEST CHOCOLATE INC	3/16/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,560.00
WORLDS FINEST CHOCOLATE INC	3/24/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	930.00
WORLDSTRIDES	3/4/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,454.00
WORLDSTRIDES	3/22/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	148.00
WP-HISTORY TODAY LIMIT (PCARD)	3/31/2016	SUPPLIES	GENERAL FUND	145.15
WPY MICHELLE HICKSON M (PCARD)	3/31/2016	OTHER OBJECTS	PUPIL ACTIVITY FUND	432.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	3/2/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	15,546.34
WW GRAINGER (PCARD)	3/31/2016	SUPPLIES	SANTEE COOPER	246.23
WW GRAINGER INC	3/4/2016	SUPPLIES	GENERAL FUND	1,968.20
WW GRAINGER INC	3/4/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	456.14
WW GRAINGER INC	3/18/2016	PURCHASES	GENERAL FUND	1,126.32
WW GRAINGER INC	3/18/2016	SUPPLIES	GENERAL FUND	3,820.00
WW GRAINGER INC	3/24/2016	PURCHASES	GENERAL FUND	437.00
WW GRAINGER INC	3/24/2016	SUPPLIES	GENERAL FUND	2,359.29
WYNDHAM (PCARD)	3/31/2016	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	219.78
WYNDHAM (PCARD)	3/31/2016	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	219.78
WYNDHAM (PCARD)	3/31/2016	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	219.78
XEROX CORPORATION	3/9/2016	RENTALS	GENERAL FUND	3,150.73
YOYO GAMES L YYG090137 (PCARD)	3/31/2016	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	1,550.00
ZEPHYR GRAF-X INC	3/4/2016	SUPPLIES	ATHLETICS	1,000.00
ZEPHYR GRAF-X INC	3/4/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,290.10
ZFX INC	3/4/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	10,887.50
ZIEGLER CINDY	3/4/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	500.00