

District Transparency Report
February 2016

Vendor	Check Date	Description	Funding Source	Amount
#448-UNITED REFRIGERAT (PCARD)	2/29/2016	PURCHASES	GENERAL FUND	110.19
#448-UNITED REFRIGERAT (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	110.82
#448-UNITED REFRIGERAT (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	120.83
#448-UNITED REFRIGERAT (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	148.50
#448-UNITED REFRIGERAT (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	157.68
#448-UNITED REFRIGERAT (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	312.66
#448-UNITED REFRIGERAT (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	512.92
#448-UNITED REFRIGERAT (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	696.60
#448-UNITED REFRIGERAT (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,041.87
#459-UNITED REFRIGERAT (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	100.95
131 DIGITAL STUDIO	2/23/2016	SUPPLIES	ATHLETICS	992.21
2 TEACH LLC	2/5/2016	SUPPLIES	GENERAL FUND	200.00
2 TEACH LLC	2/19/2016	SUPPLIES	IDEA - PRIOR YEAR	440.00
21 MAIN NORTH BEACH LLC	2/16/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,500.00
237 C-K MYRTLE (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	101.44
3D UNIVERSE	2/12/2016	TECHNOLOGY EQUIPMENT AND SOFTW	OCCUPATIONAL EDUCATION (84.048	2,499.00
A+ GRAPHIX & SCREENPRI (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	315.38
A-1 SIGNS AND GRAPHICS	2/12/2016	SUPPLIES	GENERAL FUND	367.15
A-1 SIGNS/ET SIGNS (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	160.50
A-1 SIGNS/ET SIGNS (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	720.60
A-1 SIGNS/ET SIGNS (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	749.00

Vendor	Check Date	Description	Funding Source	Amount
A-1 SIGNS/ET SIGNS (PCARD)	2/29/2016	VEHICLES	GENERAL FUND	107.00
A-OAK FARMS INC (PCARD)	2/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	201.26
AAA PEST CONTROL (PCARD)	2/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	375.00
AAA PEST CONTROL (PCARD)	2/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	850.00
AAA PEST CONTROL (PCARD)	2/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	900.00
AAA PEST CONTROL, INC.	2/12/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	3,770.00
ABC ECAMPUS.COM (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	141.12
ACADEMY OF HOPE INC	2/3/2016	TRANSITS	CDEP PROGRAM	7,908.75
ACADEMY OF HOPE INC	2/3/2016	TRANSITS	FOOD SERVICE FUND	7,249.76
ACADEMY OF HOPE INC	2/3/2016	TRANSITS	GENERAL FUND	114,981.34
ACADEMY OF HOPE INC	2/3/2016	TRANSITS	HIGH SCHOOLS THAT WORK	482.99
ACADEMY OF HOPE INC	2/3/2016	TRANSITS	READING COACHES	48,790.00
ACADEMY OF HOPE INC	2/10/2016	TRANSITS	AID TO DISTRICTS	4,807.14
ACADEMY OF HOPE INC	2/10/2016	TRANSITS	AT RISK STUDENT LEARNING	16,462.89
ACADEMY OF HOPE INC	2/10/2016	TRANSITS	EEDA CAREER SPECIALISTS	1,647.32
ACADEMY OF HOPE INC	2/10/2016	TRANSITS	EEDA SUPPLIES & MATERIALS	250.22
ACADEMY OF HOPE INC	2/10/2016	TRANSITS	PROFESSIONAL DEVELOPMENT	790.95
ACADEMY OF HOPE INC	2/10/2016	TRANSITS	READING	630.63
ACADEMY OF HOPE INC	2/10/2016	TRANSITS	SCIENCE KITS REFURBISHMENT	639.53
ACADEMY OF HOPE INC	2/10/2016	TRANSITS	STUDENT HEALTH & FITNESS	1,779.47
ACADEMY OF HOPE INC	2/10/2016	TRANSITS	TECHNOLOGY FUNDING	6,620.38
ACADEMY OF HOPE INC	2/10/2016	TRANSITS	TECHNOLOGY PROF DEVELOPMENT	767.23
ACADEMY OF HOPE INC	2/19/2016	TRANSITS	TITLE I (84.010)	2,007.02
ACADEMY OF HOPE INC	2/19/2016	TRANSITS	TITLE I (84.010)	3,566.44
ACCURATE BACKGROUND INC	2/12/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	5,758.05
ACE EDUCATIONAL SUPPLIES INC	2/26/2016	SUPPLIES	TITLE I (84.010)	458.07
ACME PROPS LLC	2/26/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,000.00
ACT INC	2/5/2016	STATISTICAL SERVICES	GENERAL FUND	250.00
ACT CENTER FOR TEACHER (PCARD)	2/29/2016	TRAVEL - IN DISTRICT	GENERAL FUND	398.00
ACT PERC EDUCATION JOB (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	495.00
ACT USC BEHAVIOR HEALT (PCARD)	2/29/2016	TRAVEL - IN DISTRICT	GENERAL FUND	934.91
ADORAMA CAMERA INC	2/19/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	329.97

Vendor	Check Date	Description	Funding Source	Amount
ADORAMA INC (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	199.99
ADORAMA INC (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	199.99
ADTEK INC	2/19/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	150.00
ADVANCE AUTO PARTS #60 (PCARD)	2/29/2016	SUPPLIES	FOOD SERVICE FUND	138.02
ADVANCED	2/26/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,250.00
ADVANCED EQUIPMENT COMPANY	2/17/2016	SUPPLIES MAINTENANCE	GENERAL FUND	4,522.89
AFLAC	2/17/2016	AMERICAN FAMILY LIFE	GENERAL FUND	15,893.76
AGRI OF VIRGINIA INC	2/26/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	3,940.99
AGRI OF VIRGINIA INC	2/26/2016	SUPPLIES	PUPIL ACTIVITY FUND	345.01
AICPA AICPA (PCARD)	2/29/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	498.00
AIG VALIC	2/17/2016	ORP-AMERICAN GENERAL	GENERAL FUND	24,467.36
AIM DISTRIBUTION	2/5/2016	SUPPLIES	GENERAL FUND	276.81
AIRGAS SOUTH (PCARD)	2/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	131.63
ALIBRIS BOOKS (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	184.64
ALIBRIS BOOKS (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	278.21
ALIBRIS BOOKS (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	472.51
ALL ABOUT BOOKS	2/12/2016	SUPPLIES	TITLE I (84.010)	221.50
ALL IN STITCHES	2/12/2016	SUPPLIES	ATHLETICS	625.68
ALL IN STITCHES	2/12/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,251.90
ALL IN STITCHES	2/26/2016	SUPPLIES	PUPIL ACTIVITY FUND	512.53
ALL STAR SCREEN PRINTING	2/12/2016	SUPPLIES	PUPIL ACTIVITY FUND	279.27
ALL STAR SPORTS INC	2/5/2016	SUPPLIES	ATHLETICS	630.09
ALL STAR SPORTS INC	2/12/2016	SUPPLIES	PUPIL ACTIVITY FUND	555.38
ALL STAR SPORTS INC	2/19/2016	SUPPLIES	ATHLETICS	529.55
ALL STAR SPORTS INC	2/19/2016	SUPPLIES	PUPIL ACTIVITY FUND	204.62
ALLEGRA PRINT & MAIL	2/12/2016	SUPPLIES	PUPIL ACTIVITY FUND	616.03
ALLENS CROWN AND TROPH (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	108.70
ALLIED INTERSTATE LLC	2/17/2016	GARNISHMENTS	GENERAL FUND	243.91
ALSTON JOSHUA	2/19/2016	SUPPLIES	PUPIL ACTIVITY FUND	150.00
AMAZON MKTPLACE PMTS (PCARD)	2/29/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	119.58
AMAZON MKTPLACE PMTS (PCARD)	2/29/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	538.20
AMAZON MKTPLACE PMTS (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	100.09

Vendor	Check Date	Description	Funding Source	Amount
AMAZON MKTPLACE PMTS (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	104.98
AMAZON MKTPLACE PMTS (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	106.64
AMAZON MKTPLACE PMTS (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	106.95
AMAZON MKTPLACE PMTS (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	109.12
AMAZON MKTPLACE PMTS (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	113.58
AMAZON MKTPLACE PMTS (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	119.85
AMAZON MKTPLACE PMTS (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	129.24
AMAZON MKTPLACE PMTS (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	149.85
AMAZON MKTPLACE PMTS (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	152.99
AMAZON MKTPLACE PMTS (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	153.28
AMAZON MKTPLACE PMTS (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	159.95
AMAZON MKTPLACE PMTS (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	174.95
AMAZON MKTPLACE PMTS (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	196.00
AMAZON MKTPLACE PMTS (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	199.80
AMAZON MKTPLACE PMTS (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	228.89
AMAZON MKTPLACE PMTS (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	249.99
AMAZON MKTPLACE PMTS (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	269.89
AMAZON MKTPLACE PMTS (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	279.00
AMAZON MKTPLACE PMTS (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	315.20
AMAZON MKTPLACE PMTS (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	439.60
AMAZON MKTPLACE PMTS (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	503.68
AMAZON MKTPLACE PMTS (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	707.54
AMAZON MKTPLACE PMTS (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	1,019.97
AMAZON MKTPLACE PMTS (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	109.20
AMAZON MKTPLACE PMTS (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	112.95
AMAZON MKTPLACE PMTS (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	116.41
AMAZON MKTPLACE PMTS (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	177.07
AMAZON MKTPLACE PMTS (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	224.20
AMAZON MKTPLACE PMTS (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	752.32
AMAZON MKTPLACE PMTS (PCARD)	2/29/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	125.65
AMAZON MKTPLACE PMTS (PCARD)	2/29/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	172.69
AMAZON MKTPLACE PMTS (PCARD)	2/29/2016	SUPPLIES	TITLE I (84.010)	109.90

Vendor	Check Date	Description	Funding Source	Amount
AMAZON MKTPLACE PMTS (PCARD)	2/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	ARTS IN EDUCATION	570.00
AMAZON MKTPLACE PMTS (PCARD)	2/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	113.78
AMAZON MKTPLACE PMTS (PCARD)	2/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	124.95
AMAZON MKTPLACE PMTS (PCARD)	2/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	135.92
AMAZON MKTPLACE PMTS (PCARD)	2/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	183.95
AMAZON MKTPLACE PMTS (PCARD)	2/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	107.99
AMAZON MKTPLACE PMTS (PCARD)	2/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	128.38
AMAZON MKTPLACE PMTS (PCARD)	2/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	135.92
AMAZON MKTPLACE PMTS (PCARD)	2/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	224.97
AMAZON MKTPLACE PMTS (PCARD)	2/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	287.38
AMAZON MKTPLACE PMTS (PCARD)	2/29/2016	TEXTBOOKS	GENERAL FUND	182.04
AMAZON MKTPLACE PMTS (PCARD)	2/29/2016	TEXTBOOKS	GENERAL FUND	456.72
AMAZON.COM (PCARD)	2/29/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	109.43
AMAZON.COM (PCARD)	2/29/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	112.19
AMAZON.COM (PCARD)	2/29/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	134.88
AMAZON.COM (PCARD)	2/29/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	144.33
AMAZON.COM (PCARD)	2/29/2016	SUPPLIES	ATHLETICS	129.79
AMAZON.COM (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	103.41
AMAZON.COM (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	136.37
AMAZON.COM (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	144.66
AMAZON.COM (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	146.45
AMAZON.COM (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	146.46
AMAZON.COM (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	160.39
AMAZON.COM (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	201.90
AMAZON.COM (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	245.03
AMAZON.COM (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	481.49
AMAZON.COM (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	159.43
AMAZON.COM (PCARD)	2/29/2016	SUPPLIES	RECYCLING GRANTS-DHEC	241.56
AMAZON.COM (PCARD)	2/29/2016	SUPPLIES	RECYCLING GRANTS-DHEC	241.56
AMAZON.COM (PCARD)	2/29/2016	SUPPLIES	TITLE I (84.010)	251.80
AMAZON.COM (PCARD)	2/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	444.04
AMAZON.COM (PCARD)	2/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	149.03

Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM AMZN.COM/BI (PCARD)	2/29/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	117.18
AMAZON.COM AMZN.COM/BI (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	145.07
AMAZON.COM AMZN.COM/BI (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	159.20
AMAZON.COM AMZN.COM/BI (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	248.05
AMAZON.COM AMZN.COM/BI (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	257.70
AMAZON.COM AMZN.COM/BI (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	331.50
AMAZON.COM AMZN.COM/BI (PCARD)	2/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	296.80
AMAZON.COM AMZN.COM/BI (PCARD)	2/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	159.43
AMAZON.COM AMZN.COM/BI (PCARD)	2/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	149.03
AMERICAN 00123614345390 (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	745.20
AMERICAN 00123614345400 (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	745.20
AMERICAN 00123614345410 (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	745.20
AMERICAN 00123617312440 (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	562.20
AMERICAN 00123617312450 (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	562.20
AMERICAN 00123617312460 (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	562.20
AMERICAN 00123617312470 (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	562.20
AMERICAN 00123618593390 (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	TECHNOLOGY PROFESSIONAL DEV.	701.20
AMERICAN 00123623261310 (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	628.20
AMERICAN 00123624740630 (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	460.20
AMERICAN 00177438585796 (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	419.20
AMERICAN 00177438585800 (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	419.20
AMERICAN 00177438585811 (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	419.20
AMERICAN 00177455134010 (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	428.20
AMERICAN BOOK CO	2/26/2016	SUPPLIES	TITLE I (84.010)	447.72
AMERICAN BOOK COMPANY (PCARD)	2/29/2016	TEXTBOOKS	GENERAL FUND	639.60
AMERICAN HEART ASSOCIATION	2/19/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,125.87
AMERICAN HEART ASSOCIATION	2/19/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,133.00
AMERICAN HEART ASSOCIATION	2/26/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	911.50
AMERICAN HEART ASSOCIATION	2/26/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,970.00
AMERICAN PLANNING ASSO (PCARD)	2/29/2016	ORGANIZATION MEMBERSHIP DUES A	FACILITIES MANAGEMENT	280.00
AMERICAN PLANNING ASSO (PCARD)	2/29/2016	ORGANIZATION MEMBERSHIP DUES A	FACILITIES MANAGEMENT	330.00
AMERICAN PURE SPRING WATER	2/12/2016	SUPPLIES	PUPIL ACTIVITY FUND	116.21

Vendor	Check Date	Description	Funding Source	Amount
AMERICAN STUDENT ASSISTANCE	2/17/2016	GARNISHMENTS	GENERAL FUND	178.49
AMSTERDAM PRNT & LITHO (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	673.33
AMSTERDAM PRNT & LITHO (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	934.94
ANDERSON MOBILE DJ	2/12/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	275.00
ANDREWS UTE	2/12/2016	STUDENT SERVICES	PUPIL ACTIVITY FUND	285.00
ANDY MARK INC (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	273.89
ANDY MARK INC (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	373.60
ANDY MARK INC (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	446.21
ANDY MARK INC (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	644.24
ANDY MARK INC (PCARD)	2/29/2016	SUPPLIES	SANTEE COOPER	594.36
ANDY MARK INC (PCARD)	2/29/2016	SUPPLIES	SANTEE COOPER	599.53
ANDY MARK INC (PCARD)	2/29/2016	SUPPLIES	SANTEE COOPER	709.84
ANDYMARK INC	2/12/2016	SUPPLIES	PUPIL ACTIVITY FUND	272.03
APPERSON INC. (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	779.37
APPLE STORE INC	2/12/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,029.45
APPLE STORE INC	2/12/2016	TECHNOLOGY AND SOFTWARE SUPPLI	CLEMSON I3 GRANT	779.98
APPLE STORE INC	2/12/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	10,690.37
APPLE STORE INC	2/12/2016	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	405.53
APPLE STORE INC	2/12/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	554.26
APPLE STORE INC	2/12/2016	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	401.25
APPLE STORE INC	2/19/2016	SUPPLIES	ATHLETICS	405.53
APPLE STORE INC	2/19/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,671.34
APPLE STORE INC	2/19/2016	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER AND TECHNOLOGY EQUIP	3,377.04
APPLE STORE INC	2/26/2016	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER AND TECHNOLOGY EQUIP	622.79
APPLIED EDUCATIONAL SYSTEMS INC	2/5/2016	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	2,250.00
APPLIED EDUCATIONAL SYSTEMS INC	2/12/2016	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	3,500.00
APPLIED PRACTICE LTD	2/12/2016	TEXTBOOKS	GENERAL FUND	210.00
ARAMARK CONCESSIONS (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	185.50
ARGOS READY MIX LLC C (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	507.82
ASCD	2/26/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,795.00
ASHA 3 (PCARD)	2/29/2016	ORGANIZATION MEMBERSHIP DUES A	IDEA - PRIOR YEAR	225.00
ASSOC SUPERV AND CURR (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	289.00

Vendor	Check Date	Description	Funding Source	Amount
ASSOC SUPERV AND CURR (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	289.00
ASSOC SUPERV AND CURR (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	289.00
ASSOC SUPERV AND CURR (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	289.00
ASSOC SUPERV AND CURR (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	289.00
ASSOC SUPERV AND CURR (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	359.00
ASSOC SUPERV AND CURR (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	359.00
AT&T BILL PAYMENT (PCARD)	2/29/2016	CELL PHONES	GENERAL FUND	2,739.45
ATHLETIC RECONDITIONING INC	2/26/2016	SUPPLIES	ATHLETICS	1,328.25
ATLANTIC COAST MEDICAL TRANSPORT LLC	2/26/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,050.00
ATLANTIC IRRIGATION SO (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	133.30
ATLANTIC IRRIGATION SO (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	630.79
ATLANTIC IRRIGATION SO (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,270.08
ATLANTIC LAUNDRY REPAIR & EQUIPMENT	2/5/2016	SUPPLIES	ATHLETICS	325.23
ATTRACTIONS DINING GUIDE	2/12/2016	SUPPLIES	PUPIL ACTIVITY FUND	100.00
AWL PEARSON EDUCATION (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	233.60
AXIOM CYBER SOLUTIONS	2/26/2016	TECHNOLOGY	GENERAL FUND	10,346.03
AYNOR BUILDING SUPPLY	2/19/2016	SUPPLIES	PUPIL ACTIVITY FUND	318.15
AYNOR BUILDING SUPPLY (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	275.25
AYNOR HIGH	2/9/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
AYNOR HIGH	2/11/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
AYNOR HIGH	2/19/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
AYNOR MIDDLE	2/29/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	330.00
AYNOR POLICE DEPARTMENT*	2/12/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	218.75
AYNOR POLICE DEPARTMENT*	2/19/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	237.50
B & H PHOTO-VIDEO CORP	2/16/2016	SUPPLIES	ARTS IN EDUCATION	299.00
B & H PHOTO-VIDEO CORP	2/16/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	734.88
B & H PHOTO-VIDEO CORP	2/19/2016	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	3,294.00
B & H PHOTO-VIDEO CORP	2/26/2016	SUPPLIES	GENERAL FUND	119.76
BACKGROUND INVESTIGATION BUREAU LLC	2/12/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,864.65
BAKER DISTRIBUTING #53 (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	318.26
BAKER DISTRIBUTING #53 (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	101.94
BAKER FRANK	2/26/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,500.00

Vendor	Check Date	Description	Funding Source	Amount
BALLS BATS & GLOVES	2/26/2016	SUPPLIES	PUPIL ACTIVITY FUND	218.28
BALOTTI JOSEPH A	2/16/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.40
BANEBOTS (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	468.00
BARBIZON CHARLOTTE INC	2/23/2016	SUPPLIES	ARTS IN EDUCATION	807.74
BARNES & NOBLE #2289 (PCARD)	2/29/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,096.92
BARNES & NOBLES	2/26/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	111.19
BARNES & NOBLES	2/26/2016	TEXTBOOKS	PUPIL ACTIVITY FUND	215.87
BARNES AND NOBLE COLLEGE BOOKSTORE 394	2/19/2016	TEXTBOOKS	GENERAL FUND	43,372.85
BARNES&NOBLE.COM-BN (PCARD)	2/29/2016	SUPPLIES	ADULT EDUCATION	408.19
BARNES&NOBLE.COM-BN (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	193.24
BARNES&NOBLE.COM-BN (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	213.00
BARNETT GARY L	2/16/2016	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	420.00
BARNETT GARY L	2/19/2016	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	201.00
BATTERIES PLUS 123 (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	204.16
BAUDVILLE INC. (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	240.88
BEAUFORT ENGINEERING SERVICES INC	2/26/2016	MEP ENGINEER	SUSTAINMENT & UPKEEP PROJECTS	56,317.00
BEE SHARP EDUCATOR TRAINING ASSOC. LLC	2/29/2016	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,815.00
BERGEN SARAH	2/26/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.90
BEST BUY 00008557 (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	240.80
BEST BUY 00008557 (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	323.98
BESTBUYCOM776184014744 (PCARD)	2/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	534.99
BESTBUYCOM776924018392 (PCARD)	2/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	234.32
BESTBUYCOM778458002039 (PCARD)	2/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	299.59
BESTONE TIRE #416 (PCARD)	2/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,406.54
BEYOND THE CLASSROOM EDUCATIONAL SER INC	2/12/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	5,600.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	2/16/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	8,400.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	2/17/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	2,800.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	2/17/2016	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,400.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	2/19/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	2,800.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	2/23/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,400.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	2/23/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	9,800.00
BI-LO GROCERY #5105 (PCARD)	2/29/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00

Vendor	Check Date	Description	Funding Source	Amount
BI-LO GROCERY #5107 (PCARD)	2/29/2016	MEALS	IDEA - PRIOR YEAR	156.87
BI-LO GROCERY #5107 (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	121.11
BI-LO GROCERY #5107 (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	138.05
BI-LO GROCERY #5107 (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	139.19
BI-LO GROCERY #5107 (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	208.97
BI-LO LLC	2/23/2016	MEALS	PUPIL ACTIVITY FUND	120.62
BILINGUAL THERAPEUTIC SERVICES LLC	2/26/2016	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	2,500.00
BLACK MULE PRINT SERVICES	2/16/2016	SUPPLIES	ATHLETICS	211.06
BLACK WATER MIDDLE SCHOOL	2/2/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
BLACK WATER MIDDLE SCHOOL	2/23/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	265.00
BLANTON BUILDING S (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	335.24
BLUE RIDGE NET PUBLISHING INC	2/26/2016	SUPPLIES	GENERAL FUND	269.85
BLUE RIDGE TOURS INC	2/12/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	15,540.00
BLUE RIDGE TOURS INC	2/23/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	15,137.50
BO BENTON DBA BOJANGLES	2/16/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
BO BENTON DBA BOJANGLES	2/16/2016	SUPPLIES	PUPIL ACTIVITY FUND	525.00
BO BENTON DBA BOJANGLES	2/23/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
BO BENTON DBA BOJANGLES	2/23/2016	SUPPLIES	PUPIL ACTIVITY FUND	225.00
BOJANGLES' 42 (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	164.58
BOJANGLES' 42 (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	199.20
BOJANGLES' 42 (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	238.16
BOJANGLES' 42 (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.44
BOLT DEPOT INC. (PCARD)	2/29/2016	SUPPLIES	SANTEE COOPER	278.75
BOOKSAMILLION.COM (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	254.14
BOULINEAU'S IGA (PCARD)	2/29/2016	MEALS	PUPIL ACTIVITY FUND	109.50
BOUND TO STAY BOUND BOOKS INC	2/17/2016	LIBRARY BOOKS AND MATERIALS	LAURA BUSH GRANT	230.21
BOUND TO STAY BOUND BOOKS INC	2/26/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	8,579.18
BRAX LTD DBA SPIRIT CUPS	2/16/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,785.83
BRAX LTD DBA SPIRIT CUPS	2/17/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,117.08
BRIDGEWATER ACADEMY	2/2/2016	TRANSITS	GENERAL FUND	75,995.74
BRIDGEWATER ACADEMY	2/3/2016	TRANSITS	TITLE I (84.010)	879.60
BRIDGEWATER ACADEMY	2/10/2016	TRANSITS	AID TO DISTRICTS	4,165.38

Vendor	Check Date	Description	Funding Source	Amount
BRIDGEWATER ACADEMY	2/10/2016	TRANSITS	AT RISK STUDENT LEARNING	8,664.68
BRIDGEWATER ACADEMY	2/10/2016	TRANSITS	EEDA CAREER SPECIALISTS	1,788.52
BRIDGEWATER ACADEMY	2/10/2016	TRANSITS	EEDA SUPPLIES & MATERIALS	216.81
BRIDGEWATER ACADEMY	2/10/2016	TRANSITS	FOOD SERVICE FUND	5,236.81
BRIDGEWATER ACADEMY	2/10/2016	TRANSITS	PROFESSIONAL DEVELOPMENT	685.36
BRIDGEWATER ACADEMY	2/10/2016	TRANSITS	READING	546.44
BRIDGEWATER ACADEMY	2/10/2016	TRANSITS	SCIENCE KITS REFURBISHMENT	554.16
BRIDGEWATER ACADEMY	2/10/2016	TRANSITS	STUDENT HEALTH & FITNESS	1,435.60
BRIDGEWATER ACADEMY	2/10/2016	TRANSITS	TECHNOLOGY FUNDING	5,736.56
BRIDGEWATER ACADEMY	2/10/2016	TRANSITS	TECHNOLOGY PROF DEVELOPMENT	664.80
BRIDGEWATER ACADEMY	2/16/2016	TRANSITS	TITLE I (84.010)	1,800.00
BRIDGEWATER ACADEMY	2/17/2016	TRANSITS	TITLE I (84.010)	9,511.88
BROOKES PUBLISHING CO	2/23/2016	SUPPLIES	IDEA - PRIOR YEAR	564.94
BROWN THOMAS	2/23/2016	STUDENT TRANSPORTATION	GENERAL FUND	2,355.20
BRULE JEFFREY S	2/19/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	462.00
BSN SPORT SUPPLY GROUP (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	104.75
BSN SPORT SUPPLY GROUP (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	998.46
BSN SPORTS	2/16/2016	SUPPLIES	ATHLETICS	4,283.40
BSN SPORTS	2/16/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,292.01
BSN SPORTS	2/23/2016	SUPPLIES	PUPIL ACTIVITY FUND	911.25
BSN SPORTS	2/26/2016	SUPPLIES	ATHLETICS	5,820.93
BSN SPORTS	2/26/2016	SUPPLIES	PUPIL ACTIVITY FUND	5,193.96
BUCKSPORT WATER SYSTEMS INC	2/12/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	167.95
BUDKUS JAMES	2/5/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.20
BUENA VISTA SUITES (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	405.16
BULLDOG FIELD EQUIPMENT LLC	2/26/2016	SUPPLIES	PUPIL ACTIVITY FUND	253.00
BURDEN JEAN B	2/12/2016	STUDENT SERVICES	GENERAL FUND	800.00
BURNETT ATHLETICS INC	2/17/2016	SUPPLIES MAINTENANCE	GENERAL FUND	2,135.21
BURNETT ATHLETICS INC	2/26/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,278.99
CAESARS PLACE ADV RSVN (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	222.88
CAESARS PLACE ADV RSVN (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	222.88
CALICO INDUSTRIES INC	2/23/2016	SUPPLIES	GENERAL FUND	4,255.29

Vendor	Check Date	Description	Funding Source	Amount
CALIFORNIA DREAMING (PCARD)	2/29/2016	MEALS	PUPIL ACTIVITY FUND	214.84
CAMBIUM LEARNING INC	2/23/2016	SUPPLIES	AT RISK STUDENT LEARNING	1,400.49
CAMBIUM LEARNING INC	2/26/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	12,400.00
CANNONS SMALL ENGINE S (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	103.36
CAPUTO FRANK	2/4/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
CAR CITY OF CALABASH (PCARD)	2/29/2016	PUPIL ACTIVITY	ATHLETICS	171.15
CAR CITY OF CALABASH (PCARD)	2/29/2016	PUPIL ACTIVITY	ATHLETICS	315.12
CAR CITY OF CALABASH (PCARD)	2/29/2016	PUPIL ACTIVITY	ATHLETICS	318.18
CAROLINA APPLIANCE & F (PCARD)	2/29/2016	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	137.75
CAROLINA BIOLOGICAL SUPPLY INC	2/3/2016	SUPPLIES	GENERAL FUND	162.22
CAROLINA BIOLOGICAL SUPPLY INC	2/16/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	181.85
CAROLINA BIOLOGICAL SUPPLY INC	2/26/2016	SUPPLIES	GENERAL FUND	9,497.06
CAROLINA BIOLOGICAL SUPPLY INC	2/26/2016	SUPPLIES	SANTEE COOPER	741.51
CAROLINA BIOLOGICAL SUPPLY INC	2/26/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	3,644.73
CAROLINA BIOLOGICAL SUPPLY INC	2/26/2016	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	178.85
CAROLINA ELEVATOR COOPERATIVE INC	2/2/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	4,000.00
CAROLINA ELEVATOR COOPERATIVE INC	2/3/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	4,000.00
CAROLINA ENERGY DISTRI (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	209.85
CAROLINA ENTERTAINMENT	2/26/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,500.00
CAROLINA FOREST ELEMENTARY	2/26/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
CAROLINA FOREST HIGH	2/1/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	2/2/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	2/3/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	2/4/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	2/4/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	325.00
CAROLINA FOREST HIGH	2/5/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	2/9/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	2/11/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	350.00
CAROLINA FOREST HIGH	2/11/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	130.00
CAROLINA FOREST HIGH	2/17/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
CAROLINA FOREST HIGH	2/22/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	2/26/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00

Vendor	Check Date	Description	Funding Source	Amount
CAROLINA MATERIAL HAND (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,474.21
CAROLINA MATERIAL HANDLING INC	2/16/2016	EQUIPMENT	GENERAL FUND	7,720.84
CAROLINA PLASTICS & ENGRAVERS	2/26/2016	SUPPLIES	PUPIL ACTIVITY FUND	111.78
CAROLINA PLUMBING SUPP (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	169.45
CAROLINA SALES AND SERVICE	2/23/2016	REPAIRS AND MAINTENANCE	EMERGENCY REPAIR	6,600.00
CAROLINA TRAVEL AND TOURS LLC	2/17/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,700.00
CARRABBAS	2/19/2016	MEALS	PUPIL ACTIVITY FUND	663.00
CARRABBAS 9105 (PCARD)	2/29/2016	MEALS	PUPIL ACTIVITY FUND	208.81
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	2/3/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	10,266.93
CASA VILLA - LITTLE RI (PCARD)	2/29/2016	MEALS	PUPIL ACTIVITY FUND	216.45
CASCADE WATER SERVICES INC	2/16/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,575.00
CAYCE COMPANY INC	2/16/2016	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	163,864.60
CCI GETAROOM.COM (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	441.04
CCNJOBFAIRSERVICES (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	260.00
CCU WHEELWRIGHT (PCARD)	2/29/2016	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	248.75
CDWG INC	2/23/2016	SUPPLIES	GENERAL FUND	2,785.20
CDWG INC	2/23/2016	SUPPLIES	PUPIL ACTIVITY FUND	195.78
CDWG INC	2/23/2016	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	816.45
CDWG INC	2/23/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,244.38
CDWG INC	2/23/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	558.35
CDWG INC	2/23/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	2,448.16
CE MYRTLE BEACH (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	512.43
CE MYRTLE BEACH (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	618.56
CE MYRTLE BEACH (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	642.11
CEA DEBRA ANN	2/23/2016	STUDENT TRANSPORTATION	GENERAL FUND	2,392.00
CEASER LYNN	2/2/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.50
CELEBRATIONS - CLUB BOCA	2/5/2016	RENTALS	PUPIL ACTIVITY FUND	1,750.00
CFLS - N. MYRTLE BEACH (PCARD)	2/29/2016	PURCHASES	GENERAL FUND	466.45
CHAMPION OF CHOICES	2/26/2016	STUDENT SERVICES	GENERAL FUND	1,250.00
CHAPIN HIGH SCHOOL	2/23/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
CHARLESTON COUNTY SCHOOL DISTRICT	2/23/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	194.35
CHEGG, INC. (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	3,375.68

Vendor	Check Date	Description	Funding Source	Amount
CHICK FIL A #1506	2/16/2016	MEALS	PUPIL ACTIVITY FUND	996.02
CHICK FIL A #1506	2/19/2016	MEALS	PUPIL ACTIVITY FUND	2,200.06
CHICK-FIL-A #01756 (PCARD)	2/29/2016	MEALS	GENERAL FUND	105.65
CHICK-FIL-A #01756 (PCARD)	2/29/2016	MEALS	GENERAL FUND	394.20
CHICK-FIL-A #01756 (PCARD)	2/29/2016	MEALS	PUPIL ACTIVITY FUND	540.00
CHICK-FIL-A #01756 (PCARD)	2/29/2016	MEALS	PUPIL ACTIVITY FUND	540.00
CHICK-FIL-A #01756 (PCARD)	2/29/2016	MEALS	TITLE I (84.010)	228.31
CHICK-FIL-A #01332 (PCARD)	2/29/2016	MEALS	PUPIL ACTIVITY FUND	200.93
CHICK-FIL-A #01506 (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	447.53
CHICK-FIL-A #01762 (PCARD)	2/29/2016	MEALS	PUPIL ACTIVITY FUND	164.25
CHICK-FIL-A AT MURRELLS INLET	2/19/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	335.18
CHICK-FIL-A OF CONWAY	2/16/2016	MEALS	PUPIL ACTIVITY FUND	240.00
CHICK-FIL-A OF CONWAY	2/19/2016	MEALS	PUPIL ACTIVITY FUND	730.50
CHICK-FIL-A OF CONWAY	2/26/2016	MEALS	PUPIL ACTIVITY FUND	592.50
CHINCHILLA THEATRICAL SCENIC LLC	2/26/2016	RENTALS	PUPIL ACTIVITY FUND	3,267.60
CHURCHICH RECREATION & DESIGN INC	2/5/2016	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	7,625.88
CINTAS CORP LOCATION #260	2/3/2016	WITHHOLDING FOR UNIFORMS	GENERAL FUND	261.14
CINTAS CORP LOCATION #260	2/5/2016	WITHHOLDING FOR UNIFORMS	GENERAL FUND	130.57
CINTAS CORP LOCATION #260	2/19/2016	SUPPLIES MAINTENANCE	GENERAL FUND	737.51
CINTAS CORP LOCATION #260	2/19/2016	WITHHOLDING FOR UNIFORMS	GENERAL FUND	261.14
CIRACO MICHAEL	2/5/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	399.00
CIRACO MICHAEL	2/17/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	489.00
CITY ELECTRIC #42 (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	358.45
CITY ELECTRIC SUPPLY CO (CES)	2/23/2016	PURCHASES	GENERAL FUND	3,783.52
CITY OF CONWAY	2/12/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	15,726.96
CITY OF CONWAY	2/23/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	41,971.69
CITY OF LORIS	2/10/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	4,269.56
CITY OF LORIS	2/16/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	687.50
CITY OF LORIS	2/26/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	137.50
CITY OF LORIS	2/26/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	775.00
CITY OF MYRTLE BEACH	2/12/2016	RENTALS	ATHLETICS	300.00
CITY OF MYRTLE BEACH	2/16/2016	ENERGY	GENERAL FUND	852.11

Vendor	Check Date	Description	Funding Source	Amount
CITY OF MYRTLE BEACH	2/16/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,082.50
CITY OF MYRTLE BEACH	2/23/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	315.00
CITY OF MYRTLE BEACH	2/26/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	4,958.46
CITY OF N MYRTLE BEACH	2/26/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	1,127.96
CLARK MARVIN	2/5/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.30
CLARK-POWELL ASSOCIATES INC	2/16/2016	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER AND TECHNOLOGY EQUIP	7,446.55
CLASSROOM SUPPLY MART	2/23/2016	SUPPLIES	PUPIL ACTIVITY FUND	242.24
CLASSROOMDIRECT	2/23/2016	SUPPLIES	GENERAL FUND	101.19
CLAYTON HIGH SCHOOL	2/19/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
CLEAN STUFF CARPET CLEANING	2/26/2016	CLEANING SERVICES	GENERAL FUND	700.00
CLEANING SOLUTIONS & SUPPLIES LLC	2/2/2016	SUPPLIES	GENERAL FUND	4,165.63
CLEANING SOLUTIONS & SUPPLIES LLC	2/3/2016	SUPPLIES	GENERAL FUND	2,234.78
CLEANING SOLUTIONS & SUPPLIES LLC	2/5/2016	SUPPLIES	GENERAL FUND	15,078.35
CLEANING SOLUTIONS & SUPPLIES LLC	2/19/2016	SUPPLIES	GENERAL FUND	29,752.63
CLEANING SOLUTIONS & SUPPLIES LLC	2/23/2016	SUPPLIES	GENERAL FUND	10,406.47
CLEANING SOLUTIONS & SUPPLIES LLC	2/26/2016	SUPPLIES	GENERAL FUND	1,655.39
CLEMSON UNIVERSITY	2/12/2016	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048	500.00
CLERK OF COURT - SPARTANGURG COUNTY	2/17/2016	GARNISHMENTS	GENERAL FUND	119.70
CLINICIANS VIEW (PCARD)	2/29/2016	TECHNOLOGY	IDEA - PRIOR YEAR	177.00
CO STORE @ KINGS RD #8 (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	146.59
COASTAL ANIMAL RESCUE	2/5/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	295.00
COASTAL CAROLINA UNIVERSITY	2/12/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.00
COASTAL CAROLINA UNIVERSITY	2/12/2016	TUITION TO OTHER ENTITY	GENERAL FUND	6,500.00
COASTAL CAROLINA UNIVERSITY	2/19/2016	TUITION TO OTHER ENTITY	GENERAL FUND	125,251.25
COASTAL CAROLINA UNIVERSITY	2/26/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	168.00
COASTAL CAROLINA UNIVERSITY	2/26/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.00
COASTAL CAROLINA UNIVERSITY BOOKSTORE	2/19/2016	TEXTBOOKS	GENERAL FUND	34,936.52
COASTAL ENERGY	2/12/2016	ENERGY	GENERAL FUND	5,382.96
COASTAL ENERGY	2/16/2016	ENERGY	GENERAL FUND	3,638.53
COASTAL ENERGY	2/19/2016	ENERGY	GENERAL FUND	4,388.01
COASTAL ENGRAVERS INC	2/5/2016	SUPPLIES	ATHLETICS	207.36
COASTAL ENGRAVERS INC (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	508.25

Vendor	Check Date	Description	Funding Source	Amount
COASTAL SANITARY SUPPLY INC	2/5/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,177.24
COASTAL SANITARY SUPPLY INC	2/5/2016	SUPPLIES	GENERAL FUND	282.33
COASTAL SANITARY SUPPLY INC	2/23/2016	SUPPLIES	GENERAL FUND	3,116.34
COASTAL UMPIRES ASSOCIATION	2/5/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
COASTAL UMPIRES ASSOCIATION	2/17/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
COASTAL UMPIRES ASSOCIATION	2/19/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
COASTAL YOUTH BALLET THEATRE	2/5/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	665.00
COCA COLA BOTTLING COMPANY	2/5/2016	FOOD	FOOD SERVICE FUND	6,168.18
COCA COLA BOTTLING COMPANY	2/5/2016	MEALS	GENERAL FUND	181.73
COCA COLA BOTTLING COMPANY	2/5/2016	MEALS	PUPIL ACTIVITY FUND	982.76
COCA COLA BOTTLING COMPANY	2/5/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	684.86
COCA COLA BOTTLING COMPANY	2/26/2016	FOOD	FOOD SERVICE FUND	6,292.39
COCA COLA BOTTLING COMPANY	2/26/2016	MEALS	PUPIL ACTIVITY FUND	277.46
COCA COLA BOTTLING COMPANY	2/26/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,067.89
COCKFIELD DAVID	2/10/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.40
COKER BUSINESS SYSTEMS INC	2/5/2016	RENTALS	GENERAL FUND	1,209.10
COKER BUSINESS SYSTEMS INC	2/5/2016	RENTALS	GENERAL FUND	7,194.55
COKER BUSINESS SYSTEMS INC	2/5/2016	SUPPLIES	GENERAL FUND	985.68
COKER BUSINESS SYSTEMS INC	2/23/2016	SUPPLIES	GENERAL FUND	205.65
COLLEAGUES ON CALL	2/16/2016	INSTRUCTIONAL PROGRAMS IMPROVE	K-5 ENHANCEMENT PROGRAM	4,400.00
COLLEAGUES ON CALL	2/26/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	5,500.00
COLLEGE BOARD	2/23/2016	TEXTBOOKS	GENERAL FUND	312.95
COLLINGS MARK	2/10/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.20
COLONIAL LIFE & ACCIDENT	2/17/2016	COLONIAL LIFE INSURANCE	GENERAL FUND	6,959.61
COMEBACK RENTALS (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	619.76
COMFORT SUITES AT HARB (PCARD)	2/29/2016	TRAVEL - IN STATE	FOUR-YEAR-OLD EARLY CHILDHOOD	104.34
COMMERCIAL OPENINGS CO (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	402.32
COMMERCIAL OPENINGS CO (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	402.32
COMMERCIAL OPENINGS CO (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	777.90
COMMERCIAL OPENINGS CO (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	803.57
COMMERCIAL OPENINGS CO (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,102.10
COMMERCIAL OPENINGS CO (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,147.80

Vendor	Check Date	Description	Funding Source	Amount
COMMERCIAL OPENINGS CO (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,339.10
COMMONWEALTH OF MASSACHUSETTS	2/17/2016	GARNISHMENTS	GENERAL FUND	227.49
COMMUNICATION MANAGEMENT INC	2/5/2016	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	120.00
COMMUNICATION MANAGEMENT INC	2/5/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,757.99
COMMUNICATION MANAGEMENT INC	2/5/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	372.00
COMMUNICATION MANAGEMENT INC	2/5/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY FOR FACILITIES	7,320.00
COMMUNICATION MANAGEMENT INC	2/16/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	480.00
COMMUNICATION MANAGEMENT INC	2/26/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	3,321.59
COMPUSULT INC	2/5/2016	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	295,000.00
COMPUSULT INC	2/12/2016	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	20,650.00
CONCEPT SCH (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	120.00
CONCEPT SCH (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	120.00
CONCEPT SCH (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	120.00
CONCEPT SCH (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	120.00
CONCEPT SCH (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	120.00
CONSERV FLAG COMPANY	2/23/2016	SUPPLIES	GENERAL FUND	101.08
CONTROL MANAGEMENT INC	2/5/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,930.12
CONTROL MANAGEMENT INC	2/19/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,259.90
CONTROL MANAGEMENT INC	2/23/2016	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	1,025.98
CONTROL MANAGEMENT INC	2/23/2016	PURCHASES	GENERAL FUND	5,045.10
CONWAY AREA CHAMBER	2/19/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
CONWAY AUTO PARTS (PCARD)	2/29/2016	PURCHASES	GENERAL FUND	150.74
CONWAY AUTO PARTS (PCARD)	2/29/2016	PURCHASES	GENERAL FUND	179.08
CONWAY AUTO PARTS (PCARD)	2/29/2016	PURCHASES	GENERAL FUND	264.25
CONWAY AUTO PARTS (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	393.18
CONWAY AUTO PARTS (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	695.52
CONWAY AUTO PARTS (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,039.31
CONWAY CITY POLICE	2/26/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	3,940.00
CONWAY FENCE CO INC	2/16/2016	IMPROVEMENT OTHER THAN BUILDIN	EQUIPMENT	3,250.00
CONWAY FENCE CO INC	2/16/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	5,145.00
CONWAY FENCE INC (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	112.80
CONWAY FENCE INC (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	221.40

Vendor	Check Date	Description	Funding Source	Amount
CONWAY HIGH	2/1/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
CONWAY HIGH	2/16/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CONWAY VACUUM CENTER (PCARD)	2/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	132.89
CONWAY VACUUM CENTER (PCARD)	2/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	194.40
CONWAY VACUUM CENTER (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	235.00
COPPERS RESTAURANT (PCARD)	2/29/2016	MEALS	PUPIL ACTIVITY FUND	549.73
CORNER STORE 1554 (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	189.40
COSMOPROF #6545 (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	146.61
COSTCO WHOLESALE CORP	2/5/2016	MEALS	GENERAL FUND	352.66
COSTCO WHOLESALE CORP	2/5/2016	MEALS	PUPIL ACTIVITY FUND	1,962.98
COSTCO WHOLESALE CORP	2/5/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.47
COSTCO WHOLESALE CORP	2/5/2016	SUPPLIES	GENERAL FUND	105.40
COSTCO WHOLESALE CORP	2/5/2016	SUPPLIES	PUPIL ACTIVITY FUND	369.31
COSTCO WHOLESALE CORP	2/17/2016	MEALS	GENERAL FUND	114.59
COSTCO WHOLESALE CORP	2/17/2016	MEALS	PUPIL ACTIVITY FUND	1,327.47
COSTCO WHOLESALE CORP	2/17/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	198.30
COSTCO WHOLESALE CORP	2/17/2016	SUPPLIES	GENERAL FUND	4,549.19
COSTCO WHOLESALE CORP	2/17/2016	SUPPLIES	PUPIL ACTIVITY FUND	483.24
COSTCO WHOLESALE CORP	2/17/2016	SUPPLIES - COPYING	GENERAL FUND	47,307.26
COSTCO WHOLESALE CORP	2/17/2016	SUPPLIES - COPYING	PUPIL ACTIVITY FUND	1,025.57
COSTCO WHOLESALE CORP	2/17/2016	SUPPLIES - COPYING	TITLE I (84.010)	10,091.59
COSTCO WHOLESALE CORP	2/19/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	119.19
COSTCO WHOLESALE CORP	2/26/2016	MEALS	PUPIL ACTIVITY FUND	419.81
COSTCO WHOLESALE CORP	2/26/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	521.02
COSTCO WHOLESALE CORP	2/26/2016	SUPPLIES	GENERAL FUND	165.44
COSTCO WHOLESALE CORP	2/26/2016	SUPPLIES	PUPIL ACTIVITY FUND	518.08
COUNCIL OF ADMIN OF SPEC EDUCATION INC	2/2/2016	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
COUNTRY INN & SUITES (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	192.24
COUNTRY INN & SUITES (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	192.24
COUNTRY INN & SUITES (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	192.24
COUNTRY INN & SUITES (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	192.24
COUNTRY INN & SUITES (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	203.04

Vendor	Check Date	Description	Funding Source	Amount
COUNTRY MEATS (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	267.00
CREATIVE CO DBA LOOKOUT BOOKS, BROAD REA	2/5/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	567.03
CREGGER COMPANY 10 (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	165.98
CREGGER COMPANY 10 (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	787.40
CRESTLINE SPECIALTIES (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	302.52
CRESTWOOD HIGH SCHOOL	2/26/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	595.20
CRICUT (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	356.00
CROUCH MICHAEL E	2/1/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.40
CROUT RICHARD	2/26/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
CSO RESEARCH INC (PCARD)	2/29/2016	TRAVEL - IN STATE	GENERAL FUND	200.00
CSO RESEARCH INC (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	120.00
CSO RESEARCH INC (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	150.00
CUSTOMINK.COM	2/17/2016	SUPPLIES	PUPIL ACTIVITY FUND	240.41
CUSTOMINK.COM	2/23/2016	SUPPLIES	PUPIL ACTIVITY FUND	364.14
CVS/PHARMACY #05515 (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	105.95
D&S MARKETING SYSTEMS	2/26/2016	SUPPLIES	GENERAL FUND	219.45
DADE PAPER COMPANY	2/5/2016	SUPPLIES	GENERAL FUND	940.64
DADE PAPER COMPANY	2/26/2016	SUPPLIES	GENERAL FUND	605.29
DAISY MANUFACTURING CO	2/5/2016	SUPPLIES	GENERAL FUND	133.52
DALTON DELBERT	2/9/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.80
DARLINGTON CTY CLERK OF COURT	2/17/2016	GARNISHMENTS	GENERAL FUND	122.85
DEFINED LEARNNG LLC	2/26/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,500.00
DELL MARKETING LP INC	2/19/2016	SUPPLIES	GENERAL FUND	255.73
DELL MARKETING LP INC	2/19/2016	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	601.68
DELL MARKETING LP INC	2/19/2016	SUPPLIES	PUPIL ACTIVITY FUND	705.08
DELL MARKETING LP INC	2/19/2016	SUPPLIES	TITLE I (84.010)	1,656.85
DELL MARKETING LP INC	2/19/2016	SUPPLIES	WAVES OF THE FUTURE GRANT	524.35
DELL MARKETING LP INC	2/19/2016	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	2,021.22
DELL MARKETING LP INC	2/19/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,042.92
DELL MARKETING LP INC	2/19/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	481.50
DELL MARKETING LP INC	2/19/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	67,696.50
DELL MARKETING LP INC	2/19/2016	TECHNOLOGY EQUIPMENT AND SOFTW	ARTS IN EDUCATION	1,099.96

Vendor	Check Date	Description	Funding Source	Amount
DELL MARKETING LP INC	2/19/2016	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	10,111.50
DELL MARKETING LP INC	2/19/2016	TRANSITS	TITLE I (84.010)	9,042.64
DELL MARKETING LP INC	2/26/2016	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	23,991.57
DELL MARKETING LP INC	2/26/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,099.96
DELL MARKETING LP INC	2/26/2016	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY15	4,626.07
DELL SALES & SERVICE (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	180.07
DELL SALES & SERVICE (PCARD)	2/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	144.44
DELL SALES & SERVICE (PCARD)	2/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	144.44
DELTA 00623301369353 (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	211.60
DELTA 00623312752510 (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	556.20
DELTA 00623312752521 (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	556.20
DELTA 00623312752532 (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	556.20
DELTA 00623312752543 (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	556.20
DELTA 00623312752554 (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	556.20
DELTA 00677980718052 (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	591.20
DELTA 00677984549686 (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	561.20
DELTA 00677984549981 (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	526.20
DELTA 00677984549992 (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	526.20
DELTA MANAGEMENT ASSOCIATES INC	2/17/2016	GARNISHMENTS	GENERAL FUND	128.54
DEMCO INC (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	193.80
DEMCO INC (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	447.43
DESIGN THE SIGN LLC (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	120.96
DICK BLICK ART MATERIALS INC	2/19/2016	SUPPLIES	ARTS IN EDUCATION	5,544.60
DICK BLICK ART MATERIALS INC	2/19/2016	SUPPLIES	GENERAL FUND	3,148.58
DICK BLICK ART MATERIALS INC	2/19/2016	SUPPLIES	PUPIL ACTIVITY FUND	538.86
DICKEYS SC-738 (PCARD)	2/29/2016	MEALS	PUPIL ACTIVITY FUND	132.60
DIGITAL RESOURCES INC	2/5/2016	SUPPLIES	TITLE I (84.010)	787.80
DILLON SEED & SUPPLY (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	1,276.17
DILLON SEED & SUPPLY (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	597.42
DISCOUNT EMBROIDERY BL (PCARD)	2/29/2016	SUPPLIES	IDEA - PRIOR YEAR	197.25
DISCOUNT EMBROIDERY BL (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	206.65
DISCOUNTMUGS.COM (PCARD)	2/29/2016	ADVERTISING	ADULT EDUCATION	1,009.00

Vendor	Check Date	Description	Funding Source	Amount
DISPLAYS2GOCOM (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	317.19
DISPLAYS2GOCOM (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	317.19
DISTRICT 6 SOA	2/17/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
DISTRICT 6 SOA	2/23/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
DIXON JR JAMES W	2/17/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.00
DIXON LLC	2/5/2016	PURCHASES	GENERAL FUND	1,069.16
DIXON LLC	2/16/2016	PURCHASES	GENERAL FUND	7,200.00
DIXON LLC	2/17/2016	PURCHASES	GENERAL FUND	2,930.00
DIXON LLC	2/19/2016	PURCHASES	GENERAL FUND	432.00
DMI DELL BUS ONLINE (PCARD)	2/29/2016	SUPPLIES	FACILITIES MANAGEMENT	302.75
DMI DELL BUS ONLINE (PCARD)	2/29/2016	SUPPLIES	FACILITIES MANAGEMENT	1,016.42
DMX INC	2/5/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	577.80
DN ENGINEERING INC	2/5/2016	IMPROVEMENT OTHER THAN BUILDIN	SUSTAINMENT & UPKEEP PROJECTS	5,000.00
DOCTORS CARE STRAND 38 (PCARD)	2/29/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	893.33
DOCTORS CARE STRAND 38 (PCARD)	2/29/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	446.67
DOLLAR DAYS (PCARD)	2/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	147.98
DOLLAR-GENERAL #6041 (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	209.02
DOLLARTREE.COM (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	130.33
DOLLARTREE.COM (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	276.06
DOLLARTREE.COM (PCARD)	2/29/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	126.24
DOLLARTREE.COM (PCARD)	2/29/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	141.24
DOLRTREE 4328 00043281 (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	140.12
DOMINO'S 5661 (PCARD)	2/29/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	147.56
DOMINO'S 5661 (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	147.00
DOMINO'S 5662 (PCARD)	2/29/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	131.53
DOMINO'S 5663 (PCARD)	2/29/2016	MEALS	GENERAL FUND	134.45
DOMINO'S 5663 (PCARD)	2/29/2016	MEALS	GENERAL FUND	181.25
DOMINO'S 5663 (PCARD)	2/29/2016	MEALS	GENERAL FUND	182.71
DOMINO'S 5663 (PCARD)	2/29/2016	MEALS	PUPIL ACTIVITY FUND	134.45
DOMINO'S 5663 (PCARD)	2/29/2016	MEALS	PUPIL ACTIVITY FUND	182.71
DOMINO'S 5667 (PCARD)	2/29/2016	MEALS	PUPIL ACTIVITY FUND	111.83
DOMINO'S 5694 (PCARD)	2/29/2016	MEALS	GENERAL FUND	104.56

Vendor	Check Date	Description	Funding Source	Amount
DOMINO'S 5694 (PCARD)	2/29/2016	MEALS	PUPIL ACTIVITY FUND	122.64
DOUBLETREE BY HILTON (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	455.64
DRAYTON HALL (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
DS SERVICES STANDARD C (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	270.96
DS SERVICES STANDARD C (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	315.30
DUKE ENERGY PROGRESS	2/12/2016	ENERGY	GENERAL FUND	26,177.03
DUKE ENERGY PROGRESS	2/17/2016	ENERGY	GENERAL FUND	23,170.30
DUPLICATES COPY & PRINT INC	2/5/2016	PRINTING AND BINDING	GENERAL FUND	201.21
DUPLICATES COPY & PRINT INC	2/17/2016	PRINTING AND BINDING	GENERAL FUND	612.48
DUPLICATES INK (PCARD)	2/29/2016	ADVERTISING	ADULT EDUCATION	580.00
DUPLICATES INK (PCARD)	2/29/2016	PRINTING AND BINDING	GENERAL FUND	386.87
E GROUP INC	2/26/2016	SUPPLIES	PUPIL ACTIVITY FUND	237.54
E GROUP WEBSTORES (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,534.00
EAI EDUCATION	2/17/2016	SUPPLIES	TITLE I (84.010)	2,991.36
EAI EDUCATION (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	1,049.40
EARLY COLLEGE HIGH	2/29/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	120.00
EAST COAST TVM LLC	2/5/2016	GENERAL CONSTRUCTION	2011-12 FACILITY PLAN	152,282.47
EB 2016 TRANSFORMSC S (PCARD)	2/29/2016	TRAVEL - IN STATE	GENERAL FUND	381.96
EB APRIL 2016 MENTOR (PCARD)	2/29/2016	TRAVEL - IN STATE	GENERAL FUND	120.00
EB SCCEC 2016 ANNUAL (PCARD)	2/29/2016	TRAVEL - IN DISTRICT	GENERAL FUND	1,109.43
EBAYS HALF.COM (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	142.54
ECK SUPPLY	2/23/2016	PURCHASES	GENERAL FUND	576.73
ECK SUPPLY 37 (PCARD)	2/29/2016	PURCHASES	GENERAL FUND	213.79
ECK SUPPLY 37 (PCARD)	2/29/2016	PURCHASES	GENERAL FUND	287.43
ECONO LODGE METRO (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	790.75
ECONO LODGE METRO (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	790.75
ECONO LODGE METRO (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,355.40
ECU CAREER CTR ONLINE (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	250.00
EDGE ENTERPRISES INC (PCARD)	2/29/2016	SUPPLIES	IDEA - PRIOR YEAR	327.25
EDGE MANUFACTURING	2/26/2016	SUPPLIES	GENERAL FUND	300.87
EDJE FUNDRAISING (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
EDJE FUNDRAISING (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00

Vendor	Check Date	Description	Funding Source	Amount
EDUCATION ELEMENTS INC	2/12/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	47,910.00
EDUCATIONAL EXPERIENCES INC	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,415.50
EDUCATIONAL SERVICES AND CONTRACTORS LLC	2/19/2016	PURCHASES	GENERAL FUND	2,898.00
EKRIC CHESTNUT DBA E-TOP ENTERTAINMENT	2/12/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	500.00
EL CERRO GRANDE (PCARD)	2/29/2016	MEALS	PUPIL ACTIVITY FUND	256.57
ELECTRO-MECH SCOREBOAR (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	712.80
EMBASSY SUITES	2/12/2016	CLEANING SERVICES	PUPIL ACTIVITY FUND	1,000.00
EMPLOYEE REIMBURSEMENT	2/2/2016	ENERGY	GENERAL FUND	115.18
EMPLOYEE REIMBURSEMENT	2/2/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	370.00
EMPLOYEE REIMBURSEMENT	2/2/2016	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	139.02
EMPLOYEE REIMBURSEMENT	2/2/2016	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	202.94
EMPLOYEE REIMBURSEMENT	2/2/2016	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	356.11
EMPLOYEE REIMBURSEMENT	2/2/2016	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	118.37
EMPLOYEE REIMBURSEMENT	2/2/2016	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	225.22
EMPLOYEE REIMBURSEMENT	2/2/2016	TRAVEL - IN DISTRICT	GENERAL FUND	110.80
EMPLOYEE REIMBURSEMENT	2/2/2016	TRAVEL - IN DISTRICT	GENERAL FUND	118.26
EMPLOYEE REIMBURSEMENT	2/2/2016	TRAVEL - IN DISTRICT	GENERAL FUND	118.26
EMPLOYEE REIMBURSEMENT	2/2/2016	TRAVEL - IN DISTRICT	GENERAL FUND	134.74
EMPLOYEE REIMBURSEMENT	2/2/2016	TRAVEL - IN DISTRICT	GENERAL FUND	136.08
EMPLOYEE REIMBURSEMENT	2/2/2016	TRAVEL - IN DISTRICT	GENERAL FUND	136.88
EMPLOYEE REIMBURSEMENT	2/2/2016	TRAVEL - IN DISTRICT	GENERAL FUND	144.72
EMPLOYEE REIMBURSEMENT	2/2/2016	TRAVEL - IN DISTRICT	GENERAL FUND	146.51
EMPLOYEE REIMBURSEMENT	2/2/2016	TRAVEL - IN DISTRICT	GENERAL FUND	146.88
EMPLOYEE REIMBURSEMENT	2/2/2016	TRAVEL - IN DISTRICT	GENERAL FUND	148.41
EMPLOYEE REIMBURSEMENT	2/2/2016	TRAVEL - IN DISTRICT	GENERAL FUND	149.61
EMPLOYEE REIMBURSEMENT	2/2/2016	TRAVEL - IN DISTRICT	GENERAL FUND	153.43
EMPLOYEE REIMBURSEMENT	2/2/2016	TRAVEL - IN DISTRICT	GENERAL FUND	154.44
EMPLOYEE REIMBURSEMENT	2/2/2016	TRAVEL - IN DISTRICT	GENERAL FUND	157.64
EMPLOYEE REIMBURSEMENT	2/2/2016	TRAVEL - IN DISTRICT	GENERAL FUND	165.24
EMPLOYEE REIMBURSEMENT	2/2/2016	TRAVEL - IN DISTRICT	GENERAL FUND	194.09
EMPLOYEE REIMBURSEMENT	2/2/2016	TRAVEL - IN DISTRICT	GENERAL FUND	238.76
EMPLOYEE REIMBURSEMENT	2/2/2016	TRAVEL - IN DISTRICT	GENERAL FUND	277.56

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	2/2/2016	TRAVEL - IN DISTRICT	GENERAL FUND	277.62
EMPLOYEE REIMBURSEMENT	2/2/2016	TRAVEL - IN DISTRICT	GENERAL FUND	322.38
EMPLOYEE REIMBURSEMENT	2/2/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	101.63
EMPLOYEE REIMBURSEMENT	2/2/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	179.24
EMPLOYEE REIMBURSEMENT	2/2/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	207.76
EMPLOYEE REIMBURSEMENT	2/2/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	215.72
EMPLOYEE REIMBURSEMENT	2/2/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	216.54
EMPLOYEE REIMBURSEMENT	2/2/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	276.59
EMPLOYEE REIMBURSEMENT	2/2/2016	TRAVEL - IN DISTRICT	READING	133.46
EMPLOYEE REIMBURSEMENT	2/2/2016	TRAVEL - IN DISTRICT	TITLE I (84.010)	117.72
EMPLOYEE REIMBURSEMENT	2/2/2016	TRAVEL - IN DISTRICT	TITLE I (84.010)	122.10
EMPLOYEE REIMBURSEMENT	2/2/2016	TRAVEL - IN DISTRICT	TITLE I (84.010)	182.45
EMPLOYEE REIMBURSEMENT	2/2/2016	TRAVEL - IN STATE	GEAR UP	207.36
EMPLOYEE REIMBURSEMENT	2/2/2016	TRAVEL - IN STATE	GENERAL FUND	145.05
EMPLOYEE REIMBURSEMENT	2/2/2016	TRAVEL - IN STATE	GENERAL FUND	148.50
EMPLOYEE REIMBURSEMENT	2/2/2016	TRAVEL - IN STATE	GENERAL FUND	151.20
EMPLOYEE REIMBURSEMENT	2/2/2016	TRAVEL - IN STATE	GENERAL FUND	151.20
EMPLOYEE REIMBURSEMENT	2/2/2016	TRAVEL - IN STATE	GENERAL FUND	171.18
EMPLOYEE REIMBURSEMENT	2/2/2016	TRAVEL - IN STATE	GENERAL FUND	349.08
EMPLOYEE REIMBURSEMENT	2/2/2016	TRAVEL - IN STATE	IDEA (84.027)	254.34
EMPLOYEE REIMBURSEMENT	2/2/2016	TRAVEL - IN STATE	TITLE I (84.010)	240.44
EMPLOYEE REIMBURSEMENT	2/2/2016	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	358.75
EMPLOYEE REIMBURSEMENT	2/2/2016	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	358.75
EMPLOYEE REIMBURSEMENT	2/2/2016	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	358.75
EMPLOYEE REIMBURSEMENT	2/2/2016	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	358.75
EMPLOYEE REIMBURSEMENT	2/2/2016	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	358.75
EMPLOYEE REIMBURSEMENT	2/2/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	360.00
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - IN DISTRICT	AFTER SCHOOL CHILDCARE REGULAR	171.95
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	244.09
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - IN DISTRICT	FACILITIES MANAGEMENT	278.11
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - IN DISTRICT	GENERAL FUND	102.65
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - IN DISTRICT	GENERAL FUND	104.05

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - IN DISTRICT	GENERAL FUND	108.37
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - IN DISTRICT	GENERAL FUND	110.70
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - IN DISTRICT	GENERAL FUND	114.45
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - IN DISTRICT	GENERAL FUND	125.26
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - IN DISTRICT	GENERAL FUND	127.59
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - IN DISTRICT	GENERAL FUND	133.74
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - IN DISTRICT	GENERAL FUND	142.97
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - IN DISTRICT	GENERAL FUND	150.28
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - IN DISTRICT	GENERAL FUND	159.09
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - IN DISTRICT	GENERAL FUND	161.61
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - IN DISTRICT	GENERAL FUND	179.05
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - IN DISTRICT	GENERAL FUND	180.83
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - IN DISTRICT	GENERAL FUND	194.39
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - IN DISTRICT	GENERAL FUND	196.02
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - IN DISTRICT	GENERAL FUND	199.35
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - IN DISTRICT	GENERAL FUND	209.55
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - IN DISTRICT	GENERAL FUND	212.76
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - IN DISTRICT	GENERAL FUND	238.50
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - IN DISTRICT	GENERAL FUND	317.39
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - IN DISTRICT	GENERAL FUND	321.72
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - IN DISTRICT	GENERAL FUND	618.90
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	102.64
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	110.98
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	118.14
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	118.91
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	184.50
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	212.03
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	240.26
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	243.37
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	500.93
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	513.99
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - IN DISTRICT	READING	115.80

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - IN DISTRICT	READING	124.84
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - IN DISTRICT	READING	155.52
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - IN DISTRICT	TITLE I (84.010)	113.94
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	151.20
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	151.20
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - IN STATE	FOUR-YEAR-OLD EARLY CHILDHOOD	149.58
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - IN STATE	GENERAL FUND	106.92
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - IN STATE	GENERAL FUND	110.16
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - IN STATE	GENERAL FUND	113.94
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - IN STATE	GENERAL FUND	115.56
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - IN STATE	GENERAL FUND	125.28
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - IN STATE	GENERAL FUND	132.30
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - IN STATE	GENERAL FUND	162.00
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - IN STATE	GENERAL FUND	194.40
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - IN STATE	GENERAL FUND	222.45
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - IN STATE	GENERAL FUND	348.90
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - IN STATE	GENERAL FUND	348.90
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	150.12
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	151.74
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	126.90
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - OUT OF STATE	GENERAL FUND	221.25
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - OUT OF STATE	GENERAL FUND	257.25
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - OUT OF STATE	GENERAL FUND	257.25
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - OUT OF STATE	GENERAL FUND	312.60
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - OUT OF STATE	GENERAL FUND	330.90
EMPLOYEE REIMBURSEMENT	2/9/2016	TRAVEL - OUT OF STATE	GENERAL FUND	384.00
EMPLOYEE REIMBURSEMENT	2/10/2016	TRAVEL - IN DISTRICT	GENERAL FUND	122.22
EMPLOYEE REIMBURSEMENT	2/10/2016	TRAVEL - IN DISTRICT	GENERAL FUND	178.31
EMPLOYEE REIMBURSEMENT	2/10/2016	TRAVEL - IN DISTRICT	GENERAL FUND	339.06
EMPLOYEE REIMBURSEMENT	2/10/2016	TRAVEL - IN DISTRICT	GENERAL FUND	379.62
EMPLOYEE REIMBURSEMENT	2/10/2016	TRAVEL - IN STATE	GENERAL FUND	143.82
EMPLOYEE REIMBURSEMENT	2/10/2016	TRAVEL - IN STATE	GENERAL FUND	145.80

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	2/10/2016	TRAVEL - IN STATE	GENERAL FUND	151.20
EMPLOYEE REIMBURSEMENT	2/10/2016	TRAVEL - IN STATE	GENERAL FUND	348.90
EMPLOYEE REIMBURSEMENT	2/10/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	169.13
EMPLOYEE REIMBURSEMENT	2/10/2016	TRAVEL - OUT OF STATE	GENERAL FUND	784.27
EMPLOYEE REIMBURSEMENT	2/10/2016	TRAVEL - OUT OF STATE	GENERAL FUND	2,070.03
EMPLOYEE REIMBURSEMENT	2/10/2016	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	147.50
EMPLOYEE REIMBURSEMENT	2/10/2016	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	155.50
EMPLOYEE REIMBURSEMENT	2/10/2016	TRAVEL - OUT OF STATE	IDEA - PRIOR YEAR	202.23
EMPLOYEE REIMBURSEMENT	2/12/2016	TECHNOLOGY	GENERAL FUND	8,585.00
EMPLOYEE REIMBURSEMENT	2/16/2016	TRAVEL - IN DISTRICT	ATHLETICS	125.65
EMPLOYEE REIMBURSEMENT	2/16/2016	TRAVEL - IN DISTRICT	GENERAL FUND	109.62
EMPLOYEE REIMBURSEMENT	2/16/2016	TRAVEL - IN DISTRICT	GENERAL FUND	113.94
EMPLOYEE REIMBURSEMENT	2/16/2016	TRAVEL - IN DISTRICT	GENERAL FUND	125.82
EMPLOYEE REIMBURSEMENT	2/16/2016	TRAVEL - IN DISTRICT	GENERAL FUND	128.52
EMPLOYEE REIMBURSEMENT	2/16/2016	TRAVEL - IN DISTRICT	GENERAL FUND	129.60
EMPLOYEE REIMBURSEMENT	2/16/2016	TRAVEL - IN DISTRICT	GENERAL FUND	150.12
EMPLOYEE REIMBURSEMENT	2/16/2016	TRAVEL - IN DISTRICT	GENERAL FUND	150.66
EMPLOYEE REIMBURSEMENT	2/16/2016	TRAVEL - IN DISTRICT	GENERAL FUND	159.84
EMPLOYEE REIMBURSEMENT	2/16/2016	TRAVEL - IN DISTRICT	GENERAL FUND	171.72
EMPLOYEE REIMBURSEMENT	2/16/2016	TRAVEL - IN DISTRICT	GENERAL FUND	171.72
EMPLOYEE REIMBURSEMENT	2/16/2016	TRAVEL - IN DISTRICT	GENERAL FUND	235.82
EMPLOYEE REIMBURSEMENT	2/16/2016	TRAVEL - IN DISTRICT	GENERAL FUND	270.00
EMPLOYEE REIMBURSEMENT	2/16/2016	TRAVEL - IN DISTRICT	GENERAL FUND	308.88
EMPLOYEE REIMBURSEMENT	2/16/2016	TRAVEL - IN DISTRICT	GENERAL FUND	346.68
EMPLOYEE REIMBURSEMENT	2/16/2016	TRAVEL - IN DISTRICT	GENERAL FUND	397.25
EMPLOYEE REIMBURSEMENT	2/16/2016	TRAVEL - IN DISTRICT	GENERAL FUND	525.60
EMPLOYEE REIMBURSEMENT	2/16/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	262.46
EMPLOYEE REIMBURSEMENT	2/16/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	318.10
EMPLOYEE REIMBURSEMENT	2/16/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	355.56
EMPLOYEE REIMBURSEMENT	2/16/2016	TRAVEL - IN DISTRICT	READING	293.24
EMPLOYEE REIMBURSEMENT	2/16/2016	TRAVEL - IN DISTRICT	TITLE I (84.010)	146.34
EMPLOYEE REIMBURSEMENT	2/16/2016	TRAVEL - IN STATE	GENERAL FUND	121.50

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	2/16/2016	TRAVEL - IN STATE	GENERAL FUND	121.50
EMPLOYEE REIMBURSEMENT	2/16/2016	TRAVEL - IN STATE	GENERAL FUND	146.88
EMPLOYEE REIMBURSEMENT	2/16/2016	TRAVEL - IN STATE	GENERAL FUND	151.20
EMPLOYEE REIMBURSEMENT	2/16/2016	TRAVEL - IN STATE	GENERAL FUND	165.95
EMPLOYEE REIMBURSEMENT	2/16/2016	TRAVEL - IN STATE	GENERAL FUND	170.10
EMPLOYEE REIMBURSEMENT	2/16/2016	TRAVEL - IN STATE	GENERAL FUND	209.49
EMPLOYEE REIMBURSEMENT	2/16/2016	TRAVEL - IN STATE	GENERAL FUND	345.82
EMPLOYEE REIMBURSEMENT	2/16/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	186.27
EMPLOYEE REIMBURSEMENT	2/16/2016	TRAVEL - OUT OF STATE	GENERAL FUND	204.00
EMPLOYEE REIMBURSEMENT	2/16/2016	TRAVEL - OUT OF STATE	GENERAL FUND	221.25
EMPLOYEE REIMBURSEMENT	2/19/2016	TUITION REIMBURSEMENT	IMPROVING TEACHER QUALITY	146.00
EMPLOYEE REIMBURSEMENT	2/23/2016	TRAVEL - IN DISTRICT	ATHLETICS	127.44
EMPLOYEE REIMBURSEMENT	2/23/2016	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	240.83
EMPLOYEE REIMBURSEMENT	2/23/2016	TRAVEL - IN DISTRICT	GENERAL FUND	105.84
EMPLOYEE REIMBURSEMENT	2/23/2016	TRAVEL - IN DISTRICT	GENERAL FUND	112.32
EMPLOYEE REIMBURSEMENT	2/23/2016	TRAVEL - IN DISTRICT	GENERAL FUND	120.96
EMPLOYEE REIMBURSEMENT	2/23/2016	TRAVEL - IN DISTRICT	GENERAL FUND	127.98
EMPLOYEE REIMBURSEMENT	2/23/2016	TRAVEL - IN DISTRICT	GENERAL FUND	135.00
EMPLOYEE REIMBURSEMENT	2/23/2016	TRAVEL - IN DISTRICT	GENERAL FUND	136.08
EMPLOYEE REIMBURSEMENT	2/23/2016	TRAVEL - IN DISTRICT	GENERAL FUND	136.15
EMPLOYEE REIMBURSEMENT	2/23/2016	TRAVEL - IN DISTRICT	GENERAL FUND	138.47
EMPLOYEE REIMBURSEMENT	2/23/2016	TRAVEL - IN DISTRICT	GENERAL FUND	140.40
EMPLOYEE REIMBURSEMENT	2/23/2016	TRAVEL - IN DISTRICT	GENERAL FUND	142.56
EMPLOYEE REIMBURSEMENT	2/23/2016	TRAVEL - IN DISTRICT	GENERAL FUND	186.30
EMPLOYEE REIMBURSEMENT	2/23/2016	TRAVEL - IN DISTRICT	GENERAL FUND	189.00
EMPLOYEE REIMBURSEMENT	2/23/2016	TRAVEL - IN DISTRICT	GENERAL FUND	189.54
EMPLOYEE REIMBURSEMENT	2/23/2016	TRAVEL - IN DISTRICT	GENERAL FUND	194.69
EMPLOYEE REIMBURSEMENT	2/23/2016	TRAVEL - IN DISTRICT	GENERAL FUND	197.64
EMPLOYEE REIMBURSEMENT	2/23/2016	TRAVEL - IN DISTRICT	GENERAL FUND	205.20
EMPLOYEE REIMBURSEMENT	2/23/2016	TRAVEL - IN DISTRICT	GENERAL FUND	205.57
EMPLOYEE REIMBURSEMENT	2/23/2016	TRAVEL - IN DISTRICT	GENERAL FUND	211.68
EMPLOYEE REIMBURSEMENT	2/23/2016	TRAVEL - IN DISTRICT	GENERAL FUND	212.58

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	2/23/2016	TRAVEL - IN DISTRICT	GENERAL FUND	239.76
EMPLOYEE REIMBURSEMENT	2/23/2016	TRAVEL - IN DISTRICT	GENERAL FUND	243.78
EMPLOYEE REIMBURSEMENT	2/23/2016	TRAVEL - IN DISTRICT	GENERAL FUND	254.34
EMPLOYEE REIMBURSEMENT	2/23/2016	TRAVEL - IN DISTRICT	GENERAL FUND	257.04
EMPLOYEE REIMBURSEMENT	2/23/2016	TRAVEL - IN DISTRICT	GENERAL FUND	271.08
EMPLOYEE REIMBURSEMENT	2/23/2016	TRAVEL - IN DISTRICT	GENERAL FUND	274.86
EMPLOYEE REIMBURSEMENT	2/23/2016	TRAVEL - IN DISTRICT	GENERAL FUND	281.73
EMPLOYEE REIMBURSEMENT	2/23/2016	TRAVEL - IN DISTRICT	GENERAL FUND	308.61
EMPLOYEE REIMBURSEMENT	2/23/2016	TRAVEL - IN DISTRICT	GENERAL FUND	314.83
EMPLOYEE REIMBURSEMENT	2/23/2016	TRAVEL - IN DISTRICT	GENERAL FUND	464.40
EMPLOYEE REIMBURSEMENT	2/23/2016	TRAVEL - IN DISTRICT	GENERAL FUND	487.08
EMPLOYEE REIMBURSEMENT	2/23/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	121.50
EMPLOYEE REIMBURSEMENT	2/23/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	171.77
EMPLOYEE REIMBURSEMENT	2/23/2016	TRAVEL - IN DISTRICT	IDEA - PRIOR YEAR	289.46
EMPLOYEE REIMBURSEMENT	2/23/2016	TRAVEL - IN DISTRICT	IDEA PRESCHOOL - PRIOR YEAR	239.18
EMPLOYEE REIMBURSEMENT	2/23/2016	TRAVEL - IN DISTRICT	TITLE I (84.010)	122.69
EMPLOYEE REIMBURSEMENT	2/23/2016	TRAVEL - IN STATE	GENERAL FUND	108.00
EMPLOYEE REIMBURSEMENT	2/23/2016	TRAVEL - IN STATE	GENERAL FUND	112.32
EMPLOYEE REIMBURSEMENT	2/23/2016	TRAVEL - IN STATE	GENERAL FUND	135.00
EMPLOYEE REIMBURSEMENT	2/23/2016	TRAVEL - IN STATE	GENERAL FUND	185.76
EMPLOYEE REIMBURSEMENT	2/23/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	147.96
EMPLOYEE REIMBURSEMENT	2/23/2016	TRAVEL - IN STATE	IDEA - PRIOR YEAR	174.22
EMPLOYEE REIMBURSEMENT	2/23/2016	TRAVEL - OUT OF STATE	GENERAL FUND	103.50
EMPLOYEE REIMBURSEMENT	2/23/2016	TRAVEL - OUT OF STATE	GENERAL FUND	177.00
EMPLOYEE REIMBURSEMENT	2/23/2016	TRAVEL - OUT OF STATE	GENERAL FUND	177.00
EMPLOYEE REIMBURSEMENT	2/23/2016	TRAVEL - OUT OF STATE	GENERAL FUND	320.00
EMPLOYEE REIMBURSEMENT	2/23/2016	TRAVEL - OUT OF STATE	GENERAL FUND	354.00
EMPLOYEE REIMBURSEMENT	2/23/2016	TRAVEL - OUT OF STATE	GENERAL FUND	354.00
EMPLOYEE REIMBURSEMENT	2/23/2016	TRAVEL - OUT OF STATE	GENERAL FUND	383.00
EMPLOYEE REIMBURSEMENT	2/23/2016	TRAVEL - OUT OF STATE	GENERAL FUND	445.48
EMPLOYEE REIMBURSEMENT	2/23/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	256.00
EMPLOYEE REIMBURSEMENT	2/23/2016	TRAVEL - OUT OF STATE	READING	220.19

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	2/23/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	360.00
EMTECH LABORATORIES INC	2/5/2016	SUPPLIES	IDEA - PRIOR YEAR	378.80
ENTERPRISE RENT-A-CAR (PCARD)	2/29/2016	PUPIL ACTIVITY	ATHLETICS	111.06
ENTERPRISE RENT-A-CAR (PCARD)	2/29/2016	PUPIL ACTIVITY	ATHLETICS	111.06
ENTERPRISE RENT-A-CAR (PCARD)	2/29/2016	PUPIL ACTIVITY	ATHLETICS	166.60
ENTERPRISE RENT-A-CAR (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.10
ENTERPRISE RENT-A-CAR (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	169.81
ENTERPRISE RENT-A-CAR (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	176.22
ENTERPRISE RENT-A-CAR (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	397.89
EPTING DISTRIBUTORS (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	129.14
EPTING DISTRIBUTORS INC	2/17/2016	SUPPLIES MAINTENANCE	GENERAL FUND	571.42
ESTATE MANAGEMENT SERV (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	250.00
EVERGREEN LANDSCAPING	2/5/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	31,910.82
EVERGREEN LANDSCAPING (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	595.00
EVERGREEN LANDSCAPING (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	1,200.00
EVERGREEN LANDSCAPING (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	1,495.00
EWELL EDUCATIONAL SERVICES INC	2/29/2016	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	385.00
EXPEDIA 1125427756974 (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	480.86
EXPEDIA 1125873225886 (PCARD)	2/29/2016	TRAVEL - IN STATE	GENERAL FUND	378.60
EXXONMOBIL 48060305 (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.95
FAIRFIELD INN & SUITES (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	857.28
FAIRFIELD INN COLUMBIA (PCARD)	2/29/2016	TRAVEL - IN STATE	ATHLETICS	110.88
FAMILY SUPPORT REGISTRY	2/17/2016	GARNISHMENTS	GENERAL FUND	606.50
FANNIN JAMES C	2/17/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
FASTENAL COMPANY01 (PCARD)	2/29/2016	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	661.61
FASTENAL COMPANY01 (PCARD)	2/29/2016	PURCHASES	GENERAL FUND	487.37
FASTENAL COMPANY01 (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	146.81
FATZ CAFE #31 (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	155.76
FAYETTEVILLE STATE UNIVERSITY	2/12/2016	TRAVEL - OUT OF STATE	GENERAL FUND	275.00
FCCLA (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	360.00
FEDEXOFFICE 00015750 (PCARD)	2/29/2016	PRINTING AND BINDING	GENERAL FUND	577.81
FEDEXOFFICE 00015750 (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	211.95

Vendor	Check Date	Description	Funding Source	Amount
FELLOWSHIP OF CHRISTIAN	2/26/2016	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	120.00
FERGUSON WTRWRKS #543 (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	124.12
FESTIVALS OF MUSIC (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
FINNEY RYAN	2/26/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	510.00
FIREHOUSE SUBS #86 (PCARD)	2/29/2016	MEALS	PUPIL ACTIVITY FUND	165.27
FIREHOUSE SUBS - S (PCARD)	2/29/2016	MEALS	PUPIL ACTIVITY FUND	106.09
FIRST FLOOR ENERGY POSITIVE, LLC	2/10/2016	CONSTRUCTION SERVICES	SHORT-TERM CAPITAL PLAN 13-20	3,319,682.00
FLINN SCIENTIFIC INC	2/5/2016	SUPPLIES	GENERAL FUND	671.74
FLINN SCIENTIFIC INC	2/19/2016	SUPPLIES	SANTEE COOPER	1,052.73
FLINN SCIENTIFIC INC	2/26/2016	SUPPLIES	GENERAL FUND	467.80
FLINN SCIENTIFIC INC	2/26/2016	SUPPLIES	SANTEE COOPER	914.36
FLINN SCIENTIFIC, I (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	807.44
FLORIDA LEAGUE OF IB S (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	890.00
FLORIDA LEAGUE OF IB S (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	890.00
FLORIDA VIRTUAL SCHOOL	2/12/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	400.00
FOLLETT SCHOOL SOLUTIO (PCARD)	2/29/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	685.02
FOLLETT SCHOOL SOLUTIONS INC	2/2/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	739.70
FOLLETT SCHOOL SOLUTIONS INC	2/5/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	590.61
FOLLETT SCHOOL SOLUTIONS INC	2/5/2016	LIBRARY BOOKS AND MATERIALS	LAURA BUSH GRANT	193.06
FOLLETT SCHOOL SOLUTIONS INC	2/5/2016	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	333.51
FOLLETT SCHOOL SOLUTIONS INC	2/12/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	23,082.83
FOLLETT SCHOOL SOLUTIONS INC	2/12/2016	LIBRARY BOOKS AND MATERIALS	MISCELLANEOUS GRANTS	1,124.47
FOLLETT SCHOOL SOLUTIONS INC	2/12/2016	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	1,642.56
FOLLETT SCHOOL SOLUTIONS INC	2/12/2016	SUPPLIES	PUPIL ACTIVITY FUND	149.98
FOLLETT SCHOOL SOLUTIONS INC	2/12/2016	SUPPLIES	TITLE I (84.010)	1,317.12
FOLLETT SCHOOL SOLUTIONS INC	2/16/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	586.91
FOLLETT SCHOOL SOLUTIONS INC	2/17/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	6,187.53
FOLLETT SCHOOL SOLUTIONS INC	2/17/2016	LIBRARY BOOKS AND MATERIALS	MISCELLANEOUS GRANTS	3,816.80
FOLLETT SCHOOL SOLUTIONS INC	2/17/2016	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	456.25
FOLLETT SCHOOL SOLUTIONS INC	2/19/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,185.68
FOLLETT SCHOOL SOLUTIONS INC	2/19/2016	LIBRARY BOOKS AND MATERIALS	MISCELLANEOUS GRANTS	1,387.88
FOLLETT SCHOOL SOLUTIONS INC	2/19/2016	SUPPLIES	GENERAL FUND	203.92

Vendor	Check Date	Description	Funding Source	Amount
FOLLETT SCHOOL SOLUTIONS INC	2/26/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,487.93
FOLLETT SCHOOL SOLUTIONS INC	2/26/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	105.58
FOLLETT SCHOOL SOLUTIONS INC	2/29/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	115.81
FOOD LION #0289 (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	125.00
FOOD LION #0899 (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	143.44
FOOD LION #0912 (PCARD)	2/29/2016	MEALS	GENERAL FUND	117.31
FOOD LION #1384 (PCARD)	2/29/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	240.00
FOOD LION #1595 (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	145.37
FOOD LION #1595 (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	194.46
FORBES DISTRIBUTION & WHSE	2/12/2016	SUPPLIES - COPYING	GENERAL FUND	1,905.75
FORBES DISTRIBUTION & WHSE	2/12/2016	SUPPLIES - COPYING	TITLE I (84.010)	330.75
FORESTBROOK MIDDLE	2/18/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	650.00
FORMAL FASHIONS INC	2/5/2016	SUPPLIES	PUPIL ACTIVITY FUND	686.88
FORMAL FASHIONS INC	2/23/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,176.20
FORMS & SUPPLY INC	2/2/2016	SUPPLIES	CHAMPIONS GRANT	231.76
FORMS & SUPPLY INC	2/2/2016	SUPPLIES	GENERAL FUND	3,804.76
FORMS & SUPPLY INC	2/2/2016	SUPPLIES	PALMETTO PRIDE LITTER INITATIV	1,149.77
FORMS & SUPPLY INC	2/2/2016	SUPPLIES	TITLE I (84.010)	1,042.70
FORMS & SUPPLY INC	2/3/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	117.09
FORMS & SUPPLY INC	2/3/2016	SUPPLIES	AT RISK STUDENT LEARNING	1,679.17
FORMS & SUPPLY INC	2/3/2016	SUPPLIES	EQUIPMENT	1,177.00
FORMS & SUPPLY INC	2/3/2016	SUPPLIES	FOOD SERVICE FUND	310.32
FORMS & SUPPLY INC	2/3/2016	SUPPLIES	GENERAL FUND	9,402.88
FORMS & SUPPLY INC	2/3/2016	SUPPLIES	IDEA - PRIOR YEAR	396.95
FORMS & SUPPLY INC	2/3/2016	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	292.25
FORMS & SUPPLY INC	2/3/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,744.23
FORMS & SUPPLY INC	2/3/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	141.24
FORMS & SUPPLY INC	2/3/2016	SUPPLIES	TITLE I (84.010)	2,530.97
FORMS & SUPPLY INC	2/3/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	487.63
FORMS & SUPPLY INC	2/3/2016	TRANSITS	TITLE I (84.010)	620.16
FORMS & SUPPLY INC	2/5/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	190.03
FORMS & SUPPLY INC	2/5/2016	SUPPLIES	AT RISK STUDENT LEARNING	405.89

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	2/5/2016	SUPPLIES	GENERAL FUND	10,540.58
FORMS & SUPPLY INC	2/5/2016	SUPPLIES	PUPIL ACTIVITY FUND	928.14
FORMS & SUPPLY INC	2/5/2016	SUPPLIES	TITLE I (84.010)	4,918.52
FORMS & SUPPLY INC	2/5/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,091.26
FORMS & SUPPLY INC	2/5/2016	TRANSITS	TITLE I (84.010)	292.66
FORMS & SUPPLY INC	2/16/2016	SUPPLIES	GENERAL FUND	750.12
FORMS & SUPPLY INC	2/17/2016	SUPPLIES	AT RISK STUDENT LEARNING	235.62
FORMS & SUPPLY INC	2/17/2016	SUPPLIES	FOOD SERVICE FUND	120.52
FORMS & SUPPLY INC	2/17/2016	SUPPLIES	GENERAL FUND	1,752.21
FORMS & SUPPLY INC	2/17/2016	SUPPLIES	GENERAL FUND	3,783.36
FORMS & SUPPLY INC	2/17/2016	SUPPLIES	IDEA - PRIOR YEAR	358.61
FORMS & SUPPLY INC	2/17/2016	SUPPLIES	PUPIL ACTIVITY FUND	597.83
FORMS & SUPPLY INC	2/17/2016	SUPPLIES	TITLE I (84.010)	265.80
FORMS & SUPPLY INC	2/19/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	106.37
FORMS & SUPPLY INC	2/19/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	446.95
FORMS & SUPPLY INC	2/19/2016	SUPPLIES	GENERAL FUND	6,069.21
FORMS & SUPPLY INC	2/19/2016	SUPPLIES	PUPIL ACTIVITY FUND	899.40
FORMS & SUPPLY INC	2/19/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	689.08
FORMS & SUPPLY INC	2/19/2016	TRANSITS	TITLE I (84.010)	2,797.62
FORMS & SUPPLY INC	2/26/2016	SUPPLIES	GENERAL FUND	7,100.46
FORMS & SUPPLY INC	2/26/2016	SUPPLIES	IDEA - PRIOR YEAR	163.78
FORMS & SUPPLY INC	2/26/2016	SUPPLIES	NEGLECTED AND DELINQUENT	381.01
FORMS & SUPPLY INC	2/26/2016	SUPPLIES	PUPIL ACTIVITY FUND	845.14
FORMS & SUPPLY INC	2/26/2016	SUPPLIES	TITLE I (84.010)	897.73
FORMS & SUPPLY INC	2/26/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	108.79
FORMS & SUPPLY INC	2/29/2016	SUPPLIES	GENERAL FUND	343.63
FORMS & SUPPLY INC	2/29/2016	SUPPLIES	PHASE IV BUILDING PROGRAM	10,311.48
FORMS & SUPPLY INC	2/29/2016	SUPPLIES	TITLE I (84.010)	2,549.46
FOSTER-CAVINESS CO INC	2/5/2016	FOOD	FOOD SERVICE FUND	969.45
FOSTER-CAVINESS CO INC	2/12/2016	FOOD	FOOD SERVICE FUND	5,834.03
FOSTER-CAVINESS CO INC	2/16/2016	FOOD	FOOD SERVICE FUND	533.71
FOSTER-CAVINESS CO INC	2/19/2016	FOOD	FOOD SERVICE FUND	72,252.86

Vendor	Check Date	Description	Funding Source	Amount
FOSTER-CAVINESS CO INC	2/26/2016	FOOD	FOOD SERVICE FUND	15,582.70
FOSTER-CAVINESS CO INC	2/26/2016	UNEMPLOYMENT COMPENSATION TAX	FOOD SERVICE FUND	608.26
FRANKLIN BAKING COMPANY LLC	2/19/2016	FOOD	FOOD SERVICE FUND	14,779.60
FRANKLIN BAKING COMPANY LLC	2/26/2016	FOOD	FOOD SERVICE FUND	5,099.18
FRANKLIN COUNTY MUNICIPAL COURT	2/17/2016	GARNISHMENTS	GENERAL FUND	211.22
FREEDOM FUNDRAISING	2/17/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	156.60
FREY SCIENTIFIC	2/2/2016	SUPPLIES	GENERAL FUND	1,417.85
FREY SCIENTIFIC	2/29/2016	SUPPLIES	GENERAL FUND	789.07
FRIEND CONSULTING LLC	2/26/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	2,000.00
FUNDRAISING CHAS WRP (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	182.91
FURMAN UNIV-WOMEN'S LEADERSHIP INSTITUTE	2/16/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,500.00
FUTURE BUSINESS LEADER (PCARD)	2/29/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	273.00
GALE SUSAN K	2/19/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
GARAND JOHN	2/16/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.40
GARAND JOHN	2/18/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.70
GATCH JERRY	2/26/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	1,265.17
GCI MSCN-FRND-WB (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	120.98
GCI MSCN-FRND-WB (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	539.97
GCI MUSICARTS.COM (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	965.52
GENCO CHEMICALS (PCARD)	2/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	280.51
GENCO CHEMICALS INC	2/2/2016	SUPPLIES	GENERAL FUND	265.35
GENCO CHEMICALS INC	2/5/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,579.03
GENCO CHEMICALS INC	2/5/2016	SUPPLIES	GENERAL FUND	953.38
GENCO CHEMICALS INC	2/12/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,447.74
GENCO CHEMICALS INC	2/12/2016	SUPPLIES	GENERAL FUND	1,873.00
GENCO CHEMICALS INC	2/16/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	479.98
GENCO CHEMICALS INC	2/17/2016	SUPPLIES	GENERAL FUND	268.91
GENCO CHEMICALS INC	2/19/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	297.42
GENCO CHEMICALS INC	2/23/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	739.32
GENCO CHEMICALS INC	2/26/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	189.51
GENCO CHEMICALS INC	2/26/2016	SUPPLIES	GENERAL FUND	1,264.09
GENCO CHEMICALS INC	2/29/2016	SUPPLIES	GENERAL FUND	130.56

Vendor	Check Date	Description	Funding Source	Amount
GILBERT TIMOTHY E	2/19/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	510.00
GLADDEN SIGNS	2/19/2016	SUPPLIES	PUPIL ACTIVITY FUND	190.00
GLAZIER CLINICS (PCARD)	2/29/2016	SUPPLIES	ATHLETICS	199.00
GOLF TEAM PRODUCTS (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	527.50
GOODE FENCE (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	132.57
GRAHAM BLAKE C	2/29/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	750.00
GRAHAM BRANYON L DBA GRAHAM ENTERPRISES	2/5/2016	SUPPLIES - VEHICLES	FOOD SERVICE FUND	545.00
GRAHAM BRANYON L DBA GRAHAM ENTERPRISES	2/19/2016	SUPPLIES	FOOD SERVICE FUND	625.00
GRAINGER NANCY S	2/23/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	550.00
GRAND STRAND ALTERATIONS	2/29/2016	CLEANING SERVICES	PUPIL ACTIVITY FUND	297.00
GRAND STRAND GARAGE DO (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	825.00
GRAND STRAND SANDWICH CO INC	2/2/2016	SUPPLIES	PUPIL ACTIVITY FUND	178.53
GRAND STRAND SANDWICH CO INC	2/23/2016	SUPPLIES	PUPIL ACTIVITY FUND	178.53
GRAND STRAND WATER & SEWER	2/2/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	42,556.08
GRAND STRAND WATER & SEWER	2/12/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	9,318.81
GRAND STRAND WATER & SEWER	2/23/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	1,541.04
GRANICUS INC	2/2/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,196.00
GRANICUS INC	2/23/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,196.00
GRAYBAR ELECTRIC CO INC	2/3/2016	PURCHASES	GENERAL FUND	286.27
GRAYBAR ELECTRIC CO INC	2/5/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	147.77
GRAYBAR ELECTRIC CO INC	2/5/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	510.42
GRAYBAR ELECTRIC CO INC	2/17/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	305.38
GRAYBAR ELECTRIC CO INC	2/19/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	971.97
GRAYBAR ELECTRIC CO INC	2/19/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY FOR FACILITIES	388.78
GRAYBAR ELECTRIC CO INC	2/26/2016	PURCHASES	GENERAL FUND	1,211.39
GREAT LAKES HIGHER EDU GUARANTY CORP	2/17/2016	GARNISHMENTS	GENERAL FUND	409.02
GREEN ELECTRICAL SUPPL (PCARD)	2/29/2016	PURCHASES	GENERAL FUND	557.86
GREEN SEA FLOYDS HIGH	2/1/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	2/5/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	2/9/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	2/10/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	2/12/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	350.00

Vendor	Check Date	Description	Funding Source	Amount
GREEN SEA FLOYDS HIGH	2/26/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	2/29/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GRIMMETT CONSULTING LLC	2/2/2016	STAFF SERVICES	GENERAL FUND	1,559.88
GRIMMETT CONSULTING LLC	2/9/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	603.48
GRIZZLY INDUSTRIAL PHO (PCARD)	2/29/2016	SUPPLIES	SANTEE COOPER	259.49
GROWERS SUPPLY	2/19/2016	SUPPLIES	PUPIL ACTIVITY FUND	575.30
GROWING GOOD KIDS, INC	2/12/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,750.00
GTM SPORTSWEAR (PCARD)	2/29/2016	SUPPLIES	ATHLETICS	776.00
GTM SPORTSWEAR/ITS GREEK TO ME INC.	2/19/2016	SUPPLIES	PUPIL ACTIVITY FUND	520.00
GUM DROP CASES LLC	2/17/2016	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,537.86
GUM DROP CASES LLC	2/19/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	607.05
GUM DROP CASES LLC	2/19/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	930.81
GUM DROP CASES LLC	2/19/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	485.64
HAGAN JOHN E	2/9/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.00
HAGAN JOHN E	2/9/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.80
HAL LEONARD CORPORATIO (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	195.00
HAMPTON INN & SUITES (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	682.89
HAMPTON INN CHRLSTN WA (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	183.62
HAMPTON INN CHRLSTN WA (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	183.62
HAMPTON INN CHRLSTN WA (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	183.62
HAMPTON INN CHRLSTN WA (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	183.62
HAMPTON INN CHRLSTN WA (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	187.12
HAMPTON INN COLUMBIA (PCARD)	2/29/2016	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	125.08
HAMPTON INN ORLANDO IN (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,120.52
HAMPTON INNS (PCARD)	2/29/2016	TRAVEL - IN STATE	GENERAL FUND	104.34
HAMRICKS OF SOUTH MYRT (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	139.10
HANNA DARREN L	2/10/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.40
HANSFORD WENDY	2/16/2016	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	172.65
HARBOR FREIGHT TOOLS 3 (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	278.19
HARCOURT OUTLINES (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	233.35
HARDWICKS LANDSCAPING LLC	2/12/2016	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	48,606.14
HARRELLS LLC (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	1,217.13

Vendor	Check Date	Description	Funding Source	Amount
HASTING BERNARD (BERNIE)	2/5/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.70
HASTING BERNARD (BERNIE)	2/9/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.80
HASTING BERNARD (BERNIE)	2/17/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.10
HASTINGS ELIZABETH	2/3/2016	TUITION TO OTHER ENTITY	IMPROVING TEACHER QUALITY	355.00
HD SUPPLY WHITE CAP #2 (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	205.84
HEALTH OCCUPATIONS STUDENTS OF	2/19/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	680.00
HEALTHMASTER HOLDINGS LLC	2/12/2016	TECHNOLOGY	GENERAL FUND	5,577.78
HEALTHMASTER HOLDINGS LLC	2/23/2016	TECHNOLOGY	GENERAL FUND	667.88
HEGLER TIMOTHY	2/5/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	153.00
HENRY SCHEIN INC	2/9/2016	SUPPLIES	ATHLETICS	2,227.16
HERALD MULTIFORMS INC	2/9/2016	RENTALS	FACILITIES MANAGEMENT	2,025.59
HERALD OFFICE SUPPLY INC	2/2/2016	RENTALS	GENERAL FUND	1,161.98
HERALD OFFICE SUPPLY INC	2/5/2016	RENTALS	GENERAL FUND	813.34
HERALD OFFICE SUPPLY INC	2/9/2016	TECHNOLOGY	GENERAL FUND	5,366.60
HERALD OFFICE SUPPLY INC	2/10/2016	RENTALS	GENERAL FUND	539.87
HERALD OFFICE SUPPLY INC	2/12/2016	SUPPLIES	GENERAL FUND	997.37
HERALD OFFICE SUPPLY INC	2/12/2016	TECHNOLOGY	GENERAL FUND	1,600.77
HERALD OFFICE SUPPLY INC	2/17/2016	RENTALS	GENERAL FUND	50,721.64
HERALD OFFICE SUPPLY INC	2/23/2016	SUPPLIES	GENERAL FUND	415.25
HERALD OFFICE SUPPLY INC	2/23/2016	SUPPLIES	TITLE I (84.010)	176.55
HERALD OFFICE SUPPLY INC	2/23/2016	TECHNOLOGY	GENERAL FUND	3,954.12
HERO K12 LLC	2/19/2016	SUPPLIES	GENERAL FUND	134.00
HILTON GARDEN INN ORLA (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	447.00
HILTON GARDEN INN ORLA (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	447.00
HILTON GARDEN INN ORLA (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	447.00
HMCO BOOKS (PCARD)	2/29/2016	SUPPLIES	ADULT EDUCATION	115.03
HOBART ESTORE (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	383.83
HOBART ESTORE (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	1,118.93
HOBBY LOBBY ECOMM (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	136.85
HOFFMAN HOFFMAN INC	2/19/2016	PURCHASES	GENERAL FUND	1,083.94
HOFFMAN HOFFMAN INC	2/29/2016	PURCHASES	GENERAL FUND	582.08
HOLIDAY INN EXP COLUMB (PCARD)	2/29/2016	TRAVEL - IN STATE	ESOL TITLE III	109.89

Vendor	Check Date	Description	Funding Source	Amount
HOLIDAY INN EXP COLUMB (PCARD)	2/29/2016	TRAVEL - IN STATE	ESOL TITLE III	109.89
HOLIDAY INN HOTEL & SU (PCARD)	2/29/2016	TRAVEL - IN STATE	FOOD SERVICE FUND	112.01
HOMEWOOD METAL WORKS (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,200.00
HORACE MANN EDUCATORS	2/17/2016	HORACE MANN INSURANCE	GENERAL FUND	4,065.29
HORRY CONWAY BOOKSTO#3 (PCARD)	2/29/2016	TEXTBOOKS	GENERAL FUND	169.11
HORRY CONWAY BOOKSTO#3 (PCARD)	2/29/2016	TEXTBOOKS	GENERAL FUND	219.05
HORRY CONWAY BOOKSTO#3 (PCARD)	2/29/2016	TEXTBOOKS	GENERAL FUND	242.85
HORRY CONWAY BOOKSTO#3 (PCARD)	2/29/2016	TEXTBOOKS	GENERAL FUND	608.94
HORRY CONWAY BOOKSTO#3 (PCARD)	2/29/2016	TEXTBOOKS	GENERAL FUND	608.94
HORRY CONWAY BOOKSTO#3 (PCARD)	2/29/2016	TEXTBOOKS	GENERAL FUND	619.27
HORRY CONWAY BOOKSTO#3 (PCARD)	2/29/2016	TEXTBOOKS	GENERAL FUND	775.20
HORRY CONWAY BOOKSTO#3 (PCARD)	2/29/2016	TEXTBOOKS	GENERAL FUND	781.50
HORRY CONWAY BOOKSTO#3 (PCARD)	2/29/2016	TEXTBOOKS	GENERAL FUND	1,028.20
HORRY CONWAY BOOKSTO#3 (PCARD)	2/29/2016	TEXTBOOKS	GENERAL FUND	1,081.20
HORRY CONWAY BOOKSTO#3 (PCARD)	2/29/2016	TEXTBOOKS	GENERAL FUND	1,384.60
HORRY CONWAY BOOKSTO#3 (PCARD)	2/29/2016	TEXTBOOKS	GENERAL FUND	1,386.00
HORRY CONWAY BOOKSTO#3 (PCARD)	2/29/2016	TEXTBOOKS	GENERAL FUND	2,290.20
HORRY CONWAY BOOKSTO#3 (PCARD)	2/29/2016	TEXTBOOKS	GENERAL FUND	2,688.00
HORRY CONWAY BOOKSTO#3 (PCARD)	2/29/2016	TEXTBOOKS	PUPIL ACTIVITY FUND	107.46
HORRY CONWAY BOOKSTO#3 (PCARD)	2/29/2016	TEXTBOOKS	PUPIL ACTIVITY FUND	107.46
HORRY CONWAY BOOKSTO#3 (PCARD)	2/29/2016	TEXTBOOKS	PUPIL ACTIVITY FUND	109.28
HORRY CONWAY BOOKSTO#3 (PCARD)	2/29/2016	TEXTBOOKS	PUPIL ACTIVITY FUND	136.80
HORRY COUNTY CLERK OF COURT	2/17/2016	GARNISHMENTS	GENERAL FUND	4,278.50
HORRY COUNTY POLICE DEPARTMENT	2/29/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	4,784.70
HORRY COUNTY POLICE DEPARTMENT	2/29/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	480.00
HORRY COUNTY TREASURER	2/16/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	267,221.22
HORRY COUNTY TREASURER	2/16/2016	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	438.04
HORRY ELECTRIC COOP*	2/12/2016	ENERGY	GENERAL FUND	47,391.82
HORRY ELECTRIC COOP*	2/23/2016	ENERGY	GENERAL FUND	160,698.62
HORRY GEORGETOWN TEC	2/12/2016	SUPPLIES	GENERAL FUND	410.11
HORRY GRAND STRAND B#1 (PCARD)	2/29/2016	TEXTBOOKS	GENERAL FUND	2,016.00
HORRY TELEPHONE	2/5/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,767.90

Vendor	Check Date	Description	Funding Source	Amount
HORRY TELEPHONE COOPER (PCARD)	2/29/2016	COMMUNICATION	GENERAL FUND	9,582.46
HORRY TELEPHONE COOPER (PCARD)	2/29/2016	COMMUNICATION	GENERAL FUND	21,675.01
HORRYCONWAYBOOKSTO #39 (PCARD)	2/29/2016	TEXTBOOKS	GENERAL FUND	232.80
HORRYCONWAYBOOKSTO #39 (PCARD)	2/29/2016	TEXTBOOKS	GENERAL FUND	242.85
HORRYCONWAYBOOKSTO #39 (PCARD)	2/29/2016	TEXTBOOKS	GENERAL FUND	969.40
HORRYCONWAYBOOKSTO #39 (PCARD)	2/29/2016	TEXTBOOKS	GENERAL FUND	2,671.20
HORRYCONWAYBOOKSTO #39 (PCARD)	2/29/2016	TEXTBOOKS	GENERAL FUND	2,847.35
HVAC USA (PCARD)	2/29/2016	PURCHASES	GENERAL FUND	844.35
HYATT PLACE COLUMBIA (PCARD)	2/29/2016	TRAVEL - IN DISTRICT	SANTEE COOPER	285.00
HYMAN PAPER & CHEMICAL COMPANY INC	2/5/2016	SUPPLIES	GENERAL FUND	282.39
HYMAN PAPER & CHEMICAL COMPANY INC	2/19/2016	SUPPLIES	GENERAL FUND	385.14
HYMAN PAPER & CHEMICAL COMPANY INC	2/26/2016	SUPPLIES	GENERAL FUND	7,624.93
ICE BOX PRODUCTIONS DJ SERVICE	2/12/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	350.00
ID SHOP	2/3/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,521.42
IDENTITY PROMOTIONS LLC	2/12/2016	SUPPLIES	PUPIL ACTIVITY FUND	128.40
IFIXYOURI CORP	2/12/2016	TECHNOLOGY	PDL DEVICE REPAIR	2,384.10
IFIXYOURI CORP	2/12/2016	TECHNOLOGY	TITLE I (84.010)	1,095.94
IFIXYOURI CORP	2/12/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	138.00
IFIXYOURI CORP	2/23/2016	TECHNOLOGY	PDL DEVICE REPAIR	1,697.70
IFIXYOURI CORP	2/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,160.70
ILLINOIS STUDENT ASSISTANCE COMMISSION	2/17/2016	GARNISHMENTS	GENERAL FUND	124.57
IMAGINATIONS (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	199.57
IMAGINATIONS (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	915.61
IN BASELINE INC. (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	168.00
IN EDUCATIONAL SERVIC (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	350.00
IN ONE SHOT DIRECTION (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,475.00
INK TECHNOLOGIES LLC (PCARD)	2/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	475.00
INLET FLOWERS LLC (PCARD)	2/29/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	128.51
INT BACCALAUREATE ORG (PCARD)	2/29/2016	TRAVEL - IN STATE	GENERAL FUND	739.00
INT BALL BAT AND GLOVE (PCARD)	2/29/2016	SUPPLIES	ATHLETICS	128.40
INT BALL BAT AND GLOVE (PCARD)	2/29/2016	SUPPLIES	ATHLETICS	379.85
INTEGRATED SYSTEMS & DESIGN LLC	2/3/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,605.00

Vendor	Check Date	Description	Funding Source	Amount
INTEGRATED SYSTEMS & DESIGN LLC	2/12/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,782.00
INTERNAL REVENUE SERVICES	2/17/2016	GARNISHMENTS	GENERAL FUND	299.93
INTERNATIONAL SOCIETY FOR TECHNOLOGY EDU	2/12/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,736.00
INTERNATIONAL SOCIETY FOR TECHNOLOGY EDU	2/12/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,302.00
INTERNETWORK ENGINEERING	2/2/2016	TECHNOLOGY PURCHASES > $5,000	GENERAL FUND	31,654.80
INTERSTATE TRANS EQUIPMENT INC	2/26/2016	VEHICLES	GENERAL FUND	85,767.00
IPAD REPAIR OF SOUTH CAROLINA LLC	2/12/2016	TECHNOLOGY	PDL DEVICE REPAIR	7,250.00
IPAD REPAIR OF SOUTH CAROLINA LLC	2/12/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	400.00
J W PEPPER AND SON INC (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	126.95
J W PEPPER AND SON INC (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	134.04
J W PEPPER AND SON INC (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	152.97
J W PEPPER AND SON INC (PCARD)	2/29/2016	TEXTBOOKS	GENERAL FUND	102.03
J W PEPPER AND SON INC (PCARD)	2/29/2016	TEXTBOOKS	GENERAL FUND	107.99
J W PEPPER AND SON INC (PCARD)	2/29/2016	TEXTBOOKS	GENERAL FUND	110.20
J W PEPPER AND SON INC (PCARD)	2/29/2016	TEXTBOOKS	GENERAL FUND	122.36
J W PEPPER AND SON INC (PCARD)	2/29/2016	TEXTBOOKS	GENERAL FUND	333.64
J W PEPPER AND SON INC (PCARD)	2/29/2016	TEXTBOOKS	GENERAL FUND	341.99
J&P PARKSEED WAYSIDE (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	120.91
JACOBI HARDWARE (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	115.00
JACOBI HARDWARE (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	470.00
JACOBI HARDWARE (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,390.00
JACQUELINE DELANEY	2/23/2016	SUPPLIES	TITLE I (84.010)	457.27
JCPENNEY 2989 (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	107.96
JERSEY MIKE'S SUBS (PCARD)	2/29/2016	MEALS	PUPIL ACTIVITY FUND	208.80
JIMMY JOHNS #645 QPS (PCARD)	2/29/2016	MEALS	PUPIL ACTIVITY FUND	119.25
JIMMY JOHNS #645 QPS (PCARD)	2/29/2016	MEALS	PUPIL ACTIVITY FUND	133.32
JOBBEEDU	2/12/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,473.50
JOHN DEERE LANDSCAPES6 (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	318.75
JOHN WILEY & SONS, INC (PCARD)	2/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA - PRIOR YEAR	281.50
JOHNSON J KENNETH	2/2/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.50
JOHNSON J KENNETH	2/11/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.10
JOHNSON J KENNETH	2/17/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.50

Vendor	Check Date	Description	Funding Source	Amount
JOHNSON SIGNS	2/23/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,481.95
JOHNSTONE SUPPLY	2/17/2016	PURCHASES	GENERAL FUND	378.44
JOHNSTONE SUPPLY	2/26/2016	PURCHASES	GENERAL FUND	857.13
JOLLY FARMER PRODUCTS US INC	2/19/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,455.85
JOLLY FARMER PRODUCTS US INC	2/23/2016	SUPPLIES	GENERAL FUND	687.95
JOLLY FARMER PRODUCTS US INC	2/23/2016	SUPPLIES	PUPIL ACTIVITY FUND	130.54
JONES SCHOOL SUPPLY (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	155.40
JONES SCHOOL SUPPLY (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	202.02
JONES SCHOOL SUPPLY CO INC	2/23/2016	SUPPLIES	GENERAL FUND	305.25
JORDAN DAVID P	2/9/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.40
JOSEPH G DURIVAGE LLC	2/19/2016	SUPPLIES	PUPIL ACTIVITY FUND	375.00
JUST PRINTING INC	2/2/2016	SUPPLIES	GENERAL FUND	501.55
JUST PRINTING INC	2/9/2016	SUPPLIES	TITLE I (84.010)	993.75
JUST PRINTING INC	2/23/2016	PRINTING AND BINDING	GENERAL FUND	489.50
JUST PRINTING INC	2/23/2016	SUPPLIES	GENERAL FUND	1,367.42
JUST PRINTING INC	2/26/2016	PRINTING AND BINDING	FOUR-YEAR-OLD EARLY CHILDHOOD	870.70
JUST PRINTING INC	2/26/2016	SUPPLIES	GENERAL FUND	381.56
JUST PRINTING INC	2/29/2016	PRINTING AND BINDING	TITLE I (84.010)	550.57
JUST PRINTING INC	2/29/2016	SUPPLIES	GENERAL FUND	112.33
JW PEPPER & SONS INC	2/2/2016	TEXTBOOKS	GENERAL FUND	392.47
JW PEPPER & SONS INC	2/5/2016	SUPPLIES	ARTS IN EDUCATION	182.87
JW PEPPER & SONS INC	2/9/2016	TEXTBOOKS	ARTS IN EDUCATION	530.01
JW PEPPER & SONS INC	2/17/2016	SUPPLIES	GENERAL FUND	659.13
JW PEPPER & SONS INC	2/26/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	299.99
JW PEPPER & SONS INC	2/26/2016	SUPPLIES	GENERAL FUND	575.27
JW PEPPER & SONS INC	2/26/2016	SUPPLIES	WAVES OF THE FUTURE GRANT	123.75
JW PEPPER & SONS INC	2/26/2016	TEXTBOOKS	ARTS IN EDUCATION	115.00
JW PEPPER & SONS INC	2/26/2016	TEXTBOOKS	GENERAL FUND	329.49
JW PEPPER & SONS INC	2/29/2016	SUPPLIES	GENERAL FUND	191.02
KAGAN PROFESSIONAL DEV (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	399.00
KAGAN PROFESSIONAL DEV (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	773.00
KAGAN PROFESSIONAL DEV (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	798.00

Vendor	Check Date	Description	Funding Source	Amount
KAGAN PROFESSIONAL DEV (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	798.00
KAGAN PROFESSIONAL DEV (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	798.00
KAGAN PROFESSIONAL DEV (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,197.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	2/12/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	12,796.53
KAGAN PUBLISHING & PROFESSIONAL DEV INC	2/12/2016	SUPPLIES	GENERAL FUND	125.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	2/19/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	7,534.20
KAGAN PUBLISHING & PROFESSIONAL DEV INC	2/19/2016	SUPPLIES	GENERAL FUND	1,666.00
KANAWHA INSURANCE COMPANY	2/17/2016	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,416.84
KAPLAN SCHOOL SUPPLY CORP INC	2/19/2016	SUPPLIES	TITLE I (84.010)	1,130.25
KENDALL HUNT PUBLISHIN (PCARD)	2/29/2016	TEXTBOOKS	GENERAL FUND	163.72
KENDALL HUNT PUBLISHIN (PCARD)	2/29/2016	TEXTBOOKS	GENERAL FUND	189.56
KIAWAH ISLND GLF RSRT (PCARD)	2/29/2016	TRAVEL - IN STATE	GENERAL FUND	179.62
KIAWAH ISLND GLF RSRT (PCARD)	2/29/2016	TRAVEL - IN STATE	GENERAL FUND	312.64
KINGS FLORIST (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	295.67
KMART 7555 (PCARD)	2/29/2016	SUPPLIES	IDEA - PRIOR YEAR	121.56
KNOWBUDDY RESOURCES	2/26/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	407.18
KONE INC	2/12/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	8,210.00
KRISPY KREME #545 (PCARD)	2/29/2016	MEALS	PUPIL ACTIVITY FUND	103.59
KRISPY KREME #545 (PCARD)	2/29/2016	MEALS	PUPIL ACTIVITY FUND	103.59
KRISPY KREME #545 (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.75
KRISPY KREME #545 (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.75
KRISPY KREME #547 (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	731.25
KSU MALL KENNESAW ST (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	150.00
KUDER INC	2/19/2016	MISCELLANEOUS PURCHASED SERVIC	EEDA SUPPLIES & MATERIALS	7,000.00
KUDER INC	2/19/2016	TECHNOLOGY AND SOFTWARE SUPPLI	EEDA SUPPLIES & MATERIALS	15,678.80
L2G HORRY COFARP (PCARD)	2/29/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	150.00
LAB AIDS INC	2/19/2016	SUPPLIES	GENERAL FUND	173.28
LACROSSE UNLIMITED INC	2/19/2016	SUPPLIES	ATHLETICS	1,250.00
LADNER RICHARD	2/2/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
LADNER RICHARD	2/11/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
LAKESHORE LEARNING MAT (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	223.24
LAKESHORE LEARNING MAT (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	243.32

Vendor	Check Date	Description	Funding Source	Amount
LAKESHORE LEARNING MAT (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	249.06
LAKESHORE LEARNING MAT (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	304.89
LAKESHORE LEARNING MAT (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	584.38
LAKESHORE LEARNING MATERIALS	2/12/2016	SUPPLIES	GENERAL FUND	3,032.19
LAKESHORE LEARNING MATERIALS	2/12/2016	SUPPLIES	TITLE I (84.010)	472.14
LAMINATOR.COM (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	207.39
LAURA L ALLEN	2/5/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	8,000.00
LAURA L ALLEN	2/19/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	8,000.00
LAURA L ALLEN	2/26/2016	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - PRIOR YEAR	4,800.00
LE BLEU OF THE CAROLINAS INC	2/12/2016	FOOD	PUPIL ACTIVITY FUND	211.01
LEARNERATOR EDUCATION INC	2/12/2016	SUPPLIES	GENERAL FUND	1,000.00
LEGO EDUCATION (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	133.34
LEGO EDUCATION	2/5/2016	SUPPLIES	GENERAL FUND	850.53
LENNOX INDUSTRIES (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	121.71
LERNER PUBLISHING GROUP	2/12/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,112.35
LERNER PUBLISHING GROUP	2/19/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	927.65
LEXINGTON WINGATE BY W (PCARD)	2/29/2016	TRAVEL - IN STATE	GENERAL FUND	104.80
LIGHTSPEED TECHNOLOGIES INC	2/12/2016	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER AND TECHNOLOGY EQUIP	1,721.91
LONGLEY SUPPLY MYRTLE (PCARD)	2/29/2016	PURCHASES	GENERAL FUND	246.70
LONGLEY SUPPLY MYRTLE (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	107.09
LONGLEY SUPPLY MYRTLE (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	116.28
LONGLEY SUPPLY MYRTLE (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	219.27
LONGLEY SUPPLY MYRTLE (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	496.80
LONGLEY SUPPLY MYRTLE (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	660.85
LORIS HIGH	2/1/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS HIGH	2/4/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	2/9/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS HIGH	2/25/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	350.00
LORIS HIGH	2/29/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LOW COUNTRY GLASS (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	535.00
LOW COUNTRY GLASS (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	585.00
LOW COUNTRY GLASS (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	815.00

Vendor	Check Date	Description	Funding Source	Amount
LOWE'S FOODS #232 (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	134.57
LOWE'S FOODS #232 (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	135.92
LOWE'S FOODS #232 (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	238.11
LOWE'S FOODS #232 (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	334.02
LOWE'S FOODS #240 (PCARD)	2/29/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	129.24
LOWES #00410 (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	139.32
LOWES #00410 (PCARD)	2/29/2016	SUPPLIES	IDEA - PRIOR YEAR	251.11
LOWES #00410 (PCARD)	2/29/2016	SUPPLIES	MYRTLE BEACH AUDITORIUM	214.60
LOWES #00410 (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	930.20
LOWES #00410 (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,120.50
LOWES #00410 (PCARD)	2/29/2016	SUPPLIES	SANTEE COOPER	533.61
LOWES #00603 (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	127.19
LOWES #00603 (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	175.78
LOWES #00603 (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	930.64
LOWES #00907 (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	155.82
LOWES #00907 (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	447.57
LOWES #00907 (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	521.83
LOWES #01004 (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	702.16
LOWES #01705 (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	175.34
LOWES #01705 (PCARD)	2/29/2016	SUPPLIES	SANTEE COOPER	265.24
LOWES #01705 (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	107.66
LOWES #01705 (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	114.19
LOWES #01705 (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	119.67
LOWES #01705 (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	192.28
LOWES OF M B INC	2/5/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,942.36
LOWES OF M B INC	2/12/2016	SUPPLIES	GENERAL FUND	893.32
LRP PUBLICATIONS (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,595.00
LUMBER EXPRESS	2/5/2016	SUPPLIES	GENERAL FUND	156.81
LYNN LADDER & SCAFFOLD (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	136.10
M & M LANDSCAPING & TR (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	750.00
MAINSCAPE INC	2/5/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,500.15
MAKERBOT INDUSTRIES LLC	2/12/2016	TECHNOLOGY EQUIPMENT AND SOFTW	OCCUPATIONAL EDUCATION (84.048	3,679.00

Vendor	Check Date	Description	Funding Source	Amount
MANIGAULT JOSEPH D III	2/4/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.00
MANIGAULT JOSEPH D III	2/16/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.50
MANIGAULT JOSEPH D III	2/17/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.40
MANSFIELD OIL CO	2/17/2016	ENERGY	GENERAL FUND	1,091.07
MANSFIELD OIL CO	2/17/2016	ENERGY	HCS ACTIVITY BUS	6,153.35
MANSFIELD OIL CO	2/17/2016	PUPIL ACTIVITY	ATHLETICS	119.26
MANSFIELD OIL CO	2/17/2016	SUPPLIES - VEHICLES	GENERAL FUND	4,710.73
MARCH OF DIMES	2/12/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	185.00
MARCOS PIZZA - 8197 (PCARD)	2/29/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	194.85
MARRIOTT COLUMBIA (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	144.48
MARRIOTT COLUMBIA (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	144.48
MARRIOTT COLUMBIA (PCARD)	2/29/2016	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	144.48
MARRIOTT COLUMBIA (PCARD)	2/29/2016	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	144.48
MARRIOTT COLUMBIA (PCARD)	2/29/2016	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	144.48
MARRIOTT QUORUM (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	492.68
MARRIOTT QUORUM (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	492.68
MARRIOTT QUORUM (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	492.68
MARRIOTT QUORUM (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	492.68
MARRIOTT QUORUM (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	615.85
MARRIOTT QUORUM (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	615.85
MARRIOTT QUORUM (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	615.85
MARRIOTT QUORUM (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	615.85
MARRIOTT QUORUM (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	615.85
MARRIOTT QUORUM (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	615.85
MARRIOTT QUORUM (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	615.85
MARRIOTT QUORUM (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	634.01
MARRIOTT QUORUM (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	492.68
MARRIOTT QUORUM (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	615.85
MARRIOTT QUORUM (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	615.85
MARTIN KAITLYN	2/26/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	500.00
MASTERCRAFT RENOVATION SYS LLC	2/5/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	2,688.91

Vendor	Check Date	Description	Funding Source	Amount
MBF TOURS AND TRAVEL LLC	2/12/2016	PUPIL ACTIVITY	ATHLETICS	1,500.00
MBF TOURS AND TRAVEL LLC	2/12/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,550.00
MBF TOURS AND TRAVEL LLC	2/12/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,550.00
MBF TOURS AND TRAVEL LLC	2/12/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,420.00
MBF TOURS AND TRAVEL LLC	2/12/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,510.00
MBF TOURS AND TRAVEL LLC	2/26/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.00
MBF TOURS AND TRAVEL LLC	2/26/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00
MBF TOURS AND TRAVEL LLC	2/26/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,100.00
MC SOUND LIGHT AND (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	102.01
MC SOUND LIGHT AND VIDEO INC	2/12/2016	SUPPLIES	PUPIL ACTIVITY FUND	455.82
MCALISTER'S DELI QPS (PCARD)	2/29/2016	MEALS	PUPIL ACTIVITY FUND	139.16
MCDANIEL CRAIG	2/9/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.20
MCDONALD'S F2417 (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	183.47
MCDONALD'S F33985 (PCARD)	2/29/2016	MEALS	PUPIL ACTIVITY FUND	300.50
MCDONALD'S F33985 (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	297.53
MCDONALD'S F33985 (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	333.22
MCGEE TOM	2/9/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.70
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	2/5/2016	SUPPLIES	IDEA - PRIOR YEAR	1,246.88
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	2/5/2016	TEXTBOOKS	IDEA - PRIOR YEAR	2,396.49
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	2/12/2016	TECHNOLOGY	TECHNOLOGY FUNDING	320.00
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	2/19/2016	SUPPLIES	EXXON MOBILE GRANT	499.68
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	2/19/2016	TEXTBOOKS	IDEA - PRIOR YEAR	620.58
MCGRAW-HILL SCHOOL EDUCATION HOLDNGS LLC	2/26/2016	SUPPLIES	TITLE I (84.010)	1,905.70
MCINNIS RONALD	2/2/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.50
MCINNIS RONALD	2/9/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.40
MCINNIS RONALD	2/9/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.40
MCINNIS RONALD	2/11/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.20
MCINNIS RONALD	2/17/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.00
MCINNIS RONALD	2/18/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.50
MCKNIGHT SMITH WARD GRIFFIN ENG INC	2/26/2016	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	4,770.00
MEDCO SUPPLY LOCKBOX	2/19/2016	SUPPLIES	ATHLETICS	188.93
MEDIEVAL TIMES	2/12/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00

Vendor	Check Date	Description	Funding Source	Amount
MEDIEVAL TIMES MYRT RE (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
METLIFE	2/17/2016	ORP-MET LIFE	GENERAL FUND	37,553.69
MHE MCGRAW-HILL ECOMM (PCARD)	2/29/2016	SUPPLIES	ADULT EDUCATION	506.97
MHE MCGRAW-HILL ECOMM (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	203.78
MICHAELS STORES 2056 (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	140.11
MICROSOFT STORE (PCARD)	2/29/2016	SUPPLIES	SANTEE COOPER	106.92
MINNESOTA CHILD SUPPORT PAYMENT CENTER	2/2/2016	GARNISHMENTS	GENERAL FUND	160.20
MINNESOTA CHILD SUPPORT PAYMENT CENTER	2/17/2016	GARNISHMENTS	GENERAL FUND	160.20
MINNESOTA LIFE INSURANCE COMPANY	2/17/2016	MINNESOTA LIFE-HCS	GENERAL FUND	11,256.36
MONOGRAMS BY BARBARA	2/12/2016	SUPPLIES	PUPIL ACTIVITY FUND	492.20
MONSTER TECHNOLOGY INC	2/19/2016	TECHNOLOGY AND SOFTWARE SUPPLI	BRIGHT IDEAS GRANT	390.00
MONTEREY INSTITUTE FOR TECH & EDUCATION	2/5/2016	TECHNOLOGY	GENERAL FUND	3,000.00
MULTI MEDIA SERVICES (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	212.50
MURPHY'S CATERING	2/19/2016	MEALS	PUPIL ACTIVITY FUND	2,500.00
MUSIC & ARTS CENTER INC	2/5/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	250.75
MUSIC & ARTS CENTER INC	2/5/2016	SUPPLIES	GENERAL FUND	1,291.58
MUSIC & ARTS SPLITCART (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	145.51
MUSIC THEATRE INTERNATIONAL	2/16/2016	TEXTBOOKS	PUPIL ACTIVITY FUND	3,365.25
MUSIC THEATRE INTERNATIONAL	2/17/2016	SUPPLIES	PUPIL ACTIVITY FUND	7,020.00
MUSIC THEATRE INTN'L (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	1,093.75
MUSIC THEATRE INTN'L (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,265.00
MUSICAL INNOVATIONS LLC	2/5/2016	SUPPLIES	PUPIL ACTIVITY FUND	908.59
MUSICIAN'S FRIEND INC	2/16/2016	SUPPLIES	GENERAL FUND	1,279.90
MUSICIAN'S FRIEND INC	2/19/2016	SUPPLIES	ARTS IN EDUCATION	597.00
MUSILUNAS MIK	2/9/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.80
MXN CORPORATION	2/5/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	2,105.32
MXN CORPORATION	2/19/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	25,426.95
MXN CORPORATION	2/26/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	12,788.16
MXN CORPORATION	2/26/2016	TECHNOLOGY PURCHASES > $5,000	TECHNOLOGY	15,865.96
MYERS JAMES	2/12/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	550.00
MYRTLE BEACH (PCARD)	2/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	789.94
MYRTLE BEACH ALL SPORTS	2/3/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.00

Vendor	Check Date	Description	Funding Source	Amount
MYRTLE BEACH COMMUNICATIONS INC	2/19/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	747.22
MYRTLE BEACH COMMUNICATIONS INC	2/19/2016	SUPPLIES	GENERAL FUND	430.62
MYRTLE BEACH COMMUNICATIONS INC	2/19/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,415.40
MYRTLE BEACH COMMUNICATIONS INC	2/19/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	4,261.45
MYRTLE BEACH ELEMENTARY	2/11/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH STATE PARK	2/19/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
NACHO HIPPO CANTINA MA (PCARD)	2/29/2016	MEALS	PUPIL ACTIVITY FUND	1,676.13
NAFME (PCARD)	2/29/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	124.00
NAFME (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	124.00
NAFME (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	124.00
NANCY FETZERS LITERACY (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	312.00
NASCO MAIL ORDER (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	854.96
NAT'L CTR YTH ISSUES (PCARD)	2/29/2016	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	119.00
NATA ONLINE (PCARD)	2/29/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	227.00
NATIONAL ART HONOR SOCIETY	2/3/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	142.00
NATIONAL BETA CLUB	2/3/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,845.00
NATIONAL BETA CLUB	2/19/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	700.00
NATIONAL CAREER DEVELOPMENT ASSOCIATION	2/5/2016	TRAVEL - OUT OF STATE	EEDA SUPPLIES & MATERIALS	500.00
NATIONAL ENGLISH HONOR (PCARD)	2/29/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	270.00
NATIONAL ENTERPRISE SYSTEMS	2/17/2016	GARNISHMENTS	GENERAL FUND	100.87
NATIONAL POWER CORPORA (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	118.78
NATIONAL TECHNICAL HONOR SOCIETY	2/19/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	650.00
NATIVE SONS INC	2/5/2016	SUPPLIES	PUPIL ACTIVITY FUND	265.68
NC CHILD SUPPORT	2/17/2016	GARNISHMENTS	GENERAL FUND	121.50
NCS GED EXAM (PCARD)	2/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	750.00
NEFF COMPANY INC	2/5/2016	SUPPLIES	ATHLETICS	335.31
NEFF COMPANY INC	2/19/2016	SUPPLIES	ATHLETICS	279.42
NEFF COMPANY INC	2/19/2016	SUPPLIES	GENERAL FUND	1,163.67
NEFF COMPANY INC	2/19/2016	SUPPLIES	PUPIL ACTIVITY FUND	410.62
NEW WAVE EMBROIDERY & SCREENPRINTING	2/5/2016	OTHER OBJECTS	PUPIL ACTIVITY FUND	928.76
NEW WAVE EMBROIDERY & SCREENPRINTING	2/5/2016	SUPPLIES	PUPIL ACTIVITY FUND	445.12
NEW WAVE EMBROIDERY & SCREENPRINTING	2/19/2016	SUPPLIES	PUPIL ACTIVITY FUND	295.86

Vendor	Check Date	Description	Funding Source	Amount
NEW WAVE EMBROIDERY & SCREENPRINTING	2/26/2016	SUPPLIES	GENERAL FUND	2,063.88
NEW WAVE EMBROIDERY & SCREENPRINTING	2/26/2016	SUPPLIES	PUPIL ACTIVITY FUND	357.39
NEW WAVE EMBROIDERY (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	157.83
NEW WAVE EMBROIDERY (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	197.42
NEW WAVE EMBROIDERY (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	722.25
NEW YORK LIFE INSURANCE COMPANY	2/17/2016	NEW YORK LIFE	GENERAL FUND	2,703.23
NEW YORK STATE CHILD SUPPORT	2/17/2016	GARNISHMENTS	GENERAL FUND	220.79
NEW YORK STATE HIGHER EDUC SERV CORP	2/17/2016	GARNISHMENTS	GENERAL FUND	246.36
NFHS SANCTIONING (PCARD)	2/29/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
NORTH MYRTLE BEACH HIGH	2/11/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	240.00
NORTHWEST EVALUATION ASSOCIATION	2/5/2016	TRANSITS	TITLE I (84.010)	2,312.50
NPC NEW PIG CORP (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,006.43
NU IDEA SCHOOL SUPPLY INC	2/19/2016	SUPPLIES	PHASE IV BUILDING PROGRAM	1,219.80
NUHORIZONS DIVE & TRAVEL INC	2/19/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	20,955.00
NUMOTION	2/5/2016	SUPPLIES	IDEA - PRIOR YEAR	2,297.33
OCC DOC OF SOUTH CAROLINA	2/12/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	405.00
OCC DOC OF SOUTH CAROLINA	2/19/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,713.80
OCEAN DRIVE BEACH & GOLF RESORT	2/12/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,000.00
OCEAN DRIVE BEACH & GOLF RESORT	2/12/2016	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	4,250.00
OFFICE DEPOT #1214 (PCARD)	2/29/2016	SUPPLIES	FACILITIES MANAGEMENT	673.24
OFFICE DEPOT #1214 (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	106.96
OFFICE DEPOT #1214 (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	117.68
OFFICE DEPOT #1214 (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	144.24
OFFICE DEPOT #1214 (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	157.09
OFFICE DEPOT #1214 (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	174.87
OFFICE DEPOT #1214 (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	193.86
OFFICE DEPOT #1214 (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	256.76
OFFICE DEPOT #1214 (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	359.48
OFFICE DEPOT #1214 (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	431.83
OFFICE DEPOT #1214 (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	457.83
OFFICE DEPOT #1214 (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	511.13
OFFICE DEPOT #1214 (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	511.13

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #1214 (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	511.13
OFFICE DEPOT #1214 (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	514.95
OFFICE DEPOT #1214 (PCARD)	2/29/2016	SUPPLIES	TITLE I (84.010)	496.48
OFFICE DEPOT #1214 (PCARD)	2/29/2016	SUPPLIES	TITLE I (84.010)	913.76
OFFICE DEPOT #1214 (PCARD)	2/29/2016	SUPPLIES - COPYING	GENERAL FUND	190.42
OFFICE DEPOT #1214 (PCARD)	2/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	422.84
OFFICE DEPOT #2149 (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	276.05
OFFICE DEPOT #2179 (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	128.31
OFFICE DEPOT #2179 (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	132.88
OFFICE DEPOT #2179 (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	160.48
OFFICE DEPOT #2179 (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	203.72
OFFICE DEPOT #2179 (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	320.66
OFFICE DEPOT #2179 (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	171.09
OFFICE DEPOT #2179 (PCARD)	2/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	122.02
OFFICE DEPOT #2200 (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	279.24
OFFICE DEPOT INC	2/3/2016	SUPPLIES	GENERAL FUND	121.85
OFFICE DEPOT INC	2/3/2016	SUPPLIES - COPYING	GENERAL FUND	507.72
OFFICE MAX INC	2/3/2016	SUPPLIES	GENERAL FUND	996.04
OFFICE MAX INC	2/16/2016	SUPPLIES	GENERAL FUND	489.90
OFFICE MAX INC	2/16/2016	SUPPLIES	GENERAL FUND	607.76
OFFICE MAX INC	2/19/2016	SUPPLIES	GENERAL FUND	1,397.00
OFFICE MAX INC	2/19/2016	SUPPLIES - COPYING	GENERAL FUND	459.51
OFFICE MAX INC	2/26/2016	SUPPLIES	GENERAL FUND	613.44
OFFICESUPPLY.COM (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	275.32
OHIO CHILD SUPPORT PAYMENT	2/17/2016	GARNISHMENTS	GENERAL FUND	1,275.00
OLIVE GARDEN 00016493 (PCARD)	2/29/2016	MEALS	PUPIL ACTIVITY FUND	154.14
OLYMPIA GYMNASTICS	2/9/2016	SUPPLIES	PUPIL ACTIVITY FUND	580.00
OMNI SAN DIEGO (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	121.56
OMNI SAN DIEGO (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	121.56
OMNI SAN DIEGO (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	121.56
OMNI SAN DIEGO (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	121.56
OMNI SAN DIEGO (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	512.82

Vendor	Check Date	Description	Funding Source	Amount
OMNI SAN DIEGO (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	512.82
OMNI SAN DIEGO (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	512.82
OMNI SAN DIEGO (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	512.82
ONE ON ONE LEARNING	2/12/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	1,785.00
ONE ON ONE LEARNING	2/26/2016	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,345.00
OPTICS PLANET INC	2/19/2016	SUPPLIES	GENERAL FUND	950.00
ORACLE AMERICA INC	2/23/2016	TECHNOLOGY	GENERAL FUND	53,432.93
ORACLE AMERICA INC	2/26/2016	TECHNOLOGY	GENERAL FUND	2,835.29
ORIENTAL TRADING CO (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	132.40
ORIENTAL TRADING CO (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	178.09
ORIENTAL TRADING CO (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	201.05
ORIENTAL TRADING CO (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	201.90
ORIENTAL TRADING CO (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	247.17
ORIENTAL TRADING CO (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	321.03
ORIENTAL TRADING CO (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	745.60
ORIENTAL TRADING CO INC	2/12/2016	SUPPLIES	GENERAL FUND	129.47
OTVEST LLC	2/19/2016	SUPPLIES	IDEA - PRIOR YEAR	263.89
OUSLEY DUSTIN	2/19/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	1,081.00
OUT OF THE SHELL LLC DBA LING'S	2/5/2016	FOOD	FOOD SERVICE FUND	17,705.44
OVR O.CO/OVERSTOCK.COM (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	143.49
OWEN MYRTLE H	2/19/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
PACIFIC INTERPRETERS INC	2/5/2016	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	1,558.19
PALMER STEPHEN	2/9/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.10
PALMER STEPHEN	2/11/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.50
PALMETTO ACAD FOR LEARNING MOTORSPORTS	2/2/2016	TRANSITS	GENERAL FUND	99,917.80
PALMETTO ACAD FOR LEARNING MOTORSPORTS	2/10/2016	TRANSITS	AID TO DISTRICTS	3,656.67
PALMETTO ACAD FOR LEARNING MOTORSPORTS	2/10/2016	TRANSITS	AT RISK STUDENT LEARNING	29,459.90
PALMETTO ACAD FOR LEARNING MOTORSPORTS	2/10/2016	TRANSITS	EEDA CAREER SPECIALISTS	5,851.19
PALMETTO ACAD FOR LEARNING MOTORSPORTS	2/10/2016	TRANSITS	EEDA SUPPLIES & MATERIALS	190.33
PALMETTO ACAD FOR LEARNING MOTORSPORTS	2/10/2016	TRANSITS	PROFESSIONAL DEVELOPMENT	601.65
PALMETTO ACAD FOR LEARNING MOTORSPORTS	2/10/2016	TRANSITS	READING	479.70
PALMETTO ACAD FOR LEARNING MOTORSPORTS	2/10/2016	TRANSITS	TECHNOLOGY FUNDING	5,035.95

Vendor	Check Date	Description	Funding Source	Amount
PALMETTO ACAD FOR LEARNING MOTORSPORTS	2/10/2016	TRANSITS	TECHNOLOGY PROF DEVELOPMENT	583.61
PALMETTO ACAD OF LEARNING & SUCCESS INC	2/2/2016	TRANSITS	GENERAL FUND	198,545.97
PALMETTO ACAD OF LEARNING & SUCCESS INC	2/10/2016	TRANSITS	AID TO DISTRICTS	10,681.19
PALMETTO ACAD OF LEARNING & SUCCESS INC	2/10/2016	TRANSITS	AT RISK STUDENT LEARNING	13,863.48
PALMETTO ACAD OF LEARNING & SUCCESS INC	2/10/2016	TRANSITS	EEDA CAREER SPECIALISTS	5,660.78
PALMETTO ACAD OF LEARNING & SUCCESS INC	2/10/2016	TRANSITS	EEDA SUPPLIES & MATERIALS	555.97
PALMETTO ACAD OF LEARNING & SUCCESS INC	2/10/2016	TRANSITS	PROFESSIONAL DEVELOPMENT	1,757.45
PALMETTO ACAD OF LEARNING & SUCCESS INC	2/10/2016	TRANSITS	READING	1,401.22
PALMETTO ACAD OF LEARNING & SUCCESS INC	2/10/2016	TRANSITS	SCIENCE KITS REFURBISHMENT	1,421.01
PALMETTO ACAD OF LEARNING & SUCCESS INC	2/10/2016	TRANSITS	STUDENT HEALTH & FITNESS	3,364.81
PALMETTO ACAD OF LEARNING & SUCCESS INC	2/10/2016	TRANSITS	TECHNOLOGY FUNDING	14,710.12
PALMETTO ACAD OF LEARNING & SUCCESS INC	2/10/2016	TRANSITS	TECHNOLOGY PROF DEVELOPMENT	1,704.74
PALMETTO CHEVROLET (PCARD)	2/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	152.55
PALMETTO DRAMATIC ASSOCIATION	2/5/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	770.00
PALMETTO PARTS CO (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	143.56
PALMETTO PARTS CO (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	147.47
PALMETTO PARTS CO (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	229.53
PALMETTO PARTS CO (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	118.97
PALMETTO PARTS CO (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	141.32
PALMETTO PARTS CO (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	142.06
PALMETTO PARTS CO (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	467.11
PALMETTO PIRATE PRINTI (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	133.75
PALMETTO PIRATE PRINTI (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	802.50
PALMETTO PIRATE PRINTI (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	209.76
PALMETTO PIRATE PRINTI (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	327.48
PALMETTO PIRATE PRINTING LLC	2/12/2016	SUPPLIES	PUPIL ACTIVITY FUND	124.52
PALOS SPORTS (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	171.92
PALPARCO LLC	2/5/2016	PURCHASES	GENERAL FUND	428.86
PALPARCO LLC	2/9/2016	PURCHASES	GENERAL FUND	827.76
PALPARCO LLC	2/16/2016	PURCHASES	GENERAL FUND	1,496.21
PALPARCO LLC	2/23/2016	PURCHASES	GENERAL FUND	325.28
PALPARCO LLC	2/26/2016	PURCHASES	GENERAL FUND	446.21

Vendor	Check Date	Description	Funding Source	Amount
PAPA JOHN'S #01166 (PCARD)	2/29/2016	MEALS	PUPIL ACTIVITY FUND	112.93
PAPA JOHN'S #01424 (PCARD)	2/29/2016	MEALS	PUPIL ACTIVITY FUND	110.05
PAPA JOHN'S #01424 (PCARD)	2/29/2016	MEALS	PUPIL ACTIVITY FUND	125.05
PAPA JOHN'S #01424 (PCARD)	2/29/2016	MEALS	PUPIL ACTIVITY FUND	153.52
PAPA JOHN'S #01424.COM (PCARD)	2/29/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	171.59
PARSONS MATTHEW R	2/25/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.80
PARTS AUTOMOTIVE LLC	2/2/2016	VEHICLES	GENERAL FUND	2,367.86
PARTS AUTOMOTIVE LLC (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	324.15
PARTS AUTOMOTIVE LLC (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	969.76
PARTS AUTOMOTIVE LLC (PCARD)	2/29/2016	VEHICLES	GENERAL FUND	374.40
PARTY CITY (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	169.49
PATTERSON JIM L	2/9/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.10
PAW DAVID PRINCE (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,120.00
PAW DAVID PRINCE (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,435.00
PAW DAVID PRINCE (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,480.00
PAYPAL ATLASPHONES AT (PCARD)	2/29/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	939.40
PAYPAL IDENTAKID (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	240.00
PAYPAL KAUAI LABS (PCARD)	2/29/2016	SUPPLIES	SANTEE COOPER	130.20
PAYPAL MATH UNITY (PCARD)	2/29/2016	SUPPLIES	TITLE I (84.010)	1,042.45
PAYPAL REALTIMEMUS (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,695.00
PAYPAL SC FLL (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	156.00
PAYPAL SCCTE (PCARD)	2/29/2016	TRAVEL - IN STATE	GENERAL FUND	200.00
PAYPAL SCCTE (PCARD)	2/29/2016	TRAVEL - IN STATE	GENERAL FUND	215.00
PAYPAL SCIRA (PCARD)	2/29/2016	TRAVEL - IN STATE	GENERAL FUND	413.96
PAYPAL SCMEAORCHES (PCARD)	2/29/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
PAYPAL SCMEAORCHES (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
PAYPAL SCMEAORCHES (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
PAYPAL SOUTHERNCON (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	150.00
PAYPAL SOUTHERNCON (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	150.00
PCRX COMPUTERS	2/5/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	128.40
PCRX COMPUTERS	2/5/2016	TECHNOLOGY	PDL DEVICE REPAIR	3,579.15
PCRX COMPUTERS	2/23/2016	TECHNOLOGY	PDL DEVICE REPAIR	3,263.50

Vendor	Check Date	Description	Funding Source	Amount
PEARSON EDUCATION INC	2/9/2016	TEXTBOOKS	OCCUPATIONAL EDUCATION (84.048	2,926.58
PECK FAITH ELIZABETH	2/26/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.90
PEE DEE FIRE & SAFETY INC	2/23/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	5,544.64
PEE DEE OFFICE SOLUTIONS INC	2/19/2016	RENTALS	GENERAL FUND	252.84
PENNSYLVANIA HIGHER EDUCATION	2/17/2016	GARNISHMENTS	GENERAL FUND	695.94
PENNSYLVANIA SCDU	2/17/2016	GARNISHMENTS	GENERAL FUND	367.31
PEPSI BOTTLING VENTURES LLC	2/5/2016	FOOD	FOOD SERVICE FUND	9,008.80
PEPSI BOTTLING VENTURES LLC	2/16/2016	PURCHASES	GENERAL FUND	508.57
PEPSI BOTTLING VENTURES LLC	2/19/2016	FOOD	FOOD SERVICE FUND	1,825.05
PEPSI BOTTLING VENTURES LLC	2/19/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.82
PERFECTION LEARNING CORP	2/19/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	208.45
PERFORMANT RECOVERY INC	2/17/2016	GARNISHMENTS	GENERAL FUND	337.97
PERLMUTTER PURCHASING POWER	2/3/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	12,915.00
PET LAND-O-SUN DAIRIES LLC	2/5/2016	FOOD	FOOD SERVICE FUND	2,578.99
PET LAND-O-SUN DAIRIES LLC	2/10/2016	FOOD	FOOD SERVICE FUND	2,780.18
PET LAND-O-SUN DAIRIES LLC	2/19/2016	FOOD	FOOD SERVICE FUND	50,409.21
PET LAND-O-SUN DAIRIES LLC	2/19/2016	ORGANIZATION MEMBERSHIP DUES A	FOOD SERVICE FUND	306.12
PETSMART INC 2109 (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	237.63
PHOENIX LEARNING SYSTEMS	2/26/2016	TECHNOLOGY	GENERAL FUND	7,749.00
PINE GROVE INC	2/23/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	33,038.20
PINNACLE DRYER CORP	2/9/2016	PURCHASES	GENERAL FUND	1,293.00
PINNACLE PINS (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	250.00
PIONEER CREDIT RECOVERY INC	2/17/2016	GARNISHMENTS	GENERAL FUND	358.22
PIONEER MANUFACTURING CO INC	2/12/2016	SUPPLIES	ATHLETICS	2,071.79
PIONEER MANUFACTURING CO INC	2/26/2016	SUPPLIES	ATHLETICS	1,494.90
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	2/19/2016	SUPPLIES	GENERAL FUND	204.84
PITNEY BOWES INC	2/5/2016	RENTALS	GENERAL FUND	109.14
PLANK ROAD PUBLISHING	2/2/2016	SUPPLIES	PUPIL ACTIVITY FUND	134.39
PLANK ROAD PUBLISHING	2/3/2016	SUPPLIES	GENERAL FUND	180.79
PLANK ROAD PUBLISHING (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	296.59
PLATINUM FUNDRAISING LLC	2/12/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	260.00
PLATINUM FUNDRAISING LLC	2/19/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	490.00

Vendor	Check Date	Description	Funding Source	Amount
PLAY WITH A PURPOSE (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	466.83
PLUSHINARU2146309988 (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	197.00
PODS ENTERPRISES INC	2/19/2016	SUPPLIES	PUPIL ACTIVITY FUND	138.03
POSITIVE PROMOTIONS IN (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	192.95
POSITIVE PROMOTIONS IN (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	876.82
POSITIVE PROMOTIONS INC	2/9/2016	SUPPLIES	PUPIL ACTIVITY FUND	236.49
PP INLETSCREEN (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	346.00
PP KAGAN (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	160.50
PP KAGAN (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	454.00
PREMIERE CREDIT OF NORTH AMERICA LLC	2/17/2016	GARNISHMENTS	GENERAL FUND	228.86
PRESENTATION SYSTEMS INC	2/3/2016	SUPPLIES	GENERAL FUND	270.96
PRESENTATION SYSTEMS INC	2/3/2016	SUPPLIES	TITLE I (84.010)	5,244.21
PRESENTATION SYSTEMS INC	2/5/2016	SUPPLIES	GENERAL FUND	349.54
PRESENTATION SYSTEMS INC	2/12/2016	SUPPLIES	TITLE I (84.010)	1,515.31
PRESENTATION SYSTEMS INC	2/19/2016	SUPPLIES	TITLE I (84.010)	256.63
PRESENTATION SYSTEMS INC	2/19/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	722.54
PRESENTATION SYSTEMS INC	2/23/2016	SUPPLIES	GENERAL FUND	652.89
PRESENTATION SYSTEMS S (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	174.77
PRESTWICK HOUSE INC	2/19/2016	SUPPLIES	PUPIL ACTIVITY FUND	289.66
PRINTING BY DESIGNS	2/5/2016	PRINTING AND BINDING	GENERAL FUND	428.36
PRO CARE THERAPY INC.	2/3/2016	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	3,223.96
PRO CARE THERAPY INC.	2/3/2016	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	3,541.58
PRO CARE THERAPY INC.	2/26/2016	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	4,472.20
PRO CARE THERAPY INC.	2/26/2016	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	4,519.74
PRO KITCHEN ONLINE (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	102.55
PRO KITCHEN ONLINE (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	217.39
PRO KITCHEN ONLINE (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	262.78
PRO KITCHEN ONLINE (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	268.12
PRO KITCHEN ONLINE (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	471.19
PRO KITCHEN ONLINE (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	705.71
PRO TUFF DECAL, INC (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	274.13
PRO WORLD (PCARD)	2/29/2016	SUPPLIES	IDEA - PRIOR YEAR	1,126.44

Vendor	Check Date	Description	Funding Source	Amount
PRO WORLD (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	141.85
PROFESSIONAL BINDING PRODUCTS INC	2/26/2016	SUPPLIES	TITLE I (84.010)	429.00
PROFESSIONAL CREDENTIAL SERVICES	2/23/2016	STATISTICAL SERVICES	OCCUPATIONAL EDUCATION (84.048	4,025.00
PROFESSIONAL CRISIS MANAGEMENT ASSN INC	2/19/2016	SUPPLIES	IDEA - PRIOR YEAR	843.70
PRONTO PRESS INC	2/3/2016	PRINTING AND BINDING	GENERAL FUND	125.19
PRONTO PRESS INC	2/3/2016	SUPPLIES	GENERAL FUND	182.97
PSAT/NMSQT	2/5/2016	SUPPLIES	GENERAL FUND	433.28
PSAT/NMSQT	2/5/2016	SUPPLIES	PUPIL ACTIVITY FUND	409.72
PSI OF CONWAY LLC	2/16/2016	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	13,913.73
PSYCHOLOGICAL ASSESSMENT	2/23/2016	SUPPLIES	GENERAL FUND	2,376.00
PUBLIC CONSULTING GROUP INC	2/3/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	53,141.06
PUBLIX #1479 (PCARD)	2/29/2016	MEALS	PUPIL ACTIVITY FUND	181.57
PURCHASE POWER	2/19/2016	SUPPLIES	GENERAL FUND	8,527.78
QUALITY PRINTING INC	2/12/2016	SUPPLIES	GENERAL FUND	134.55
QUALITY PRINTING INC	2/16/2016	SUPPLIES	GENERAL FUND	145.52
RABON JENNIFER LEWIS	2/26/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	500.00
RACETRAC #235600023564 (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
RAID CORPS INC	2/2/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RALLY SCSHA CONVENTI (PCARD)	2/29/2016	TRAVEL - IN STATE	GENERAL FUND	155.00
RALLY SCSHA CONVENTI (PCARD)	2/29/2016	TRAVEL - IN STATE	GENERAL FUND	155.00
RALLY SCSHA EXHIBITO (PCARD)	2/29/2016	TRAVEL - IN STATE	GENERAL FUND	500.00
RANCIER PHOTOGRAPHY	2/26/2016	SUPPLIES	ATHLETICS	1,036.54
RATHBONE SANDRA	2/5/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	1,582.40
RAYMOND GEDDES & COMPANY INC	2/5/2016	SUPPLIES	PUPIL ACTIVITY FUND	174.62
RAYMOND GEDDES & COMPANY INC	2/12/2016	SUPPLIES	PUPIL ACTIVITY FUND	321.14
RAYMOND GEDDES (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	124.28
RAYMOND GEDDES (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	105.75
RAYMOND GEDDES (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	211.00
READING READING BOOKS LLC	2/19/2016	TRANSITS	TITLE I (84.010)	181.50
REALLY GOOD STUFF INC	2/5/2016	SUPPLIES	GENERAL FUND	478.73
REALLY GOOD STUFF INC	2/26/2016	SUPPLIES	TITLE I (84.010)	109.07
REBEL YELL INC	2/2/2016	SUPPLIES	GENERAL FUND	221.40

Vendor	Check Date	Description	Funding Source	Amount
REBEL YELL INC	2/5/2016	SUPPLIES	GENERAL FUND	866.68
REBEL YELL INC	2/12/2016	SUPPLIES	GENERAL FUND	219.35
REBEL YELL INC	2/19/2016	SUPPLIES	GENERAL FUND	1,650.62
RECYCLE AWAY (PCARD)	2/29/2016	SUPPLIES	RECYCLING GRANTS-DHEC	487.31
RENAISSANCE HOTELS VIN (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	FOUR-YEAR-OLD EARLY CHILDHOOD	241.82
RENAISSANCE HOTELS VIN (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	FOUR-YEAR-OLD EARLY CHILDHOOD	241.82
RENAISSANCE HOTELS VIN (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	FOUR-YEAR-OLD EARLY CHILDHOOD	241.82
RENAISSANCE HOTELS VIN (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	FOUR-YEAR-OLD EARLY CHILDHOOD	241.82
RENEE (PCARD)	2/29/2016	MEALS	FACILITIES MANAGEMENT	198.62
RENSHAW DEANNE A	2/5/2016	SUPPLIES	PUPIL ACTIVITY FUND	120.00
RESOURCES FOR READING	2/19/2016	SUPPLIES	READING	327.69
REVELS TURF & TRACTOR	2/5/2016	IMPROVEMENT OTHER THAN BUILDIN	EQUIPMENT	27,812.51
REVELS TURF & TRACTOR (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	137.19
RGS PAY (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	209.69
RGS PAY (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	431.46
RIDDELL/ALL AMERICAN	2/26/2016	SUPPLIES	ATHLETICS	971.46
RIFTON EQUIPMENT	2/5/2016	SUPPLIES	IDEA - PRIOR YEAR	1,522.50
RIFTON EQUIPMENT	2/23/2016	SUPPLIES	IDEA - PRIOR YEAR	1,488.75
RIVER CITY CAFE (PCARD)	2/29/2016	MEALS	PUPIL ACTIVITY FUND	550.00
RIVER OAKS ELEMENTARY SCHOOL	2/26/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
RIVER OAKS ELEMENTARY SCHOOL	2/26/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	780.00
RIVERSIDE ELEMENTARY	2/17/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	270.00
RIVERSIDE HIGH SCHOOL	2/12/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	550.00
RIVERSIDE HIGH SCHOOL	2/12/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,650.00
ROBERT R BROWING	2/17/2016	GARNISHMENTS	GENERAL FUND	335.00
ROBERTS PAINT COMPANY (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	985.32
ROBERTS PAINT COMPANY (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,175.04
ROBERTS PAINT COMPANY (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,493.38
ROGERS SCREEN PRINTING & EMBROIDERY	2/12/2016	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	942.50
ROLLINS REBECCA C	2/16/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	550.00
ROTELLIS - GRADUATE RO (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	163.23
ROUND RIVER PRODUCTIONS INC	2/16/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	122.66

Vendor	Check Date	Description	Funding Source	Amount
ROUND RIVER PRODUCTIONS INC	2/16/2016	SUPPLIES	PUPIL ACTIVITY FUND	177.35
ROWE PAUL	2/5/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	141.00
ROWE PAUL	2/19/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	352.00
RSC (PCARD)	2/29/2016	SUPPLIES	SANTEE COOPER	154.41
RSES PEE DEE CHAPTER 04054	2/2/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	390.00
RYDIN DECAL	2/23/2016	SUPPLIES	PUPIL ACTIVITY FUND	596.63
S & W CONSTRUCTION SERVICES INC	2/3/2016	IMPROVEMENT OTHER THAN BUILDIN	EQUIPMENT	3,503.50
S&W READY MIX CONCRETE (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	385.20
SABA CORPORATION	2/5/2016	SUPPLIES	PUPIL ACTIVITY FUND	100.31
SAFELITE AUTOGLASS (PCARD)	2/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	354.94
SAFELITE ONLINE PAYMEN (PCARD)	2/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	872.05
SALEM PRESS PRODUCT LINE	2/12/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,547.40
SAMS CLUB #6353 (PCARD)	2/29/2016	MEALS	PUPIL ACTIVITY FUND	164.11
SAMS CLUB 6353	2/3/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	883.57
SAMS CLUB 6353	2/3/2016	MEALS	ESOL TITLE III	235.44
SAMS CLUB 6353	2/3/2016	MEALS	GENERAL FUND	1,408.48
SAMS CLUB 6353	2/3/2016	MEALS	PUPIL ACTIVITY FUND	3,532.06
SAMS CLUB 6353	2/3/2016	OTHER OBJECTS	PUPIL ACTIVITY FUND	225.42
SAMS CLUB 6353	2/3/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,054.71
SAMS CLUB 6353	2/3/2016	SUPPLIES	GENERAL FUND	747.87
SAMS CLUB 6353	2/3/2016	SUPPLIES	PUPIL ACTIVITY FUND	682.58
SAMS CLUB 6353	2/3/2016	SUPPLIES	TOOMEY'S KIDS	118.31
SAMSCLUB #6353 (PCARD)	2/29/2016	MEALS	AFTER SCHOOL CHILDCARE REGULAR	114.72
SAND BLAST ENTERTAINMENT	2/3/2016	SUPPLIES	PUPIL ACTIVITY FUND	846.45
SC ALLIANCE OF BLACK SCHOOL	2/3/2016	TRAVEL - IN DISTRICT	GENERAL FUND	320.00
SC AQUARIUM (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	190.80
SC AQUARIUM (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	237.00
SC AQUARIUM (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	258.00
SC AQUARIUM (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,125.00
SC ASSOC FAMILY AND CONSUMER SCIENCES	2/5/2016	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048	210.00
SC ASSOCIATION OF SCHOOL CURRICULUM	2/2/2016	TUITION TO OTHER ENTITY	PUPIL ACTIVITY FUND	800.00
SC ATHLETIC ADMINISTRATION ASSOCIATION	2/9/2016	TRAVEL - IN STATE	ATHLETICS	330.00

Vendor	Check Date	Description	Funding Source	Amount
SC ATHLETIC COACHES ASSOC	2/12/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	200.00
SC ATHLETIC COACHES ASSOC	2/19/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
SC ATHLETIC COACHES ASSOC	2/19/2016	OTHER OBJECTS	ATHLETICS	200.00
SC ATHLETIC COACHES ASSOC	2/26/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SC BUSINESS EDUCATION ASSOCIATION	2/3/2016	TRAVEL - IN DISTRICT	WORK-BASED LEARNING	125.00
SC COUNCIL FOR EXCEPTIONAL	2/2/2016	TRAVEL - IN DISTRICT	GENERAL FUND	300.00
SC COUNCIL FOR EXCEPTIONAL CHILDREN	2/16/2016	TRAVEL - IN DISTRICT	GENERAL FUND	560.00
SC DEPARTMENT OF EDUCATION	2/5/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	222.15
SC DEPARTMENT OF EDUCATION	2/9/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	880.39
SC DEPARTMENT OF EDUCATION	2/19/2016	PUPIL ACTIVITY	HCS ACTIVITY BUS	9,047.04
SC DEPARTMENT OF EDUCATION	2/19/2016	PUPIL ACTIVITY	HCS ACTIVITY BUS	10,652.84
SC DEPARTMENT OF EDUCATION	2/23/2016	TEXTBOOKS	PUPIL ACTIVITY FUND	9,159.13
SC DEPARTMENT OF REVENUE	2/17/2016	GARNISHMENTS	GENERAL FUND	893.50
SC DEPT OF EMPLOYMENT AND WORKFORCE	2/17/2016	GARNISHMENTS	GENERAL FUND	254.01
SC ELECTRIC & GAS	2/2/2016	ENERGY	GENERAL FUND	3,879.02
SC ELECTRIC & GAS	2/5/2016	ENERGY	GENERAL FUND	3,837.21
SC ELECTRIC & GAS	2/12/2016	ENERGY	GENERAL FUND	8,641.21
SC ELECTRIC & GAS	2/23/2016	ENERGY	GENERAL FUND	1,897.65
SC ELECTRIC & GAS	2/26/2016	ENERGY	GENERAL FUND	142.93
SC FFA ASSOCIATION	2/5/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,270.00
SC FFA ASSOCIATION	2/26/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	525.00
SC FOOTBALL COACHES ASSOCIATION	2/19/2016	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	225.00
SC FUTURE BUSINESS LEADERS	2/23/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,650.00
SC HIGH SCHOOL LEAGUE	2/19/2016	OTHER OBJECTS	ATHLETICS	479.00
SC HIGH SCHOOL LEAGUE	2/23/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	125.00
SC HIGH SCHOOL LEAGUE	2/26/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC HIGH SCHOOL LEAGUE	2/26/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
SC HIGH SCHOOL LEAGUE	2/26/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	180.50
SC HIGH SCHOOL LEAGUE	2/26/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	309.50
SC HIGH SCHOOL LEAGUE	2/26/2016	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	600.00
SC HOSA	2/19/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	640.00
SC HOSA	2/19/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	480.00

Vendor	Check Date	Description	Funding Source	Amount
SC HOSA	2/26/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,680.00
SC LACROSSE OFFICIALS ASSOCIATION	2/19/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
SC RETIREMENT INSTALLMENT PROGRAM	2/17/2016	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	4,885.04
SC TAX COMMISSION	2/12/2016	SALES TAX PAYABLE	ARTS IN EDUCATION	391.96
SC TAX COMMISSION	2/12/2016	SALES TAX PAYABLE	ATHLETICS	350.45
SC TAX COMMISSION	2/12/2016	SALES TAX PAYABLE	CAREER AND TECHNOLOGY EQUIP	232.37
SC TAX COMMISSION	2/12/2016	SALES TAX PAYABLE	EMERGENCY REPAIR	728.53
SC TAX COMMISSION	2/12/2016	SALES TAX PAYABLE	GENERAL FUND	5,836.66
SC TAX COMMISSION	2/12/2016	SALES TAX PAYABLE	IDEA - PRIOR YEAR	1,002.86
SC TAX COMMISSION	2/12/2016	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	4,579.39
SC TAX COMMISSION	2/12/2016	SALES TAX PAYABLE	SANTEE COOPER	258.88
SC TAX COMMISSION	2/12/2016	SALES TAX PAYABLE	SHORT-TERM CAPITAL PLAN 13-20	473.60
SC TAX COMMISSION	2/12/2016	SALES TAX PAYABLE	TITLE I (84.010)	636.11
SC TAX COMMISSION	2/16/2016	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	1,370.62
SC TECHNOLOGY STUDENT ASSOCIATION	2/12/2016	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	2,225.00
SC WRESTLING COACHES ASSOCIATION	2/23/2016	SUPPLIES	ATHLETICS	100.00
SCANTRON CORPORATION	2/12/2016	SUPPLIES	GENERAL FUND	1,053.54
SCASBO (PCARD)	2/29/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	200.00
SCASBO (PCARD)	2/29/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	800.00
SCASBO (PCARD)	2/29/2016	TRAVEL - IN DISTRICT	GENERAL FUND	200.00
SCHOLASTIC INC	2/2/2016	TEXTBOOKS	ADULT EDUCATION	2,212.36
SCHOLASTIC INC	2/5/2016	OTHER OBJECTS	PUPIL ACTIVITY FUND	2,070.75
SCHOLASTIC INC	2/5/2016	SUPPLIES	TITLE I (84.010)	316.75
SCHOLASTIC INC	2/12/2016	TEXTBOOKS	AT RISK STUDENT LEARNING	1,970.74
SCHOLASTIC INC	2/19/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,903.63
SCHOLASTIC INC	2/19/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,221.33
SCHOLASTIC INC	2/19/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,238.02
SCHOLASTICA TRAVEL INC	2/9/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,500.00
SCHOOL CHECK IN	2/5/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	10,000.00
SCHOOL CHECK IN	2/9/2016	SUPPLIES	GENERAL FUND	300.14
SCHOOL CHECK IN	2/19/2016	SUPPLIES	GENERAL FUND	107.00
SCHOOL HEALTH CORPORATION	2/9/2016	SUPPLIES	GENERAL FUND	739.62

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL NURSE SUPPLY IN (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	188.46
SCHOOL NURSE SUPPLY IN (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	363.82
SCHOOL NURSE SUPPLY IN (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	470.79
SCHOOL NURSE SUPPLY INC	2/12/2016	SUPPLIES	GENERAL FUND	204.45
SCHOOL NURSE SUPPLY INC	2/19/2016	SUPPLIES	GENERAL FUND	648.00
SCHOOL NURSE SUPPLY INC	2/23/2016	SUPPLIES	GENERAL FUND	409.56
SCHOOL NURSE SUPPLY INC	2/26/2016	SUPPLIES	GENERAL FUND	230.55
SCHOOL NUTRITION ASSO (PCARD)	2/29/2016	TRAVEL - IN STATE	FOOD SERVICE FUND	150.00
SCHOOL NUTRITION ASSOC (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	475.00
SCHOOL NUTRITION ASSOC (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	475.00
SCHOOL NUTRITION ASSOC (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	475.00
SCHOOL NUTRITION ASSOC (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	475.00
SCHOOL NUTRITION ASSOC (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	475.00
SCHOOL OUTFITTERS (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	155.18
SCHOOL SPECIALTY INC	2/2/2016	SUPPLIES	GENERAL FUND	155.60
SCHOOL SPECIALTY INC	2/3/2016	SUPPLIES	GENERAL FUND	2,899.34
SCHOOL SPECIALTY INC	2/3/2016	SUPPLIES	PUPIL ACTIVITY FUND	906.53
SCHOOL SPECIALTY INC	2/3/2016	SUPPLIES	TITLE I (84.010)	707.04
SCHOOL SPECIALTY INC	2/5/2016	SUPPLIES	GENERAL FUND	1,761.78
SCHOOL SPECIALTY INC	2/5/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,018.97
SCHOOL SPECIALTY INC	2/5/2016	SUPPLIES	TITLE I (84.010)	257.02
SCHOOL SPECIALTY INC	2/9/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	135.08
SCHOOL SPECIALTY INC	2/9/2016	SUPPLIES	GENERAL FUND	485.22
SCHOOL SPECIALTY INC	2/12/2016	SUPPLIES	GENERAL FUND	1,085.28
SCHOOL SPECIALTY INC	2/12/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	489.46
SCHOOL SPECIALTY INC	2/16/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	421.05
SCHOOL SPECIALTY INC	2/16/2016	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	245.31
SCHOOL SPECIALTY INC	2/16/2016	SUPPLIES	GENERAL FUND	823.71
SCHOOL SPECIALTY INC	2/16/2016	SUPPLIES	IDEA - PRIOR YEAR	856.58
SCHOOL SPECIALTY INC	2/19/2016	SUPPLIES	GENERAL FUND	5,116.77
SCHOOL SPECIALTY INC	2/19/2016	SUPPLIES	PUPIL ACTIVITY FUND	602.90
SCHOOL SPECIALTY INC	2/23/2016	SUPPLIES	GENERAL FUND	8,108.37

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL SPECIALTY INC	2/23/2016	SUPPLIES	TITLE I (84.010)	1,233.12
SCHOOL SPECIALTY INC	2/26/2016	SUPPLIES	GENERAL FUND	621.73
SCHOOL SPECIALTY INC	2/26/2016	SUPPLIES	IDEA - PRIOR YEAR	189.65
SCHOOL SPECIALTY INC	2/26/2016	SUPPLIES	TITLE I (84.010)	1,238.85
SCHOOLSIN.COM (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	320.95
SCSBA ONLINE (PCARD)	2/29/2016	TRAVEL - IN STATE	GENERAL FUND	1,100.00
SE GROUP SALES & RESER (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	266.25
SEA SEA FRAME SHOP (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	164.78
SEA SEA FRAME SHOP (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	639.22
SECAP FINANCE	2/19/2016	RENTALS	GENERAL FUND	353.10
SECAP FINANCE	2/23/2016	RENTALS	GENERAL FUND	112.35
SGA ARCHITECTURE LLC	2/5/2016	ARCHITECT	PHASE IV BUILDING PROGRAM	2,205.00
SGA ARCHITECTURE LLC	2/19/2016	ARCHITECT	BLG MODIFICATION & RENOVATION	21,000.00
SHAFFER LINDSAY	2/16/2016	STUDENT SERVICES	PUPIL ACTIVITY FUND	500.00
SHAR PRODUCTS CO	2/12/2016	SUPPLIES	GENERAL FUND	398.23
SHAR PRODUCTS CO	2/23/2016	SUPPLIES	GENERAL FUND	126.70
SHERATON HOTEL (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.46
SHERATON HOTEL (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.02
SHERATON HOTEL (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	142.90
SHERATON HOTEL (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	142.90
SHERATON HOTEL (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	142.90
SHERATON HOTEL (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	142.90
SHERATON HOTEL (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	151.54
SHERATON HOTEL (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	151.54
SHERATON HOTEL (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	151.54
SHERATON HOTEL (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	151.54
SHERATON HOTEL (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	151.54
SHERATON HOTEL (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	154.42
SHERATON HOTEL (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	172.52
SHERWIN WILLIAMS #2032 (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	407.26
SHERWIN WILLIAMS #2296 (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	377.44
SHERWIN WILLIAMS #2296 (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	616.59

Vendor	Check Date	Description	Funding Source	Amount
SHERWIN WILLIAMS #2769 (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	104.39
SHERWIN WILLIAMS #2769 (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	182.65
SHREDRIGHT LLC	2/19/2016	OTHER PROPERTY SERVICES	GENERAL FUND	248.50
SHREDRIGHT LLC	2/26/2016	OTHER PROPERTY SERVICES	GENERAL FUND	572.00
SIEGEL ADAM	2/16/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	920.00
SIGN STATION, INC. (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	449.40
SIMPLEX GRINNELL LP	2/2/2016	CONSTRUCTION SERVICES	BLG MODIFICATION & RENOVATION	9,762.00
SIMPLEX GRINNELL LP	2/2/2016	GENERAL CONSTRUCTION	GENERAL FUND	13,158.00
SIMPLEX GRINNELL LP	2/2/2016	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	17,062.00
SIMPLEX GRINNELL LP	2/5/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	2,785.96
SIMPLEX GRINNELL LP	2/26/2016	CONSTRUCTION SERVICES	SUSTAINMENT & UPKEEP PROJECTS	3,360.00
SIMPLIFIED OFFICE SYSTEMS LLC	2/3/2016	RENTALS	GENERAL FUND	142.30
SIMPLIFIED OFFICE SYSTEMS LLC	2/12/2016	RENTALS	GENERAL FUND	700.49
SINGLETON MAEGAN	2/16/2016	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	116.75
SMART APPLE MEDIA/CREATIVE CO	2/19/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	159.75
SMART RECYCLING OF SOUTH CAROLINA LLC	2/12/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	1,835.40
SMITH REGGIE	2/9/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.00
SOCASTEE HIGH	2/1/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,200.00
SOCASTEE HIGH	2/3/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
SOCASTEE HIGH	2/10/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
SOCASTEE HIGH	2/11/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
SOCASTEE HIGH	2/18/2016	TEXTBOOKS	GENERAL FUND	106.80
SOCASTEE HIGH	2/18/2016	TEXTBOOKS	GENERAL FUND	106.80
SOCASTEE HIGH	2/18/2016	TEXTBOOKS	GENERAL FUND	106.80
SOCASTEE HIGH	2/18/2016	TEXTBOOKS	GENERAL FUND	148.00
SOCASTEE HIGH	2/18/2016	TEXTBOOKS	GENERAL FUND	148.00
SOCASTEE HIGH	2/18/2016	TEXTBOOKS	GENERAL FUND	197.35
SOCASTEE HIGH	2/18/2016	TEXTBOOKS	GENERAL FUND	197.35
SOCASTEE HIGH	2/18/2016	TEXTBOOKS	GENERAL FUND	225.70
SOCASTEE HIGH	2/18/2016	TEXTBOOKS	GENERAL FUND	284.80
SOCASTEE HIGH	2/26/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	600.00
SOCASTEE HIGH	2/26/2016	TEXTBOOKS	GENERAL FUND	106.80

Vendor	Check Date	Description	Funding Source	Amount
SOCASTEE HIGH	2/26/2016	TEXTBOOKS	GENERAL FUND	136.80
SOCASTEE HIGH	2/26/2016	TEXTBOOKS	GENERAL FUND	148.00
SOCASTEE HIGH	2/26/2016	TEXTBOOKS	GENERAL FUND	148.00
SOCASTEE HIGH	2/26/2016	TEXTBOOKS	GENERAL FUND	148.00
SOCASTEE HIGH	2/26/2016	TEXTBOOKS	GENERAL FUND	148.00
SOCASTEE HIGH	2/26/2016	TEXTBOOKS	GENERAL FUND	320.90
SOCCER LOCKER & SPORTS	2/19/2016	SUPPLIES	ATHLETICS	162.64
SOCIAL STUDIES SCHOOL SERVICE	2/19/2016	SUPPLIES	GENERAL FUND	458.01
SOCIAL STUDIES SCHOOL SERVICE	2/23/2016	SUPPLIES	GENERAL FUND	319.00
SOCIAL WIFI MARKETING LLC	2/5/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
SOL SNAP-ON INDUSTRIAL (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	155.54
SOL SNAP-ON INDUSTRIAL (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	259.81
SOLARWINDS.NET INC	2/23/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,153.00
SOLIANT HEALTH	2/12/2016	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	4,923.75
SOLIANT HEALTH	2/23/2016	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	2,600.00
SOLIANT HEALTH	2/23/2016	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	211.25
SOLIANT HEALTH	2/26/2016	PROFESSIONAL AND TECHNICAL SER	IDEA - PRIOR YEAR	1,007.50
SOLUTION TREE INC (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	2,676.00
SON TOURS INC	2/2/2016	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	12,300.00
SOSMETAL PRODUCTS INC (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	635.90
SOUNDESIGN	2/16/2016	PURCHASES	GENERAL FUND	4,651.27
SOUTH CAROLINA ASSOCIA (PCARD)	2/29/2016	MEALS	PUPIL ACTIVITY FUND	204.00
SOUTH CAROLINA ASSOCIA (PCARD)	2/29/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	140.00
SOUTH CAROLINA ASSOCIA (PCARD)	2/29/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	175.00
SOUTH CAROLINA ASSOCIA (PCARD)	2/29/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	209.00
SOUTH CAROLINA ASSOCIA (PCARD)	2/29/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	245.00
SOUTH CAROLINA ASSOCIA (PCARD)	2/29/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	115.00
SOUTH CAROLINA ASSOCIA (PCARD)	2/29/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	222.00
SOUTH CAROLINA ASSOCIA (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	155.00
SOUTH CAROLINA ASSOCIA (PCARD)	2/29/2016	TRAVEL - IN DISTRICT	GENERAL FUND	125.00
SOUTH CAROLINA ASSOCIA (PCARD)	2/29/2016	TRAVEL - IN DISTRICT	GENERAL FUND	160.00
SOUTH CAROLINA ASSOCIA (PCARD)	2/29/2016	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	125.00

Vendor	Check Date	Description	Funding Source	Amount
SOUTH CAROLINA ASSOCIA (PCARD)	2/29/2016	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	140.00
SOUTH CAROLINA ASSOCIA (PCARD)	2/29/2016	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	210.00
SOUTH CAROLINA ASSOCIA (PCARD)	2/29/2016	TRAVEL - IN STATE	GENERAL FUND	145.00
SOUTH CAROLINA ASSOCIA (PCARD)	2/29/2016	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	150.00
SOUTH CAROLINA ASSOCIA (PCARD)	2/29/2016	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	209.00
SOUTH CAROLINA ATHLETI (PCARD)	2/29/2016	SUPPLIES	ATHLETICS	165.00
SOUTH CAROLINA ATHLETI (PCARD)	2/29/2016	TRAVEL - IN STATE	ATHLETICS	165.00
SOUTHCAROLI (PCARD)	2/29/2016	TRAVEL - IN STATE	GENERAL FUND	100.00
SOUTHEASTERN EMERGENCY EQUIPMENT CO	2/9/2016	SUPPLIES	GENERAL FUND	1,130.88
SOUTHEASTERN PAPER GROUP INC	2/2/2016	SUPPLIES	GENERAL FUND	2,682.00
SOUTHEASTERN PAPER GROUP INC	2/3/2016	SUPPLIES	GENERAL FUND	1,809.28
SOUTHEASTERN PAPER GROUP INC	2/5/2016	SUPPLIES	GENERAL FUND	587.12
SOUTHEASTERN PAPER GROUP INC	2/9/2016	SUPPLIES	GENERAL FUND	801.95
SOUTHEASTERN PAPER GROUP INC	2/12/2016	SUPPLIES	GENERAL FUND	1,586.46
SOUTHEASTERN PAPER GROUP INC	2/16/2016	SUPPLIES	GENERAL FUND	25,357.30
SOUTHEASTERN PAPER GROUP INC	2/19/2016	SUPPLIES	FOOD SERVICE FUND	104.26
SOUTHEASTERN PAPER GROUP INC	2/19/2016	SUPPLIES	GENERAL FUND	12,467.13
SOUTHEASTERN PAPER GROUP INC	2/23/2016	SUPPLIES	GENERAL FUND	1,423.44
SOUTHEASTERN PAPER GROUP INC	2/26/2016	SUPPLIES	FOOD SERVICE FUND	16,426.35
SOUTHEASTERN PAPER GROUP INC	2/26/2016	SUPPLIES	GENERAL FUND	16,785.64
SOUTHEASTERN PAPER GROUP INC	2/26/2016	SUPPLIES	TITLE I (84.010)	207.16
SOUTHERN EXCURSIONS LLC	2/26/2016	PUPIL ACTIVITY	GENERAL FUND	1,300.00
SOUTHERN RESTORATION MAINTENANCE INC	2/5/2016	REPAIRS AND MAINTENANCE	SUSTAINMENT & UPKEEP PROJECTS	43,608.21
SOUTHLAND LANDSCAPE CORPORATION	2/3/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	7,732.00
SOUTHWEST PLASTIC BINDING COMPANY	2/5/2016	SUPPLIES	PUPIL ACTIVITY FUND	719.70
SPAINHOUR R ALEXANDER	2/3/2016	INSTRUCTIONAL SERVICES	GENERAL FUND	1,576.85
SPECIAL OLYMPICS OF SOUTH CAROLINA	2/5/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
SPECIAL OLYMPICS OF SOUTH CAROLINA	2/19/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,216.58
SPECTRUM PAINT #25 (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	186.67
SPIRIT AI 48701228488810 (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,668.68
SPIRIT AI 48701231640100 (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	ADULT EDUCATION	539.36
SPORTSWISE	2/3/2016	SUPPLIES	PUPIL ACTIVITY FUND	560.00

Vendor	Check Date	Description	Funding Source	Amount
SPORTSWISE	2/23/2016	SUPPLIES	PUPIL ACTIVITY FUND	730.47
SQ GASQUEMETALWORKS (PCARD)	2/29/2016	SUPPLIES - VEHICLES	GENERAL FUND	900.00
SQ KAGAN PUBLISHIN (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	272.00
SQ MARCO PRODUCTS, IN (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	308.55
SQ ONE SPOT MEDIA (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	602.41
SQ OVERNIGHT SUCCESS (PCARD)	2/29/2016	ADVERTISING	ADULT EDUCATION	500.00
SQ SOCIAL WIFI MAR (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
SQ SOCIAL WIFI MAR (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
SQ SOUTH CAROLINA EAR (PCARD)	2/29/2016	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	1,080.61
SQ TINA MAJOR (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	321.00
SQ WRIGHT MANAGEMENT (PCARD)	2/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	249.95
SSC - LORIS SERVIC (PCARD)	2/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	342.19
SSC - LORIS SERVIC (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	1,034.26
ST CHRISTOPHER CAMP AN (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	397.00
ST JAMES HIGH	2/4/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
ST JAMES HIGH	2/18/2016	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
ST JAMES HIGH	2/22/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	210.00
STAGE SPOT (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	207.71
STAHL'S ID DIRECT	2/23/2016	TECHNOLOGY PURCHASES > $5,000	CAREER AND TECHNOLOGY EQUIP	1,298.67
STAHL'S ID DIRECT	2/26/2016	TECHNOLOGY PURCHASES > $5,000	CAREER AND TECHNOLOGY EQUIP	7,165.90
STAPLES DIRECT (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	176.54
STAPLS7149896438000001 (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	229.73
STAR MUSIC COMPANY	2/3/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	100.00
STAR MUSIC COMPANY	2/19/2016	SUPPLIES	GENERAL FUND	407.44
STAR MUSIC COMPANY	2/23/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	175.00
STATE DISBURSEMENT UNIT - IL	2/17/2016	GARNISHMENTS	GENERAL FUND	150.00
STATE DISBURSEMENT UNIT - MS	2/2/2016	GARNISHMENTS	GENERAL FUND	135.00
STATE DISBURSEMENT UNIT - MS	2/17/2016	GARNISHMENTS	GENERAL FUND	135.00
STATE EDUCATION ASSISTANCE AUTHORITY	2/17/2016	GARNISHMENTS	GENERAL FUND	494.24
STATE FISCAL ACCOUNTABILITY AUTHORITY	2/12/2016	PROPERTY INSURANCE	GENERAL FUND	967.40
STAYMOBILE	2/12/2016	TECHNOLOGY	PDL DEVICE REPAIR	1,548.29
STAYMOBILE	2/23/2016	TECHNOLOGY	PDL DEVICE REPAIR	1,365.12

Vendor	Check Date	Description	Funding Source	Amount
STEVE WEISS MUSIC INC (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	141.85
STEVE WEISS MUSIC INC (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	167.90
STEVENS JESSICA NICOLE & WINTHROP UNIV	2/5/2016	PUPIL ACTIVITY	SCHOLARSHIP - C SARGENT	500.00
STEVENS JESSICA NICOLE & WINTHROP UNIV	2/5/2016	PUPIL ACTIVITY	SCHOLARSHIP - TOM GARDINER MEM	1,000.00
STILL LEARNING INC	2/2/2016	SUPPLIES	TITLE I (84.010)	600.00
STU SHINDIGZ DECORATIO (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	175.65
STUDENT GROUP TOURS INC	2/2/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	15,000.00
STUDENT SUPPLY (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	149.18
STUMPS	2/9/2016	SUPPLIES	PUPIL ACTIVITY FUND	155.19
SUBWAY - LITTLE RIVER	2/9/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
SUBWAY - LITTLE RIVER	2/12/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
SUBWAY - LITTLE RIVER	2/23/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
SUMMIT ENGINEERING, LAB & TESTING	2/3/2016	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	800.00
SUMMIT ENGINEERING, LAB & TESTING	2/16/2016	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	4,525.00
SUNWAY CHARTER & TOURS INC	2/2/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,200.00
SUNWAY CHARTER & TOURS INC	2/3/2016	MISCELLANEOUS PURCHASED SERVIC	WORK-BASED LEARNING	1,875.00
SUNWAY CHARTER & TOURS INC	2/5/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,000.00
SUNWAY CHARTER & TOURS INC	2/19/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,308.00
SUNWAY CHARTER & TOURS INC	2/26/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	18,606.00
SUNWAY CHARTER & TOURS INC	2/26/2016	PUPIL ACTIVITY	SANTEE COOPER	1,014.00
SUNWAY CHARTER & TOURS INC	2/26/2016	PUPIL ACTIVITY	WORK-BASED LEARNING	3,042.00
SUPER DUPER PUBLICATIO (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	161.08
SUPERSHUTTLE EXECUCARD (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	143.00
SUPERSHUTTLE EXECUCARD (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	143.00
SUPERSHUTTLE EXECUCARD (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	176.00
SUPERSHUTTLE EXECUCARS (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	TECHNOLOGY PROFESSIONAL DEV.	195.75
SUPPLYWORKS	2/16/2016	SUPPLIES	GENERAL FUND	143.86
SUPPLYWORKS	2/16/2016	SUPPLIES	GENERAL FUND	514.03
SUPPLYWORKS	2/19/2016	SUPPLIES	GENERAL FUND	303.58
SUPPLYWORKS	2/26/2016	SUPPLIES	GENERAL FUND	545.56
SUPRANO GENE	2/5/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.30
SURF SIGNS & DESIGNS (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	360.00

Vendor	Check Date	Description	Funding Source	Amount
SURF WATER PROMOTIONS (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	289.97
SURFWATER PROMOTIONS	2/5/2016	SUPPLIES	PUPIL ACTIVITY FUND	143.38
SURFWATER PROMOTIONS	2/23/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,822.86
SWANK MOTION PICTURES (PCARD)	2/29/2016	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	520.00
SWEETWATER SOUND INC	2/16/2016	SUPPLIES	PUPIL ACTIVITY FUND	279.98
SYMPLICITY CORP (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	100.00
SYMPLICITY CORP (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	150.00
T&T SPORTS	2/5/2016	SUPPLIES	PUPIL ACTIVITY FUND	209.72
T&T SPORTS	2/19/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,212.76
T&T SPORTS	2/23/2016	SUPPLIES	ATHLETICS	995.04
T&T SPORTS	2/26/2016	SUPPLIES	ATHLETICS	581.65
TARGET 00027425 (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	173.51
TARGET.COM (PCARD)	2/29/2016	SUPPLIES	AT RISK STUDENT LEARNING	229.82
TAYLOR DOROTHEA	2/19/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	420.00
TEACHER CREATED MATERI (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	292.73
TEACHER'S DISCOVERY (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	146.61
TEACHERS DISCOVERY	2/19/2016	SUPPLIES	GENERAL FUND	129.83
TEACHERS HEAVEN LLC	2/19/2016	SUPPLIES	TITLE I (84.010)	1,233.55
TEACHERS TOUCH INC	2/19/2016	SUPPLIES	GENERAL FUND	231.86
TEACHERS TOUCH INC	2/26/2016	SUPPLIES	PUPIL ACTIVITY FUND	105.86
TEACHERSPAYTEACHERS.CO (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	100.48
TEACHERSPAYTEACHERS.CO (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	177.24
TECH SOLUTIONS DBA CPR CELL PHONE REPAIR	2/3/2016	TECHNOLOGY	PDL DEVICE REPAIR	6,445.76
TECH SOLUTIONS DBA CPR CELL PHONE REPAIR	2/17/2016	TECHNOLOGY	PDL DEVICE REPAIR	5,305.85
TERRACON CONSULTANTS I (PCARD)	2/29/2016	GENERAL CONSTRUCTION	SUSTAINMENT & UPKEEP PROJECTS	840.00
TERRY'S LASER CARE LLC	2/2/2016	SUPPLIES	TITLE I (84.010)	1,326.80
TERRY'S LASER CARE LLC	2/2/2016	SUPPLIES - COPYING	GENERAL FUND	1,465.56
TERRY'S LASER CARE LLC	2/3/2016	SUPPLIES	GENERAL FUND	1,297.91
TERRY'S LASER CARE LLC	2/5/2016	SUPPLIES	TITLE I (84.010)	1,509.77
TERRY'S LASER CARE LLC	2/5/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,504.87
TERRY'S LASER CARE LLC	2/5/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,791.80
TERRY'S LASER CARE LLC	2/12/2016	SUPPLIES	GENERAL FUND	919.13

Vendor	Check Date	Description	Funding Source	Amount
TERRY'S LASER CARE LLC	2/12/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,403.67
TERRY'S LASER CARE LLC	2/19/2016	SUPPLIES	GENERAL FUND	554.26
TERRY'S LASER CARE LLC	2/19/2016	SUPPLIES	IDEA - PRIOR YEAR	417.30
TERRY'S LASER CARE LLC	2/19/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,594.13
TERRY'S LASER CARE LLC	2/19/2016	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	471.87
TERRY'S LASER CARE LLC	2/19/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,120.29
TERRY'S LASER CARE LLC	2/23/2016	SUPPLIES	GENERAL FUND	554.26
TERRY'S LASER CARE LLC	2/23/2016	SUPPLIES	TITLE I (84.010)	779.76
TERRY'S LASER CARE LLC	2/23/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,226.99
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	2/17/2016	GARNISHMENTS	GENERAL FUND	298.00
TEXMAC INC (PCARD)	2/29/2016	SUPPLIES	IDEA - PRIOR YEAR	453.90
TEXMAC INC (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	173.89
THE CREATIVE LOUNGE	2/19/2016	SUPPLIES	GENERAL FUND	307.63
THE CREATIVE LOUNGE	2/19/2016	SUPPLIES	PUPIL ACTIVITY FUND	2,507.81
THE GEORGETOWN SCHOOL	2/12/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,950.00
THE HARTFORD	2/17/2016	ORP-HARTFORD	GENERAL FUND	59,442.87
THE HOME DEPOT 1116 (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	161.74
THE LEUKEMIA & LYMPHOMA SOCIETY	2/17/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	169.39
THE LIBRARY STORE INC	2/12/2016	SUPPLIES	GENERAL FUND	411.62
THE MARKERBOARD PEOPLE	2/26/2016	SUPPLIES	GENERAL FUND	562.50
THE NATIONAL BETA CLUB (PCARD)	2/29/2016	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	180.00
THE PRINTING PORT INC	2/12/2016	PRINTING AND BINDING	PUPIL ACTIVITY FUND	535.00
THE PRINTING PORT INC	2/16/2016	PRINTING AND BINDING	PUPIL ACTIVITY FUND	1,605.00
THE PRINTING PORT INC	2/16/2016	SUPPLIES	PUPIL ACTIVITY FUND	642.00
THE PRINTING PORT INC	2/26/2016	PRINTING AND BINDING	PUPIL ACTIVITY FUND	288.70
THE READING WAREHOUSE INC	2/19/2016	SUPPLIES	GENERAL FUND	120.90
THE RIPKEN EXPERIENCE	2/23/2016	OTHER PROPERTY SERVICES	PUPIL ACTIVITY FUND	150.00
THE ROSEN PUBLISHING GROUP INC	2/16/2016	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,270.55
THE SCHOOL PLANNER COMPANY	2/16/2016	SUPPLIES	TITLE I (84.010)	618.84
THE STANDARD INSURANCE	2/12/2016	OTHER EMPLOYEE BENEFITS	GENERAL FUND	857.95
THE TRANE COMPANY (PCARD)	2/29/2016	PURCHASES	GENERAL FUND	185.63
THE TRANE COMPANY (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	125.24

Vendor	Check Date	Description	Funding Source	Amount
THE TRANE COMPANY (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	140.12
THE TRANE COMPANY (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	382.56
THE TRANE COMPANY (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	394.97
THE TRANE COMPANY (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	461.36
THE TRANE COMPANY (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	488.47
THE TRANE COMPANY (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	584.61
THE TRANE COMPANY (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	810.24
THE TRANE COMPANY (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	976.95
THE TRANE COMPANY (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,458.00
THE TRANE COMPANY (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	1,458.00
THE TRESTLE CAFE (PCARD)	2/29/2016	MEALS	GENERAL FUND	821.25
THE TROPHY SHOP	2/26/2016	SUPPLIES	PUPIL ACTIVITY FUND	532.86
THE TUTOR DOCTOR	2/5/2016	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,053.50
THE TUTOR DOCTOR	2/16/2016	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,568.00
THE UPS STORE #6586 (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	314.72
THE UPSIDE-DOWN TURTLE INC	2/23/2016	PURCHASES	GENERAL FUND	1,406.25
THERAPY SHOPPE INC	2/16/2016	SUPPLIES	IDEA - PRIOR YEAR	167.10
THOMAS SUPPLY CO INC (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	199.72
THOMAS SUPPLY CO INC (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	210.01
THOMAS SUPPLY CO INC (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	417.30
THOMAS SUPPLY CO INC (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	417.30
THOMAS SUPPLY CO INC (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	417.30
THOMPSON KAREN B	2/23/2016	STUDENT TRANSPORTATION	GENERAL FUND	2,277.00
THROWER KATIE	2/3/2016	TUITION TO OTHER ENTITY	IMPROVING TEACHER QUALITY	355.00
TIAA-CREF	2/17/2016	ORP-CREF	GENERAL FUND	33,354.65
TIRE TOWN INC	2/17/2016	PURCHASES	GENERAL FUND	911.83
TLF BUDS AND BLOOMS IN (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	128.40
TME TIME MAGAZINE (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	174.96
TN PERFORMING ARTS CEN (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	860.00
TODD JAMES ROY	2/12/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	650.00
TODD JAMES ROY	2/23/2016	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	275.00
TRADEWINDS ISLAND RESO (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	190.97

Vendor	Check Date	Description	Funding Source	Amount
TRADEWINDS ISLAND RESO (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	190.97
TRENT E LUPO	2/1/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.00
TRENT E LUPO	2/5/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.20
TRIPLE T FLORENCE (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	259.07
TRIPLE T FLORENCE (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	698.91
TRIUMPH LEARNING (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	296.93
TROPHY PLACE	2/23/2016	SUPPLIES	PUPIL ACTIVITY FUND	136.96
TROUT KRISTIE S	2/12/2016	SUPPLIES	PUPIL ACTIVITY FUND	165.00
TST STICKY N MYRTLE (PCARD)	2/29/2016	MEALS	PUPIL ACTIVITY FUND	867.24
TUCKER MATERIALS OF MY (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	131.33
TUCKER MATERIALS OF MY (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	137.61
TYLER EQUIPMENT CO INC (PCARD)	2/29/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	359.35
TYSON SIGN SYSTEMS INC	2/9/2016	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,312.77
U. S. SCHOOL SUPPLY (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	336.75
ULINE SHIP SUPPLIES (PCARD)	2/29/2016	SUPPLIES	SANTEE COOPER	338.59
ULINE SHIP SUPPLIES (PCARD)	2/29/2016	SUPPLIES	SCIENCE KITS REFURBISHMENT	355.42
ULINE SHIPPING SUPPLIES	2/3/2016	SUPPLIES	PUPIL ACTIVITY FUND	460.22
ULTIMATE CALIFORNIA PI (PCARD)	2/29/2016	MEALS	PUPIL ACTIVITY FUND	122.00
UMCP BURSAR NET PAY (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	400.00
UNC CH CAREERSVCS CF I (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	150.00
UNIFIED AV SYSTEMS	2/5/2016	SUPPLIES	GENERAL FUND	131.90
UNIFIED AV SYSTEMS	2/5/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,610.80
UNIFIED AV SYSTEMS	2/5/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	6,280.45
UNIFIED AV SYSTEMS	2/19/2016	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	407.96
UNIFIED AV SYSTEMS	2/19/2016	TECHNOLOGY EQUIPMENT AND SOFTW	OCCUPATIONAL EDUCATION (84.048	2,015.59
UNIFIED AV SYSTEMS	2/19/2016	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	3,450.75
UNIFIED AV SYSTEMS	2/23/2016	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER AND TECHNOLOGY EQUIP	2,991.72
UNIFIRST CORPORATION	2/3/2016	SUPPLIES	GENERAL FUND	614.99
UNIFIRST CORPORATION	2/5/2016	SUPPLIES	GENERAL FUND	405.15
UNIFIRST CORPORATION	2/12/2016	SUPPLIES	GENERAL FUND	575.71
UNIFIRST CORPORATION	2/16/2016	SUPPLIES	GENERAL FUND	245.99
UNIFIRST CORPORATION	2/17/2016	SUPPLIES	GENERAL FUND	229.87

Vendor	Check Date	Description	Funding Source	Amount
UNIFIRST CORPORATION	2/19/2016	SUPPLIES	GENERAL FUND	386.81
UNIFIRST CORPORATION	2/23/2016	SUPPLIES	GENERAL FUND	155.96
UNITED HEALTH CARE SPECIALTY BENEFITS	2/17/2016	VISION CARE-SPECTRA	GENERAL FUND	15,500.88
UNITED LASER	2/5/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,364.25
UNITED REFRIGERATION INC	2/2/2016	PURCHASES	GENERAL FUND	1,487.86
UNITED REFRIGERATION INC	2/23/2016	PURCHASES	GENERAL FUND	2,308.38
UNITED STATES BANKRUPTCY COURT	2/17/2016	GARNISHMENTS	GENERAL FUND	4,421.50
UNITED WAY	2/17/2016	UNITED WAY	GENERAL FUND	1,104.75
UNITY SCHOOL BUS PARTS INC	2/23/2016	SUPPLIES	GENERAL FUND	249.20
UNIVERSITY OF S CAR (PCARD)	2/29/2016	TRAVEL - IN STATE	GENERAL FUND	210.00
US DEPARTMENT OF EDUCATION	2/17/2016	GARNISHMENTS	GENERAL FUND	2,151.25
US FOODS	2/2/2016	MEALS	PUPIL ACTIVITY FUND	387.91
US FOODS	2/5/2016	FOOD	FOOD SERVICE FUND	136,085.28
US FOODS	2/9/2016	FOOD	FOOD SERVICE FUND	12,330.71
US FOODS	2/10/2016	FOOD	FOOD SERVICE FUND	42,720.20
US FOODS	2/12/2016	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	7,285.68
US FOODS	2/12/2016	FOOD	FOOD SERVICE FUND	106,320.86
US FOODS	2/26/2016	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	2,589.93
US FOODS	2/26/2016	FOOD	FOOD SERVICE FUND	220,767.18
US FOODS	2/29/2016	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	222.60
US GAMES DBA USGAMES.COM INC	2/23/2016	SUPPLIES	GENERAL FUND	824.54
US INK AND TONER INC	2/23/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,005.64
US SECURITY ASSOCIATES INC	2/2/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,672.80
US SECURITY ASSOCIATES INC	2/5/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,764.35
US SECURITY ASSOCIATES INC	2/12/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	9,242.22
US SECURITY ASSOCIATES INC	2/19/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,341.92
US SECURITY ASSOCIATES INC	2/23/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,728.56
US SECURITY ASSOCIATES INC	2/26/2016	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,966.91
USA TESTPREP INC	2/3/2016	SUPPLIES	GENERAL FUND	1,500.00
USA TESTPREP INC	2/23/2016	TECHNOLOGY	GENERAL FUND	3,325.00
USA TESTPREP INC	2/23/2016	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	25,562.88
USCUTTER INC (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	341.88

Vendor	Check Date	Description	Funding Source	Amount
USCUTTER INC (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	708.88
USPS 45186005229805983 (PCARD)	2/29/2016	SUPPLIES	TITLE I (84.010)	280.00
USPS 45616005729807054 (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	196.00
USPS 45616105729832532 (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	147.00
USPS 45616405729832615 (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	147.00
USPS POSTAGE (INTERQQQ (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	100.00
USPS456164750050643667 (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	490.00
USRY WOLFE PETERSON DOYLE ARCHITECT INC	2/23/2016	ARCHITECT	SHORT-TERM CAPITAL PLAN 13-20	44,650.00
UVA CURRY EDUCATORS EX (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	250.00
VALERO 1551 (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.33
VARSITY SPIRIT FASHIONS INC	2/5/2016	SUPPLIES	PUPIL ACTIVITY FUND	4,943.90
VEREENS TURF CENTER (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	147.24
VEREENS TURF CENTER (PCARD)	2/29/2016	SUPPLIES MAINTENANCE	GENERAL FUND	126.26
VEREENS TURF CENTER INC	2/19/2016	SUPPLIES	GENERAL FUND	2,532.69
VEREENS TURF CENTER INC	2/19/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,499.61
VERMONT STUDENT ASSISTANCE CORPORATION	2/17/2016	GARNISHMENTS	GENERAL FUND	242.45
VIRTUAL ENTERPRISES INTERNATIONAL INC	2/26/2016	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	2,400.00
VIRTUAL IMAGE TECHNOLOGY	2/5/2016	DATA PROCESSING SERVICES	GENERAL FUND	707.81
VIRTUAL IMAGE TECHNOLOGY	2/19/2016	DATA PROCESSING SERVICES	GENERAL FUND	1,480.42
VIRTUAL IMAGE TECHNOLOGY	2/26/2016	TECHNOLOGY	GENERAL FUND	991.83
VOYAGER SOPRIS LEARN'G (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	1,000.00
VSC FIRE & SECURITY INC	2/9/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	1,949.11
WACCAMAW ELEMENTARY	2/23/2016	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
WACCAMAW INDIAN PEOPLE	2/23/2016	PUPIL ACTIVITY	21ST CENT COMM LEARN CENTER	100.00
WACCAMAW PUBLISHERS INC	2/23/2016	PRINTING AND BINDING	PUPIL ACTIVITY FUND	560.68
WACCAMAW YOUTH CENTER INC	2/12/2016	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	1,271.00
WACCAMAW YOUTH CENTER INC	2/16/2016	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	405.00
WACCAMAW YOUTH CENTER INC	2/23/2016	SUPPLIES	PUPIL ACTIVITY FUND	110.00
WAGEWORKS INC	2/17/2016	FBMC-MEDICAL SPENDING	GENERAL FUND	1,138.92
WAGEWORKS INC AS AGENT FOR SC MONEY/PLUS	2/17/2016	FBMC-MEDICAL SPENDING	GENERAL FUND	22,393.48
WAL-MART #0574 (PCARD)	2/29/2016	MEALS	PUPIL ACTIVITY FUND	140.44
WAL-MART #0574 (PCARD)	2/29/2016	SUPPLIES	IDEA - PRIOR YEAR	314.46

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #0574 (PCARD)	2/29/2016	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	118.06
WAL-MART #0586 (PCARD)	2/29/2016	FOOD	CATERING	203.19
WAL-MART #0586 (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	115.25
WAL-MART #0586 (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	120.36
WAL-MART #0586 (PCARD)	2/29/2016	SUPPLIES	IDEA - PRIOR YEAR	135.13
WAL-MART #0586 (PCARD)	2/29/2016	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	128.99
WAL-MART #0586 (PCARD)	2/29/2016	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	228.78
WAL-MART #0586 (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	117.23
WAL-MART #0586 (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	248.68
WAL-MART #0643 (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	145.47
WAL-MART #2712 (PCARD)	2/29/2016	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	135.70
WAL-MART #2712 (PCARD)	2/29/2016	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	136.46
WAL-MART #2712 (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.86
WAL-MART #2712 (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	150.40
WAL-MART #2712 (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	159.83
WAL-MART #4664 (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	150.00
WAL-MART #4664 (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	100.00
WAL-MART #5087 (PCARD)	2/29/2016	MEALS	PUPIL ACTIVITY FUND	167.49
WAL-MART #5087 (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	116.59
WAL-MART #5087 (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	267.55
WALMART.COM (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	171.58
WALMART.COM (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	186.62
WALMART.COM (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	246.69
WALMART.COM (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	401.04
WALMART.COM (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	145.13
WALSWORTH PUBLISHING CO INC	2/5/2016	SUPPLIES	PUPIL ACTIVITY FUND	1,225.84
WARD'S SCIENCE	2/12/2016	SUPPLIES	GENERAL FUND	4,604.89
WASHINGTON NATIONAL	2/17/2016	CONSECO	GENERAL FUND	10,671.58
WASTE INDUSTRIES INC	2/16/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	16,034.06
WASTE INDUSTRIES INC	2/26/2016	PUBLIC UTILITY SERVICES	GENERAL FUND	17,215.90
WATLINGTON ALFREDA	2/17/2016	STUDENT TRANSPORTATION	GENERAL FUND	249.55
WDW DISNEY TICKETS (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,670.00

Vendor	Check Date	Description	Funding Source	Amount
WEBBERS LAWN SERVICE INC	2/5/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	4,832.41
WENDY'S 5551 (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	129.27
WENDYS 966 90009663 (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	238.72
WENDYS202 (PCARD)	2/29/2016	MEALS	PUPIL ACTIVITY FUND	110.44
WESTGATE LV ADV DEPOSI (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	110.88
WESTGATE LV ADV DEPOSI (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	110.88
WESTGATE LV ADV DEPOSI (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	110.88
WESTGATE LV ADV DEPOSI (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	110.88
WESTGATE LV ADV DEPOSI (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	110.88
WESTGATE LV ADV DEPOSI (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	110.88
WESTGATE LV ADV DEPOSI (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	110.88
WESTGATE LV ADV DEPOSI (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	TITLE I (84.010)	110.88
WESTSIDE WHOLESALE, IN (PCARD)	2/29/2016	PURCHASES	GENERAL FUND	428.74
WHEELEEZ, INC (PCARD)	2/29/2016	SUPPLIES	SANTEE COOPER	349.85
WHOLESALE BOUTIQUE LLC	2/19/2016	SUPPLIES	PUPIL ACTIVITY FUND	424.00
WHOLESALE BOUTIQUE LLC (PCARD)	2/29/2016	SUPPLIES	IDEA - PRIOR YEAR	273.75
WHOLESALE INDUSTRIAL E (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	114.74
WIGGER JARREL L	2/19/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	510.00
WILLARD THEODORE D	2/19/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	400.00
WILLIAM V MACGILL & COMPANY	2/3/2016	SUPPLIES	GENERAL FUND	294.93
WILLIAM V MACGILL & COMPANY	2/17/2016	SUPPLIES	GENERAL FUND	303.94
WILSON ALAN	2/19/2016	SUPPLIES	PUPIL ACTIVITY FUND	770.40
WM SUPERCENTER #2712 (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	213.61
WM SUPERCENTER #2712 (PCARD)	2/29/2016	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	320.28
WM SUPERCENTER #4664 (PCARD)	2/29/2016	MEALS	GENERAL FUND	102.38
WM SUPERCENTER #4664 (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.04
WM SUPERCENTER #5087 (PCARD)	2/29/2016	MEALS	PUPIL ACTIVITY FUND	109.88
WM SUPERCENTER #5087 (PCARD)	2/29/2016	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	132.61
WM SUPERCENTER #5087 (PCARD)	2/29/2016	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	133.07
WM SUPERCENTER #5087 (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	111.94
WM SUPERCENTER #5087 (PCARD)	2/29/2016	SUPPLIES	IDEA PRESCHOOL - PRIOR YEAR	117.17
WM SUPERCENTER #5705 (PCARD)	2/29/2016	MEALS	PUPIL ACTIVITY FUND	115.34

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER #5705 (PCARD)	2/29/2016	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	101.89
WM SUPERCENTER #5705 (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	304.42
WM SUPERCENTER #574 (PCARD)	2/29/2016	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	132.10
WM SUPERCENTER #574 (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	165.23
WM SUPERCENTER #574 (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	152.98
WM SUPERCENTER #586 (PCARD)	2/29/2016	MEALS	GENERAL FUND	116.32
WM SUPERCENTER #586 (PCARD)	2/29/2016	MEALS	PUPIL ACTIVITY FUND	102.83
WM SUPERCENTER #586 (PCARD)	2/29/2016	MEALS	TITLE I (84.010)	168.58
WM SUPERCENTER #586 (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	148.51
WM SUPERCENTER #586 (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	167.76
WM SUPERCENTER #586 (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	172.88
WM SUPERCENTER #586 (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	283.19
WONDERWORKS - MYRTLE B (PCARD)	2/29/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,310.19
WOODSBY CASEY	2/23/2016	STUDENT TRANSPORTATION	GENERAL FUND	848.47
WORKPLACE PRO (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	218.85
WORLDS FINEST CHOCOLATE INC	2/16/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,030.00
WORLDS FINEST CHOCOLATE INC	2/17/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	930.00
WORLDS FINEST CHOCOLATE INC	2/19/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,030.00
WORLDS FINEST CHOCOLATE INC	2/23/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,030.00
WORLDS FINEST CHOCOLATE INC	2/26/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,530.00
WORLDSTRIDES	2/12/2016	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
WORTHINGTON DIRECT INC (PCARD)	2/29/2016	SUPPLIES	LESLEY COLLEGE	869.95
WPC, A TERRACON COMPANY	2/2/2016	RENTALS	GENERAL FUND	5,813.05
WRIGHT MANAGEMENT OF HORRY COUNTY INC	2/3/2016	REPAIRS AND MAINTENANCE	GENERAL FUND	15,546.34
WT COX SUBSCRIPTIONS INC	2/23/2016	SUPPLIES	GENERAL FUND	483.09
WT COX SUBSCRIPTIONS INC	2/26/2016	PERIODICALS	GENERAL FUND	661.85
WW GRAINGER INC	2/16/2016	PURCHASES	GENERAL FUND	1,458.83
WW GRAINGER INC	2/16/2016	SUPPLIES	GENERAL FUND	2,877.63
WW GRAINGER INC	2/23/2016	SUPPLIES	GENERAL FUND	1,412.06
WW GRAINGER INC	2/23/2016	SUPPLIES	PALMETTO PRIDE LITTER INITATIV	763.81
WWW.DICKSSPORTNGGOODS. (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	128.35
WWW.DICKSSPORTNGGOODS. (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	305.52

Vendor	Check Date	Description	Funding Source	Amount
WWW.MAKERBOT.COM (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	124.13
WWW.PURPLEBRIEFCASE.CO (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	450.00
WYNDHAM ORLANDO RESORT (PCARD)	2/29/2016	TRAVEL - OUT OF STATE	GENERAL FUND	815.65
X-GRAIN (PCARD)	2/29/2016	SUPPLIES	PUPIL ACTIVITY FUND	840.00
XEROX CORPORATION	2/5/2016	RENTALS	GENERAL FUND	2,382.96
YOUTHLIGHT INC (PCARD)	2/29/2016	SUPPLIES	GENERAL FUND	262.93
ZABATTA JOE	2/5/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	142.00
ZABATTA JOE	2/19/2016	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	356.00
ZEPHYR GRAF-X INC	2/12/2016	SUPPLIES	PUPIL ACTIVITY FUND	689.45